



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 2, 2026
7:30 PM

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL OF MEMBERS
- IV. APPROVAL OF MINUTES
 - A. 2/17/26 Meeting Minutes
- V. APPROVAL OF ACCOUNTS PAYABLE
 - A. 2/28/26 Warrant Register
- VI. RECOGNITIONS AND COMMUNICATIONS
 - A. Age-Friendly Community Certification Plaque Presentation
- 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 to Approve a Final Balancing Change Order 1 for the Forrest Avenue Stormwater Improvements Project
- B. Resolution To Approve Agreement for Professional Engineering Services for Municipal Parking Garage Design, Construction Document Preparation and Construction Inspection
- C. Resolution Approving a Contract for Furnishing of Water Service Materials
- D. Resolution Authorizing the Purchase of a Hydroseeder
- E. Resolution Approving the Purchase of a CNC Plasma Cutting Table
- F. Resolution Approving an Intergovernmental Agreement with the Village of Mount Prospect for the 2026 Waterman Avenue Resurfacing Project and Related Roadway Improvements
- G. Resolution Approving Motor Fuel Tax Expenditures (\$3.8 Million) for the 2026 Reconstruction Project
- H. Resolution Approving Sidewalk Saw Cutting Program Contract
- I. Approval of a Resolution Required by the Illinois Department of Transportation for 2026 Motor Fuel Tax (MFT) Fund Allocation for Traffic Signal Maintenance
- J. Ordinance Amending the Annual Budget of the Village to approve the 2025 to 2026 Budget Encumbrance Carryover

X. NEW BUSINESS

- A. Resolution Waiving the Formal Bidding Requirement and Approving an Agreement with Flock Group, Inc. for the Purchase of a Fixed License Plate Recognition Camera System
- B. Approval of an Ordinance Amending Chapter 19 of the Arlington Heights Municipal Code to Prohibit Short-Term Rentals

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.



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

Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
February 17, 2026
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

President Tinaglia and the following Trustees responded to roll: James Bertucci, Wendy Dunnington, Colin Gilbert, Robin LaBedz, Bill Manganaro, Carina Santa Maria, Greg Zyck. Trustee Tom Schwingbeck was absent.

Also present were: Randy Recklaus, Diana Mikula, Emily Rodman, Chief Nick Pecora, Caitlyn Culbertson, and Maggie Mattio.

IV. APPROVAL OF MINUTES

A. 2/2/26 Meeting Minutes

Trustee LaBedz moved to Approve. Trustee Dunnington Seconded the Motion.

The Motion: Passed

Ayes: Trustee Bertucci, Trustee Dunnington, Trustee Gilbert, Trustee LaBedz, Trustee Manganaro, Trustee Santa Maria, President Tinaglia, Trustee Zyck

Nays: None

Absent: Trustee Schwingbeck

V. APPROVAL OF ACCOUNTS PAYABLE

A. 2/15/26 Warrant Register

Trustee Bertucci moved to Approve the Warrant Register dated February 15, 2026, in the amount of \$2,737,202.04. Trustee Zyck Seconded the Motion.

The Motion: Passed

Ayes: Trustee Bertucci, Trustee Dunnington, Trustee Gilbert, Trustee LaBedz, Trustee Manganaro, Trustee Santa Maria, President Tinaglia, Trustee Zyck

Nays: None

Absent: Trustee Schwingbeck

VI. RECOGNITIONS AND COMMUNICATIONS

A. 2025 Cultural Arts Award to Tamaron Conseur

Mary Seitz-Paganao, Chair of the Arts Commission presented Tamaron Conseur with the 2025 Cultural Arts Award. The award honors artists who have contributed to the arts in Arlington Heights.

Mr. Conseur accepted the award and delivered a message that the arts bring the community together.

B. Stranger Things Recognition

Mayor Tinaglia read a proclamation declaring February 17, 2026, as Stranger Things Day and recognized Jake Connelly for his role as Derek in season 5 of the TV series. He said his professional and creative work as an actor has brought positive attention to Arlington Heights.

C. Police Promotions

Chief Pecora announced the promotion of Commander Valerie Andrews to the position of Deputy Chief of Police and Sergeant Joseph Murphy to the position of Commander.

President Tinaglia administered the Oath of Office to Ms. Andrews and Mr. Murphy.

VII. PUBLIC HEARINGS

VIII. CITIZENS TO BE HEARD

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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.

Trustee LaBedz moved to Approve. Trustee Santa Maria Seconded the Motion.

The Motion: Passed

Ayes: Trustee Bertucci, Trustee Dunnington, Trustee Gilbert, Trustee LaBedz, Trustee Manganaro, Trustee Santa Maria, President Tinaglia, Trustee Zyck

Nays: None

Absent: Trustee Schwingbeck

- A. Adoption of an Ordinance Amending Chapter 13 of the Village Code to Increase the Number of Class E Liquor Licenses to 14, Decrease the Number of Class B Liquor Licenses to 33, and Decrease the Number of Class T Liquor Licenses to 26; and Recommendation that the Liquor Commissioner Issue One Class E License to KAWAII ASIAN AMERICAN CUISINE dba KAWAII ASIAN CUISINE Located at 60 S. Arlington Heights Road

2026-04

- B. Resolution Approving a Contract for Carpet Replacement and Installation at Village Hall, Second Floor

R2026-11

A2026-008

- C. Resolution Approving the Final Plat of Subdivision for East Country Lane Townhomes 3310 N. Old Arlington Heights Rd.

R2026-12

- D. Resolution Approving a Contract for Concrete Flatwork Extension

R2026-13

A2026-009

- E. Resolution Approving the Renewal of Material Testing Services Contract

R2026-14

A2026-10

- F. No Parking Ordinance along South Cedar Glen Drive 135 feet south of East Algonquin Road

2026-05

X. NEW BUSINESS

- A. 7 W. Dundee Rd. - Popeye's - Sign Variation - DC#25-091

Charley Schalliol on behalf of Popeye's, located at 7 W. Dundee Road, was before the Board seeking approval for two sign variations to allow a 22.61 square foot fully digital drive-through menu board and a 7.64 square foot fully digital drive-through pre-sell menu board where they are normally prohibited. Staff had no objection and the Design Commission recommended approval of the sign variation with the condition that the signs met all operational standards for electronic signs in accordance with Chapter 30, Section 30-705.h of the municipal code.

Trustee Bertucci moved to Direct Staff and the Village Attorney to prepare final documents granting the requested sign variation relief, all as set forth in the agenda materials for tonight's Board Meeting. Trustee Manganaro Seconded the Motion.

The Motion: Passed

Ayes: Trustee Bertucci, Trustee Dunnington, Trustee Gilbert, Trustee LaBedz, Trustee Manganaro, Trustee Santa Maria, President Tinaglia, Trustee Zyck

Nays: None
Absent: Trustee Schwingbeck

XI. ADJOURNMENT

Trustee LaBedz moved to Adjourn at 8:07PM. Trustee Santa Maria Seconded the Motion.
The Motion: Passed

Ayes: Trustee Bertucci, Trustee Dunnington, Trustee Gilbert, Trustee LaBedz, Trustee Manganaro, Trustee Santa Maria, President Tinaglia, Trustee Zyck

Nays: None

Absent: Trustee Schwingbeck

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**VILLAGE OF ARLINGTON
HEIGHTS
WARRANT REGISTER FOR
CHECK DATE: 2/28/2026**

Fund	Fund Description	Total Transaction Amount
101	GENERAL FUND	\$451,104.77
227	FOREIGN FIRE INS TAX FUND	\$1,761.99
231	CRIMINAL INVESTIGATION FD	\$1,029.20
235	MUNICIPAL PARKG OPR FUND	\$49,456.96
267	SOUTH ARL HTS RD TIF	\$3,718.75
401	CAPITAL PROJECTS FUND	\$125,910.81
426	STORM WATER CONTROL FUND	\$91,710.77
505	WATER AND SEWER FUND	\$915,333.11
506	LEAD SERVICE LINE REPL FUND	\$564,130.49
515	ARTS ENTERT & EVENTS FUND	\$12,308.11
605	HEALTH INSURANCE FUND	\$649,926.40
621	FLEET OPERATIONS FUND	\$452,050.80
625	TECHNOLOGY FUND	\$29,225.33
715	GUARANTY DEPOSITS FUND	\$200.00
TOTAL ALL FUNDS		\$3,347,867.49

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 2/28/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 0000 NON DEPARTMENTAL					
					(\$115.60)
	101-0000-489900-	CANVA US, INC.	OFFICE SUPPLIES	(\$115.60)	
					\$1,434.63
315951	101-0000-433140-	RMS	AMBULANCE REFUND	\$1,434.63	
					\$1,435.67
315952	101-0000-433140-	RMS	AMBULANCE REFUND	\$1,435.67	
					\$25.00
315953	101-0000-433140-	ROSE MARIE ORFANEDES	AMBULANCE REFUND	\$25.00	
					\$200.00
315954	715-0000-220930-	Gary Wands	BOND REFUND-REC-017245-2026	\$200.00	
					\$50.00
315955	506-0000-453000-	ALISON HOFFMAN	LEAD LINE LOAN REFUND	\$50.00	
					\$892.32
315956	101-0000-421200-	AMAZON RETAIL LLC	LIQUOR LICENSE REFUND	\$892.32	
					\$50.00
315958	506-0000-453000-	JANET MCCARTHY	LEAD LINE LOAN REFUND	\$50.00	
					\$50.00
315959	506-0000-453000-	JEFF SKALLERUP	LEAD LINE LOAN REFUND	\$50.00	
					\$3,154.23
315960	101-0000-421200-	JOHN MOY	LIQUOR LICENSE REFUND	\$3,154.23	
					\$50.00
315961	506-0000-453000-	JOSEPH VILLANOVA	LEAD LINE LOAN REFUND	\$50.00	
					\$50.00

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 2/28/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315962	506-0000-453000-	MARY LOU BASTEN	LEAD LINE LOAN REFUND	\$50.00	
					\$70.00
315963	101-0000-421990-	METRO AUTO DETAIL SERVICE	BUSINESS LICENSE REFUND REISSUE	\$70.00	
					\$50.00
315964	506-0000-453000-	RENEE FREEMOND	LEAD LINE LOAN REFUND	\$50.00	
					\$50.00
315965	506-0000-453000-	STEPHANIE RADERSTORF	LEAD LINE LOAN REFUND	\$50.00	
					\$965.32
315966	505-0000-452420-	NORTHWEST METALCRAFT	WATER REFUND	\$965.32	
					\$599.75
802572	101-0000-210950-	RTA/CTA BENEFIT PROGRAM	EMPLOYEE RTA BENEFIT PROGRAM	\$599.75	
					\$10,004.89
902785	101-0000-210910-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$839.94	
902785	101-0000-210910-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$9,164.95	
					\$11,801.72
902790	101-0000-210910-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$122.58	
902790	101-0000-210910-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$9,958.56	
902790	101-0000-210930-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$1,720.58	
					\$7,255.89
902791	101-0000-210810-	DEARBORN LIFE INS CO	LIFE/STD INSURANCE	\$482.93	
902791	101-0000-210810-	DEARBORN LIFE INS CO	LIFE/STD INSURANCE	\$6,772.96	
					\$5,012.45
902792	101-0000-210910-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$5,012.45	
					\$1,579.50

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
902794	101-0000-211070-	METLIFE LEGAL PLANS, INC	MARCH 2026 LEGAL PLANS	\$253.50	
902794	101-0000-211070-	METLIFE LEGAL PLANS, INC	MARCH 2026 LEGAL PLANS	\$1,326.00	
DEPARTMENT 0000 TOTAL:				\$44,665.77	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 2/28/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
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Department 0101 **BOARD OF TRUSTEES ADMIN**

					\$482.54
	101-0101-522030-	EVENTBRITE-EB	HEARTS OF GOLD 2026	\$49.87	
	101-0101-522030-	EVENTBRITE-EB	HEARTS OF GOLD 2026	\$49.87	
	101-0101-522030-	PANERA	MEETING SUPPLIES	\$307.80	
	101-0101-530050-	AMAZON COM CAPITAL SERVICES	MEETING SUPPLIES	\$75.00	
			DEPARTMENT 0101 TOTAL:	\$482.54	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 0201 INTEGRATED SERVICES ADMIN					
					\$906.62
	101-0201-522030-	HOTELS.COM	TRAVEL & TRAINING	(\$219.96)	
	101-0201-522030-	PEGGY KINNANE'S LLC	DEPARTMENT LUNCHEON/MEETING	\$207.86	
	101-0201-522030-	TOSCANA	DEPARTMENT MEETING	\$522.77	
	101-0201-522030-	NORTHERN IL UNIVERSITY	TRAVEL & TRAINING	\$109.00	
	101-0201-522030-	HOTELS.COM	TRAVEL & TRAINING	\$219.96	
	101-0201-522700-	APPLE STORE	ICLOUD STORAGE	\$0.99	
	101-0201-530010-	JOURNAL & TOPICS NEWSPAPERS	2026 DIGITAL SUBSCRIPTION	\$66.00	
					\$21.46
315869	101-0201-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$21.46	
					\$10,000.00
315926	401-0201-520050-	MAC STRATEGIES GROUP INC	PROFESSIONAL SERVICES	\$10,000.00	
			DEPARTMENT 0201 TOTAL:	\$10,928.08	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 0301 HUMAN RESOURCES ADMIN					
					\$1,657.69
	101-0301-520050-	CONSENSUS CLOUD SOLUTIONS	OFFICE EQUIPMENT	\$49.99	
	101-0301-520050-	PANERA	MEETING SUPPLIES	(\$30.20)	
	101-0301-520050-	PANERA	MEETING SUPPLIES	(\$13.48)	
	101-0301-520050-	DOCUSIGN	OFFICE EQUIPMENT	\$300.00	
	101-0301-522010-	IL MUNICIPAL LEAGUE	ADVERTISING	\$35.00	
	101-0301-522010-	LINKEDIN CORPORATION	RECRUITER SUBSCRIPTION	\$169.99	
	101-0301-522020-	NATIONAL PELRA	DUES	\$35.00	
	101-0301-522020-	IL SHRM	DUES	\$299.00	
	101-0301-522030-	NATIONAL PELRA	TRAVEL & TRAINING	\$325.00	
	101-0301-540700-	FAUSTOS ITALIAN KITCHEN & CATERING	MEETING SUPPLIES	\$88.39	
	605-0301-522020-	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	DUES	\$399.00	
					\$216.48
315853	101-0301-522030-	AMAZON COM CAPITAL SERVICES	TRAINING SUPPLIES	\$216.48	
					\$26.58
315869	101-0301-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$26.58	
					\$7,433.75
315877	101-0301-520200-	CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	\$7,433.75	
					\$35.00
315911	101-0301-522010-	IL MUNICIPAL LEAGUE	ADVERTISING	\$35.00	
					\$700.00
315933	101-0301-540700-	MENTAL HEALTH AMERICA OF ILLINOIS	PROFESSIONAL SERVICES	\$700.00	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$11,630.00
315946	605-0301-520500-	NORTHWEST COMMUNITY HOSPITAL	BIENNIAL PHYSICALS AND TESTING	\$200.00	
315946	605-0301-520500-	NORTHWEST COMMUNITY HOSPITAL	BIENNIAL PHYSICALS AND TESTING	\$2,398.00	
315946	605-0301-520500-	NORTHWEST COMMUNITY HOSPITAL	BIENNIAL PHYSICALS AND TESTING	\$2,459.00	
315946	605-0301-520500-	NORTHWEST COMMUNITY HOSPITAL	BIENNIAL PHYSICALS AND TESTING	\$6,573.00	
					\$108.37
315970	101-0301-540700-	PETTY CASH	MEETING SUPPLIES	\$108.37	
					\$471,915.07
902783	605-0301-542750-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 1/16-1/31	\$437,863.60	
902783	605-0301-542770-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 1/16-1/31	\$34,051.47	
					\$154,084.28
902784	605-0301-520550-	BLUE CROSS BLUE SHIELD OF ILLINOIS	ADMIN FEES	\$154,084.28	
					\$540.00
902786	605-0301-520500-	TELUS HEALTH (US) LT	NEW HIRE WEBINAR	\$540.00	
					\$2,052.00
902787	605-0301-520650-	PRUDENTIAL INSURANCE CO OF AMERICA	RETIREE PAID UP LIFE INSURANCE	\$2,052.00	
					\$8,561.73
902791	605-0301-520650-	DEARBORN LIFE INS CO	LIFE/STD INSURANCE	\$298.33	
902791	605-0301-520650-	DEARBORN LIFE INS CO	LIFE/STD INSURANCE	\$690.80	
902791	605-0301-520650-	DEARBORN LIFE INS CO	LIFE/STD INSURANCE	\$3,281.30	
902791	605-0301-520660-	DEARBORN LIFE INS CO	LIFE/STD INSURANCE	\$1,215.60	
902791	605-0301-520660-	DEARBORN LIFE INS CO	LIFE/STD INSURANCE	\$3,075.70	
					\$744.32

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
902793	605-0301-520440-	EMPLOYEE BENEFITS CORP	ADMIN FEES	\$60.00	
902793	605-0301-520440-	EMPLOYEE BENEFITS CORP	ADMIN FEES	\$684.32	
DEPARTMENT 0301 TOTAL:				\$659,705.27	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 0501 FINANCE ADMIN					
					\$160.00
	101-0501-522030-	GOVERNMENT FINANCE OFFICERS ASSOC	TRAVEL AND TRAINING	\$210.00	
	101-0501-530010-	THE MORNING PULSE	SUBSCRIPTION	(\$50.00)	
					\$62.89
315853	101-0501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$18.90	
315853	101-0501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$43.99	
					\$496.92
315869	101-0501-522150-	CANON U.S.A. INC	OFFICE MACHINE & ACCESS	\$21.00	
315869	101-0501-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$475.92	
					\$221.95
315885	101-0501-530050-	CORONADO BINDING SYSTEMS	OFFICE SUPPLIES	\$221.95	
					\$394.20
315887	101-0501-522010-	DAILY HERALD MEDIA GROUP	ADVERTISING	\$394.20	
					\$7,337.95
315897	101-0501-520231-	EMS MANAGEMENT & CONSULTANTS, INC	FINANCIAL SERVICES	\$7,337.95	
					\$5,000.00
315938	101-0501-520050-	MWM CONSULTING GROUP INC	PROFESSIONAL SERVICES	\$2,500.00	
315938	101-0501-520050-	MWM CONSULTING GROUP INC	PROFESSIONAL SERVICES	\$2,500.00	
					\$86.97
315949	101-0501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$86.97	
					\$370.00
315972	101-0501-522050-	POSTMASTER ARLINGTON HEIGHTS	PERMIT FEE	\$370.00	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 2/28/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$1,409.19
315982	505-0501-522100-	SEBIS DIRECT INC	PRINTING SERVICES	\$1,409.19	
					\$327.00
315988	505-0501-522100-	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	\$327.00	
					\$6,610.81
902788	505-0501-522050-	SEBIS DIRECT INC	POSTAGE	\$6,610.81	
					\$1,647.88
902789	101-0501-522050-	CITIBANK	POSTAGE	\$1,647.88	
DEPARTMENT 0501 TOTAL:				\$24,125.76	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 0601 INFORMATION TECHNOLOGY ADMIN					
					\$6,389.89
	625-0601-521655-	SPLASHTOP INC.	SOFTWARE	\$900.01	
	625-0601-521655-	SPLASHTOP INC.	SOFTWARE	\$1,500.00	
	625-0601-521655-	SMARTSIGN C/O ASSET TIGER	SOFTWARE	\$440.00	
	625-0601-521655-	WASABI TECHNOLOGIES, LLC	MONTHLY CLOUD STORAGE SUBSCRIPTION	\$41.22	
	625-0601-521655-	WASABI TECHNOLOGIES, LLC	MONTHLY CLOUD STORAGE SUBSCRIPTION	\$42.60	
	625-0601-521655-	SIMPLEMDM	MONTHLY CLOUD STORAGE SUBSCRIPTION	\$56.70	
	625-0601-522030-	PEGGY KINNANE'S LLC	MEETING SUPPLIES	\$195.08	
	625-0601-522030-	GENETEC INC	TRAVEL & TRAINING	\$1,076.40	
	625-0601-522700-	ASTOUND BUSINESS SOLUTIONS	INTERNET	\$65.99	
	625-0601-522700-	ASTOUND BUSINESS SOLUTIONS	INTERNET	\$208.00	
	625-0601-522700-	VERIZON WIRELESS	ACCT 98726153700001	\$911.81	
	625-0601-522700-	VERIZON WIRELESS	ACCT 78036610800001	\$196.95	
	625-0601-522700-	VERIZON WIRELESS	ACCT 78036610800001	\$196.95	
	625-0601-522700-	COMCAST CABLE	MONTHLY DATA SERVICES FOR SENIOR CENTER	\$133.90	
	625-0601-522700-	AT&T	INTERNET SERVICES	\$104.70	
	625-0601-522700-	COMCAST CABLE	INTERNET SERVICES	\$133.90	
	625-0601-530050-	1-800 FLOWERS	MISCELLANEOUS SUPPLIES	\$73.68	
	625-0601-550100-	UBIQUITI INC	OFFICE EQUIPMENT	\$112.00	
					\$208.00
315856	625-0601-522700-	ASTOUND BUSINESS SOLUTIONS	INTERNET SERVICES	\$208.00	
					\$65.99

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 2/28/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315857	625-0601-522700-	ASTOUND BUSINESS SOLUTIONS	INTERNET SERVICES	\$65.99	
					\$2,150.00
315871	625-0601-550100-	CDS OFFICE TECHNOLOGIES	OFFICE EQUIPMENT	\$2,150.00	
					\$3,789.10
315878	625-0601-522700-	COMCAST PROCESSING CENTER	ACCT 907065060	\$3,789.10	
					\$16,622.35
902782	625-0601-520050-	MUNICIPAL GIS PARTNERS INC	GIS SERVICES	\$16,622.35	
			DEPARTMENT 0601 TOTAL:	\$29,225.33	

VILLAGE OF ARLINGTON HEIGHTS
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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
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Department 1013 **BOARDS & COMM SENIOR CITIZENS**

					\$249.35
	101-1013-522010-	EVENTBRITE-EB	HEARTS OF GOLD SUPPLIES	\$49.87	
	101-1013-522010-	EVENTBRITE-EB	HEARTS OF GOLD SUPPLIES	\$199.48	
			DEPARTMENT 1013 TOTAL:	\$249.35	

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Department 1018 **BOARDS & COMM SPECIAL EVENTS**

					\$1,350.00
315905	101-1018-540550-	GRAPHIC SOLUTIONS, INC. CHICAGO	HEARTS OF GOLD SUPPLIES	\$1,350.00	
315985	101-1018-540550-	STATE GRAPHICS	PRINTING SERVICES	\$499.00	\$499.00
315992	515-1018-540550-	THE FUN ONES	SWING INTO SPRING - ENTERTAINMENT	\$2,889.75	\$2,889.75
				DEPARTMENT 1018 TOTAL:	\$4,738.75

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 2005 SPECIAL EVENTS METROPOLIS THTR					
					\$5,303.03
	515-2005-550550-	ROSE BRAND	METROPOLIS EQUIPMENT	\$5,303.03	
					\$2,430.00
315901	515-2005-521650-	GARRETT MCKENZIE, INC.	METROPOLIS SERVICE BUILDING MAINTENANCE	\$2,430.00	
					\$443.33
315984	515-2005-521650-	STANDARD PIPE & SUPPLY INC	METROPOLIS SERVICE BUILDING MAINTENANCE	\$443.33	
				DEPARTMENT 2005 TOTAL:	\$8,176.36

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Department 3001 POLICE DEPT ADMIN					
					\$3,027.25
	101-3001-521650-	COMCAST CABLE	INTERNET SERVICES	\$138.71	
	101-3001-521651-	TRITON COLLEGE	RECRUITMENT	\$100.00	
	101-3001-521655-	CAPCUT	SOFTWARE	\$179.99	
	101-3001-521655-	SPOKEO	SOFTWARE	\$44.85	
	101-3001-521655-	CAPCUT	SOFTWARE	\$89.99	
	101-3001-522020-	FBINAA	DUES	\$145.00	
	101-3001-522020-	INTL ASSOC CHIEFS OF POLICE	DUES	\$220.00	
	101-3001-522030-	YOGA FOR FIRST RESPONDERS	TRAVEL & TRAINING	(\$1,575.00)	
	101-3001-522030-	AVIS RENT-A-CAR	TRAVEL & TRAINING	(\$268.30)	
	101-3001-522030-	AMERICAN AIRLINES	TRAVEL & TRAINING	\$31.60	
	101-3001-522030-	AVIS RENT-A-CAR	TRAVEL & TRAINING	\$318.30	
	101-3001-522030-	HILTON HOTEL	TRAVEL & TRAINING	\$795.87	
	101-3001-522030-	AMERICAN AIRLINES	TRAVEL & TRAINING	\$383.99	
	101-3001-522700-	JAMF SOFTWARE, LLC	SOFTWARE	\$4.00	
	101-3001-530010-	CHICAGO TRIBUNE-SUB BILLING	SUBSCRIPTION	\$14.00	
	101-3001-530050-	BEST BUY BUSINESS ADVANTAGE	EQUIPMENT	\$178.19	
	101-3001-530050-	BRUNCH CAFE	MEETING SUPPLIES	\$255.00	
	101-3001-530050-	TORTORICE'S PIZZERIA	MEETING SUPPLIES	\$51.15	
	101-3001-530050-	SAMS CLUB	POLICE SUPPLIES	\$59.96	
	101-3001-530050-	MARIANO'S	POLICE SUPPLIES	\$72.93	
	101-3001-530050-	TORTORICE'S PIZZERIA	MEETING SUPPLIES	\$103.35	
	101-3001-530050-	SAMS CLUB	POLICE SUPPLIES	\$226.53	

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	101-3001-530050-	SAMS CLUB/SYNCHRONY BANK	POLICE SUPPLIES	\$110.00	
	101-3001-533250-	SIRCHIE ACQUISITION COMPANY LLC	POLICE SUPPLIES	\$83.94	
	101-3001-533250-	NORTH AMERICAN RESCUE	POLICE SUPPLIES	\$1,263.20	
					\$47.30
315849	101-3001-530050-	A & E RUBBER STAMP CORP	OFFICE SUPPLIES	\$47.30	
					\$324.98
315851	101-3001-521650-	ACCURATE DOCUMENT DESTRUCTION	SHREDDING SERVICES	\$324.98	
					\$877.46
315853	101-3001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$877.46	
					\$4,729.05
315864	101-3001-522700-	AT&T MOBILITY NATIONAL ACCOUNTS LLC	ACCT 287328367893	\$4,729.05	
					\$12,255.00
315867	101-3001-521651-	BRIGHTSIDE RECOVERY, LTD.	CARE GRANT	\$12,255.00	
					\$214.13
315869	101-3001-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$45.08	
315869	101-3001-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$46.05	
315869	101-3001-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$123.00	
					\$1,260.00
315872	101-3001-521020-	CHICAGO COMMUNICATIONS LLC	EQUIPMENT MAINTENANCE	\$1,260.00	
					\$320.00
315882	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$320.00	
					\$165.00
315910	101-3001-521650-	HILLSIDE SERVICE	PROFESSIONAL SERVICES	\$165.00	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$425.50
315914	101-3001-530050-	INTOXIMETERS INC	POLICE SUPPLIES	\$425.50	
					\$8,826.30
315916	101-3001-530350-	JG UNIFORMS	BADGES	\$4,230.20	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$22.00	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$30.00	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$66.15	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$93.30	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$121.25	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$147.00	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$189.00	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$189.00	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$192.80	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$208.80	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$220.00	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$236.50	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$267.00	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$295.00	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$316.25	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$668.80	
315916	101-3001-530350-	JG UNIFORMS	UNIFORMS	\$1,333.25	
					\$18.88
315918	101-3001-522150-	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$18.88	
					\$25,518.15

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315920	101-3001-521650-	LEXIPOL, LLC	ANNUAL FEES	\$25,518.15	
					\$5,249.14
315923	101-3001-521651-	LIVE 4 LALI INC	CARE GRANT	\$931.80	
315923	101-3001-521651-	LIVE 4 LALI INC	CARE GRANT	\$1,817.01	
315923	101-3001-521651-	LIVE 4 LALI INC	CARE GRANT	\$2,500.33	
					\$382.80
315924	101-3001-521655-	LIVE VIEW GPS INC	SOFTWARE SUBSCRIPTION	\$382.80	
					\$58.11
315929	101-3001-530050-	MATTS ACE HARDWARE	POLICE SUPPLIES	\$16.17	
315929	101-3001-530050-	MATTS ACE HARDWARE	POLICE SUPPLIES	\$41.94	
					\$48,168.71
315945	101-3001-520370-	NORTHWEST CENTRAL DISPATCH SYSTEM	MEMBER ASSESSMENT	\$48,168.71	
					\$138.91
315949	101-3001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$138.91	
					\$1,725.00
315971	101-3001-522020-	PETTY CASH/POLICE	POLICE PETTY CASH	\$80.00	
315971	101-3001-522030-	PETTY CASH/POLICE	POLICE PETTY CASH	\$1,645.00	
					\$150.00
315990	101-3001-521650-	T MOBILE USA INC	PROFESSIONAL SERVICES	\$150.00	
					\$125.84
315996	101-3001-530050-	ULINE INC	POLICE SUPPLIES	\$125.84	
			DEPARTMENT 3001 TOTAL:	\$114,007.51	

VILLAGE OF ARLINGTON HEIGHTS

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Department 3003

POLICE DEPT CRIMINAL INVEST

					\$80.03
	231-3003-540010-	CHEWY'S	K9 SUPPLIES	\$22.05	
	231-3003-540010-	CHEWY'S	K9 SUPPLIES	\$57.98	
					\$692.25
315969	231-3003-540010-	PET PROS	K9 SUPPLIES	\$7.99	
315969	231-3003-540010-	PET PROS	K9 SUPPLIES	\$14.39	
315969	231-3003-540010-	PET PROS	K9 SUPPLIES	\$162.33	
315969	231-3003-540010-	PET PROS	K9 SUPPLIES	\$253.77	
315969	231-3003-540010-	PET PROS	K9 SUPPLIES	\$253.77	
					\$256.92
315975	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	\$16.98	
315975	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	\$29.98	
315975	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	\$99.98	
315975	231-3003-540010-	PSP STORES LLC	K9 SUPPLIES	\$109.98	
DEPARTMENT 3003 TOTAL:				\$1,029.20	

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Department 3501 FIRE ADMIN					
					(\$641.48)
	101-3501-522020-	IL DEPT OF PUBLIC HEALTH	PARAMEDIC LICENSE RENEWAL	\$41.00	
	101-3501-522030-	MARIANO'S	MEETING SUPPLIES	\$55.01	
	101-3501-522030-	MARIANO'S	MEETING SUPPLIES	\$43.49	
	101-3501-522030-	PANERA	MEETING SUPPLIES	\$81.09	
	101-3501-522100-	CANVA US, INC.	PRINTING SERVICES	\$250.00	
	101-3501-531650-	FIRST RESPONDER DECAL COMPANY	EQUIPMENT SUPPLIES	\$52.06	
	401-3501-550150-	ULINE INC	NEW TOWER EQUIPMENT	(\$1,164.13)	
					\$3,723.20
315852	401-3501-550150-	AIR ONE EQUIPMENT	CLOTHING & APPAREL	\$459.00	
315852	401-3501-550150-	AIR ONE EQUIPMENT	CLOTHING & APPAREL	\$481.00	
315852	401-3501-550150-	AIR ONE EQUIPMENT	CLOTHING & APPAREL	\$2,783.20	
					\$311.18
315853	101-3501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$23.38	
315853	101-3501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$40.78	
315853	101-3501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$69.99	
315853	101-3501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$103.95	
315853	101-3501-531650-	AMAZON COM CAPITAL SERVICES	FIRE SUPPLIES	\$73.08	
					\$537.54
315888	101-3501-530050-	DELL MARKETING LP	OFFICE EQUIPMENT	\$537.54	
					\$1,975.80
315909	101-3501-533500-	HENRY SCHEIN	MEDICAL SUPPLIES	\$864.00	
315909	101-3501-533500-	HENRY SCHEIN	MEDICAL SUPPLIES	\$1,111.80	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315925	101-3501-521110-	LOWES COMMERCIAL SERVICES	JANITORIAL SUPPLIES	\$100.18	\$121.94
315925	101-3501-521110-	LOWES COMMERCIAL SERVICES	MAINTENANCE SUPPLIES	\$21.76	
315944	101-3501-521655-	NORTHWEST CENTRAL 9-1-1 SYSTEM	SOFTWARE	\$192.00	\$192.00
315945	101-3501-520370-	NORTHWEST CENTRAL DISPATCH SYSTEM	MEMBER ASSESSMENT	\$16,056.23	\$16,056.23
315949	101-3501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$383.77	\$383.77
315973	401-3501-550150-	PRO FIRE SALES & SERVICE INC	CLOTHING & APPAREL	\$105.00	\$105.00
315976	101-3501-521160-	R H MEDICAL	MEDICAL OXYGEN	\$14.25	\$327.75
315976	101-3501-521160-	R H MEDICAL	MEDICAL OXYGEN	\$313.50	
315986	101-3501-521160-	STRYKER SALES CORP	EQUIPMENT MAINTENANCE	\$30,574.50	\$30,574.50
315988	101-3501-522100-	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	\$96.00	\$96.00
315993	101-3501-530350-	TODAY'S UNIFORMS	UNIFORMS AND RELATED ITEMS	\$56.95	\$925.55
315993	101-3501-530350-	TODAY'S UNIFORMS	UNIFORMS AND RELATED ITEMS	\$75.95	
315993	101-3501-530350-	TODAY'S UNIFORMS	UNIFORMS AND RELATED ITEMS	\$86.95	
315993	101-3501-530350-	TODAY'S UNIFORMS	UNIFORMS AND RELATED ITEMS	\$705.70	

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316000	101-3501-522030-	VASICEK, SCOTT	TUITION REIMBURSEMENT	\$1,590.00	\$1,590.00
316002	101-3501-531650-	VISION MARKETING	FIRE SUPPLIES	\$99.89	\$99.89
316003	101-3501-531850-	W.S. DARLEY & CO	FIRE SUPPLIES	\$547.10	\$1,279.80
316003	401-3501-550150-	W.S. DARLEY & CO	CLOTHING & APPAREL	\$732.70	
316007	101-3501-521110-	ZEP MANUFACTURING CO	JANITORIAL SUPPLIES	\$986.65	\$986.65
DEPARTMENT 3501 TOTAL:				\$58,645.32	

VILLAGE OF ARLINGTON HEIGHTS
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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 3701 FOREIGN FIRE INSURANCE ADMIN					
					\$194.19
315866	227-3701-522030-	BELLUSCI, ALEXANDER	TUITION REIMBURSEMENT	\$194.19	
					\$332.07
315899	227-3701-522030-	EVANS, KERT	TUITION REIMBURSEMENT	\$332.07	
					\$491.33
315903	227-3701-522030-	MICHAEL GRAF	TUITION REIMBURSEMENT	\$491.33	
					\$86.73
315922	227-3701-522030-	LINDGREN, BRADLEY	TUITION REIMBURSEMENT	\$86.73	
					\$657.67
315925	227-3701-550150-	LOWES COMMERCIAL SERVICES	TOOLS	\$657.67	
				DEPARTMENT 3701 TOTAL:	\$1,761.99

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 4001 PLANNING PLANNING					
					\$1,353.90
	101-4001-522030-	AMERICAN PLANNING ASSOC	TRAVEL & TRAINING	\$959.00	
	101-4001-522030-	ARLINGTON HTS CHAMBER OF COM	TRAVEL & TRAINING	\$180.00	
	101-4001-522030-	ARLINGTON HTS CHAMBER OF COM	TRAVEL & TRAINING	\$180.00	
	101-4001-530050-	BLACKBERRY MARKET	MISCELLANEOUS SUPPLIES	\$34.90	
					\$16,354.56
315886	101-4001-540400-	COSTAR REALTY INFORMATION INC	SOFTWARE SUBSCRIPTION	\$16,354.56	
					\$1,050.30
315887	101-4001-522010-	DAILY HERALD MEDIA GROUP	ADVERTISING	\$1,050.30	
					\$4,000.00
315893	101-4001-540400-	DUE NORTH CONSULTING INC	ADVERTISING	\$4,000.00	
					\$32.32
315970	101-4001-530050-	PETTY CASH	OFFICE SUPPLIES	\$15.13	
315970	101-4001-530050-	PETTY CASH	OFFICE SUPPLIES	\$17.19	
					\$3,718.75
315978	267-4001-550250-	RJN GROUP INC	PROFESSIONAL SERVICES	\$3,718.75	
			DEPARTMENT 4001 TOTAL:	\$26,509.83	

VILLAGE OF ARLINGTON HEIGHTS

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					\$4,842.05
	101-4501-522020-	AMERICAN INST OF ARCHITECTS	DUES	\$947.60	
	101-4501-522020-	INDEPENDENT ALLIANCE OF THE ELECTRICAL INDUSTRY	DUES	\$150.00	
	101-4501-522030-	INTL CODE COUNCIL INC	TRAVEL & TRAINING	\$825.00	
	101-4501-522030-	WALMART	TRAVEL & TRAINING	\$38.77	
	101-4501-522030-	TORTORICE'S PIZZERIA	TRAVEL & TRAINING	\$138.30	
	101-4501-522030-	INTL CODE COUNCIL INC	TRAVEL & TRAINING	\$165.00	
	101-4501-522030-	BUILDING CODE MASTER	TRAVEL & TRAINING	\$26.25	
	101-4501-522030-	INTL CODE COUNCIL INC	TRAVEL & TRAINING	\$309.00	
	101-4501-522030-	BGR TECHNICAL PUBLICATIONS	TRAVEL & TRAINING	\$89.99	
	101-4501-522030-	INDEPENDENT ALLIANCE OF THE ELECTRICAL INDUSTRY	TRAVEL & TRAINING	\$40.00	
	101-4501-522030-	INTL CODE COUNCIL INC	TRAVEL & TRAINING	\$255.00	
	101-4501-522030-	ILLINOIS TOLLWAY	TRAVEL & TRAINING	\$6.20	
	101-4501-522030-	ILLINOIS TOLLWAY	TRAVEL & TRAINING	\$4.20	
	101-4501-530050-	DELL MARKETING LP	OFFICE EQUIPMENT	\$207.55	
	101-4501-530050-	DELL MARKETING LP	OFFICE EQUIPMENT	\$1,639.19	
					\$8.99
315853	101-4501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$8.99	
					\$250.00
315896	101-4501-520050-	ELEVATOR INSPECTION SERVICE COMPANY LLC	PROFESSIONAL SERVICES	\$50.00	
315896	101-4501-520050-	ELEVATOR INSPECTION SERVICE COMPANY LLC	PROFESSIONAL SERVICES	\$200.00	
					\$25.00

Department 4501

BUILDING ADMIN

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315900	101-4501-522100-	FASTSIGNS	PRINTING SERVICES	\$25.00	\$199.35
315915	101-4501-530350-	BRANDING TOUCHPOINT / IPROMOTE U	CLOTHING	\$199.35	
DEPARTMENT 4501 TOTAL:				\$5,325.39	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7001 HEALTH ADMIN					
					\$796.29
	101-7001-521650-	INTERFAX	NURSING FAX	\$9.95	
	101-7001-522030-	INSTITUTE FOR CHALLENGING DISORGANIZATION	OFFICE EQUIPMENT	\$125.00	
	101-7001-540530-	WICKSTROM AUTO FORD	EMERGENCY SERVICES	\$205.95	
	101-7001-540530-	DOUBLETREE HOTEL/BIRCH RIVER GRILL	EMERGENCY SERVICES	\$123.20	
	101-7001-540530-	DOUBLETREE HOTEL/BIRCH RIVER GRILL	EMERGENCY SERVICES	\$123.20	
	101-7001-540530-	U-HAUL STORAGE OF OHARE	EMERGENCY SERVICES	\$62.83	
	101-7001-540530-	NOFFS SELF STORAGE	EMERGENCY SERVICES	\$91.05	
	101-7001-540530-	LYFT	EMERGENCY SERVICES	\$25.25	
	101-7001-540530-	LYFT	EMERGENCY SERVICES	\$29.86	
					\$42.10
315853	101-7001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$42.10	
					\$3,061.46
315854	101-7001-541160-	ARLINGTON HTS PARK DISTRICT	CAP SCHOLARSHIP	\$3,061.46	
					\$46.00
315870	101-7001-530050-	CANVA US, INC.	PRINTING SERVICES	\$46.00	
					\$220.00
315884	101-7001-521100-	CORELOGIC SOLUTIONS LLC	PROFESSIONAL SERVICES	\$220.00	
					\$438.48
315902	101-7001-533100-	GLAXOSMITHKLINE PHARMACEUTICALS	CLINIC SUPPLIES	\$438.48	
					\$2,576.51
315931	101-7001-533100-	MC KESSON MEDICAL SURGICAL	CLINIC SUPPLIES	\$149.99	

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315931	101-7001-533100-	MC KESSON MEDICAL SURGICAL	CLINIC SUPPLIES	\$777.89	
315931	101-7001-533100-	MC KESSON MEDICAL SURGICAL	CLINIC SUPPLIES	\$1,648.63	
					\$306.81
315949	101-7001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$5.62	
315949	101-7001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$14.49	
315949	101-7001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$26.37	
315949	101-7001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$97.96	
315949	101-7001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$162.37	
DEPARTMENT 7001 TOTAL:				\$7,487.65	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
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Department 7007

HEALTH SENIOR SERVICES

					\$2,230.38
	101-7007-522030-	ALZHEIMER'S FOUNDATION	TRAVEL & TRAINING	\$70.00	
	101-7007-522030-	PESI	TRAVEL & TRAINING	\$249.99	
	101-7007-522030-	ALZHEIMER'S FOUNDATION	TRAVEL & TRAINING	\$59.99	
	101-7007-530050-	WEBSTAURANT STORE	EQUIPMENT	\$474.49	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	CAFE SUPPLIES	\$21.14	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	CAFE SUPPLIES	\$48.41	
	101-7007-531650-	SAMS CLUB	CAFE SUPPLIES	\$62.76	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	CAFE SUPPLIES	\$69.56	
	101-7007-531650-	AMAZON COM CAPITAL SERVICES	CAFE SUPPLIES	\$108.48	
	101-7007-540160-	SAMS CLUB	PROGRAM SUPPLIES	\$100.38	
	101-7007-540160-	TORTORICE'S PIZZERIA	PROGRAM SUPPLIES	\$204.90	
	101-7007-540160-	TORTORICE'S PIZZERIA	PROGRAM SUPPLIES	\$126.81	
	101-7007-540160-	MEIJER'S	PROGRAM SUPPLIES	\$36.96	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$62.43	
	101-7007-540160-	TARGET	PROGRAM SUPPLIES	\$66.66	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$7.99	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$25.96	
	101-7007-540160-	DOLLAR TREE	PROGRAM SUPPLIES	\$24.51	
	101-7007-540160-	THROWN ELEMENTS POTTERY	PROGRAM SUPPLIES	\$85.00	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$26.99	
	101-7007-540160-	JEWEL OSCO 3422	PROGRAM SUPPLIES	\$40.00	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$27.47	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
	101-7007-540160-	DOLLAR TREE	PROGRAM SUPPLIES	\$23.50	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	\$14.24	
	101-7007-540160-	TORTORICE'S PIZZERIA	PROGRAM SUPPLIES	\$200.75	
	101-7007-540160-	AMAZON COM CAPITAL SERVICES	PROGRAM SUPPLIES	(\$8.99)	
					\$600.00
315942	101-7007-522030-	NATL COUNCIL ON AGING	TRAVEL & TRAINING	\$600.00	
DEPARTMENT 7007 TOTAL:				\$2,830.38	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7101 PUBLIC WORKS ADMIN					
					\$4,993.80
	101-7101-522020-	IL ASSOC FOR FLOODPLAIN & STORMWATER MGMT	DUES	\$50.00	
	101-7101-522020-	IMSA	DUES	\$50.00	
	101-7101-522020-	INTERNATIONAL SOCIETY OF ARBORICULTURE	DUES	\$190.00	
	101-7101-522020-	APWA ILLINOIS PUBLIC SERVICE	DUES	\$252.00	
	101-7101-522020-	ILLINOIS SECTION AMERICAN WATER WORKS ASSOCIATION	TRAVEL & TRAINING	\$264.00	
	101-7101-522030-	IOWA STATE UNIVERSITY	TRAVEL & TRAINING	(\$260.00)	
	101-7101-522030-	THE MORTON ARBORETUM	TRAVEL & TRAINING	\$30.50	
	101-7101-522030-	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOI	TRAVEL & TRAINING	\$200.00	
	101-7101-522030-	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOI	TRAVEL & TRAINING	\$200.00	
	101-7101-522030-	ILLINOIS SECTION AMERICAN WATER WORKS ASSOCIATION	TRAVEL & TRAINING	\$375.00	
	101-7101-522030-	IL LANDSCAPE CONTRACTORS ASSOC	TRAVEL & TRAINING	\$450.00	
	101-7101-522030-	IL ASSOC FOR FLOODPLAIN & STORMWATER MGMT	TRAVEL & TRAINING	\$465.00	
	101-7101-522030-	IL ASSOC FOR FLOODPLAIN & STORMWATER MGMT	TRAVEL & TRAINING	\$515.00	
	101-7101-522030-	AGA SERVICE CO.	TRAVEL & TRAINING	\$17.58	
	101-7101-530010-	AMAZON COM CAPITAL SERVICES	MISCELLANEOUS SUPPLIES	(\$27.49)	
	101-7101-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$126.48	
	101-7101-531650-	BEST BUY BUSINESS ADVANTAGE	EQUIPMENT	\$115.95	
	101-7101-531650-	SAMS CLUB	EVENT SUPPLIES	\$56.98	
	101-7101-531650-	NORTHWEST DONUTS INC	EVENT SUPPLIES	\$129.04	

VILLAGE OF ARLINGTON HEIGHTS

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
	101-7101-531650-	JEWEL OSCO 3422	EVENT SUPPLIES	\$241.97	
	101-7101-531650-	SAMS CLUB	MEETING SUPPLIES	\$7.96	
	101-7101-531650-	SAMS CLUB	MEETING SUPPLIES	\$43.84	
	401-7101-550150-	BEST BUY BUSINESS ADVANTAGE	EQUIPMENT	\$1,499.99	
					\$2,151.00
315858	101-7101-522700-	AT & T	ACCT 217S667106106	\$2,151.00	
315859	101-7101-522700-	AT&T	ACCT 84759060006156	\$1,231.39	
315860	101-7101-522700-	AT&T	ACCT 84725535058159	\$688.07	
315861	101-7101-522700-	AT&T	ACCT 84725331203952	\$2,085.11	
315862	101-7101-522700-	AT&T	ACCT 8310015322822	\$2,839.23	
315863	101-7101-522700-	AT&T LONG DISTANCE	ACCT 857099062	\$0.82	
315869	101-7101-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$12.46	
315874	101-7101-520050-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$43,192.50	
315874	401-7101-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$1,785.00	
315874	401-7101-550300-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$9,278.37	
315874	401-7101-550600-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$11,132.92	
					\$22,519.72

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315876	401-7101-550300-	CIVILTECH ENGINEERING INC	PROFESSIONAL SERVICES	\$22,519.72	
					\$37,721.24
315881	101-7101-531900-	COMPASS MINERALS AMERICA	STREET SUPPLIES	\$3,361.21	
315881	101-7101-531900-	COMPASS MINERALS AMERICA	STREET SUPPLIES	\$5,150.67	
315881	101-7101-531900-	COMPASS MINERALS AMERICA	STREET SUPPLIES	\$6,839.70	
315881	101-7101-531900-	COMPASS MINERALS AMERICA	STREET SUPPLIES	\$6,876.22	
315881	101-7101-531900-	COMPASS MINERALS AMERICA	STREET SUPPLIES	\$15,493.44	
					\$10,730.04
315883	401-7101-550300-	COPENHAVER CONSTRUCTION, INC	CONSTRUCTION SERVICES	\$10,730.04	
					\$83,320.77
315898	101-7101-520050-	ENGINEERING RESOURCE ASSOCIATES	PROFESSIONAL SERVICES	\$2,860.00	
315898	426-7101-550250-	ENGINEERING RESOURCE ASSOCIATES	PROFESSIONAL SERVICES	\$6,271.90	
315898	426-7101-550250-	ENGINEERING RESOURCE ASSOCIATES	PROFESSIONAL SERVICES	\$22,071.60	
315898	426-7101-550250-	ENGINEERING RESOURCE ASSOCIATES	PROFESSIONAL SERVICES	\$25,998.64	
315898	426-7101-550250-	ENGINEERING RESOURCE ASSOCIATES	PROFESSIONAL SERVICES	\$26,118.63	
					\$460.82
315906	101-7101-531550-	GRAYBAR ELECTRIC COMPANY	BUILDING MAINTENANCE SUPPLY	\$460.82	
					\$23,000.00
315907	401-7101-550300-	HAEGER ENGINEERING LLC	PROFESSIONAL SERVICES	\$5,500.00	
315907	401-7101-550300-	HAEGER ENGINEERING LLC	PROFESSIONAL SERVICES	\$17,500.00	
					\$10,318.00
315912	101-7101-531900-	INDUSTRIAL SYSTEMS LTD	STREET & SIDEWALK SUPPLIES	\$3,465.00	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315912	101-7101-531900-	INDUSTRIAL SYSTEMS LTD	STREET & SIDEWALK SUPPLY	\$3,388.00	
315912	101-7101-531900-	INDUSTRIAL SYSTEMS LTD	STREET & SIDEWALK SUPPLY	\$3,465.00	
					\$2,603.17
315913	401-7101-550150-	INFOSENSE, INC	OPERATIONAL EQUIPMENT	\$2,603.17	
					\$3,735.00
315917	101-7101-531900-	KAPLAN LIQUID SOLUTIONS	STREET & SIDEWALK SUPPLIES	\$3,735.00	
					\$997.93
315925	101-7101-531400-	LOWES COMMERCIAL SERVICES	AGRICULTURAL SUPPLIES	\$107.60	
315925	101-7101-531400-	LOWES COMMERCIAL SERVICES	AGRICULTURAL SUPPLIES	\$296.70	
315925	101-7101-531650-	LOWES COMMERCIAL SERVICES	MISCELLANEOUS SUPPLIES	\$17.04	
315925	101-7101-531650-	LOWES COMMERCIAL SERVICES	MISCELLANEOUS SUPPLIES	\$54.91	
315925	101-7101-531650-	LOWES COMMERCIAL SERVICES	MISCELLANEOUS SUPPLIES	\$130.42	
315925	101-7101-531650-	LOWES COMMERCIAL SERVICES	MISCELLANEOUS SUPPLIES	\$183.21	
315925	101-7101-531650-	LOWES COMMERCIAL SERVICES	MISCELLANEOUS SUPPLIES	\$208.05	
					\$55.23
315929	101-7101-531400-	MATTS ACE HARDWARE	AGRICULTURAL SUPPLIES	\$28.48	
315929	101-7101-531750-	MATTS ACE HARDWARE	STREET LIGHT SUPPLIES	\$23.97	
315929	101-7101-531850-	MATTS ACE HARDWARE	SMALL TOOLS & EQUIPMENT	\$2.78	
					\$34.96
315932	401-7101-550200-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	\$34.96	
					\$2,500.00
315943	101-7101-522020-	NORTHEASTERN IL PUBLIC SAFETY	DUES	\$2,500.00	
					\$1,023.44
315947	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	\$197.75	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315947	101-7101-531850-	NORTHWEST ELECTRICAL SUPPLY CO	SMALL TOOLS & EQUIPMENT	\$31.18	
315947	101-7101-531850-	NORTHWEST ELECTRICAL SUPPLY CO	SMALL TOOLS & EQUIPMENT	\$107.68	
315947	401-7101-550200-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENACE SUPPLY	\$686.83	
					\$92.98
315949	101-7101-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$92.98	\$18,998.14
315950	101-7101-530390-	OFFEN PETROLEUM LLC	FUEL	\$18,998.14	
					\$11,250.00
315957	426-7101-550250-	DANNY CLATCH	ENHANCED SEWER REBATE	\$11,250.00	\$29,243.04
315968	401-7101-550300-	PERALTE-CLARK, LLC	PROFESSIONAL SERVICES	\$29,243.04	
					\$72.96
315970	101-7101-531650-	PETTY CASH	KITCHEN SUPPLIES	\$72.96	\$1,870.00
315977	101-7101-520050-	RITTER GIS	PROFESSIONAL SERVICES	\$1,870.00	
					\$10,361.00
315979	101-7101-521550-	ROBERT W HENDRICKSEN COMPANY	LANDSCAPING SERVICES	\$1,497.00	
315979	101-7101-521550-	ROBERT W HENDRICKSEN COMPANY	LANDSCAPING SERVICES	\$3,155.00	
315979	101-7101-521550-	ROBERT W HENDRICKSEN COMPANY	LANDSCAPING SERVICES	\$5,709.00	
					\$72.73
315983	101-7101-522700-	SOUND INCORPORATED	PHONE & DATA	\$72.73	\$2,000.00

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315988	101-7101-522100-	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	\$2,000.00	
					\$12,496.33
315996	101-7101-531400-	ULINE INC	AGRICULTURAL SUPPLIES	\$1,919.84	
315996	101-7101-531450-	ULINE INC	JANITORIAL SUPPLIES	\$10,576.49	
					\$126.44
316001	101-7101-522700-	VERIZON WIRELESS	ACCT 64202486400001	\$126.44	
					\$375.00
316006	101-7101-522700-	WILSON CONSULTING	PHONE & DATA	\$375.00	
					\$497.40
802569	101-7101-522700-	AT&T	ACCT 84725961248940	\$60.11	
802569	101-7101-522700-	AT&T	ACCT 84739893361501	\$61.63	
802569	101-7101-522700-	AT&T	ACCT 84739893901330	\$66.07	
802569	101-7101-522700-	AT&T	ACCT 84759391411742	\$66.08	
802569	101-7101-522700-	AT&T	ACCT 84743978686650	\$120.24	
802569	101-7101-522700-	AT&T	ACCT 84725334382001	\$123.27	
					\$2,678.63
802570	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 3895240100	\$17.89	
802570	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 1483465000	\$142.95	
802570	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 7397572000	\$354.68	
802570	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 2318364000	\$413.68	
802570	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 4858204000	\$492.72	
802570	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8017024000	\$1,256.71	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
802571	101-7101-521500-	NICOR	ACCT 58401600000	\$811.33	\$811.33
902796	101-7101-521020-	BEST TECHNOLOGY SYSTEMS INC	SERVICE BUILDING MAINTENANCE	\$6,065.00	\$6,065.00
DEPARTMENT 7101 TOTAL:				\$375,421.97	

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7201 WATER AND SEWER ADMIN					
					\$3,092.27
	505-7201-521650-	APPLE STORE	DATA PLAN	\$0.99	
	505-7201-522030-	ILLINOIS SECTION AMERICAN WATER WORKS ASSOCIATION	TRAVEL & TRAINING	(\$389.00)	
	505-7201-522030-	ILLINOIS SECTION AMERICAN WATER WORKS ASSOCIATION	TRAVEL & TRAINING	\$402.00	
	505-7201-522030-	ILLINOIS SECTION AMERICAN WATER WORKS ASSOCIATION	TRAVEL & TRAINING	\$864.00	
	505-7201-522050-	UPS STORE #1051	SHIPPING	\$866.86	
	505-7201-531050-	AMETEK	EQUIPMENT	\$908.00	
	505-7201-531650-	MEDPRO DISPOSAL	MISCELLANEOUS SERVICES	\$299.00	
	505-7201-531650-	FORERUNNER TECHNOLOGIES, INC	MISCELLANEOUS SERVICES	\$124.50	
	505-7201-531650-	JEWEL OSCO 3422	MISCELLANEOUS SUPPLIES	\$15.92	
					\$774.00
315850	505-7201-531850-	ABBOTT RUBBER CO INC	SMALL TOOLS & EQUIPMENT	\$774.00	
					\$712.50
315874	505-7201-520050-	CHRISTOPHER B BURKE LTD	PROFESSIONAL SERVICES	\$712.50	
					\$184.50
315879	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 4554927000	\$184.50	
					\$43.78
315880	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 3582102111	\$43.78	
					\$12,991.07
315889	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806641	\$12,991.07	
					\$6,006.94

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315890	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806639	\$6,006.94	
					\$2,796.77
315892	505-7201-521200-	DREISILKER ELECTRIC MOTORS INC	EQUIPMENT MAINTENANCE	\$2,550.00	
315892	505-7201-531550-	DREISILKER ELECTRIC MOTORS INC	BUILDING MAINTENANCE SUPPLY	\$246.77	
					\$801.00
315895	505-7201-531850-	EJ EQUIPMENT INCORPORATED	SMALL TOOLS & EQUIPMENT	\$801.00	
					\$37,070.61
315908	505-7201-521350-	HBK WATER METER SERVICE INC	METER SUPPLIES	\$5,886.52	
315908	505-7201-521350-	HBK WATER METER SERVICE INC	METER SUPPLIES	\$9,236.10	
315908	505-7201-521350-	HBK WATER METER SERVICE INC	METER SUPPLIES	\$15,579.78	
315908	505-7201-531020-	HBK WATER METER SERVICE INC	METER SUPPLIES	\$1,174.61	
315908	505-7201-531020-	HBK WATER METER SERVICE INC	METER SUPPLIES	\$1,282.00	
315908	505-7201-531020-	HBK WATER METER SERVICE INC	METER SUPPLIES	\$3,911.60	
					\$295.29
315925	505-7201-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS & EQUIPMENT	\$33.21	
315925	505-7201-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS & EQUIPMENT	\$91.14	
315925	505-7201-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS & EQUIPMENT	\$170.94	
					\$158.89
315929	505-7201-531020-	MATTS ACE HARDWARE	METER SUPPLIES	\$8.99	
315929	505-7201-531020-	MATTS ACE HARDWARE	METER SUPPLIES	\$66.93	
315929	505-7201-531850-	MATTS ACE HARDWARE	SMALL TOOLS & EQUIPMENT	\$25.99	
315929	505-7201-531850-	MATTS ACE HARDWARE	SMALL TOOLS & EQUIPMENT	\$56.98	
					\$3,734.39

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315934	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SYSTEM SUPPLIES	\$350.00	
315934	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SYSTEM SUPPLIES	\$670.00	
315934	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SYSTEM SUPPLIES	\$859.39	
315934	505-7201-531010-	MID AMERICAN WATER OF WAUCONDA, INC.	WATER SYSTEM SUPPLIES	\$1,425.00	
315934	505-7201-531050-	MID AMERICAN WATER OF WAUCONDA, INC.	PUMPING & STORAGE SUPPLY	\$430.00	
					\$25,374.50
315935	505-7201-531020-	MIDWEST METER INC	METER SUPPLIES	\$2,254.50	
315935	505-7201-531020-	MIDWEST METER INC	METER SUPPLIES	\$23,120.00	
					\$1,368.00
315937	505-7201-531010-	MUNICIPAL MARKING DIST INC	WATER SYSTEM SUPPLIES	\$1,368.00	
					\$2,000.00
315943	505-7201-522020-	NORTHEASTERN IL PUBLIC SAFETY	DUES	\$2,000.00	
					\$290.46
315949	505-7201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$27.79	
315949	505-7201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$262.67	
					\$230.00
315974	505-7201-531650-	PRO SAFETY INC	MISCELLANEOUS SUPPLIES	\$230.00	
					\$1,870.00
315977	505-7201-520050-	RITTER GIS	PROFESSIONAL SERVICES	\$1,870.00	
					\$2,336.00
315987	505-7201-520050-	SUBURBAN LABORATORIES INC	PROFESSIONAL SERVICES	\$2,336.00	
					\$615.00

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CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315988	505-7201-522100-	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	\$615.00	
					\$13,502.14
315991	505-7201-531020-	TEST GAUGE INC	METER SERVICES	\$3,641.84	
315991	505-7201-531020-	TEST GAUGE INC	METER SUPPLIES	\$2,084.63	
315991	505-7201-531020-	TEST GAUGE INC	METER SUPPLIES	\$3,641.84	
315991	505-7201-531020-	TEST GAUGE INC	METER SUPPLIES	\$4,133.83	
					\$655.66
315994	505-7201-550150-	TT TECHNOLOGIES, INC.	EQUIPMENT	\$106.16	
315994	505-7201-550150-	TT TECHNOLOGIES, INC.	EQUIPMENT	\$549.50	
					\$6,000.00
315995	505-7201-521655-	TYLER TECHNOLOGIES INC	METER SERVICES	\$6,000.00	
					\$915.13
315996	505-7201-550100-	ULINE INC	OFFICE EQUIPMENT	\$915.13	
					\$71.57
315999	505-7201-531050-	USA BLUEBOOK	PUMPING/STORARGE SUPPLIES	\$71.57	
					\$62.17
802569	505-7201-522700-	AT&T	ACCT 84725301748135	\$62.17	
					\$3,138.16
802570	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 0766943000	\$42.04	
802570	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 6652766000	\$52.63	
802570	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 0085022222	\$88.71	
802570	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 2471022222	\$131.11	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 2/28/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
802570	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 4873432222	\$132.01	
802570	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8275568111	\$161.65	
802570	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 6000042222	\$200.56	
802570	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 1624693000	\$310.85	
802570	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 7839129000	\$475.11	
802570	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8556642222	\$1,543.49	
					\$303.03
802571	505-7201-521500-	NICOR	ACCT 58544400003	\$125.28	
802571	505-7201-521500-	NICOR	ACCT 90920700003	\$177.75	
DEPARTMENT 7201 TOTAL:				\$127,393.83	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 2/28/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$376.08
315894	235-7301-521110-	ECO CLEAN MAINTENANCE INC	SERVICE BUILDING MAINTENANCE	\$376.08	
					\$16,500.00
315981	235-7301-531900-	SCHOENBERG SALT INC	STREET SUPPLIES	\$16,500.00	
					\$81.83
802570	235-7301-521500-	COMMONWEALTH EDISON COMPANY	ACCT 9730174000	\$27.04	
802570	235-7301-521500-	COMMONWEALTH EDISON COMPANY	ACCT 8899825000	\$54.79	
DEPARTMENT 7301 TOTAL:				\$16,957.91	

Department 7301

PARKING ADMIN

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 2/28/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7302 PARKING VAIL ST. GARAGE OPER					
					\$1,299.24
315894	235-7302-521110-	ECO CLEAN MAINTENANCE INC	SERVICE BUILDING MAINTENANCE	\$1,299.24	
					\$18,300.00
315981	235-7302-531900-	SCHOENBERG SALT INC	STREET SUPPLIES	\$18,300.00	
					\$246.62
802569	235-7302-521500-	AT&T	ACCT 84725309782425	\$246.62	
				DEPARTMENT 7302 TOTAL:	\$19,845.86

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 2/28/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7303 PARKING NORTH GARAGE OPER					
					\$32.50
315864	235-7303-521500-	AT&T MOBILITY NATIONAL ACCOUNTS LLC	ACCT 287355739580	\$32.50	
					\$1,299.24
315894	235-7303-521110-	ECO CLEAN MAINTENANCE INC	SERVICE BUILDING MAINTENANCE	\$1,299.24	
					\$10,700.00
315981	235-7303-531900-	SCHOENBERG SALT INC	STREET SUPPLIES	\$10,700.00	
					\$245.38
802569	235-7303-521500-	AT&T	ACCT 84763200281737	\$245.38	
				DEPARTMENT 7303 TOTAL:	\$12,277.12

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 2/28/2026

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

315894	235-7304-521110-	ECO CLEAN MAINTENANCE INC	SERVICE BUILDING MAINTENANCE	\$376.07	\$376.07
DEPARTMENT 7304 TOTAL:				\$376.07	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 2/28/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7501 MUNICIPAL FLEET SVCS ADMIN					
					\$1,852.56
	621-7501-531500-	RADIODEPOT.COM	VEH MAINTENANCE SUPPLY	\$665.00	
	621-7501-531510-	JEM TOP	VEH MAINTENANCE SUPPLY	\$244.00	
	621-7501-531650-	BAMBULAB USA INC.	EQUIPMENT	\$295.56	
	621-7501-531650-	INTERNATIONAL TRUCKS	VEHICLE SOFTWARE LICENSE RENEWAL	\$648.00	
					\$1,590.00
315855	621-7501-531510-	ARLINGTON SIGNS & BANNERS	VEH MAINTENANCE SUPPLY	\$1,590.00	
					\$700.45
315865	621-7501-531510-	AUTO TECH CENTERS INC	VEH MAINTENANCE SUPPLY	\$700.45	
					\$205.96
315868	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$87.36	
315868	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$118.60	
					\$581.64
315873	621-7501-531510-	CHICAGO PARTS & SOUND ENTERPRISES	VEH MAINTENANCE SUPPLY	\$581.64	
					\$97.96
315875	621-7501-521360-	CITY WELDING SALES & SERVICE	EQUIPMENT RENTAL	\$97.96	
					\$262.95
315904	621-7501-531510-	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$219.40	
315904	621-7501-531510-	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$43.55	
					\$1,495.00
315919	621-7501-531510-	LEAHY-WOLF COMPANY	VEH MAINTENANCE SUPPLY	\$1,495.00	
					\$791.44

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 2/28/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315921	621-7501-531510-	LIEBOVICH STEEL & ALUMINUM CO	VEH MAINTENANCE SUPPLY	\$791.44	
					\$313.50
315927	621-7501-531510-	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$313.50	
					\$32.21
315928	621-7501-531510-	MASTER HITCH INC	VEH MAINTENANCE SUPPLY	\$32.21	
					\$887.10
315936	621-7501-531510-	MONROE TRUCK EQUIPMENT	VEH MAINTENANCE SUPPLY	\$887.10	
					\$1,144.99
315939	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$27.50	
315939	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$27.81	
315939	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$68.84	
315939	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$134.04	
315939	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$134.04	
315939	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$344.46	
315939	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$408.30	
					\$500.00
315943	621-7501-522020-	NORTHEASTERN IL PUBLIC SAFETY	DUES	\$500.00	
					\$161.15
315948	621-7501-531510-	NORTHWEST FREIGHTLINER	VEH MAINTENANCE SUPPLY	\$59.99	
315948	621-7501-531510-	NORTHWEST FREIGHTLINER	VEH MAINTENANCE SUPPLY	\$101.16	
					\$1,429.98
315967	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	\$23.41	
315967	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	\$48.69	
315967	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	\$90.69	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 2/28/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
315967	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	\$582.40	
315967	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	\$684.79	
					\$516.60
315980	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	\$145.00	
315980	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	\$371.60	
					\$235.82
315997	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING	\$117.91	
315997	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING	\$117.91	
					\$877.80
315998	621-7501-531510-	US AUTOFORCE	VEH MAINTENANCE SUPPLY	(\$276.00)	
315998	621-7501-531510-	US AUTOFORCE	VEH MAINTENANCE SUPPLY	\$276.00	
315998	621-7501-531510-	US AUTOFORCE	VEH MAINTENANCE SUPPLY	\$425.80	
315998	621-7501-531510-	US AUTOFORCE	VEH MAINTENANCE SUPPLY	\$452.00	
					\$35.39
316005	621-7501-530550-	WEX BANK	FUEL	\$14.66	
316005	621-7501-530550-	WEX BANK	FUEL	\$20.73	
					\$560.51
316008	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$52.89	
316008	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$507.62	
DEPARTMENT 7501 TOTAL:				\$14,273.01	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 2/28/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 9001 CAPITAL ADMIN					
					\$1,585.00
315891	505-9001-550250-	DIXON ENGINEERING	PROFESSIONAL SERVICES	\$1,585.00	
					\$9,764.71
315908	505-9001-550250-	HBK WATER METER SERVICE INC	COMMERCIAL METER REPLACEMENTS	\$1,399.54	
315908	505-9001-550250-	HBK WATER METER SERVICE INC	COMMERCIAL METER REPLACEMENTS	\$3,930.53	
315908	505-9001-550250-	HBK WATER METER SERVICE INC	COMMERCIAL METER REPLACEMENTS	\$4,434.64	
					\$158,878.00
315935	505-9001-550250-	MIDWEST METER INC	METER SUPPLIES	\$158,878.00	
					\$3,718.75
315978	505-9001-550250-	RJN GROUP INC	PROFESSIONAL SERVICES	\$3,718.75	
					\$1,168,460.99
315989	505-9001-550250-	SWALLOW CONSTRUCTION CORP.	CONSTRUCTION SERVICES	\$40,900.00	
315989	505-9001-550250-	SWALLOW CONSTRUCTION CORP.	CONSTRUCTION SERVICES	\$563,780.50	
315989	506-9001-550250-	SWALLOW CONSTRUCTION CORP.	CONSTRUCTION SERVICES	\$563,780.49	
DEPARTMENT 9001 TOTAL:				\$1,342,407.45	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 2/28/2026

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$180,575.00
315930	621-9003-550050-	MC CANN INDUSTRIES	STREET EQUIPMENT	\$180,575.00	
					\$33,936.27
315940	621-9003-550050-	NATIONAL AUTO FLEET GROUP	VEHICLE	\$33,936.27	
					\$33,936.27
315941	621-9003-550050-	NATIONAL AUTO FLEET GROUP	VEHICLE	\$33,936.27	
					\$189,330.25
316004	621-9003-550050-	WEST SIDE TRACTOR SALES CO	EQUIPMENT	\$189,330.25	
				DEPARTMENT 9003 TOTAL:	\$437,777.79

Department 9003

CAPITAL EQUIPMENT

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 2/28/2026

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

				\$1,242.00	
	515-9901-540921-	INTUIT QUICKBOOKS	METROPOLIS	\$1,242.00	
DEPARTMENT 9901 TOTAL:				\$1,242.00	
WARRANT TOTAL:				\$3,347,867.49	



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
3/2/2026

Item: Age-Friendly Community Certification Plaque Presentation
Department: Health & Human Services

Item Description:

The Senior Citizens Commission will present to the VB the Age Friendly Certification plaque from AARP.

ATTACHMENTS:

None



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
3/2/2026

Item: Resolution to Approve a Final Balancing Change Order 1 for the Forrest Avenue Stormwater Improvements Project

Department: Public Works & Engineering

Item Description:

In 2025, the Village Board awarded a construction contract in the amount of \$3,225,142.24 to Berger Excavating Contractors for the Forrest Avenue Stormwater Improvements Project. The project included storm sewer improvements, underground stormwater storage systems, and associated roadway improvements along N. Forrest Avenue and E. Hawthorne Street.

This project was completed to address flooding identified in the Village's stormwater study completed approximately 10 years ago, and was partially funded through grant assistance from the Illinois Department of Commerce and Economic Opportunity (DCEO) totaling \$1,300,000.

During the construction process, several conditions changed, requiring revisions to the approved plans and construction. These included; drainage design modifications necessary to resolve utility conflicts; unforeseen subbase conditions encountered during installation of the underground detention system in Klehm Park; and a variety of pavement condition issues identified along Forrest Avenue. These items resulted in final quantity adjustments and addition that will be reflected in a Final Balancing Change Order.

As a result of several of the items discovered above, staff provided a project update memorandum to the Village Board. In the report, staff made an estimate of potential expenses associated with the "known" factors at that time, which represented an estimated \$150,000 (or 4.6%) increase over the contract cost.

Following the project completion and discussions with the contractor, the Final Balancing Change Order has increased the awarded construction contract by \$125,755.10, (or approx. 3.5%), resulting in a revised total contract amount of \$3,350,897.34.

However, during the project, as potential cost overruns related to the stormwater design and construction were identified, staff pursued the

opportunity to seek additional funding from the DCEO. Fortunately, these efforts proved to be beneficial to the Village, as staff was able to successfully secure an additional \$225,000 in grant assistance.

While the contract amount increased, the additional grant funding staff was able to secure is greater than the overage so the budget will see a net decrease in the amount of \$99,244.90, compared to the originally approved funding plan. The grant funds are secured through reimbursement, so following payment to the contractor, by the Village, staff will submit the required reimbursement requests, which will be processed accordingly.

Funding for Change Order 1 is available in the Stormwater Fund to account for this extra in advance of the grant reimbursement (Account No. 426-7101-550250).

RECOMMENDATION

It is recommended that the Village Board approve the attached Resolution authorizing Change Order No. 1 in the amount of \$125,755.10 for the Forrest Avenue Stormwater Improvements Project, thereby increasing the authorized contract with Berger Excavating Contractors of Wauconda, Illinois to a total contract amount of \$3,350,897.34.

ATTACHMENTS:

1. 20260302_Forrest Ave_Change Order 1

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING CHANGE ORDER NO. 1
WITH BERGER CONTRACTORS, INC, OF WAUCONDA, ILLINOIS,
FOR THE FORREST AVE STORMWATER IMPROVEMENTS PROJECT

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 contract, dated April 7, 2025, with Berger Constructors Inc. of Wauconda, Illinois ("*Contractor*"), for the Forrest Ave Stormwater Improvements Project ("*Contract*"); and

WHEREAS, the Village and the Contractor now desire to execute a change order to the Contract in the total amount of \$125,755.10, to reflect the increased scope of the work performed pursuant to the Contract, due to the size and cost of the program ("*Change Order No. 1*"); and

WHEREAS, the President and Board of Trustees have determined that (i) the circumstances said to necessitate Change Order No. 1 were not reasonably foreseeable at the time the Contract was signed, (ii) Change Order No. 1 is germane to the Contract, and (iii) Change Order No. 1 is in the best interest of the Village and authorized by law; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interests of the Village to enter into Change Order No. 1 with the Contactor;

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 CHANGE ORDER NO. 1. Change Order No. 1 by and between the Village and the Contractor 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 CHANGE ORDER NO. 1. The Village Manager is hereby authorized and directed to execute and attest, on behalf of the Village, Change Order No. 1 upon receipt by the Village Clerk of at least one original copy of each Change Order No. 1 executed by the Contractor; provided, however, that if the executed copy of Change Order No. 1 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 constitutes 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 _____, 2026.

Village President

ATTEST:

Village Clerk

EXHIBIT A

CHANGE ORDER NO. 1



Forrest Avenue Stormwater Improvements

Balancing Change Order Clarifications

The following pay items experienced quantity increases or decreases due to final measured quantities and typical field conditions encountered during construction. These adjustments are considered part of the normal balancing process for a project of this nature:

Pay Items with Routine Quantity Adjustments

- **Item 1** – Temporary Fence
- **Item 2** – Supplemental Watering
- **Item 4** – Tree Removal (6"-15" Diameter)
- **Item 5** – Tree Removal (Over 15" Diameter)
- **Item 6** – Tree Root Pruning
- **Item 7** – Shrub Removal
- **Item 8** – Contaminated Waste Disposal
- **Item 9** – Remove and Re-Erect Existing Sign
- **Item 10** – Remove and Re-Erect Existing Mailboxes
- **Item 11** – Seeding, Class 1
- **Item 12** – Erosion Control Blanket
- **Item 13** – Silt Fence
- **Item 14** – Topsoil Furnish and Place, 4" (Modified)
- **Item 15** – Stone Riprap, Class A3
- **Item 16** – Filter Fabric
- **Item 17** – Bituminous Materials (Prime Coat)
- **Item 18** – Bituminous Materials (Tack Coat)
- **Item 22** – Sidewalk Removal
- **Item 23** – Portland Cement Concrete Sidewalk, 5" (Special)
- **Item 24** – Detectable Warnings
- **Item 27** – Aggregate for Temporary Access
- **Item 29** – Combination Curb and Gutter Removal
- **Item 30** – Portland Cement Concrete Sub-Base (Special)
- **Items 34, 37-41** – Storm Sewers, Class A (Various Types and Sizes)
- **Item 43** – Manholes, Type A, 4' Diameter, Type 1 Frame, Closed Lid
- **Items 45, 47** – Plastic Flared End Sections
- **Items 50-51** – Inlet Filters and Inlet Filter Cleaning
- **Item 55** – Fire Hydrants to Be Moved
- **Item 56** – Adjusting Sanitary Sewer Service Line
- **Items 63-64** – Brick Pavement Removal
- **Item 66** – Concrete Apron (Special)
- **Items 69-72** – Manholes and Valve Vaults (Adjust/Reconstruct)
- **Item 73** – Removal and Disposal of Unsuitable Materials
- **Items 74-75** – Sub-Base Granular Material and HMA Binder Course
- **Item 77** – Full-Depth Asphalt Pavement Removal (Special)
- **Items 79-84** – Restoration and Bituminous Materials
- **Items 87-93** – Pavement, Driveways, Utilities, and Storm Sewer
- **Items 94-105** – Dewatering, Structures, Mobilization, Traffic Control, Layout

Associated Approved Unit Price (AUP) and Time & Material (T&M) items with routine balancing adjustments include:
AUP 1003, 1007-1011, 1013-1016



Pay Items Requiring Additional Clarification

The following pay items experienced quantity changes due to design modifications, unforeseen site conditions, or constructability decisions and therefore warrant additional explanation:

- **Item 3 – Earth Excavation**
Quantity increase resulting from drainage design changes and relocation of the detention pond.
- **Item 19 – Hot-Mix Asphalt Binder Course, IL-9.5, N50**
Quantity deduction resulting from changes in pavement design and reassignment to other pavement pay items.
- **Item 20 – Hot-Mix Asphalt Surface Course, IL-9.5, Mix "D", N50**
Quantity deduction due to pavement design changes to repave the roadway under full-depth paving (Item 76).
- **Item 21 – Class D Patch, Special**
Quantity deduction resulting from elimination of patching in favor of full-depth pavement replacement.
- **Item 25 – Hot-Mix Asphalt Surface Removal, 2"**
Quantity deduction resulting from pulverizing the roadway in place.
- **Item 26 – Driveway Pavement, Remove and Replace**
Quantity deduction due to reduced driveway removal limits.
- **Item 28 – Undercutting for Utilities**
Quantity deduction as this work was not required.
- **Items 33, 35, 36 – Storm Sewers, Class A, Type 1**
Quantity adjustments resulting from drainage redesign to eliminate roadside ditches due to unforeseen utility conflicts.
- **Item 46 – Plastic Flared End Sections, 15"**
Quantity deduction due to elimination of ditch sections.
- **Item 49 – Trench Backfill**
Quantity increase due to additional trenching required by revised drainage design and utility conflicts.
- **Items 53–54 – Adjusting Water Main and Water Service Lines**
Quantity deductions resulting from no conflicts encountered.
- **Item 57 – Catch Basins, Type C, Type 8 Grate**
Quantity increase resulting from revised drainage design.
- **Item 58 – Combination Concrete Curb and Gutter, Type B-6.12**
Quantity increase to address drainage issues at Hawthorne intersections and accommodate structure adjustments.
- **T&M 1001 – Attempted Manhole 100 Installation**
Quantity increase due to existing storm sewer pipes being larger than shown on plans, requiring removal and replacement with a larger structure.
- **AUP 1002 – Soil Bearing Correction**
Quantity increase due to unsuitable soils beneath the Storm Trap, requiring geogrid and additional CA-1 stone.
- **AUP 1004 – Catch Basins, 4' Diameter, Type 8 Grate**
Quantity increase due to revised drainage design.
- **AUP 1005 – Additional Soil Disposal (Storm Trap)**
Quantity increase resulting from raising the Storm Trap elevation.
- **T&M 1006 – Repair Existing Water Main**
Quantity increase due to four unforeseen water main breaks.
- **AUP 1012 – Structure Modification (Proposed)**
Quantity increase due to field modifications performed to avoid project delays.
- **T&M 1018 – Sanitary Sewer Service Relocation (642 Forrest)**
Quantity increase due to unforeseen sanitary service crossing the proposed detention pond.
- **AUP 1020 – Pulverize Road in Place**
Quantity increase resulting from pavement design revisions.
- **Items 65, 67, 68 – Concrete Ribbon Curb and Lead Service Replacements**
Quantity deductions due to pavement design changes and no lead services encountered.
- **Item 76 – Hot-Mix Asphalt Surface Course, IL-9.5, Mix "D", N50**
Quantity increase due to full-depth pavement replacement.
- **Items 78, 85 – Sub-Base Granular Material and HMA Surface Course**
Quantity deductions due to pulverization eliminating the need for additional subbase and reassignment of pavement quantities.

	Village of Arlington Heights Forrest Ave Stormwater Improvements <i>Balancing Change Order</i>	Date 2/5/2026								
Pay Item Number	Description	Unit	Plan Quantity	Unit Price	Change Order Revisions	Revised Quantity	Amount Complete	Total Additions	Total Deductions	Item Total
1	TEMPORARY FENCE	FOOT	2,822	\$ 5.00	-566	2,256	2256.00	\$0.00	-\$2,830.00	\$11,280.00
2	SUPPLEMENTAL WATERING	UNIT	54	\$ 50.00	-54	0	0.00	\$0.00	-\$2,700.00	\$0.00
3	EARTH EXCAVATION	CU YD	1,124	\$ 50.00	822.8	1,946.8	1946.80	\$41,140.00	\$0.00	\$97,340.00
4	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	43	\$ 23.00	-43	0	0.00	\$0.00	-\$989.00	\$0.00
5	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	210	\$ 28.00	-210	0	0.00	\$0.00	-\$5,880.00	\$0.00
6	TREE ROOT PRUNING	EACH	17	\$ 100.00	0	17	17.00	\$0.00	\$0.00	\$1,700.00
7	SHRUB REMOVAL	SQ YD	108	\$ 2.00	-91.9	16	16.10	\$0.00	-\$183.80	\$32.20
8	CONTAMINATED WASTE DISPOSAL	CU YD	225	\$ 40.00	-225	0	0.00	\$0.00	-\$9,000.00	\$0.00
9	REMOVE AND RE-ERECT EXISTING SIGN	EACH	4	\$ 400.00	2	6	6.00	\$800.00	\$0.00	\$2,400.00
10	REMOVE AND RE-ERECT EXISTING MAILBOXES	EACH	1	\$ 425.00	10.5	11.5	11.50	\$4,462.50	\$0.00	\$4,887.50
11	SEEDING, CLASS 1	ACRE	1.97	\$ 3,600.00	0.18	2.15	2.15	\$648.00	\$0.00	\$7,740.00
12	EROSION CONTROL BLANKET	SQ YD	9,513	\$ 2.00	891.64	10,404.64	10404.64	\$1,783.28	\$0.00	\$20,809.28
13	SILT FENCE	FOOT	982	\$ 4.00	32.6	1,014.6	1014.60	\$130.40	\$0.00	\$4,058.40
14	TOPSOIL FURNISH AND PLACE, 4" (MODIFIED)	SQ YD	9,513	\$ 5.00	734	10,247	10247.00	\$3,670.00	\$0.00	\$51,235.00
15	STONE RIPRAP, CLASS A3	SQ YD	8	\$ 225.00	2.2	10.2	10.20	\$495.00	\$0.00	\$2,295.00
16	FILTER FABRIC	SQ YD	8	\$ 25.00	2.2	10.2	10.20	\$55.00	\$0.00	\$255.00
17	BITUMINOUS MATERIALS (PRIME COAT)	POUND	7,230	\$ 0.01	-7230	0	0.00	\$0.00	-\$72.30	\$0.00
18	BITUMINOUS MATERIALS (TACK COAT)	POUND	1,450	\$ 0.01	-67.4	1,383	1382.60	\$0.00	-\$0.67	\$13.83
19	HOT-MIX ASPHALT BINDER COURSE, IL- 9.5, N50	TON	84	\$ 235.37	-84	0	0.00	\$0.00	-\$19,771.08	\$0.00
20	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	319	\$ 134.46	-103.75	215	215.25	\$0.00	-\$13,950.23	\$28,942.52
21	CLASS D PATCH, SPECIAL	SQ YD	760	\$ 49.00	-333.81	426	426.19	\$0.00	-\$16,356.69	\$20,883.31
22	SIDEWALK REMOVAL	SQ FT	346	\$ 2.00	725	1,071	1071.00	\$1,450.00	\$0.00	\$2,142.00
23	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH (SPECIAL)	SQ FT	1,565	\$ 10.25	740	2,305	2305.00	\$7,585.00	\$0.00	\$23,626.25
24	DETECTABLE WARNINGS	SQ FT	56	\$ 25.00	92	148	148.00	\$2,300.00	\$0.00	\$3,700.00
25	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	3,705	\$ 7.00	-1839.1	1,866	1865.90	\$0.00	-\$12,873.70	\$13,061.30
26	DRIVEWAY PAVEMENT, REMOVE AND REPLACE	SQ YD	764	\$ 98.00	-129.26	635	634.74	\$0.00	-\$12,667.48	\$62,204.52
27	AGGREGATE FOR TEMPORARY ACCESS	TON	290	\$ 42.00	-160	130	130.00	\$0.00	-\$6,720.00	\$5,460.00
28	UNDERCUTTING FOR UTILITIES	CU YD	114	\$ 115.00	-114	0	0.00	\$0.00	-\$13,110.00	\$0.00
29	COMBINATION CURB AND GUTTER REMOVAL	FOOT	465	\$ 7.00	294.3	759.3	759.30	\$2,060.10	\$0.00	\$5,315.10
30	PORTLAND CEMENT CONCRETE SUB-BASE (SPECIAL)	SQ FT	590	\$ 9.35	-489.8	100	100.20	\$0.00	-\$4,579.63	\$936.87
31	CONCRETE WASHOUT	EACH	1	\$ 1,500.00	0	1	1.00	\$0.00	\$0.00	\$1,500.00
32	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	73	\$ 84.00	0	73	73.00	\$0.00	\$0.00	\$6,132.00
33	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	184	\$ 95.00	689.5	873.5	873.50	\$65,502.50	\$0.00	\$82,982.50
34	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	10	\$ 62.00	-10	0	0.00	\$0.00	-\$620.00	\$0.00
35	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	279	\$ 107.00	113.8	392.8	392.80	\$12,176.60	\$0.00	\$42,029.60
36	STORM SEWERS, CLASS A, TYPE 1 18"	FOOT	195	\$ 120.00	-131	64	64.00	\$0.00	-\$15,720.00	\$7,680.00
37	STORM SEWERS, CLASS A, TYPE 2 21"	FOOT	46	\$ 145.00	-5.2	41	40.80	\$0.00	-\$754.00	\$5,916.00
38	STORM SEWERS, CLASS A, TYPE 1 24"	FOOT	44	\$ 135.00	2	46	46.00	\$270.00	\$0.00	\$6,210.00
39	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	1,141	\$ 135.00	0.9	1,141.9	1141.90	\$121.50	\$0.00	\$154,156.50
40	STORM SEWERS, CLASS A, TYPE 3 24"	FOOT	307	\$ 135.00	3	310	310.00	\$405.00	\$0.00	\$41,850.00

41	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	32	\$ 148.00	-5	27	27.00	\$0.00	-\$740.00	\$3,996.00
42	MANHOLES, TYPE A, 4'-DIAMETER, EJIW V 6487-O GRATE	EACH	1	\$ 5,600.00	0	1	1.00	\$0.00	\$0.00	\$5,600.00
43	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	\$ 5,000.00	1	4	4.00	\$5,000.00	\$0.00	\$20,000.00
44	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	\$ 8,000.00	0	3	3.00	\$0.00	\$0.00	\$24,000.00
45	PLASTIC FLARED END SECTIONS 12"	EACH	12	\$ 700.00	-11	1	1.00	\$0.00	-\$7,700.00	\$700.00
46	PLASTIC FLARED END SECTIONS 15"	EACH	14	\$ 750.00	-14	0	0.00	\$0.00	-\$10,500.00	\$0.00
47	PLASTIC FLARED END SECTIONS 18"	EACH	10	\$ 765.00	-9	1	1.00	\$0.00	-\$6,885.00	\$765.00
48	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 30"	EACH	1	\$ 3,200.00	0	1	1.00	\$0.00	\$0.00	\$3,200.00
49	TRENCH BACKFILL	CU YD	2,282	\$ 68.00	172.7	2,454.7	2454.70	\$11,743.60	\$0.00	\$166,919.60
50	INLET FILTERS	EACH	5	\$ 255.00	22	27	27.00	\$5,610.00	\$0.00	\$6,885.00
51	INLET FILTER CLEANING	EACH	5	\$ 62.00	22	27	27.00	\$1,364.00	\$0.00	\$1,674.00
52	STORMTRAP VAULT	L SUM	1	\$1,700,000.00	0	1	1.00	\$0.00	\$0.00	\$1,700,000.00
53	ADJUSTING WATER MAIN 8"	FOOT	118	\$ 215.00	-118	0	0.00	\$0.00	-\$25,370.00	\$0.00
54	ADJUSTING WATER SERVICE LINES	FOOT	340	\$ 79.00	-340	0	0.00	\$0.00	-\$26,860.00	\$0.00
55	FIRE HYDRANTS TO BE MOVED	EACH	3	\$ 2,900.00	-3	0	0.00	\$0.00	-\$8,700.00	\$0.00
56	ADJUSTING SANITARY SEWER SERVICE LINE	EACH	2	\$ 2,200.00	3	5	5.00	\$6,600.00	\$0.00	\$11,000.00
57	CATCH BASINS, TYPE C, TYPE 8 GRATE	EACH	2	\$ 2,100.00	16	18	18.00	\$33,600.00	\$0.00	\$37,800.00
58	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	465	\$ 34.00	294.3	759.3	759.30	\$10,006.20	\$0.00	\$25,816.20
59	MOBILIZATION	L SUM	1	\$ 158,000.00	0	1	1.00	\$0.00	\$0.00	\$158,000.00
60	PRECONSTRUCTION VIDEO TAPING	L SUM	1	\$ 1,000.00	0	1	1.00	\$0.00	\$0.00	\$1,000.00
61	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$ 8,000.00	0	1	1.00	\$0.00	\$0.00	\$8,000.00
62	CONSTRUCTION LAYOUT, STAKING AND AS-BUILTS	L SUM	1	\$ 8,800.00	0	1	1.00	\$0.00	\$0.00	\$8,800.00
T&M 1001	ATTEMPTED MANHOLE 100 INSTALLATION	DOLLAR	0	\$ 1.00	11785.69	11,785.69	11785.69	\$11,785.69	\$0.00	\$11,785.69
AUP 1002	SOIL BEARING CORRECTION	L SUM	0	\$ 147,936.00	1	1	1.00	\$147,936.00	\$0.00	\$147,936.00
AUP 1003	RCP FLARED END SECTIONS 18"	EACH	0	\$ 2,570.00	1	1	1.00	\$2,570.00	\$0.00	\$2,570.00
AUP 1004	CATCH BASINS, 4'-DIAMETER, TYPE 8 GRATE	EACH	0	\$ 4,350.00	3	3	3.00	\$13,050.00	\$0.00	\$13,050.00
AUP 1005	ADDITIONAL SOIL DISPOSAL (STORM TRAP)	CU YD	0	\$ 46.00	460	460	460.00	\$21,160.00	\$0.00	\$21,160.00
T&M 1006	REPAIR EXISTING WATER MAIN	DOLLAR	0	\$ 1.00	12402.7	12,402.7	12402.70	\$12,402.70	\$0.00	\$12,402.70
AUP 1007	FENCE REIMBURSEMENT	LSUM	0	\$ 281.92	1	1	1.00	\$281.92	\$0.00	\$281.92
AUP 1008	REMOVE RCP FLARED END SECTIONS 18"	EACH	0	\$ 700.00	1	1	1.00	\$700.00	\$0.00	\$700.00
AUP 1009	REMOVE PVC FLARED END SECTION 12"	EACH	0	\$ 400.00	1	1	1.00	\$400.00	\$0.00	\$400.00
AUP 1010	REMOVE PVC FLARED END SECTIONS 18"	EACH	0	\$ 400.00	1	1	1.00	\$400.00	\$0.00	\$400.00
AUP 1011	STRUCTURE MODIFICATION EXISTING	EACH	0	\$ 1,600.00	5	5	5.00	\$8,000.00	\$0.00	\$8,000.00
AUP 1012	STRUCTURE MODIFICATION PROPOSED	EACH	0	\$ 1,400.00	8	8	8.00	\$11,200.00	\$0.00	\$11,200.00
AUP 1013	PREP SUBBASE	SQ YD	0	\$ 2.70	2815.4	2,815.4	2815.40	\$7,601.58	\$0.00	\$7,601.58
AUP 1014	SAW CUTTING	FOOT	0	\$ 5.00	1256	1,256	1256.00	\$6,280.00	\$0.00	\$6,280.00
AUP 1015	STUMP REMOVAL	UNIT	0	\$ 22.40	153	153	153.00	\$3,427.20	\$0.00	\$3,427.20
AUP 1016	UNITED RENT A FENCE REIMBURSEMENT	EACH	0	\$ 2,992.59	1	1	1.00	\$2,992.59	\$0.00	\$2,992.59
T&M 1018	SANITARY SEWER SERVICE RELOCATION 642 FORREST	DOLLAR	0	\$ 1.00	15314.08	15,314.08	15314.08	\$15,314.08	\$0.00	\$15,314.08
AUP 1020	PULVERIZE ROAD IN PLACE	SQ YD	0	\$ 8.35	2496.86	2,496.86	2496.86	\$20,848.78	\$0.00	\$20,848.78
ITEMS ORDERED BY ENGINEER										
63	BRICK PAVEMENT REMOVAL & DISPOSAL	SQ YD	204	\$ 5.00	-29.09	175	174.91	\$0.00	-\$145.45	\$874.55
64	BRICK PAVEMENT REMOVAL & SALVAGE	SQ YD	204	\$ 15.00	22.8	226.8	226.80	\$342.00	\$0.00	\$3,402.00
65	CONCRETE RIBBON CURB, 18"	FOOT	1,834	\$ 29.00	-1834	0	0.00	\$0.00	-\$53,186.00	\$0.00
66	CONCRETE APRON (SPECIAL)	SQ YD	100	\$ 95.00	-63	37	37.00	\$0.00	-\$5,985.00	\$3,515.00
67	LEAD SERVICE REPLACEMENT (LONG)	EACH	5	\$ 5,200.00	-5	0	0.00	\$0.00	-\$26,000.00	\$0.00
68	LEAD SERVICE REPLACEMENT (SHORT)	EACH	5	\$ 3,800.00	-5	0	0.00	\$0.00	-\$19,000.00	\$0.00

69	MANHOLES TO BE ADJUSTED	EACH	4	\$ 1,000.00	2	6	6.00	\$2,000.00	\$0.00	\$6,000.00
70	VALVE VAULT TO BE ADJUSTED	EACH	1	\$ 1,000.00	-1	0	0.00	\$0.00	-\$1,000.00	\$0.00
71	MANHOLES TO BE RECONSTRUCTED	EACH	1	\$ 1,400.00	-1	0	0.00	\$0.00	-\$1,400.00	\$0.00
72	VALVE VAULT TO BE RECONSTRUCTED	EACH	1	\$ 1,450.00	-1	0	0.00	\$0.00	-\$1,450.00	\$0.00
73	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	CU YD	5	\$ 75.00	-5	0	0.00	\$0.00	-\$375.00	\$0.00
74	SUB-BASE GRANULAR MATERIAL, TYPE B 7"	SQ YD	25	\$ 25.00	-25	0	0.00	\$0.00	-\$625.00	\$0.00
75	HOT-MIX ASPHALT BINDER COURSE, IL- 9.5, N50	TON	127	\$ 26.00	241.46	368.46	368.46	\$6,277.96	\$0.00	\$9,579.96
76	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	127	\$ 135.00	159.58	286.58	286.58	\$21,543.30	\$0.00	\$38,688.30
77	FULL DEPTH ASPHALT PAVEMENT REMOVAL (SPECIAL)	SQ YD	1112	\$ 12.00	-733.29	379	378.71	\$0.00	-\$8,799.48	\$4,544.52
78	SUB-BASE GRANULAR MATERIAL, TYPE B 7" (SPECIAL)	SQ YD	1112	\$ 30.00	-1072	40	40.00	\$0.00	-\$32,160.00	\$1,200.00
ALTERNATE BID										
79	SUPPLEMENTAL WATERING	UNIT	1	\$ 50.00	-1	0	0.00	\$0.00	-\$50.00	\$0.00
80	SEEDING, CLASS 1	ACRE	0.01	\$ 3,600.00	-0.01	0	0.00	\$0.00	-\$36.00	\$0.00
81	EROSION CONTROL BLANKET	SQ YD	26	\$ 2.00	-26	0	0.00	\$0.00	-\$52.00	\$0.00
82	BITUMINOUS MATERIALS (PRIME COAT)	POUND	1,114	\$ 0.01	-1114	0	0.00	\$0.00	-\$11.14	\$0.00
83	BITUMINOUS MATERIALS (TACK COAT)	POUND	223	\$ 0.01	-223	0	0.00	\$0.00	-\$2.23	\$0.00
84	HOT-MIX ASPHALT BINDER COURSE, IL- 9.5, N50	TON	14	\$ 250.00	-14	0	0.00	\$0.00	-\$3,500.00	\$0.00
85	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	42	\$ 265.00	-42	0	0.00	\$0.00	-\$11,130.00	\$0.00
86	CLASS D PATCH, SPECIAL	SQ YD	48	\$ 85.00	0	48	48.00	\$0.00	\$0.00	\$4,080.00
87	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	495	\$ 15.00	-495	0	0.00	\$0.00	-\$7,425.00	\$0.00
88	DRIVEWAY PAVEMENT, REMOVE AND REPLACE	SQ YD	16	\$ 100.00	-16	0	0.00	\$0.00	-\$1,600.00	\$0.00
89	AGGREGATE FOR TEMPORARY ACCESS	TON	10	\$ 42.00	-10	0	0.00	\$0.00	-\$420.00	\$0.00
90	UNDERCUTTING FOR UTILITIES	CU YD	9	\$ 115.00	-9	0	0.00	\$0.00	-\$1,035.00	\$0.00
91	CONCRETE RIBBON CURB, 18"	FOOT	60	\$ 29.00	-60	0	0.00	\$0.00	-\$1,740.00	\$0.00
92	PORTLAND CEMENT CONCRETE SUB-BASE (SPECIAL)	SQ FT	10	\$ 9.25	-10	0	0.00	\$0.00	-\$92.50	\$0.00
93	STORM SEWERS, CLASS A, TYPE 3 24"	FOOT	78	\$ 274.00	-6	72	72.00	\$0.00	-\$1,644.00	\$19,728.00
94	STORM SEWER DEWATERING	L SUM	1	\$ 2,600.00	0	1	1.00	\$0.00	\$0.00	\$2,600.00
95	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 13,250.00	0	1	1.00	\$0.00	\$0.00	\$13,250.00
96	OUTLET CONTROL STRUCTURE	EACH	1	\$ 20,250.00	0	1	1.00	\$0.00	\$0.00	\$20,250.00
97	TRENCH BACKFILL	CU YD	188	\$ 68.00	0	188	188.00	\$0.00	\$0.00	\$12,784.00
98	INLET FILTERS	EACH	6	\$ 250.00	-4	2	2.00	\$0.00	-\$1,000.00	\$500.00
99	INLET FILTER CLEANING	EACH	6	\$ 60.00	-4	2	2.00	\$0.00	-\$240.00	\$120.00
100	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	52	\$ 50.00	-52	0	0.00	\$0.00	-\$2,600.00	\$0.00
101	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	15	\$ 100.00	-15	0	0.00	\$0.00	-\$1,500.00	\$0.00
102	MOBILIZATION	L SUM	1	\$ 6,500.00	0	1	1.00	\$0.00	\$0.00	\$6,500.00
103	PRECONSTRUCTION VIDEO TAPING	L SUM	1	\$ 1,000.00	0	1	1.00	\$0.00	\$0.00	\$1,000.00
104	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$ 12,000.00	0	1	1.00	\$0.00	\$0.00	\$12,000.00
105	CONSTRUCTION LAYOUT, STAKING AND AS-BUILTS	L SUM	1	\$ 1,000.00	0	1	1.00	\$0.00	\$0.00	\$1,000.00
								\$535,492.48	-\$409,737.38	\$3,350,897.34
								\$125,755.10		

Amount of Original Contract = \$ 3,225,142.24
Amount of Previous Change Orders = \$ -
Amount of adjusted/final contract = \$ 3,350,897.34

VILLAGE OF ARLINGTON HEIGHTS

CHANGE ORDER

PROJECT Forrest Ave Storm Water Improvements

CHANGE ORDER # 1

CONTRACTOR Berger Contractors, Inc

PURCHASE ORDER #20250559

1205 Garland Road

Wauconda, IL, 60084

DATE 02/12/2026

You are authorized to make the following change(s) in this contract:

Original Contract sum	\$3,225,142.24
Contract sum prior to this change order	\$3,225,142.24
Contract sum will be increased by	\$125,755.10
The new contract sums	\$3,350,897.34

The reason(s) for the referenced change(s) in this contract are as follows:

These changes to the contract represent the Final Balancing Change Order for the project and incorporate design revisions required to address utility conflicts, unforeseen subbase conditions encountered during installation of the storm strap system, and variable existing pavement conditions along Forrest Avenue.

NOTE: In accordance with state law, at least one of the three following conditions must be met if this change order exceeds \$25,000 and/or 30 days:

1. The circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed.
2. The circumstances said to necessitate the change in performance were not within the contemplation of the contract as signed,
3. The circumstances said to necessitate the change are in the best interest of the Village and authorized by law.

*Not valid unless signed by the Village Manager. Signature of the contractor indicates his agreement herewith.

Contractor By: Matt Siggeman Date: 02/13/2026

Project Engineer By: Tommy Sakkos Date: 02/12/2026

Department Head By: _____ Date: _____

Finance Director By: _____ Date: _____

Village Manager By: _____ Date: _____

Forward to Purchasing Agent to be processed.



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
3/2/2026

Item: Resolution To Approve Agreement for Professional Engineering Services for Municipal Parking Garage Design, Construction Document Preparation and Construction Inspection

Department: Public Works & Engineering

Item Description:

Background

The Village owns and operates four parking garages: Municipal, Vail, North, and the Evergreen Underground.

Included in the 2026 Capital Improvement Plan is \$1,710,400 for necessary repairs and waterproofing for the parking structures. To prepare for this summer's maintenance program, staff is seeking approval to contract with Walker Consultants to evaluate maintenance needs for the structures, develop specifications, and draft bidding documentation. The Village has regularly used Walker Consultants to assist with developing and refining the parking garage rehabilitation program, including plan specifications and details.

Upon approval of this contract, the consultant will begin design specifications to address issues at the Evergreen Underground Parking Garage. They will also follow up with re-inspection of the other parking garages to reevaluate floors, columns, beams, ceilings, stairwells, and other structural elements. Public Works and Engineering staff have worked with Walker Consultants for several years and have been satisfied with their level of detail and understanding of both standard maintenance and complex parking garage construction.

Staff met with Walker Consultants to define the scope of work for the 2026 improvements and the scope of services. The consultant has provided a not-to-exceed proposal of \$109,200 for the following phases: Phase I: Pre-Design Services; Phase II: Construction Documentation Preparation and Bidding; and Phase III: Construction Inspection and Engineering Services.

Phase III services are attached on a separate proposal included in the total amount requested.

Funding for these professional services is available in Account No. 235-7101-550250 (BL0006).

Recommendation

Staff recommends approving the attached resolution, awarding Walker Consultants of Hoffman Estates, Illinois, a professional engineering services contract in the amount of \$109,200 for the design, construction documentation development, and construction inspections for the 2026 Parking Garage Rehabilitation Program.

ATTACHMENTS:

1. 20260302_Street_ParkingGarageRehab_Eng

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING AN AGREEMENT
WITH WALKER CONSULTANTS OF HOFFMAN ESTATES, ILLINOIS,
FOR PROFESSIONAL ENGINEERING SERVICES FOR PARKING GARAGE REHABILITATION
SERVICES

WHEREAS, the Village desires to retain a qualified firm to provide Professional Engineering Services for Parking Garage Rehabilitation ("*Services*"); and

WHEREAS, the Village has determined that the proposal submitted by Walker Consultants of Hoffman Estates, Illinois ("*Consultant*"), is the most appropriate for the provision of the Services; and

WHEREAS, the Village and Consultant desire to enter into an agreement for the provision of the Services by Consultant ("*Agreement*"); and

WHEREAS, the Village President and Board of Trustees have determined that entering into the Agreement with Consultant will serve and be in the best interest of the Village;

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. The Board of Trustees hereby approves the Agreement by and between the Village and Consultant, in substantially the form attached to this Resolution as Exhibit A, and in a final form to be approved by the Village Manager and the Village Attorney.

SECTION 3. EXECUTION OF AGREEMENT. The Village Manager and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the Agreement upon receipt by the Village Clerk of at least one original copy of the Agreement executed by Consultant; provided, however, that if the executed copy of the Agreement 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 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.

[SIGNATURE PAGE FOLLOWS]

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 20__

Village President

ATTEST:

Village Clerk

EXHIBIT A
AGREEMENT



2895 Greenspoint Parkway, Suite 600
Hoffman Estates, IL 60169
847.697.2640

February 5, 2026

Mr. Chester Gorecki
Superintendent of Maintenance
Public Works & Engineering Department
Village of Arlington Heights
222 North Ridge Avenue
Arlington Heights, IL 60005

Re: *Proposal for Municipal, TIF I, TIF II and Evergreen Parking Structures
2026 Maintenance Repair Documents
Arlington Heights, Illinois*

Dear Mr. Gorecki:

At your request, Walker Consultants Inc., a Michigan corporation, d/b/a Walker Consultants Engineering, Inc. (Walker) is pleased to submit this proposal for professional engineering services related for preparation of bid documents associated with the maintenance repairs to the Municipal, TIF I, TIF II and Evergreen Parking Structures (four structures total). We understand the Village has approximately \$1,100,000 of total budget for maintenance repairs for the four parking structures in 2026. This proposal and the scope of proposed Walker services has been tailored to work with this specific budget. Should the budget be expanded, that will require additional engineering services. The overall purpose of our work based on your budget is to:

- Conduct a visual walk-through of each structure to identify the recommended scope of the maintenance repairs based on the available budget.
- Develop construction documents for competitive bidding.

A separate proposal will be provided for required engineering services during construction.

Scope of Services

Phase I – Pre-Design Services (1 Site Visit)

The following specific tasks will be addressed in our site visit:

Phase I of the project will include performing a predesign survey of each parking structure. The predesign survey will specifically include the following scope items and will allow us to properly develop construction documents:

1. Review existing drawings, specifications, and any previous reports made available to us. We intend to use the existing drawings as our background drawings for our survey.

2. Perform a visual review of each parking garage to quantify and document noticeable distress in readily visible areas such as cracks, leaks, spalls, scaling, joint sealant deterioration, and other similar adverse conditions. (1 site visit/ea)
3. Perform representative sounding of structural elements to identify concrete delaminations. We will perform sounding of the following representative elements:
 - a. Floor surfaces. A chain drag survey will be performed on representative portions of the elevated floor surfaces.
 - b. Columns, beams, walls, ceilings, and other structural elements will be visually reviewed at representative readily visible areas with visible distress. Additionally, random sounding will be performed at these elements.
4. Prepare a brief letter outlining the recommended construction scope for each structure based on the available budget. The letter will consist of a work item table and opinion of probable costs.

Phase II – Construction Document Preparation and Bidding (2 Site Visits)

1. Meet with you to review and confirm the scope of the repair work. (1 site visit)
2. Prepare one (1) set of Construction Documents to implement recommended maintenance/non-structural items identified in our pre-design letter report for all three structures as one repair project.
 - a. Construction Documents will consist of drawings, details, and technical specifications. This set of drawings will contain a General Notes sheet that will list the required material specifications, plan view sheets, section cuts, and restoration detail sheets, as required, for the repair areas. Repair details will be limited to common parking structure concrete and waterproofing maintenance repairs. If significant structural repairs are discovered during our pre-design site visit, Walker will work with you on reasonable additional engineering fees to design required, significant structural repairs.
 - b. Technical specifications will provide detailed information on each of the work items and materials to be used in the repairs and include the Village of Arlington Heights requirements for bidding and construction. The Construction Specifications will be in CSI format, modified to meet the project needs. Drawings will be in AutoCAD format. We have assumed that the Village will prepare required construction contract, general conditions, and other front-end specifications.
3. Prepare Instructions to Bidders and a set of General Conditions that include site-specific instructions and special requirements with respect to minimizing disruption in each parking structure.
4. Progress drawing sets will be submitted to you for review at 95% completion of the work.
5. Incorporate your comments into the construction documents.
6. Attend a pre-bid conference at the project site to review the scope of work for all four structures and to answer questions related to the Construction Documents. Assist the Village of Arlington Heights with answering questions from the contractors and review the limitations and extent of work required by the construction documents. Issue addendum to the construction documents, as needed. (1 site visit) Issue a maximum of 1 addenda to the construction documents.
7. Assist in the evaluation of the bids, develop a bid tabulation sheet to summarize received bids, and produce a letter summarizing the bids.

Phase III – Engineering Services During Construction (Separate Proposal)

Phase III services consist of site observation of the repair work for general conformance to the design intent of the plans and specifications.

Limitations

As stated in the above Scope of Services, the assessment is based on visual observations and limited testing of the existing conditions. Our observations may not discover or disclose latent conditions without performing more invasive testing. More detailed and invasive testing can be provided by Walker as an additional service upon written request from Client.

Americans with Disabilities Act

A review of the facility for Building Code compliance and compliance with the Americans with Disabilities Act (ADA) requirements is not part of the scope of work. However, it should be noted that whenever significant repair, rehabilitation, or restoration is undertaken in an existing structure, ADA design requirements may become applicable if there are currently unmet ADA requirements.

Professional Fee

We propose providing the professional services described in our Scope of Services on a total, not-to-exceed basis including expenses. All work will be performed and invoiced in accordance with Walker's General Conditions of Agreement. The proposed fees are summarized below:

Phase/Task	Proposed Fee	
Phase I – Pre-Design Services (1 site visit, Lump Sum)	\$	16,000
Phase II – Construction Documents Preparation and Bidding (2 site visits, Lump Sum)	\$	60,000
Total Fee Proposed		\$ 76,000

Walker is dedicated to providing our clients with engineering services that meet project requirements. To meet this goal, we are available to review this proposal with you at your convenience and adapt the work scope as deemed necessary.

We appreciate this opportunity to present our services to you and hope we may hear favorably from you. We look forward to again serving the Village of Arlington Heights.



Sincerely,

Walker Consultants Inc., a Michigan corporation,
d/b/a Walker Consultants Engineering, Inc

A handwritten signature in black ink, appearing to read "John S. Morgan, III".

John S. Morgan, III
Restoration Consultant

A handwritten signature in black ink, appearing to read "Ryan A. Carris".

Ryan A. Carris, P.E.
Senior Restoration Consultant

Enclosures: General Conditions of Agreement

Authorization

Trusting that this meets with your approval, we ask that you sign in the space below to acknowledge your acceptance of the terms contained herein, and to confirm your authorization for us to proceed. Please return one signed original of this agreement for our records.

Village of Arlington Heights

Municipal, TIF I, TIF II and Evergreen Parking Structures
2026 Maintenance Repair Documents

Accepted by (Signature) _____

Printed Name _____

Title _____

Date _____

General Conditions of Agreement for Restoration Services

Services

Walker Consultants ("Walker") will provide the Client professional services that are limited to the work described in the attached letter (the "services"). Any additional services requested will be provided at our standard hourly rates or for a mutually agreeable lump sum fee. The services are provided solely in accordance with written information and documents supplied by the Client and are limited to and furnished solely for the specific use disclosed to us in writing by the Client. No third-party beneficiary is contemplated.

Payment for Services

Monthly Invoices

Walker will submit monthly invoices based on work completed. Payment is due upon receipt of invoice.

If for any reason the Client does not deliver payment to Walker within sixty (60) days of date of invoice, the Client agrees to pay Walker a monthly late charge of one and one-half percent (1.5%) per month of any unpaid balance of the invoice plus attorney's fees and other costs incurred to collect the unpaid sum.

Payment Method

Walker's preferred method of payment is ACH. All payments should be made electronically to:

Truist Bank

ABA Routing Number **021052053**

Credit to the account of - Walker Consultants

Account Number **79592337**

Period of Service

In the event that no contract administration phase services are to be provided by Walker, services shall be completed the earlier of (1) the date when final documents are accepted by the Client or (2) thirty days after final documents are delivered to the Client. If contract administration phase services are provided by Walker, services shall be complete upon the earlier of (1) the time of approval by Walker of final payment to the contractor or (2) thirty (30) days after completion of the work designed by Walker.

Standard of Care

Walker will perform the services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. Walker makes no warranty, express or implied, as to its professional services under this agreement.

Any estimates or projections provided by Walker will be premised in part upon assumptions provided by the Client. Walker will not independently investigate the accuracy of the assumptions. Because of the inherent uncertainty and probable variation of the assumptions, actual results will vary from estimated or projected results

and such variations may be material. As such, Walker makes no warranty or representation, express or implied, as to the accuracy of the estimates or projections.

Limitation of Liability

To the maximum extent permitted by law, the Client agrees to limit Walker's liability for the Client's damages to the sum of \$10,000 or Walker's fee, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.

Indemnification

Walker agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors, and employees (collectively, Client) against all damages or liabilities, to the extent caused by Walker's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom Walker is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Walker, its officers, directors, employees, and subconsultants (collectively Walker) against all damages or liabilities, to the extent caused by the Client's negligent acts, errors, or omissions in connection with the Project as well as the acts, errors, or omissions of its contractors, subcontractors, or consultants or anyone for whom the Client is legally liable.

Neither the Client nor Walker shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others.

Ownership of Documents

Walker shall retain ownership of all reports, drawings, plans, specifications, electronic files, field data, notes, calculations, and other documents and instruments prepared by Walker as instruments of service. Walker shall retain all common law, statutory, and other reserved rights, including, without limitation, all copyrights thereto. Any use for modifications or extensions of this work, for new projects, or for completion of this project by others without Walker's written consent will be at the Client's sole risk.

Consequential Damages

The Client and Walker waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement.

Dispute Resolution

This Agreement shall be governed by the laws of the Commonwealth, District, or State of the office performing Walker's services. In addition to, and as a condition precedent to litigation, the Client and Walker shall endeavor to resolve claims, disputes, and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall

be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the locality of the Walker office performing services under this Agreement.

Non-Solicitation Clause

The Client agrees that it will not directly or indirectly solicit for employment any Walker employee providing services on behalf of Client for a period of two years after the date of this agreement. Client agrees that a breach of this provision would have material and adverse impacts on Walker's business and Client therefore agrees to pay Walker an amount equal to two times the annual salary of any employee of Walker who accepts a position with Client within such two-year period, in addition to all other rights and remedies available to Walker.

Proprietary Information

The information contained in this proposal is confidential, privileged, and only for the Client and may not be shared, published, or redistributed without prior written permission from Walker Consultants.

February 5, 2026

Mr. Chester Gorecki
Superintendent of Maintenance
Village of Arlington Heights
222 North Ridge Avenue
Arlington Heights, IL 60005

Re: *Proposal for Municipal, TIF I, TIF II and Evergreen Parking Structures
2026 Maintenance Repairs - Engineering Services During Construction
Arlington Heights, Illinois*

Dear Mr. Gorecki:

At your request, Walker Consultants Inc., a Michigan corporation, d/b/a Walker Consultants Engineering, Inc. (Walker) is pleased to submit this proposal for professional engineering services to perform engineering services during construction associated with the 2026 maintenance repairs to the Municipal, TIF I, TIF II and Evergreen Parking Structures (four structures total). We understand the Village has approximately \$1,100,000 total budget for the 2026 maintenance repairs for the four parking structures. The purpose of our engineering services is to provide part-time field observations and engineering services during implementation of the 2026 maintenance repairs.

Scope of Services

Phase III – Engineering Services During Construction (Up to 20 Site Visits)

The following services will be provided during the construction phase to implement Walker's 2026 Maintenance Repair Documents:

1. Conduct a preconstruction conference at the site to review each work item, quality control, and phasing of the repair work to be performed with the selected Contractor. (4 site visits, 1 site visit for each structure)
2. Review one round of shop drawings, submittals, test results, and material sample submittals as applicable for general conformance with the intent of the design documents.
3. Review monthly contractor pay requests, change orders, and materials testing reports submitted by the Contractor and testing agency.
4. Perform part-time on-site construction observation (site visits) to review construction for general conformance with the design intent of the specifications and drawings and spot-check unit price quantities completed. We will produce a field report to the Owner for each site visit performed. Based

upon repairs being completed within a six to seven-month construction period and have included up to twelve (12) site visits to observe the repairs.

- a. If additional site visits are required/requested by the Village and approved, we will be glad to perform them as additional services on a time and expense/unit cost basis.
5. Participate in bi-weekly or monthly project progress meetings via conference call or in person when coordinated with a site visit.
6. Coordinate with the Owner and Contractor during repair work to help resolve technical or design issues that may arise during the construction related to the scope of work.
7. Perform a punch-list walkthrough and prepare a document outlining visible items requiring correction at Substantial Completion of the project. (4 site visits, 1 site visit on each structure)

Limitations

As stated in the above Scope of Services, the assessment is based on visual observations and limited testing of the existing conditions. Our observations may not discover or disclose latent conditions without performing more invasive testing. More detailed and invasive testing can be provided by Walker as an additional service upon written request from Client.

Americans with Disabilities Act

A review of the facility for Building Code compliance and compliance with the Americans with Disabilities Act (ADA) requirements is not part of the scope of work. However, it should be noted that whenever significant repair, rehabilitation, or restoration is undertaken in an existing structure, ADA design requirements may become applicable if there are currently unmet ADA requirements.

Professional Fees

We propose providing the professional services described in our Scope of Services, for Phase III services on an hourly, not to exceed basis, plus reimbursable expenses. All work will be performed and invoiced in accordance with Walker's General Conditions of Agreement. The proposed fees are summarized below:

Phase	Proposed Fee	Estimated Expenses
Phase III – Engineering Services During Construction (up to 20 site visits, Hourly plus Reimbursable Expenses)	\$ 32,000	\$ 1,200

Walker is dedicated to providing our clients with engineering services that meet project requirements. To meet this goal, we are available to review this proposal with you at your convenience and adapt the work scope as deemed necessary.



We appreciate this opportunity to present our services to you and hope we may hear favorably from you. We look forward to again serving the Village of Arlington Heights.

Sincerely,

Walker Consultants Inc., a Michigan corporation,
d/b/a Walker Consultants Engineering, Inc

John S. Morgan, III
Restoration Consultant

Ryan A. Carris, P.E.
Senior Restoration Consultant

Enclosures General Conditions of Agreement
Standard Billing Rates for Basic Services

Authorization

Trusting that this meets with your approval, we ask that you sign in the space below to acknowledge your acceptance of the terms contained herein, and to confirm your authorization for us to proceed. Please return one signed original of this agreement for our records.

Village of Arlington Heights

Municipal, TIF I, TIF II and Evergreen Parking Structures
2026 Maintenance Repairs - Engineering Services During Construction

Accepted by (Signature) _____

Printed Name _____

Title _____

Date _____

General Conditions of Agreement for Restoration Services

Services

Walker Consultants Inc., a Michigan corporation, d/b/a Walker Consultants Engineering, Inc. (Walker) will provide the Client professional services that are limited to the work described in the attached letter (the “services”). Any additional services requested will be provided at our standard hourly rates or for a mutually agreeable lump sum fee. The services are provided solely in accordance with written information and documents supplied by the Client and are limited to and furnished solely for the specific use disclosed to us in writing by the Client. No third-party beneficiary is contemplated.

Payment for Services

Monthly Invoices

Walker will submit monthly invoices based on work completed plus reimbursable expenses. Reimbursable expenses will be billed at 1.15 times the cost of travel and living expenses, rental of specialized equipment, photographs and renderings, document reproduction, postage and delivery costs, communications charges, additional service consultants, and other project related expenses. Payment is due upon receipt of invoice.

If for any reason the Client does not deliver payment to Walker within thirty (30) days of date of invoice, the Client agrees to pay Walker a monthly late charge of one and one-half percent (1.5%) per month of any unpaid balance of the invoice plus attorney’s fees and other costs incurred to collect the unpaid sum.

Payment Method

Walker’s preferred method of payment is ACH. All payments should be made electronically to:

Truist Bank

ABA Routing Number **021052053**

Credit to the account of - Walker Consultants

Account Number **79592337**

Period of Service

In the event that no contract administration phase services are to be provided by Walker, services shall be completed the earlier of (1) the date when final documents are accepted by the Client or (2) thirty days after final documents are delivered to the Client. If contract administration phase services are provided by Walker, services shall be complete upon the earlier of (1) the time of approval by Walker of final payment to the contractor or (2) thirty (30) days after completion of the work designed by Walker.

Standard of Care

Walker will perform the services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. Walker makes no warranty, express or implied, as to its professional services under this agreement.

Any estimates or projections provided by Walker will be premised in part upon assumptions provided by the Client. Walker will not independently investigate the accuracy of the assumptions. Because of the inherent uncertainty and probable variation of the assumptions, actual results will vary from estimated or projected results and such variations may be material. As such, Walker makes no warranty or representation, express or implied, as to the accuracy of the estimates or projections.

Limitation of Liability

To the maximum extent permitted by law, the Client agrees to limit Walker's liability for the Client's damages to the sum of \$10,000 or Walker's fee, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.

Indemnification

Walker agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors, and employees (collectively, Client) against all damages or liabilities, to the extent caused by Walker's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom Walker is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Walker, its officers, directors, employees, and subconsultants (collectively Walker) against all damages or liabilities, to the extent caused by the Client's negligent acts, errors, or omissions in connection with the Project as well as the acts, errors, or omissions of its contractors, subcontractors, or consultants or anyone for whom the Client is legally liable.

Neither the Client nor Walker shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others.

Ownership of Documents

Walker shall retain ownership of all reports, drawings, plans, specifications, electronic files, field data, notes, calculations, and other documents and instruments prepared by Walker as instruments of service. Walker shall retain all common law, statutory, and other reserved rights, including, without limitation, all copyrights thereto. Any use for modifications or extensions of this work, for new projects, or for completion of this project by others without Walker's written consent will be at the Client's sole risk.

Consequential Damages

The Client and Walker waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement.

Dispute Resolution

This Agreement shall be governed by the laws of the Commonwealth, District, or State of the office performing Walker's services. In addition to, and as a condition precedent to litigation, the Client and Walker shall endeavor to resolve claims, disputes, and other matters in question between them by mediation, which, unless the parties

mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the locality of the Walker office performing services under this Agreement.

Non-Solicitation Clause

The Client agrees that it will not directly or indirectly solicit for employment any Walker employee providing services on behalf of Client for a period of two years after the date of this agreement. Client agrees that a breach of this provision would have material and adverse impacts on Walker's business and Client therefore agrees to pay Walker an amount equal to two times the annual salary of any employee of Walker who accepts a position with Client within such two-year period, in addition to all other rights and remedies available to Walker.

Proprietary Information

The information contained in this proposal is confidential, privileged, and only for the Client and may not be shared, published, or redistributed without prior written permission from Walker Consultants.

Assignment

The Client and Walker agree that neither party shall transfer, sublet, or assign any rights or duties under this agreement, including but not limited to monies that are due or monies that may become due, without the prior written consent of the other party. Subcontracting to subconsultants, normally contemplated by Walker as a generally accepted business practice, shall not be considered assignment for the purposes of this agreement.



Standard Billing Rates for Basic Services

Senior Vice President	\$350
Vice President	\$330
Principal/Director.....	\$310
Senior Project Manager	\$290
Senior Consultant	\$290
Project Manager/Consultant.....	\$255
Senior Engineer/Senior Architect	\$250
Project Engineer.....	\$235
Engineer/Architect.....	\$225
Analyst/Planner/Specialist	\$215
Assistant Project Manager/Assistant Consultant.....	\$220
Designer.....	\$220
Senior Technician.....	\$200
Technician.....	\$185
Senior Administrative Assistant/Business Manager	\$160
Administrative Assistant	\$140

Subject to annual adjustment on January 1 each year.



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
3/2/2026

Item: Resolution Approving a Contract for Furnishing of Water Service Materials

Department: Public Works & Engineering

Item Description:

The approved Capital Improvement Program (CIP) includes \$113,000 for the funding of Water Service Materials used for the replacement of lead water service lines. Staff has developed an in-house program, with the goal of replacing 100 lead service lines on the public side of the water service only annually.

Village staff developed and advertised for a public bid to purchase this material. The bid was designed to provide competitive pricing for these water service materials, to enable Staff to utilize as part of service replacements throughout the course of the year. The materials proposed are anticipated to be sufficient to replace 100 water services where lead exists on the public side of the service and copper exists on the resident's side of the service.

On February 10, 2026, four bids were publicly opened and read aloud, which are listed below:

BIDDER	TOTAL
Mid American Water	\$48,057.80
Core & Main LP	\$49,058.00
Ferguson Waterworks	\$51,210.00
Underground Pipe & Valve	\$54,436.00

Staff has worked with this vendor in the past and has no objections or concerns with proceeding with the lowest pricing submitted by Mid American Water of Wauconda, Inc. Illinois.

Account No. 506-7201-550150 (EQ2303) has the funds identified for this purchase. The remaining funding will be utilized to address other expenses anticipated as part of lead replacement activities.

RECOMMENDATION

It is recommended that the Village Board approve the Resolution awarding the Water Service Materials contract to Mid American Water of Wauconda, Inc., Illinois, in the not-to-exceed amount of \$48,057.80 and authorize Staff to execute the necessary documents.

ATTACHMENTS:

1. 20260302_Furnishing_Water_Service_Materials (1)

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING THE AWARD OF A CONTRACT
FOR THE WATER SERVICE MATERIALS 2026
TO MID AMERICAN WATER OF WAUCONDA, INC., ILLINOIS

WHEREAS, the Village sought bids for the award of a contract for the purchasing of water service materials ("*Contract*"); and

WHEREAS, Mid American Water of Wauconda, Inc. 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

Mid American Water of Wauconda, Inc.
1125 N. Old Rand Road
Wauconda, IL 60084

March 2, 2026

Project Description: Furnishing Water Service Materials

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 February 10, 2026.

YOU ARE HEAREBY NOTIFIED that your proposal/bid has been accepted by the Village Board on March 2, 2026 for items and services for the amount of: **Forty-Eight Thousand, Fifty-Seven Dollars and 08/100ths** (\$48,057.80)

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 2th day of March, 2026

Village of Arlington Heights

By: _____

Lisa Subrin, Purchasing Coordinator

Acceptance of Notice

Receipt of the above Notice of Award is acknowledged by Mid American Water of Wauconda, Inc. this _____ of _____ (month), 2026.

By: _____

Title: _____

**VILLAGE OF ARLINGTON HEIGHTS
CONTRACT**

This Agreement is made and entered into this 2nd day of March, 2026, between the Village of Arlington Heights "Village" and Mid American Water of Wauconda, 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 Furnishing Water Service Materials Project. 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 _____ 2026.

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

BID SPECIFICATIONS AND CONTRACT DOCUMENTS

Furnishing of Water Service Materials

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

Bid Deposit: N/A

Performance Bond: N/A

Pre-Bid Meeting: N/A

Date and Time Bids Due: Submit electronically by Tues. February 10, 2026 at 10:00 am

Date and Time of Bid Opening: Tuesday February 10, 2026 at 10:00 am

Project Contact: Scott Schweda. sschweda@vah.com 847-368-5800

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

This bid is utilizing our Electronic Bid Management System:

- * Please see the Bid Notice for the link to access the bid documents and instructions.
- * **If you have ever done business with the Village of Arlington Heights or if your company has reviewed a bid electronically with us, you ALREADY have a vendor number assigned to you. Please follow the instructions to LINK to your vendor # and do NOT create a new vendor #.** Please contact Lisa Subrin if you do not know your vendor number. Your vendor number can also be found on our POs and checks.
- * 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.**
- * Required documents to be submitted with this bid are: Bid Proposal Page, Vendor Application Form, and signed addendum, if applicable
- * Please allow yourself enough time to submit your bid 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

Furnishing of Water Service Materials **Bid # 260002**

The Village of Arlington Heights will accept sealed bids electronically for the **Furnishing of Water Service Materials** until 10:00 am local time on Tuesday February 10, 2026 at which time they will be publicly opened and read.

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.

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.

This bid is utilizing our Electronic Bid Management System and 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 on How to Register and Submit a Bid.

*** If you have ever done business with the Village of Arlington Heights or if your company has reviewed a bid electronically with us, you ALREADY have a vendor number assigned to you. Please follow the instructions to LINK to your vendor # and do NOT create a new vendor #.** Please contact Lisa Subrin if you do not know your vendor number. Your vendor number can also be found on our POs and checks.

*** 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.**

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.

VILLAGE OF ARLINGTON HEIGHTS GENERAL CONDITIONS AND INSTRUCTION TO BIDDERS PURCHASES

THE GENERAL TERMS AND CONDITIONS WHICH FOLLOW APPLY TO ALL PURCHASES 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 THE BIDDER CANNOT SECURE RELIEF ON THE PLEA OF ERROR.

1.0 BIDDING PROCEDURES

1.01 PROPOSAL FORMS:

Proposals shall be submitted electronically through the Bid Management System. All information required by the bidding documents must be supplied to constitute a responsive bid.

1.02 BID DEPOSIT:

Each bid will be accompanied by a bid guaranty in the form and amount as specified in the Notice to Bidders. When a bid bond is allowed as detailed in the Invitation to Bid, the bid bond will be signed by a surety company authorized to do business in the State of Illinois. Bid deposits shall not exceed 10% of total bid. Bids submitted without the required bid guaranty shall be considered informal and will be rejected. Bid deposits submitted by the successful contractor will be held as security until a contract is signed. Failure to provide goods as agreed, may result in the forfeiture of your bid deposit.

1.03 SUBMISSION OF BIDS:

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. Bids received prior to the opening will be securely kept, unopened. The Purchasing Coordinator, or their designated agent, will decide when the specified time for the bid opening has arrived, and bids will be opened as soon as practical after the assigned time. Formal sealed bids, amendments thereto, or requests for withdrawal of bids after the time specified for the bid opening will not be considered. Formal bids received after the specified bid time will not be considered and will be returned unopened. No responsibility will attach to the Purchasing Coordinator or to the Village for the premature or non-opening of a bid not properly addressed and identified, except as otherwise provided by law.

1.04 ADDENDUM:

Bidders shall acknowledge the receipt of any addendum interpreting the specifications on the proposal form.

1.05 SAMPLES:

Samples or drawings requested shall be delivered at no cost to the Village. The Village will not be responsible for damages to samples. Samples will be removed by the bidder within (30) thirty days after notification. Samples must be submitted prior to the time set for the opening of the bid.

1.06 NO BID RESPONSE:

In the event you cannot submit a bid, return the proposal document with an explanation as to why you are unable to submit a bid and clearly mark the proposal "No Bid". Failure to submit a bid or correspondence indicating why a bid is not being submitted may result in your company being removed from the Village Bid List.

1.07 QUESTIONS:

All questions concerning the bid shall be submitted to the Purchasing Division. Questions requiring a clarification or interpretation of the specifications shall be submitted to the Purchasing Division in writing at least five business days prior to the bid opening, if necessary, the Purchasing Division will issue a written response to all bidders in the form of an addendum. Whenever the answer to the question is contained in the bid documents, the bidder shall be directed to the provision within the general conditions which responds to the question. The Village will not be responsible for any other explanation of the specifications made prior to the receipt of bids.

1.08 BIDS BINDING FOR 90 DAYS:

Unless otherwise specified in the specifications, all formal bids submitted shall be binding for ninety (90) calendar days following date of opening.

1.09 BID PROPOSAL FOR ALL OR PART:

Unless otherwise specified, bids shall be submitted for all of the work or items for which the bids are requested.

1.10 ALTERNATE PROPOSALS:

The specifications are prepared to describe the goods and/or service which the Village deems to be in the best interests to meet its performance requirements. Bidders desiring to bid on items which deviate from the stated specifications, but which they believe to be equal, may do so but all specification deviations must be clearly noted on the form provided in the bid package. The Village reserves the right to rule upon specification deviation in a manner that best meets the needs of the Village. If a bidder wishes to submit more than one bid, each bid after the first is to be considered an ALTERNATE. These bids must be placed in SEPARATE envelopes. The envelopes and bid proposal page must be plainly marked, "ALTERNATE BID".

1.11 WITHDRAWAL OF BIDS:

A written request for withdrawal of a bid will be granted if the request is received by the Village prior to the specified time of the opening. After the opening, the bidder may not withdraw or cancel their bid for a period of ninety (90) calendar days, or such longer time as stated in the bid document.

1.12 BID OPENING:

At the time assigned for the opening of formal bids, the bids will be opened and read aloud. Bidders are encouraged to attend all openings and to offer constructive suggestions for improvements to bid format or any way in which greater savings can be realized.

2.00 AWARDING THE BID

2.01 CRITERIA FOR AWARDING BID/RESERVATION OF RIGHTS:

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 product or services offered meets stated specifications.
- (b) The ability, capacity, and skill of the bidder to perform the contract or provide the service required.
- (c) Whether the bidder can perform the contract or provide service promptly, or within the time specified, without delay or interference.
- (d) The character, integrity, reputation, judgment, experience, and efficiency of the bidder.
- (e) The quality of performance of previous contracts or services.
- (f) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service.
- (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service.
- (h) The quality, availability, and adaptability of the supplies or contractual services to the particular use required.
- (i) The ability of the bidder to provide future maintenance and service for the use of the subject of the contract.
- (j) Lowest bids received. Discounts for cash payments may be considered only if discount is clearly written on the proposal page.

2.02 NOTICE OF AWARD:

The Village will accept in writing one of the proposals, within ninety (90) days from the date of opening of bids, or the time specified within the specifications, unless the lowest responsible bidder extends the time of acceptance to the Village.

2.03 AWARD OF ALL OR PART:

Unless otherwise specified by the Village, the Village reserves the right to make an award on all items, or on any of the items according to the best interests of the Village. Bidder may restrict their bid to consideration in the aggregate by so stating, but must name a unit price on each item bid upon. The Village reserves the right to accept or reject any bid in which the bidder names a total price for all the articles without quoting a price on each and every item.

3.00 BOND REQUIREMENTS

3.01 EXECUTION OF PERFORMANCE BOND:

When noted in the specifications, the Village reserves the right to require the successful bidder to supply a performance bond within ten (10) calendar days of acceptance of the bidder's proposal by the Village. The performance bond, unless otherwise specified by the Purchasing Division, shall be 100% of the total contract price.

3.02 FAILURE TO FURNISH BOND:

In the event that the bidder fails to furnish the performance bond within ten (10) calendar days after acceptance of 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 this sum is a fair estimate of the amount of damages that the Village will sustain due to the bidder's failure to furnish the bond.

4.00 SPECIFICATIONS

4.01 NEW GOODS, FRESH STOCK:

Unless otherwise specifically stated, all contractors shall provide new commodities, fresh stock, latest model, design or package.

4.02 TRADE NAME USED BY VILLAGE:

Unless otherwise stated, any reference in the Village's specifications to a detailed manufacturer is for descriptive, not restrictive purposes, indicating articles that are satisfactory. Bids on other makes and catalogs will be considered, provided the bidder clearly states exactly what the bidder proposes to furnish; or forwards with the bid, a cut, illustration, or other descriptive matter which will clearly indicate the character of the article covered by the bid and that it meets the intended requirements.

4.03 TRADE NAME USED BY BIDDER:

Where the bidder identifies an item by manufacturer's name, trade name, catalog number, or reference, the bidder shall furnish the item so identified and shall not propose to furnish an "equal" unless the proposed "equal" is definitely indicated within the bid.

4.04 PROPOSED EQUIVALENTS:

The manufacturer and model specified is provided to indicate the quality minimums expected by the Village. Where specifications provide detailed information regarding

certain manufacturers and models, equivalent products shall be accepted for consideration. Equivalent products shall be equivalent as to quality, function, design, features and overall warranty of products proposed. It shall be the determination of the user department or designee to judge and conclude if a product is acceptable as an equivalent. All products proposed as part of this purchase shall be designed specifically for the intended use.

If no particular brand, model, or make is specified, and if no data are required to be submitted with the bid, the specifications may require the bidder to submit working drawings or detailed descriptive data sufficient for the Village to determine if each requirement of the specifications is being complied with prior to manufacture or shipment

5.00 PRICE

5.01 NET PRICES:

Bid prices, unless otherwise specified in the specifications, must be net, including transportation and handling charges fully prepaid by the contractor to delivery point.

5.02 PRICE REDUCTION:

If at any time after the date of the bid or offer the contractor makes a general price reduction in any material covered by the contract, an equivalent price reduction shall apply to the contract for the remaining contract period (or until the price is further reduced). Such price reduction shall be effective at the same time and in the same manner as the reduction in the price to customers generally. For purpose of this provision, a "general price reduction" shall mean any horizontal reduction in the price of an article or service offered (1) to contractor's customers generally, or (2) in the contractor's price schedule for the class of customers, i.e., wholesalers, jobbers, retailers, etc., which was used as the basis for bidding on this contract. An occasional sale at a lower price would not be considered a "general price reduction" under this provision. The contractor shall invoice the ordering offices at such reduced prices indicating on the invoice that the reduction is pursuant to the "Price Reduction" provision of the contract documents. The contractor, in addition, shall within ten calendar days of any general price reduction notify the Purchasing Coordinator of such reduction by letter. Failure to do so may result in termination of the contract.

5.03 TAX EXEMPTION:

Illinois Retailers Occupation Tax, Use Tax and Municipal Retailer's Occupation Tax do not apply to materials or services purchased by the Village. The price quoted herein shall include all other Federal and/or State direct and/or indirect taxes which apply.

5.04 ERRORS IN BID PRICES:

When an error is made in extending total prices, the unit bid price will govern. Erasures or changes in bids must be initialed by the bidder.

6.00 QUANTITIES

6.01 SPECIFIC BID QUANTITIES:

Where quantities are specifically stated, acceptance will bind the Village to order and

pay for, at contract prices, all such supplies or services delivered that meet the specifications and conditions of the contract. Acceptance shall be in compliance with the Uniform Commercial Code S2-606.

6.02 REQUIREMENTS OR ESTIMATED BID QUANTITIES:

On "Requirements or Estimated Bid Quantities," acceptance will bind the Village to pay for, at unit bid prices, only quantities ordered and delivered. Any reference to forecasted or estimated quantities within the bidding documents is intended to inform the bidder of approximate annual requirements. The Village may purchase as little as zero percent (0%) or as much as one hundred percent (100%) of the forecasted or estimated quantities.

7.00 DELIVERY PROVISIONS

7.01 PLACING OF ORDER:

Orders against contracts will be placed with the contractor on a purchase order executed and released by the Purchasing Division. Telephone, facsimile or electronic orders placed directly with the contractor by the Purchasing Division may be authorized by the Purchasing Division only after execution of a blanket purchase order.

7.02 RESPONSIBILITY FOR MATERIALS SHIPPED:

The successful bidder shall be responsible for the materials or supplies covered by this contract until they are delivered at the designated point. Rejected materials or supplies must be removed by and at the expense of the Bidder promptly within (5) five calendar days after notification or rejection. The bidder shall be responsible for rejected goods after notice of rejection.

7.03 DELIVERY FAILURES:

Failures of a contractor to deliver within the time specified, or within a reasonable time as interpreted by the Purchasing Division, or failure to make replacement of rejected articles when so requested, immediately or as directed by the Purchasing Division, shall constitute authority for the Purchasing Division to purchase in the open market articles. With such purchases, either: (1) the contractor shall reimburse the Village, within a reasonable time specified by the Purchasing Division, for any expense incurred in excess of contract prices; or (2) the Village may deduct such amount from monies owed the defaulting contractor. Such purchases shall be deducted from contract quantities. Should public necessity demand it, the Village reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Division.

7.04 PACKAGING AND CONTAINERS:

Unless otherwise specified, goods shall be delivered in commercial packages in standard commercial containers, so constructed as to insure acceptance by common or other carrier for safe transportation, at the lowest rate, to the point of delivery. Containers become the property of the Village unless otherwise specified by bidder in his bid. The shipment shall be properly marked and tagged, stating the contractor's name and purchase order number. All delivery arrangements will be made in advance with the Purchasing Division or designee as specified within the bid document.

7.05 INSPECTION OF GOODS:

Inspections and acceptance of materials or supplies will be made after delivery. Final inspection shall be conclusive except as regards latent defects, fraud, or such gross mistakes as to amount to fraud. Final inspection and acceptance or rejection of the materials or supplies will be made as promptly as practicable. All delivered materials shall be accepted subject to inspection and physical count.

7.06 PACKING SLIPS OR DELIVERY TICKETS:

All shipments or deliveries shall be accompanied by packing slips or delivery tickets and shall contain the following information for each item delivered:

- (a) Purchase order number
- (b) Name of the article and stock number
- (c) Quantity ordered
- (d) Quantity shipped
- (e) Quantity back ordered
- (f) Name of the contractor

8.00 GENERAL RESPONSIBILITY PROVISIONS

8.01 COMPLIANCE WITH ALL LAWS:

All work under the contract must be executed in accordance with all applicable federal, state and local laws, ordinances, rules and regulations.

8.02 CONTRACT ALTERATIONS:

No amendment of a contract shall be valid unless made in writing and signed by both parties.

8.03 GENERAL GUARANTY: Bidder agrees to:

- (a) Save the Village, its agents, and employees harmless from liability of any nature or kind for the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article, or appliance furnished or used in the performance of the contract which the bidder is not the patentee, assignee, licensee, or owner; and
- (b) Protect the Village against latent defects in materials or workmanship and to repair or replace any articles damaged or marred in transit or during delivery; and
- (c) Pay for all permits, licenses, and fees and give all notices; and to comply with all laws, ordinances, and rules of the Village and the State of Illinois.

8.04 DEFAULT:

In the event of the Bidder's nonperformance or breach of the contract terms, the contract may be canceled, in whole or in part, upon the Village's written notice of default and the bidder's failure to cure such default within ten (10) calendar days of the notice. The bidder shall be liable to the Village for all costs incurred in completion of the contract.

The bidder may not be liable in damages for delay in performance when such delay

or failure is the result of fire, flood, strike, the transporting carrier, act of God, or by any other circumstances which are beyond the control of the bidder. Under such circumstances, however, the Village may, at its option, cancel the contract.

8.05 ASSIGNMENT:

Assignment of this contract or any part thereof, or any funds to be received there under by the contractor shall be subject to the written approval of the Village. Such assignment shall not relieve the bidder from their obligations or change the term of the contract.

8.06 WARRANTIES:

Unless otherwise specified, the bidder shall unconditionally guarantee the materials and workmanship on all equipment furnished by them FOR A MINIMUM PERIOD OF ONE YEAR from date of delivery and installation if required unless otherwise specified in the specifications. If within the guarantee period, any defects or signs of deterioration are noted which, in the opinion of the Village, are due to faulty design and installation, workmanship, or materials, the Village shall notify the bidder. At the bidder's expense, the bidder shall repair or adjust the equipment or parts to correct the condition, or replace the part or entire unit to the complete satisfaction of the Village.

8.07 INSURANCE:

At the bidder's expense, the bidder shall secure and maintain in effect throughout the duration of this contract, insurance in adequate limits to cover all locations of the bidder's operations. The bidder shall furnish certificates of insurance to the Village prior to proceeding with the obligation for services or purchases under this bid. All insurance policies shall be written with insurance companies licensed to do business in the State of Illinois and having a rating of not less than A VI, according to the latest edition of the A.M. Best Company. 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.

The Bidder understands and agrees that any performance bond or insurance protection required by this contract or otherwise provided by bidder, shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the Village as herein provided.

Unless otherwise specified, the limits of liability for the insurance required shall provide coverage for not less than the following amounts, or greater where required by law. Limits will be provided on a per project basis.

(a) Commercial General Liability:

(1) Coverage to include Premise/Operations, Products/Completed Operations, Independent Contractors, Broad Form Property Damage, Contractual and Personal Injury.

(2) Limits:

General Aggregate	\$ 2,000,000.00
Products/Completed	\$ 1,000,000.00
Each Occurrence	\$ 1,000,000.00
Personal Injury	\$ 1,000,000.00

(3) Coverage is to be written on an "occurrence" basis.

(4) Products/Completed Operations coverage is to remain in force for a period of two

(2) years after the completion of the project.

(5) Cover all claims arising out of the contractor's operations or premises,

subcontractor's operations or premises, anyone directly or indirectly employed by the contractor or subcontractor, and the contractor's obligations of indemnification under this contract.

(b) Worker's Compensation and Employers Liability

(1) 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.

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

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

(c) Comprehensive Automobile Liability:

(1) Coverage to include all owned, hired, non-owned vehicles, and/or trailers and other equipment required to be licensed.

(2) Limits:

Bodily Injury and Property Damage, Combined Single Limit	\$1,000,000.00
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8.08 INDEMNITY:

The contractor shall indemnify and save harmless the Village of Arlington Heights, its officers, agents and employees from any and all liability, losses or damages, including attorney's fees and costs of defense, the Village may suffer as a result of claims, demands, suits, actions or proceedings of any kind or nature, including worker's compensation claims, in any way resulting from or arising out of the operations of contractor under this contract, including operations of subcontractors; and the contractor shall, at his or her own expense, appear, defend and pay all fees of attorneys and all costs and other expenses arising there from or incurred in connection therewith; and, if any judgments shall be rendered against the Village in any such action, the contractor shall, at his or her own expense, satisfy and discharge same. Contractor expressly understands and agrees that any performance bond or insurance protection required by the contract, or otherwise provided by contractor, shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the Village as herein provided.

8.09 CERCLA INDEMNIFICATION:

The contractor shall, to the maximum extent permitted by law, indemnify, defend, and hold harmless the Village, its officers, employees, agents, and attorneys from and against any and all liability, including without limitation, costs of response, removal, remediation, investigation, property damage, personal injury, damage to natural resources, health assessments, health settlements, attorneys' fees, and other related transaction costs arising under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980, 42 U.S.C.A. Sec. 9601, et seq., as amended, and all other applicable statutes, regulations, ordinances, and under common law for any release or threatened release of the waste material collected by the contractor, both before and after its disposal.

8.10 MATERIAL SAFETY DATA SHEETS:

It is a federal law that chemical manufacturers and importers must develop an MSDS for each hazardous chemical they produce or import, and must provide the MSDS automatically at the time of the initial shipment of a hazardous chemical to a downstream distributor or user, or anytime the chemical makeup of the product is changed. Distributors must also ensure that downstream employers are similarly provided an MSDS.

Vendors who are awarded this contract, and if the above paragraph applies to this bid, must submit Material Data Sheets which include information regarding the specific chemical identity of the hazardous chemical(s) involved and the common names. In addition, information must be provided on the physical and chemical characteristics of the hazardous chemical; known acute and chronic health effects and related health information; exposure limits; whether the chemical is considered to be a carcinogen by NTP, IARC, or OSHA; precautionary measures; emergency and first-aid procedures; and the identification of the organization responsible for preparing the sheet.

8.11 EQUAL EMPLOYMENT OPPORTUNITY:

In the event of the contractor's noncompliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Illinois Department of Human Rights Rules and Regulations, the contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. 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, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

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

(c) That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, or an unfavorable discharge from military service.

(d) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. 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 Department of Human Rights 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 Department of Human Rights Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

(f) That it will have written sexual harassment policies that shall include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) legal recourse, investigative and process available through the Illinois Department of Human Rights and the Illinois Human Rights Commission; (vi) directions on how to contact the Department and Commission; (vii) protection against retaliation. A copy of the policies shall be provided to the Department upon request.

(g) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.

(h) That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon each subcontractor. In the same manner as with other provisions of the contract, the contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Illinois Department of Human Rights in the event any subcontractor fails or refuses to comply therewith. In addition, the contractor will not utilize any subcontractor declared by the commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

9.00 PAYMENT

9.01 INVOICES:

Unless otherwise authorized by the Finance Director, vendor must submit single invoice copies for each purchase order immediately upon completion of shipment, or services. Partial payments may be acceptable if previously approved. If shipment is made by freight or express, original bill of lading, properly receipted, must be attached to invoice. Mail all invoices to:

VILLAGE OF ARLINGTON HEIGHTS
Finance Department, Accounts Payable Division
33 S. Arlington Heights Road
Arlington Heights, Illinois 60005

The Village provides payment in compliance with the Illinois Prompt Payment Act (50 ILCS 505/1 - 505/6).

**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 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
(Name of Company)

A 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 there from 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 APPLICATION

A W-9 must be submitted with this application.

Company Name: _____

Remit To Address: Include if different than W-9 Address.

Company Name: _____

Street Address: _____

City: _____ State: _____ Zip: _____

Contact Information:

Name: _____ PH#: _____ Email: _____

Vendor Classification:

In accordance with Illinois Public Act 102-0265, the Village of Arlington Heights is required to make a good faith effort to collect and publish certain demographic information provided by our vendors and subcontractors doing business with us. We are required to report whether they are a minority, woman or veteran-owned business as defined by Illinois Law. In addition, we are required to report whether the vendor is a small business under the Small Business Administration standards (SBA).

Please indicate any applicable classification below or check NA, and check if self-certified or if certified. **Submit the appropriate certification documentation with this form.**

- ☐ Small Business: Meets certification requirements as a small business under SBA standards (more information available at SBA.gov)
Avg # of Employees: _____ Avg Annual Receipts less than \$7.5M Yes No
Self-Certified Holds Certification
- ☐ Minority-Owned Business Enterprise (MBE): 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 of the United States and is African American, Hispanic American, Asian American, Native American or Native Hawaiian.
Self-Certified Holds Certification
- ☐ Women-Owned Business Enterprise (WBE): A business that is at least 51 percent owned by a woman or women who are U. S. Citizens or lawful permanent residents of the U.S.
Self-Certified Holds Certification
- ☐ Disability-Owned Business Enterprise (DOBE): A business that is at least 51 percent owned by a person or group of persons with a disability (per the definition in 30 ILCS 575) and who is a U.S. citizen or lawful permanent resident of the United States.
Self-Certified Holds Certification
- ☐ Veteran-Owned Small Business (VOSB): A small business that is at least 51 percent owned, operated & controlled by a qualified veteran living in IL and its home office in IL.
Self-Certified Holds Certification
- ☐ Not Applicable

Name of Person Completing this form: _____ **Date:** _____

SPECIFICATIONS
VILLAGE OF ARLINGTON HEIGHTS
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
**FURNISHING OF WATER SERVICE
MATERIALS**

GENERAL OBJECTIVE

The objective of these specification materials is for replacement of water service lines in the Village of Arlington Heights.

SCOPE OF SERVICES

The bidder shall become fully acquainted with the nature of the materials to be furnished. The proposal shall include all costs associated with furnishing all materials as specified herein. The Village reserves the right to purchase additional materials at the unit prices bid herein. Said pricing shall be in effect for 60 days after the bid date. The bidder shall provide data or proof that the materials are as specified.

PART 1 - GENERAL CONDITIONS

The bidder shall comply with the attached "General Conditions - Purchasing" unless specifically modified in these specifications.

INSTRUCTION TO BIDDERS

The bidder shall comply with the attached "Instructions to Bidders" unless specifically modified in these specifications.

DELIVERY

The Water Service Materials bid shall be delivered FOB to the Public Works & Engineering Department at 222 North Ridge Ave, Arlington Heights, Illinois, 60005. Provisions will be made to deliver these products carted, crated, or packaged so that any possible damage to the material is mitigated. Contact Public Works prior to delivery at (847) 368-5800.

PAYMENT

Payment will be made at the total bid price or the applicable unit price for additional materials and shall include all costs of furnishing and delivering the materials. No payment will be made for any material damaged in transit, or that is malfunctioning. Provisions will be made by the bidder to facilitate return or pick-up of any damaged materials at no cost to the Village, irrespective of any stated warranties. All invoices should be emailed to accountspayable@vah.com.

INFORMATION AND QUESTIONS

Questions regarding this specification should be referred to Scott Schweda, Utility Superintendent at 847-368-5800.

PART 2 – DETAILED SPECIFICATIONS

WATER SERVICE MATERIALS

No substitutions will be acceptable. Fixture selection shall be at the sole discretion of the Village.

MATERIAL SPECS

1" corporation stop CC thread X Flare (Ford, McDonald, Mueller)

1" Flare Ball Curb Stop (Ford, McDonald, Mueller)

1" 45 SWV Fem FLRXFLR (Ford, McDonald, Mueller)

1" x 3/4" flare piggyback nut (Ford, McDonald, Mueller)

95E B-Box saddle type

60' roll of 1" K copper tubing

6"x12"x1"CC tapping clamp band (Cascade or Ford)

8"x12"x1"CC tapping clamp band (Cascade or Ford)

10"x12"x1"CC tapping clamp band (Cascade or Ford)

12"x12"x1" CC Tapping clamp band (Cascade or Ford)

4"x12"x1"CC Tapping clamp band (Cascade or Ford)

1" 90 degree swivel female flare x flare (Ford, McDonald, Mueller)

BBAF PVC C-box adapter fits 3/4" & 1" curb stop (Fits Minneapolis curb stop into 95E saddle type B-box)

BID AWARD

The Village shall award this bid based on the quality of the materials, compliance with the specifications and submittal requirements.

The Village reserves the right to waive technicalities and choose the materials that serve the best interest of the Village and its residents.

PROPOSAL

VILLAGE OF ARLINGTON HEIGHTS PUBLIC WORKS AND ENGINEERING DEPARTMENT

FURNISHING OF WATER SERVICE MATERIALS

After becoming familiar with the General Conditions, Special Conditions, Instruction to Bidders, and the Specifications herein, the undersigned proposes to furnish to the Village of Arlington Heights FOB Public Works and Engineering Department (222 North Ridge Ave, Arlington Heights, IL 60005) as follows:

#	Item Description	Quantity	Extended Price
1.	1" corporation stop CC thread X Flare (Ford, McDonald, Mueller)	60	
2.	1" Flare Ball Curb Stop (Ford, McDonald, Mueller)	50	
3.	1" 45 SWV Fem FLRXFLR (Ford, McDonald, Mueller)	20	
4.	1" x ¾" flare piggyback nut (Ford, McDonald, Mueller)	50	
5.	95E B-Box saddle type	60	
6.	60' rolls of 1" K copper tubing	20	
7.	6"x 12"x 1"CC tapping clamp (Cascade or Ford)	10	
8.	8"x 12"x 1"CC tapping clamp (Cascade or Ford)	10	
9.	10"x 12"x 1"CC tapping clamp (Cascade or Ford)	10	
10.	BBAF pvc C-box adapter fits ¾" & 1" curb stop	60	
11.	12"x12"x1"cc tapping clamp	10	
12.	4"x12"x1"cc tapping clamp	10	
13.	1" 90-degree swivel fem flare x flare	80	
		TOTAL BID PRICE INCLUDING SHIPPING	\$

Materials to be delivered within 90 days of award.

BIDDER'S COMPANY NAME: _____

ADDRESS: _____

AGENT'S SIGNATURE: _____ TITLE: _____

PHONE NUMBER: _____ DATE: _____

EMAIL Address: _____

PROPOSAL

VILLAGE OF ARLINGTON HEIGHTS PUBLIC WORKS AND ENGINEERING DEPARTMENT

FURNISHING OF WATER SERVICE MATERIALS

After becoming familiar with the General Conditions, Special Conditions, Instruction to Bidders, and the Specifications herein, the undersigned proposes to furnish to the Village of Arlington Heights FOB Public Works and Engineering Department (222 North Ridge Ave, Arlington Heights, IL 60005) as follows:

#	Item Description	Quantity	Extended Price
1.	1" corporation stop CC thread X Flare (Ford, McDonald, Mueller)	60	3298.80
2.	1" Flare Ball Curb Stop (Ford, McDonald, Mueller)	50	5711.00
3.	1" 45 SWV Fem FLRXFLR (Ford, McDonald, Mueller)	20	837.20
4.	1" x 3/4" flare piggyback nut (Ford, McDonald, Mueller)	50	1311.00
5.	95E B-Box saddle type	60	9942.00
6.	60' rolls of 1" K copper tubing	20	14,580.00
7.	6"x 12"x 1"CC tapping clamp (Cascade or Ford)	10	1269.50
8.	8"x 12"x 1"CC tapping clamp (Cascade or Ford)	10	1382.20
9.	10"x 12"x 1"CC tapping clamp (Cascade or Ford)	10	1842.20
10.	BBAF pvc C-box adapter fits 3/4" & 1" curb stop	60	960.00
11.	12"x12"x1"cc tapping clamp	10	1938.50
12.	4"x12"x1"cc tapping clamp	10	1181.40
13.	1" 90-degree swivel fem flare x flare	80	3804.00
		TOTAL BID PRICE INCLUDING SHIPPING	\$ 48,057.80

Materials to be delivered within 90 days of award.

BIDDER'S COMPANY NAME: Mid-American Water of Wauconda

ADDRESS: 1125 N. Old Rand Rd.

AGENT'S SIGNATURE: [Signature] TITLE: Sales Rep

PHONE NUMBER: 847-345-7388 DATE: 2/10/26

EMAIL Address: EricLowe@MidAmericanWater.com

**VILLAGE OF ARLINGTON HEIGHTS
AFFIDAVIT OF COMPLIANCE**

Applicant Mid-American Water of Wauconda
Name
1125 N. Old Rand Rd.
Address Wauconda, IL 60084

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, Don Dyer, being first duly sworn on oath, deposes and states that he or she is President (sole owner, partner, joint ventured, President, Secretary, etc..) of Mid-American Water 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 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 Mid-American Water at Wauconda provides
(Name of Company)

A 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 Mid-American Water at Wauconda 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.

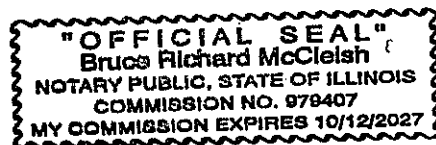
The undersigned certifies that all the information contained in the Affidavit is true and correct.

Signed by: Don Dye
(Name) Barren Dexon
(Title) president

Subscribed and sworn to before me this 10th day of February 2026, AD.

By: Bruce Richard McCleish
(Notary Public)

-Seal-



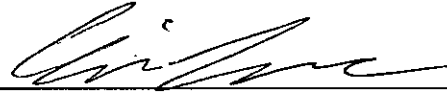
4

**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 there from 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: Mid-American Water of Waucond

By: 



VENDOR APPLICATION

A W-9 must be submitted with this application.

Company Name: Mid-American Water of Wauconda

Remit To Address: Include if different than W-9 Address.

Company Name: Mid-American Water of Wauconda

Street Address: 1125 N. Old Rand Rd.

City: Wauconda, **State:** IL **Zip:** 60084

Contact Information:

Name: Eric Lowe **PH#:** 847-345-7388 **Email:** Eric.Lowe@MidAmericanWater.com

Vendor Classification:

In accordance with Illinois Public Act 102-0265, the Village of Arlington Heights is required to make a good faith effort to collect and publish certain demographic information provided by our vendors and subcontractors doing business with us. We are required to report whether they are a minority, woman or veteran-owned business as defined by Illinois Law. In addition, we are required to report whether the vendor is a small business under the Small Business Administration standards (SBA).

Please indicate any applicable classification below or check NA, and check if self-certified or if certified. **Submit the appropriate certification documentation with this form.**

- ☐ **Small Business:** Meets certification requirements as a small business under SBA standards (more information available at SBA.gov)

Avg # of Employees: _____ Avg Annual Receipts less than \$7.5M Yes No
Self-Certified Holds Certification

- ☐ **Minority-Owned Business Enterprise (MBE):** 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 of the United States and is African American, Hispanic American, Asian American, Native American or Native Hawaiian.

Self-Certified Holds Certification

- ☐ **Women-Owned Business Enterprise (WBE):** A business that is at least 51 percent owned by a woman or women who are U. S. Citizens or lawful permanent residents of the U.S.

Self-Certified Holds Certification

- ☐ **Disability-Owned Business Enterprise (DOBE):** A business that is at least 51 percent owned by a person or group of persons with a disability (per the definition in 30 ILCS 575) and who is a U.S. citizen or lawful permanent resident of the United States.

Self-Certified Holds Certification

- ☐ **Veteran-Owned Small Business (VOSB):** A small business that is at least 51 percent owned, operated & controlled by a qualified veteran living in IL and its home office in IL.

Self-Certified Holds Certification

☒ **Not Applicable**

Name of Person Completing this form: Eric Lowe **Date:** 2/10/24



VILLAGE OF ARLINGTON HEIGHTS

— INC. 1887 —

Addendum # 1

Date: February 3, 2026

To: All Bidders on the following Project

Project: **Furnishing Water Service Materials**

Bid Opening: Tuesday February 10, 2026

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 Bid Bond

- There is not a Bid Bond required for this bid

Bidder's Acknowledgment of Receipt:

Company Name:

Mid-American Water at Wauconda

Signature:

[Signature]

Print Name

Eric Lowe

Title:

Sales Rep

Date:

2/10/26

Failure to return this form may result in disqualification of the Bidder



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
3/2/2026

Item: Resolution Authorizing the Purchase of a Hydroseeder
Department: Public Works & Engineering

Item Description:

The Public Works and Engineering Department restores turf and parkway areas damaged by water main repairs, lead service line replacements, streetlight repairs, and other utility-related excavations. On average, the department restores more than 1,000 sites annually throughout the Village.

To improve efficiency and enhance turf establishment, staff proposes the purchase of a Finn T-30 truck-mounted hydroseeder. Hydroseeding provides faster, more uniform, and more cost-effective turf establishment compared to traditional seeding or sodding, with visible results often occurring in less than two weeks. Additional benefits include improved soil erosion control and moisture retention, which enhances seed germination and establishment.

The accelerated establishment of turf also helps reduce weed growth in restored areas, which is anticipated to reduce follow-up maintenance needs and resident service requests. Hydroseeding is generally more economical and labor-efficient than sodding, and it reduces overall water usage. Lastly, hydroseeding generally results in a better final product than sod, and more drought tolerant after establishment.

Pricing for the Finn T-30 hydroseeder has been obtained through the Sourcewell cooperative purchasing program. ALTA Equipment, of South Elgin, Illinois, is the Sourcewell-authorized vendor for this equipment. The total cost of the unit is \$26,432.

\$40,000 was allocated in the 2026 Capital Improvements budget for this equipment purchase. The remaining \$13,568 will be used to purchase an attachment for the department's backhoe which will be used to prepare excavation sites for hydroseed.

Funding for this purchase is available in Accounts: 401-7101-550150 (EQ9401) and 505-7201-550150 (EQ9401).

RECOMMENDATION

It is recommended that the Village Board award the purchase of one Finn T-30 truck-mounted hydroseeder to ALTA Equipment, of South Elgin, Illinois, the authorized Sourcewell cooperative purchasing vendor, for a total amount of \$26,432, as outlined in the attached Resolution.

ATTACHMENTS:

1. 20260302_Forestry_HydroSeeder

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF
HYDROSEEDER FROM ALTA EQUIPMENT OF SOUTH ELGIN, 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 SOURCEWELL, a purchasing cooperative that permits local governments to purchase and lease commodities and services according to contracts negotiated by SOURCEWELL, resulting in significant savings for the Village; and

WHEREAS, the PUBLIC WORKS AND ENGINEERING DEPARTMENT has identified the need to procure HYDROSEEDER; and

WHEREAS, the SOURCEWELL sought bids for the award of the contract for the purchase of the HYDROSEEDER; and

WHEREAS, the SOURCEWELL identified ALTA EQUIPMENT, of SOUTH ELGIN, ILLINOIS, as the low responsible bidder for the Purchase Contract; and

WHEREAS, the Village now desires to purchase the HYDROSEEDER, in a total amount not to exceed \$26,432; 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 HYDROSEEDER from ALTA EQUIPMENT, in a total amount not to exceed \$26,432, in accordance with SOURCEWELL 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 HYDROSEEDER from ALTA EQUIPMENT in a total amount not to exceed \$26,432, in accordance with SOURCEWELL 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

January 29, 2026

Village of Arlington Heights **SW# 25388**
222 North Ridge Avenue
Arlington Heights, IL 60005

Attn: Brian Crawford



Alta Equipment is pleased to present you with pricing on a New Finn T-30 Truck Mount Hydro seeder
Stock # EQ TBD as follows:

- 335 gal. Liquid Capacity
- 19 HP Kohler Command Engine
- 100' X 1 1/4" Rubber Hose (200 psi)
- Narrow Fan Nozzle
- Skid Mount
- Remote Valve
- 281 gal. Working Capacity
- Electric Hose Reel (100' Max)
- Wide Fan Nozzle
- Long Distance Nozzle
- Fill-port Assembly

Finn Source Well Vendor Number: 070821-FNN

Alta Price on this unit is: **\$ 26,432.00**

Now available in Electric (T-30E) **\$ 74,094.00**

This quote is valid for 30 days and subject to prior sale.

Estimated lead time 15 weeks.

Thank you again for the opportunity,

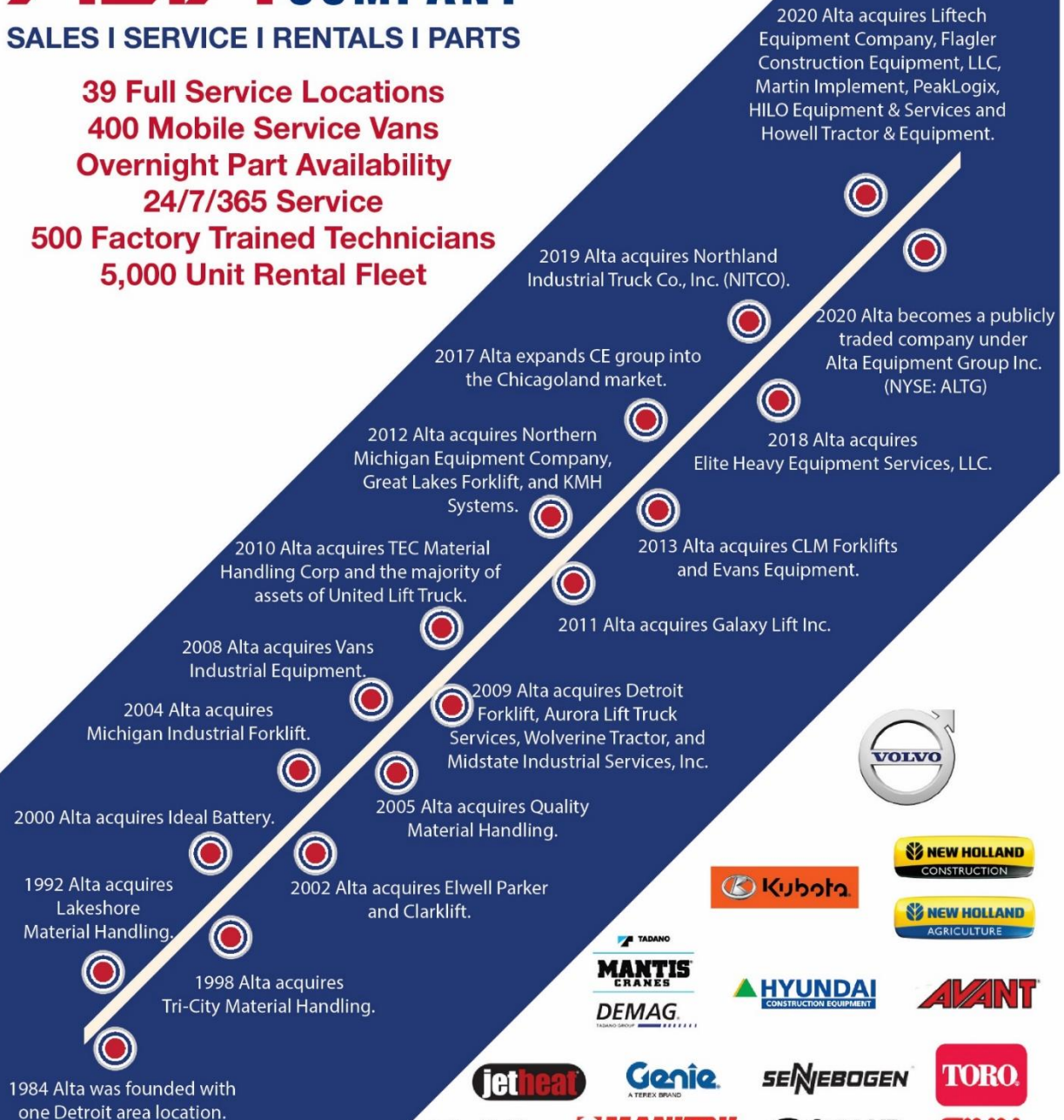
Thank You,

Chris Mazzoni
630-816-5001
chris.mazzoni@altg.com

ALTA EQUIPMENT COMPANY

SALES | SERVICE | RENTALS | PARTS

39 Full Service Locations
400 Mobile Service Vans
Overnight Part Availability
24/7/365 Service
500 Factory Trained Technicians
5,000 Unit Rental Fleet





VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
3/2/2026

Item: Resolution Approving the Purchase of a CNC Plasma Cutting Table

Department: Public Works & Engineering

Item Description:

The Public Works and Engineering Department performs a wide range of in-house fabrication and modification work to support fleet, facility, and infrastructure operations. This work includes upgrades and repairs to the department's snowplow fleet and pickup trucks; the removal and modification of equipment during the upfitting of Police Department front-line vehicles; and the fabrication of custom components needed for building maintenance and HVAC system repairs.

To support these activities, staff has investigated and propose purchasing an Arclight Dynamics CNC plasma cutting table. This equipment will enable the department to fabricate steel and aluminum components internally, reducing long lead times for custom parts and components and thereby shortening repair times. The ability to fabricate custom parts on demand will enable the department to respond quickly to equipment failures, seasonal demands, and facility maintenance needs.

The Arclight Dynamics CNC plasma cutting table is the preferred choice due to its standard integration with FlashCut CNC, a streamlined, simple-to-use, and approachable software system for staff not fluent in advanced drafting techniques. FlashCut CNC is one of the leading software packages for this type of equipment. It should also be noted that Arclight Dynamics maintains a regional office in Rockford, Illinois, enabling local service and support readily available when needed. Staff researched the possibility that FlashCut CNC software system could be used with other plasma tables brands and found that those options are typically sold with proprietary software that are less robust. This process to install the FlashCut software on another CNC machine was researched in order to go to bid for this type of equipment but discovered that to retrofit another machine would involve additional controls, rewiring, increased costs, and creates a higher risk of compatibility or reliability issues.

The proposed purchase of \$54,520 includes on-site setup and training, ensuring proper installation and staff training, necessary for this specialized piece of equipment for the Department. \$56,000 is budgeted in the Fleet Capital Equipment Replacement fund for this purchase. The sole source letter for this purchase is attached.

Funding is available for this purchase in the following account: 401-7501-550150 (EQ9701).

RECOMMENDATION

It is recommended that the Village Board approve a Resolution authorizing the purchase of one CNC plasma cutting table, including on-site setup and training, from Arclight Dynamics, of Bend, Oregon, in the amount of \$54,520 and waive the formal competitive bidding process, as outlined in the attached Resolution.

ATTACHMENTS:

1. 20260302_Fleet_CNC_Resolution

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING THE AWARD OF A CONTRACT
FOR THE CNC PLASMA CUTTING TABLE
TO ARCLIGHT DYNAMICS, OF BEND, OREGON

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, staff identified a need and budgeted for a CNC PLASMA CUTTING TABLE; and

WHEREAS, ARCLIGHT DYNAMICS of BEND, OREGON ("*Contractor*") provided a quote to the Village for a CNC PLASMA CUTTING TABLE in the amount \$54,520 ("*Contract*"); and

WHEREAS, the Village President and Board of Trustees have determined that it is appropriate to waive the advertising requirements set forth in Section 8-9-1 of the Illinois Municipal Code, 65 ILCS 5/8-9-1, for the Contract for CNC PLASMA CUTTING TABLE; and

WHEREAS, the Village President and Board of Trustees have determined that entering into the Contract with Contractor for the CNC PLASMA CUTTING TABLE 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. WAIVER OF COMPETITIVE BIDDING. The advertising and bidding requirements for the Contract for CNC PLASMA CUTTING TABLE are hereby waived in accordance with Section 8-9-1 of the Illinois Municipal Code and the home rule powers of the Village.

SECTION 3. 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 Manager and Village Attorney.

SECTION 4. 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 5. 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



20495 Murray Road #115
Bend, OR 97701

Questions about this estimate?
Call 866-222-2154 Ext. 1
Sales@ArclightCNC.com
Available Monday-Friday
8:00 A.M. to 4:00 P.M PST

Quote valid for 30 days.

Estimate

Terms

Net 30

Date

2/19/2026

Estimate #

48286

Primary Purchaser

Village of Arlington Heights
33 S. Arlington Heights Rd
Arlington Heights, IL 60005

Shipping Restrictions

Sales Rep

KM

Ship to Address

Village of Arlington Heights
33 S. Arlington Heights Rd
Arlington Heights, IL 60005

Item	Description	Qty	Cost	Total
	*** Estimated Lead Time READY TO SHIP within 2 weeks of deposit, quote is valid for 30 days Net 30 Terms OK *** Arclight Dynamics will honor sales tax exemptions if order is submitted with a completed Tax Exempt Form and W-9. Shipping and any applicable Sales Tax not collected at time of purchase if picked up in Bend, OR. Complimentary training with the purchase of a table is available at our Bend, OR facility. Optional on-site training available, additional charges apply. Contact us for details. Non Avalara Sales		0.00%	0.00

Total \$45,720.00

ARC MAX ELITE

FLASHCUT CNC

CONTROL MADE SIMPLE



Specs and Pricing

**ARCLIGHT
DYNAMICS**

CNC PLASMA SYSTEMS

QUALITY • PERFORMANCE • VALUE • SUPPORT

Specifications

Drive Train and Guidance System

- Four 940 oz NEMA 34 Precision Stepper Motors
- 3:1 Gear Reduction
- Spring Loaded Precision Rack and Pinion Drive
- X & Y Axis has Dual 20mm Linear Guides w/ Hiwin Slide Blocks
- Floating Head Z Axis - Anti Backlash Lead Screw
- Magnetic Torch Mount
- Maximum traverse speed of 800 ipm

Motor Control

- FlashCut Pro-Series Controller
- Integrated Stingray® Torch Height Control

Power & Air Requirements

- Hypertherm Plasma Cutters available in 200-600V Single Phase or 200-600V 3 Phase
- Control Cabinet 110v @ 15A
- Air Compressor minimum 15CFM @ 90 PSI

Frame Construction

- Unitized Frame, Welded and Powder Coated 3"x3" Box Tube
- 3/16" thickness wall steel tubing
- Standard 1.5" Slat Spacing, Infeed Material Rollers & Frame Skirts
- Gantry Carriage w/ Low Mass Engineered Extruded Aluminum
- 7" Gantry Clearance Standard
- 8" Deep Galvanized Steel Water Pan w/ Two (2) 1.25" Ball Valve Drains
- Weight capacity of 2" Thick Mild Steel
- Positioning Accuracy: .001"

Computer and Software

- Windows Mini Computer
- FlashCut Pro Integrated CAD/CAM/CNC
 - > Smart 360™ hole cutting technology
 - > Automated CAM w/ True-Shape Nesting
 - > Real-time amperage & pressure control
 - > Cut wizard automatically sets cut parameters
 - > Intuitive CAD with easy image import
 - > Comprehensive drawing tools with simple text bridging

System Capabilities



Metal Art



Production



Fabrication



How We Take Care Of You

Call Us By Phone

Chat Via Video

Email Us Questions



On-Site Training



In-Person Training

6x12

FLASHCUT CNC

CONTROL MADE SIMPLE

Cutting Envelope: 147"L x 73"W x 6.75" H
Overall Dimensions: 197"L x 122"W x 60"H
Shipping Dimensions: 172"L x 101"W x 60"H
Dimensions at Base: 158"L x 82"W
Water Pan Capacity: 360 Gallons
Overall Weight: 3,750 lbs.



5x10

Cutting Envelope: 124"L x 62"W x 6.75" H
Overall Dimensions: 173"L x 110"W x 60"H
Shipping Dimensions: 148"L x 89"W x 60"H
Dimensions at Base: 133"L x 70"W
Water Pan Capacity: 255 Gallons
Overall Weight: 2,750 lbs.

*All tables shown with optional equipment:
Plate Marker/Engraver, Laser Torch Locator &
Collision Detection/Bevel Cutting System.



4x8

FLASHCUT CNC

CONTROL MADE SIMPLE

Cutting Envelope: 98"L x 50"W x 6.75" H
Overall Dimensions: 150"L x 98"W x 60"H
Shipping Dimensions: 125"L x 77"W x 60"H
Dimensions at Base: 109"L x 58"W
Water Pan Capacity: 168 Gallons
Overall Weight: 1,900 lbs.



5x5

Cutting Envelope: 64"L x 62"W x 6.75" H
Overall Dimensions: 114"L x 110"W x 60"H
Shipping Dimensions: 88.5"L x 88.5"W x 60"H
Dimensions at Base: 68"L x 70"W
Water Pan Capacity: 125 Gallons
Overall Weight: 1,425 lbs.



*All tables shown with optional equipment:
Plate Marker/Engraver, Laser Torch Locator &
Collision Detection/Bevel Cutting System.

ArcMax Elite Accessories

Plate Engraver

- **Most popular & useful Accessory Attachment.**
- **Accurately engraves letters & lines.**
- **Seamlessly switch between engraving & plasma cutting.**
- **Pneumatic engraving pen on pneumatic slide w/ independent pressure adjustments.**

***Exclusively for Arclight Dynamics CNC Systems. This feature is not compatible with other CNC Table Manufacturers' systems.**



\$1,900



\$3,500

Router Kit

- **The CNC Router can mill wood, acrylic, low-density aluminum, plastic, foam, composites, phenolic and other solid medium density materials.**
- **2 1/4 HP variable speed router.**
- **Z carriage and router mount (allows for quick and easy changeover).**
- **Mounting brackets and heavy support bars.**
- **All CNC software needed for routing.**
- **Dust collection hood w/ 3" port (dust collection system NOT included).**

Pipe Cutter

- **Transforms any Arclight Dynamics CNC plasma table into a 3 axis pipe and tube cutter.**
- **Cuts from 1" to 8".**
- **Indexed cutting allows pipe cutter to cut any length pipe/tube.**
- **Cope pipe for any angle, cut matching fish mouths for perfect joints, and cut any decorative image you can imagine into round pipe.**



\$5,750 - \$6,500

Accessories Cont.

Dynamic Water Control



\$2,250

- **Steel Cutting Benefits.**
- **Fume collection.**
- **Warpage reduction.**
- **Promote easy part retrieval.**
- **Aluminum Cutting Benefits.**
- **Lower the water level to improved air flow under the work-piece and promote a safer working environment.**
- **Bubbler injects clean air under the work-piece to promote additional air circulation.**
- **Quickly raise and lower the water level 2.5" to aid in part recovery, minimize dross and promote air flow under the plate.**
- **Agitating the water with the bubbling system greatly diminishes the build-up of sludge that can occur in the anti-corrosive water pan.**
- **Diminishes the amount of liquid needed to fill the water table simplifying the table cleaning process.**

CNC OxyFuel Cutting System

- ***Compiled specifically to help you in cutting thick plate material at a cost effective price point.***
- ***This three-hose torch provides increased control and provides the opportunity to work with low cost fuel and consumption rates to keep your operating cost to a minimum.***
- ***Although we do not rate our table to cut beyond 3" capacity over the envelop of the table, this torch can handle cutting up 15" thick material.***



\$4,995

Accessories Cont.

Collision Detection

- **High Sensitivity Proximity Sensor with built in e-stop functionality.**
- **Integrated mounting points to support both Arclight CNC and FlashCut CNC laser alignment options.**
- **Continuous bevel cutting adjustment available with visual alignment indicators at 15 degree increments from -45 to 45 degrees.**
- **Universal design to support a wide range of fabrication heads.**
- **Catch plate to protect your torch from falling during a collision and also support quick changes if using multiple fabrication heads.**
- **Backwards Compatible to mount to existing and new Arclight Dynamics Tables.**



\$750



\$750

FC Laser Alignment

- **The laser alignment tool is used to help quickly, easily and accurately set program X/Y zero for your next job.**
- **IP65 rated and facilitates in maximizing material utilization while minimizing the opportunity for error.**
- **Helps prevent material waste.**
- **Minimizes errors.**
- **Speeds up job timelines.**



Price List

FLASHCUT CNC

CONTROL MADE SIMPLE

6 x 12
\$36,995

5 x 10
\$33,995

4 x 8
\$31,995

5 x 5
\$28,495

ArcMax Elite Accessories

Plate Engraver - \$1,900

Router Kit - \$3,500

Pipe Cutter

6' - \$6,500

5' - \$5,750

4' - \$5,750

Logic Trace Systems

24"x36" - \$4,150

36"x48" - \$4,375

44"x60" - \$4,575

*Additional Sizes Available

ArcMax Elite Standard Features

- **High Clearance Gantry**
- **In Feed Material Rollers**
 - **Double Slats**
 - **Frame Skirts**

ArcMax Elite Options

Oxyfuel Cutting System - \$4,995

Dynamic Water Control - \$2,250

Tsunami Air Filtration Kit - \$1,875

Mobile Control Console - \$995

Hand Pendant - \$950

FC Laser Alignment System - \$750

Collision Detection &

Bevel-Cutting System - \$750

Arc Sync Technology - \$750

Touch Screen Monitor - \$700

Plasma Rover - \$350

Front Rollers - \$300

Monitor Cover - \$175





Letter of Sole Source Justification
Attn: To Whom it May Concern

Re: Quote # 47765
Village of Arlington Heights

Hello,

Arclight Dynamics CNC Plasma Cutting Systems and the Controller Package outlined on Estimate # **47765** are Sole Source Products.

We offer a customized user interface that is proprietary and only available on our systems. This interface upgrade has been custom built to provide ease of use and installation on Arclight Dynamics CNC Machines. Currently no other retailers offer this upgrade due to the sensitive and technical nature of the equipment and the need for Direct OEM support during its installation.

Feel free to reach out to me directly if you have any questions or concerns.

Sincerely,

Aric Shafer
General Manager
Arclight Dynamics LLC
AricS@ArclightCNC.com
Direct: 541-323-8627
Mobile: 541-263-8256
Office: 866-222-2154
[20495 Murray Road, Suite 115](#)
[Bend, OR 97701](#)



866-222-2154



Arclightcnc.com



20495 Murray Rd
#115 Bend, OR 97702



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
3/2/2026

Item: Resolution Approving an Intergovernmental Agreement with the Village of Mount Prospect for the 2026 Waterman Avenue Resurfacing Project and Related Roadway Improvements

Department: Public Works & Engineering

Item Description:

Waterman Avenue and Willow Lane / E. Falcon Drive are roadways located within the corporate limits of both the Village of Arlington Heights and the Village of Mount Prospect. Due to shared jurisdiction, coordinated planning and construction impacts, staff determined that joint efforts provide the most efficient approach to limit residential headaches.

The Village of Arlington Heights and the Village of Mount Prospect have developed an Intergovernmental Agreement (IGA) to complete roadway resurfacing improvements on these corridors during the 2026 construction season. Improvements include milling and resurfacing of existing Hot Mix Asphalt pavement, intermittent curb and gutter and sidewalk replacement, ADA-compliant sidewalk improvements, pavement markings, and landscape restoration, as outlined in the Agreement.

Arlington Heights will serve as the Lead Agency for the Waterman Avenue improvements, and Mount Prospect will serve as the Lead Agency for the Willow Lane / E. Falcon Drive improvements. Each municipality will be responsible for contract administration, construction oversight, and payment for work within its respective project limits.

The Agreement recognizes that improvement costs within each municipality's corporate limits are comparable; therefore, no reimbursement between municipalities is required. This structure reduces administrative complexity and allows each municipality to efficiently manage its portion of the work.

Coordinating these improvements provides cost efficiencies through shared scheduling, reduced mobilization, and improved bid competitiveness. The Agreement also promotes intergovernmental cooperation, consistent construction standards, and coordinated public communication.

Each municipality will fund and administer the improvements for which it serves as Lead Agency in accordance with the IGA. Funding for the Arlington Heights portion of the work is identified and included in the Village's 2026 Street Program under Account No. 401-7101-550300 (ST9008).

RECOMMENDATION

Staff recommends approval of the attached Resolution establishing an Intergovernmental Agreement between the Village of Arlington Heights and the Village of Mount Prospect for the 2026 Waterman Avenue and Willow Lane / E. Falcon Drive Resurfacing Projects.

ATTACHMENTS:

1. 20260302_Resurfacing_IGA_MtProspect

VILLAGE OF ARLINGTON HEIGHTS RESOLUTION NO. _____

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE VILLAGE OF MOUNT PROSPECT FOR THE 2026 WATERMAN AVENUE RESURFACING PROJECT AND RELATED ROADWAY IMPROVEMENTS

WHEREAS, the Village of Arlington Heights (“Village”) and the Village of Mount Prospect (“MOUNT PROSPECT”) desire to enter into an intergovernmental agreement concerning the planning, design, and construction of roadway resurfacing improvements for the 2026 Waterman Avenue Resurfacing Project and the 2026 Willow Lane / E. Falcon Drive Resurfacing Project (“Agreement”); and

WHEREAS, Waterman Avenue and Willow Lane / E. Falcon Drive are located within the corporate limits and jurisdiction of both municipalities; and

WHEREAS, the Agreement provides for cooperative implementation of roadway resurfacing improvements including milling and resurfacing of existing Hot Mix Asphalt pavement, intermittent curb and gutter and sidewalk replacement, ADA-compliant sidewalk improvements, pavement markings, and landscape restoration; and

WHEREAS, the Village of Arlington Heights will serve as the Lead Agency for the Waterman Avenue improvements and the Village of Mount Prospect will serve as the Lead Agency for the Willow Lane / E. Falcon Drive improvements, as set forth in the Agreement; 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 and authorize cooperation consistent with its terms;

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. The Village President and Board of Trustees hereby approve the Agreement in substantially the form attached to this Resolution as Exhibit A, and in a final form to be approved by the Village Manager and the Village Attorney.

SECTION 3. EXECUTION OF AGREEMENT. The Village President and the Village Clerk are hereby authorized to execute and attest, on behalf of the Village, the Agreement 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.

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 _____, 20__

Village President

ATTEST:

Village Clerk

EXHIBIT A
AGREEMENT

INTERGOVERNMENTAL AGREEMENT FOR
“2026 WATERMAN AVENUE RESURFACING PROJECT”
and
“2026 WILLOW LANE / E. FALCON DRIVE RESURFACING PROJECT”

THIS AGREEMENT is entered into by and between the Village of Arlington Heights, a municipal corporation of the State of Illinois (“Arlington Heights”), and the Village of Mount Prospect, a municipal corporation of the State of Illinois (“Mount Prospect”).

WITNESSETH

WHEREAS, Arlington Heights and Mount Prospect are home rule communities as provided by the 1970 Illinois Constitution; and

WHEREAS, the Illinois Constitution and Illinois Compiled Statutes provide authority for intergovernmental cooperation; and

WHEREAS, Waterman Avenue and Willow Lane/E. Falcon Drive are located within the corporate limits and jurisdiction of both municipalities; and

WHEREAS, the Parties desire to cooperate in the planning, design, and construction of roadway resurfacing improvements to Waterman Avenue (by Village of Arlington Heights) and Willow Lane/E. Falcon Drive (by Village of Mount Prospect), including milling and resurfacing of existing Hot Mix Asphalt (HMA), intermittent curb and gutter and sidewalk replacement, ADA-compliant sidewalk improvements, replacement of the sidewalk and aprons as necessary, pavement markings, and landscape restoration (“Improvements”); and

WHEREAS, the Parties agree that completing the Improvements jointly in 2026 is the most efficient and economical approach; and

WHEREAS, Arlington Heights will serve as the Lead Agency on the Waterman Avenue improvements and will secure the necessary engineering and construction services; and

WHEREAS, Mount Prospect will serve as the Lead Agency on the Willow Lane/E. Falcon Drive improvements and will secure the necessary engineering and construction services; and

WHEREAS, Arlington Heights and Mount Prospect agree that costs for improvements to both roadways outside the respective corporate limits of each municipality are comparable, making reimbursements unnecessary; and

WHEREAS, this Intergovernmental Agreement is authorized by the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.);

NOW, THEREFORE, the Parties agree as follows:

SECTION ONE –The Recitals set forth above are incorporated herein and made a part of this Agreement.

SECTION TWO – The Village of Arlington Heights agrees as follows:

1. Serve as Lead Agency for the Improvements to Waterman Avenue.
2. Enter into and administer contracts for design, bidding, and construction.
3. Include all agreed-upon work within Mount Prospect limits.
4. Provide Mount Prospect copies of design plans, bid results, and documentation as requested.
5. Work with Mount Prospect to coordinate and control public notification of the Project scope, timing and duration for its community through methods of communication such as village newsletters, websites, social media, door tags, etc.
6. Manage construction engineering to ensure the Project is built in accordance with approved engineering plans, specifications and construction contract.
7. Pay the Contractor directly for all approved work.

SECTION THREE – The Village of Mount Prospect agrees as follows:

1. Serve as Lead Agency for the Improvements to Willow Lane / E. Falcon Drive.
2. Enter into and administer contracts for design, bidding, and construction.
3. Include all agreed-upon work within Arlington Heights limits.
4. Provide Arlington Heights copies of design plans, bid results, and documentation as requested.
5. Work with Arlington Heights to coordinate and control public notification of the Project scope, timing and duration for its community through methods of communication such as village newsletters, websites, social media, door tags, etc.
6. Manage construction engineering to ensure the Project is built in accordance with approved engineering plans, specifications and construction contract.
7. Pay the Contractor directly for all approved work.

SECTION FOUR – CONSTRUCTION.

1. Neither Party may commence construction of any Improvement prior to review and approval by the other Party of the engineering plans and specifications for the Improvement, which approval may not be unreasonably withheld.

2. Each Party must cause the other Party to be named as a third-party beneficiary of all contracts for construction of Improvements located within the other Party's corporate jurisdiction.

SECTION FIVE – MAINTENANCE. Mount Prospect currently maintains the east half of Waterman Avenue from Northwest Highway to Gregory Street, and Arlington Heights maintains the west half. Arlington Heights currently maintains the south half of Willow Lane from Cedar Glen Drive to east of Tamarack Drive, and Mount Prospect maintains the north half. Arlington Heights maintains all of E. Falcon Drive within the project limits. This arrangement shall continue after completion of the Projects.

SECTION SIX – All notices required to be sent to the Villages shall be served by United States certified mail, postage prepaid, return receipt requested, to the following individual and address:

Village of Arlington Heights:
Attn: Cris Papierniak
Title: Director of Public Works & Engineering
222 N Ridge Avenue
Arlington Heights, IL 60005
Email: cpapierniak@vah.com

Village of Mount Prospect:
Attn: Sean Dorsey
Title: Director of Public Works
1700 West Central Road Mount Prospect, IL 60056
Email: SDorsey@mountprospect.org

SECTION SEVEN – Severability Invalidation of any provision shall not affect the remainder of this Agreement.

SECTION EIGHT – Neither Party may assign rights or obligations without written consent.

SECTION NINE – This Agreement constitutes the entire understanding and may only be amended in writing.

SECTION TEN – This Agreement may be terminated by majority vote of either Party prior to commencement of construction of any Improvement. Following commencement of construction, this Agreement may only be terminated by mutual agreement of both Parties.

SECTION ELEVEN – This Agreement shall be governed by the laws of the State of Illinois.

EXECUTION

VILLAGE OF ARLINGTON HEIGHTS

By: _____

Jim Tinaglia, Village President

ATTEST:

Village Clerk

VILLAGE OF MOUNT PROSPECT

By: _____

Paul Wm. Hoefert, Mayor

ATTEST:

Village Clerk

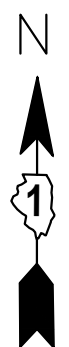
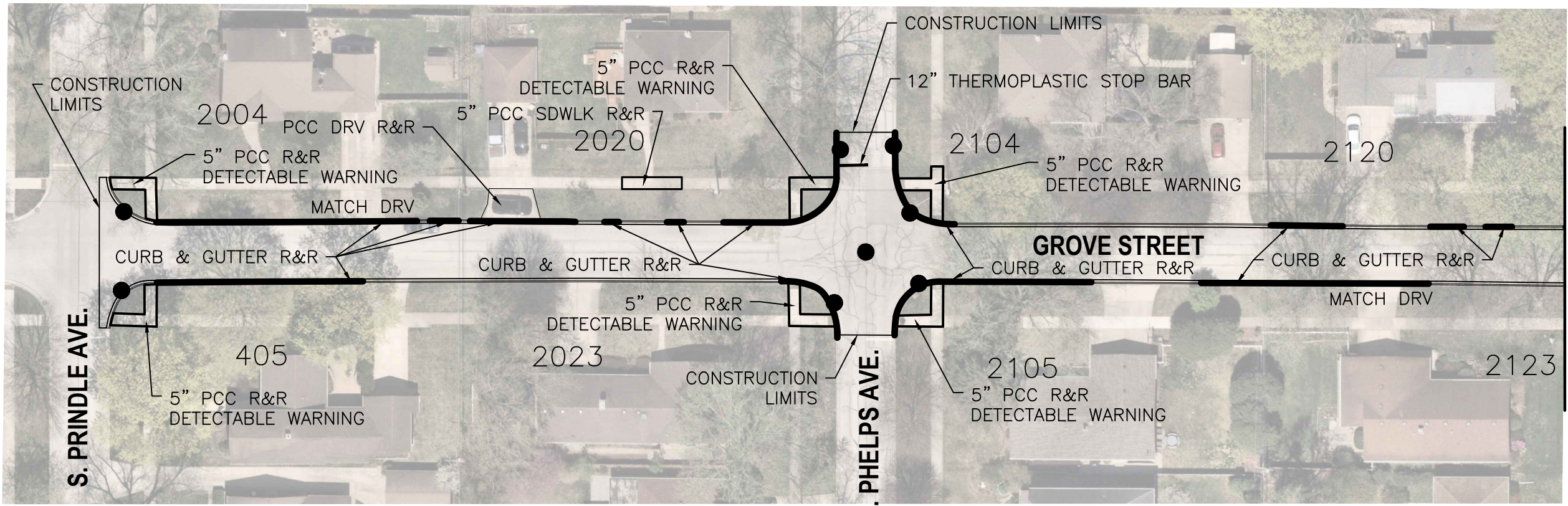
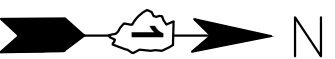
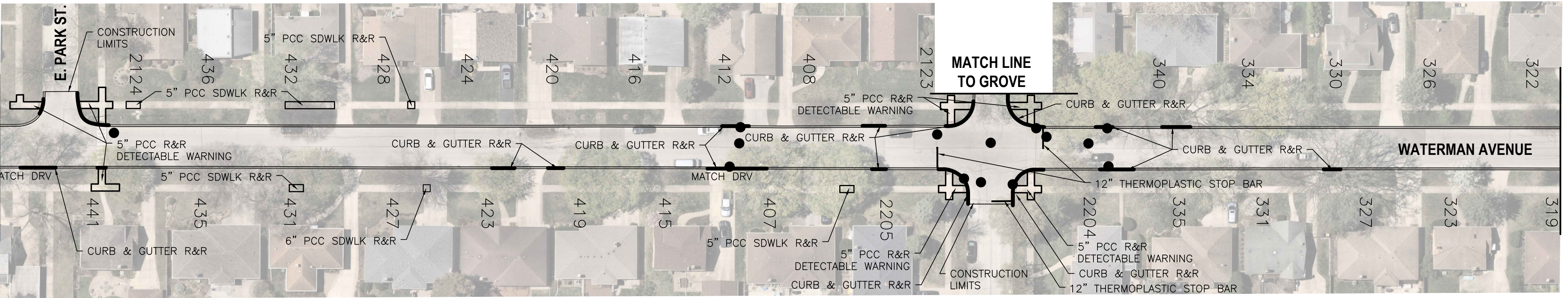
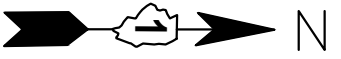
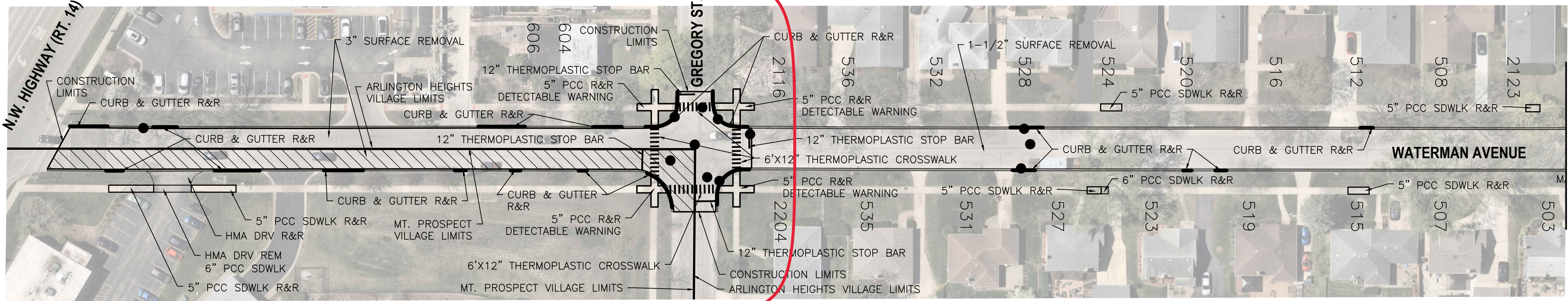
Exhibit A – Waterman Avenue Improvement Plan

Exhibit B – Willow Lane / E. Falcon Drive Improvement Plan

EXHIBIT A

PLAN	DATE	BY
	REVISION	NO.
GRADES CHECKED	NO.	
STRUCTURE NOTATIONS CHKD	NO.	

PROFILE	DATE	BY
	REVISION	NO.
GRADES CHECKED	NO.	
STRUCTURE NOTATIONS CHKD	NO.	



LEGEND

● EXTG STRUCTURE ADJUST

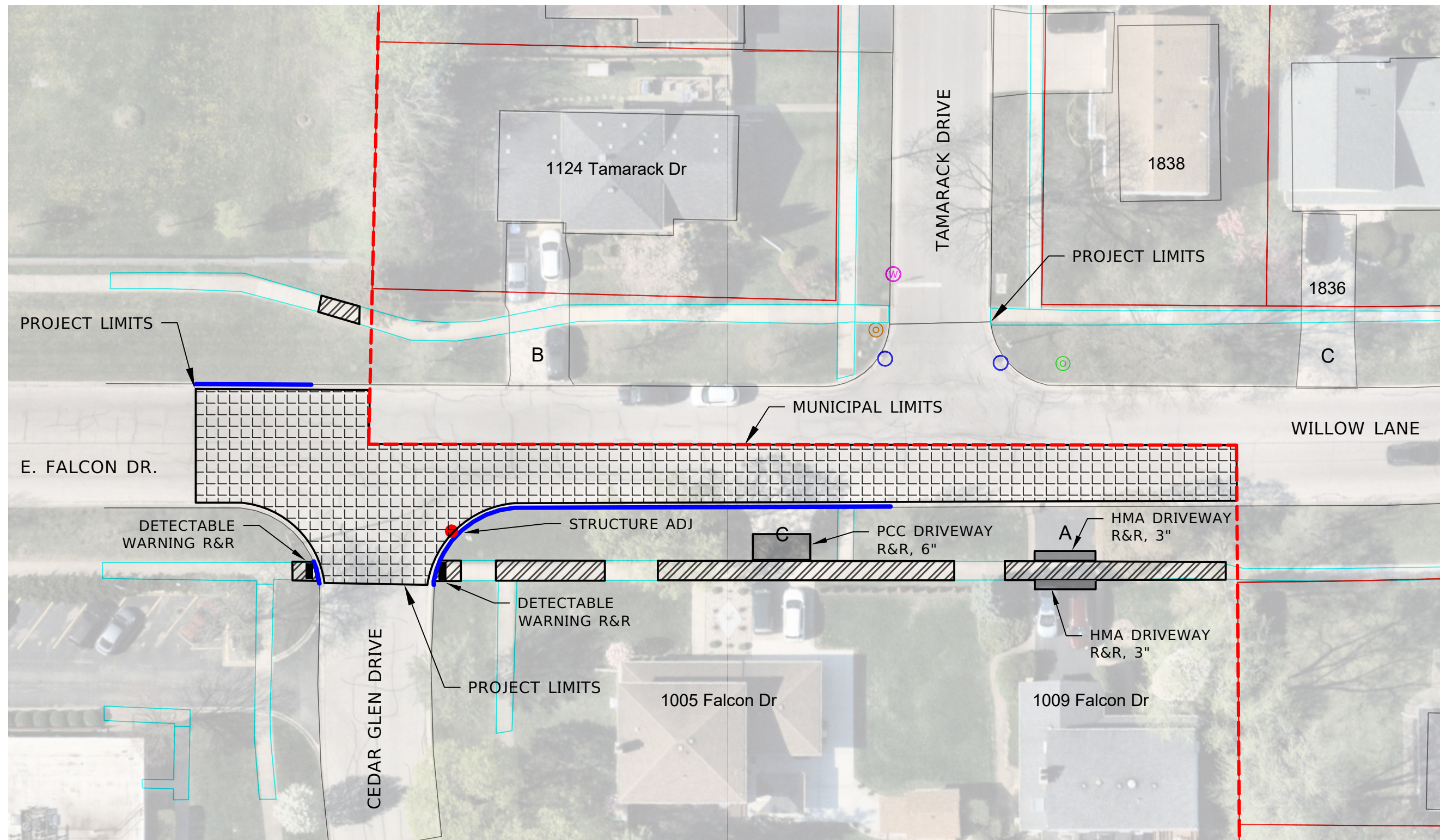
PAVEMENT STRIPING TO BE REPLACED (TYP.)

FILE NAME = 2026 RESURF.dwg	USER NAME = chomuth	DESIGNED -- ATS	REVISED --	VILLAGE OF ARLINGTON HEIGHTS PUBLIC WORKS & ENGINEERING DEPARTMENT	WATERMAN AVENUE / GROVE STREET 2026 WATER MAIN PROGRAM	F.A.U. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
	LAYOUT NAME = WATERMAN - GROVE	DRAWN -- CH	REVISED --					COOK	999	----
	PLOT SCALE = 50.00' / IN.	CHECKED -- JM	REVISED --			CONTRACT NO.				
	PLOT DATE = Dec 02, 2025-9:29am	DATE -- 06/19/2025	REVISED --			FED ROAD DIST NO. 1	ILLINOIS	FED. AID PROJECT		

EXHIBIT B



- Driveway R&R
- Pavement R&R
- Sidewalk R&R
- Curb & Gutter R&R



USER NAME	= LJF	DESIGNED - E/JG	REVISED -
		DRAW - KF	REVISED -
PLOT SCALE	=	CHECKED - MPL	REVISED -
PLOT DATE	= 12/30/2025	DATE - 12/30/2025	REVISED -

VILLAGE OF MOUNT PROSPECT

2026 STREET RESURFACING - GROUP 2			
WILLOW LANE - ARLINGTON HEIGHTS PARTICIPATION			
SCALE: 1:30	SHEET 1 OF 1 SHEETS	STA. N/A	TO STA. N/A

F.A.U. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
N/A	N/A	COOK	26	na
				CONTRACT NO. N/A
ILLINOIS				



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
3/2/2026

Item: Resolution Approving Motor Fuel Tax Expenditures (\$3.8 Million) for the 2026 Reconstruction Project

Department: Public Works & Engineering

Item Description:

As part of the 2026 budget process, the Motor Fuel Tax (MFT) fund includes funds for the 2026 Street Reconstruction Project. Attached is the Illinois Department of Transportation (IDOT) Motor Fuel Tax Resolution (\$3.8 million) for Improvement Under the Illinois Highway Code appropriating funds for the 2026 MFT Street Reconstruction Project.

The MFT is a per-gallon tax collected by the State specifically for the maintenance of local roadways. These funds are distributed to local agencies by IDOT based on community population. This resolution procedure is required by IDOT for the Village of Arlington Heights to access these funds.

Funding for this project is identified in the approved 2026 Budget Year and will come from the MFT Account No. 211-7101-550400 Project # ST9009.

As required, the IDOT section number for this project is 26-00227-00-PV and requires one (1) signed and sealed copy.

RECOMMENDATION

It is recommended that the Village Board adopt the Resolution for Improvement by Municipality Under the Illinois Highway Code and appropriate a total of \$3,800,000 and execute the necessary submittals.

ATTACHMENTS:

1. 20260302_Eng_StreetRecon_IDOT_MFT_Resolution



Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☐ Yes ☒ No

Resolution Type

Original

Resolution Number

Section Number

26-00227-00-PV

BE IT RESOLVED, by the President and Board of Trustees

Governing Body Type

of the Village

Local Public Agency Type

of Arlington Heights

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
White Oak Street	1.38		Weber Drive	Arlington Heights Road

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

The scope of work for this project consists of the reconstruction of an existing local road with full-depth asphalt and will include removals, earthwork, subbase granular base course, HMA binder and surface courses, intermittent sidewalk (including making all ramps ADA accessible), driveway pavements, intermittent drainage structure reconstruction or adjustments, sod restoration and all incidental and collateral work necessary to complete the street reconstruction project. This work will take place on one roadway segment totaling 1.38 miles (7,300 LF) located in the Village of Arlington Heights.

2. That there is hereby appropriated the sum of Three million eight hundred thousand

Dollars (\$3,800,000.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, _____
Name of Clerk

Village

Local Public Agency Type

Clerk in and for said Village

Local Public Agency Type

of Arlington Heights

Name of Local Public Agency

in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Arlington Heights

Governing Body Type

Name of Local Public Agency

at a meeting held on _____

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

Day

Month, Year



(SEAL, if required by the LPA)

Resolution for Improvement Under the Illinois Highway Code

Clerk Signature & Date

--

Approved

Regional Engineer Signature & Date
Department of Transportation

--



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
3/2/2026

Item: Resolution Approving Sidewalk Saw Cutting Program Contract
Department: Public Works & Engineering

Item Description:

The 2026 Maintenance Operating Budget includes \$77,500 for the annual Sidewalk Saw Cutting program. This program provides contractual services to eliminate hazardous sidewalk offsets at select locations throughout the Village.

The work consists of removing vertical offsets ranging from ½ inch to 2½ inches. Per the contract specifications, all cuts must result in a smooth, uniform appearance and texture that meet ADA requirements. The contract specifications also indicate that grinding, pulverization, and wet cutting of sidewalks are not permitted. It should also be noted that this is a three-year contract, with three, one-year, optional extensions.

Following project advertisement, a public bid opening was held on February 11, 2026. Bid pricing was based on an estimated annual quantity of 1,600 sidewalk saw cuts. The following bids were received and publicly read aloud:

Murphy Construction Services, LLC — \$65,936
Hard Rock Concrete Cutters, Inc. — \$67,424
ASTI Sawing, Inc. — \$71,920
Northern AV Group — \$100,800

Upon staff review, Murphy Construction Services, LLC and Hard Rock Concrete Cutters, Inc. were determined to be non-responsive bids, because their proposed saw cutting methods did not meet the bid specification requirements, as defined above.

ASTI Sawing, Inc. of Barneveld, Wisconsin was determined to be the lowest responsive bidder. This contractor has successfully completed similar work for the Village in prior years, and staff has found their workmanship to be satisfactory.

Based on the unit pricing submitted, the approved budget will allow the contractor to complete approximately 124 additional sidewalk saw cuts beyond the estimated 1,600 included in the bid specifications.

Funding for this project is available in Account No. 101-7101-521150.

Recommendation

It is recommended that the Village Board award the three-year Sidewalk Saw Cutting contract to ASTI Sawing, Inc. of Barneveld, Wisconsin, for a total amount not to exceed the budgeted \$77,500, as outlined in the attached Resolution.

ATTACHMENTS:

1. 20260302_Streets_SidewalkSawCutting

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING THE AWARD OF A CONTRACT
FOR SIDEWALK SAW CUTTING
TO ASTI, OF ARLINGTON HEIGHTS, ILLINOIS

WHEREAS, the Village sought bids for the award of a contract for SIDEWALK SAW CUTTING ("*Contract*"); and

WHEREAS, ASTI, of BARNEVELD, WISCONSIN ("*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

ASTI Sawing, Inc.
7454 US Hwy. 18-151
Barneveld, WI 53507

March 2, 2026

Project Description: Sidewalk Saw Cutting

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 February 11, 2026.

YOU ARE HEAREBY NOTIFIED that your proposal/bid has been accepted by the Village Board on March 2, 2026 for items and services up to the amount of: Seventy-Seven Thousand, Five Hundred Dollars and 00/100ths (\$77,500) in year 1 of a three-year contract. The amounts for year 2 and 3 shall be determined in the next fiscal years, with the option for 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 2nd day of March, 2026

Village of Arlington Heights

By: _____

Lisa Subrin, Purchasing Coordinator

Acceptance of Notice

Receipt of the above Notice of Award is acknowledged by ASTI Sawing, Inc. this _____ of _____ (month), 2026.

By: _____

Title: _____

**VILLAGE OF ARLINGTON HEIGHTS
CONTRACT**

This Agreement is made and entered into this 2nd day of March, 2026, between the Village of Arlington Heights "Village" and ASTI Sawing, 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 Sidewalk Saw Cutting Project. 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 _____ 2026.

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

BID SPECIFICATIONS AND CONTRACT DOCUMENTS

Sidewalk Saw Cutting and Grinding

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

Bid Deposit: 10% of bid

Performance Bond: 100% of bid

Pre-Bid Meeting: N/A

Date and Time Bids Due: Submit electronically by Wed. February 11, 2026 at 10:00 am

Date and Time of Bid Opening: Wednesday February 11, 2026 at 10:00 am

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

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

This bid is utilizing our Electronic Bid Management System:

- * Please see the Bid Notice for the link to access the bid documents and instructions.
- * **If you have ever done business with the Village of Arlington Heights or if your company has reviewed a bid electronically with us, you ALREADY have a vendor number assigned to you. Please follow the instructions to LINK to your vendor # and do NOT create a new vendor #.** Please contact Lisa Subrin if you do not know your vendor number. Your vendor number can also be found on our POs and checks.
- * 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.**
- * Required documents to be submitted with this bid are: Bid Bond, Bid Proposal Page, Vendor Application Form, and signed addendum, if applicable
- * Please allow yourself enough time to submit your bid 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

Sidewalk Saw Cutting and Grinding

Bid # 260001

The Village of Arlington Heights will accept sealed bids electronically for the Sidewalk Saw Cutting and Grinding Bid until 10:00 am local time on Wednesday February 11, 2026, at which time they will be publicly opened and read.

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.

This bid is utilizing our Electronic Bid Management System and 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 on How to Register and Submit a Bid.

*** If you have ever done business with the Village of Arlington Heights or if your company has reviewed a bid electronically with us, you ALREADY have a vendor number assigned to you. Please follow the instructions to LINK to your vendor # and do NOT create a new vendor #.** Please contact Lisa Subrin if you do not know your vendor number. Your vendor number can also be found on our POs and checks.

*** 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.**

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.

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 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, damage 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 on 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

(d) As a minimum, the contractor shall secure and maintain the types of insurance as herinafter 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 main 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
(Name of Company)

A 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 APPLICATION

A W-9 must be submitted with this application.

Company Name: _____

Remit To Address: Include if different than W-9 Address.

Company Name: _____

Street Address: _____

City: _____ State: _____ Zip: _____

Contact Information:

Name: _____ PH#: _____ Email: _____

Vendor Classification:

In accordance with Illinois Public Act 102-0265, the Village of Arlington Heights is required to make a good faith effort to collect and publish certain demographic information provided by our vendors and subcontractors doing business with us. We are required to report whether they are a minority, woman or veteran-owned business as defined by Illinois Law. In addition, we are required to report whether the vendor is a small business under the Small Business Administration standards (SBA).

Please indicate any applicable classification below or check NA, and check if self-certified or if certified. **Submit the appropriate certification documentation with this form.**

- ☐ Small Business: Meets certification requirements as a small business under SBA standards (more information available at SBA.gov)
Avg # of Employees: _____ Avg Annual Receipts less than \$7.5M Yes No
Self-Certified _____ Holds Certification _____
- ☐ Minority-Owned Business Enterprise (MBE): 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 of the United States and is African American, Hispanic American, Asian American, Native American or Native Hawaiian.
Self-Certified _____ Holds Certification _____
- ☐ Women-Owned Business Enterprise (WBE): A business that is at least 51 percent owned by a woman or women who are U. S. Citizens or lawful permanent residents of the U.S.
Self-Certified _____ Holds Certification _____
- ☐ Disability-Owned Business Enterprise (DOBE): A business that is at least 51 percent owned by a person or group of persons with a disability (per the definition in 30 ILCS 575) and who is a U.S. citizen or lawful permanent resident of the United States.
Self-Certified _____ Holds Certification _____
- ☐ Veteran-Owned Small Business (VOSB): A small business that is at least 51 percent owned, operated & controlled by a qualified veteran living in IL and its home office in IL.
Self-Certified _____ Holds Certification _____
- ☐ Not Applicable

Name of Person Completing this form: _____ Date: _____

VILLAGE OF ARLINGTON HEIGHTS
DEPARTMENT OF PUBLIC WORKS & ENGINEERING

SPECIFICATIONS

Sidewalk Saw Cutting & Grinding

1. INTENT

The Village of Arlington Heights is seeking a reputable contractor to provide sidewalk saw cutting and grinding services.

BID PRICING TABLE

1.1 BASE BID ITEM

Sidewalk Saw Cutting & Grinding	Unit of Measure	Estimated Quantity
	Square	1,600

2. BID PRICE

Please provide pricing for the Services listed. All pricing shall include the labor, transportation costs, and equipment necessary to perform the Services. No allowances shall be made for transportation or mobilization costs and routine/standard equipment.

3. AWARD

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

The Municipality reserve the right to award the Bid in part or in whole or not award any portion of the bid, whatever is deemed to be in the best interest of the Municipality. The Municipality further reserves the right to award to multiple contractors and to reject any or all bids.

4. TERM

The initial term of the contract shall be for three (3) year from the date of award. The Municipality reserves the right to renew this contract for three (3) additional one (1) year periods or an additional three (3) year period, subject to acceptable performance by the Contractor. At the end of any contract term, the Municipality reserve the right to extend this contract for a period of up to sixty (60) days for the purpose of getting a new contract in place.

For any year beyond the initial year, this contract is contingent upon the appropriation of sufficient funds by the Municipality; no charges shall be assessed for failure of the Municipality to appropriate funds in future contract years. Written requests for price revisions after the first year period shall be submitted at least ninety (90) days in advance

of the annual contract period. Requests must be based upon and include documentation of the actual change in the cost of the components involved in the contract and shall not include overhead, or profit.

5. ESCALATION

In the event this contract is extended in accordance with Section 4, the Contractor may, within 30 days prior to or during 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 annual percentage increase in the Chicago Consumer Price Index for all urban consumers for the twelve-month period ending the previous month. The increase in contract price shall be effective thirty (30) days after the written notice is given. Only one increase shall be allowed in any one-year contract extension period.

The Municipality reserve the right to reject a proposed price increase and terminate the agreement.

6. SCOPE OF WORK

6.1. This work shall consist of removing vertical surface discontinuities between 1/2" to 2 1/2". All vertical surface discontinuities will be sawcut in complete accordance with the American with Disabilities Act. Vertical surface discontinuities 1/2" or greater will be sawed back at a maximum slope of 1:12 or less. All cuts shall have a smooth, uniform appearance and texture. Grinding or pulverization of the concrete shall NOT be allowed.

Identification and documentation of offsets.

Data includes:

- Street name and number
- GPS coordinates
- Height and width of displacement
- Digital time/date stamp

Data reports are delivered daily or weekly, per contract terms.

6.2 Offset Removal:

Utilization of horizontal mechanical saw-cutting using a dry cut process which includes a vacuum system to eliminate dust exposure and ensures complete cleanup.

Work to be performed on one or multiple adjoining streets per designated area.

Village will provide maps identifying work areas.

Any sidewalk panels with vertical displacement greater than 2.5" will be noted for Remove & Replace (R&R) per Village direction.

Offset locations will be surveyed and recorded by the contractor.

- Each cross-cut joint requiring two directions will be counted as two cuts.

6.3 Work Orders will be issued to the Contractor by the Municipality. The work order will be submitted to the Contractor by the Municipality on a monthly basis. The work orders must be completed by the Contractor within 30 days of issuance of each work order. Each Municipality has the right to delete from or add to the contract quantities without placing penalty to the contract unit costs for construction.

6.4 The Municipality reserve the right to reject any and all bids or parts thereof, to waive any irregularities or informalities in bidding procedures and to award the contract in a manner best serving the interest of the municipality.

6.5 All saw cutting shall be taken to the zero point of the vertical surface discontinuity to the adjacent opposite side and to both edges of the sidewalk to eliminate the trip hazard over the full width of the sidewalk.

Debris and concrete dust shall be cleaned from the sidewalk surface as well as the surrounding area of work. At no time shall concrete dust, or debris be allowed to enter the Municipal storm system.

The work under this item shall be paid for at the contract unit price per cut square for Base Bid Item A.

6.6 Completion Dates and Interim Completion Dates

The Contractor shall execute the contract within fifteen working days after contract award by each Municipality. The Contractor shall start the work to be performed under the contract not later than ten calendar days after the execution of the contract by the municipality.

The Contractor shall coordinate directly with the designee of each Municipality's Public Works Director for scheduling of the work. Unless expressly noted in writing otherwise, the interim dates listed below shall be used.

Deliverables – all deliverables and reports shall be submitted within two (2) calendar weeks of completion.

7. Work Quality Inspection

The Contractor shall provide and maintain all traffic control and protection including but not limited to: arrow boards, signs, barricades, and lights as necessary to provide safety to the public, and to comply with IDOT requirements, or of the Municipality having jurisdiction over the right-of-way.

Regular bi-weekly meetings between the Contractor project manager and the Municipal representative are required. The proposed Contractor's working schedule for the next two (2) weeks shall be submitted to the Municipality during each meeting. If any modifications to the proposed schedule are requested by the Municipality, the Contractor shall adjust their schedule accordingly.

8. Protection of Trees and Environment

Every effort shall be made by the Contractor when working near trees and shrubs to preserve them from harm. No trees or shrubs shall be removed unless so indicated by the Municipality. The contractor shall be responsible for damage to or loss of any tree or shrub not specifically designated to be removed.

Damage to tree limbs shall be held to a minimum. Shrubs and tree limbs shall be tied back wherever necessary to prevent their loss or damage. Wherever damage by construction equipment to limbs and branches is unavailable, they shall be pruned by the Municipality before starting work and sealed in accordance with best forestry practices.

No pruning of tree limbs or branches will be allowed without the written permission from the Municipal representative. If pruning is necessary and approved, it will be done by an approved individual by the Municipality. The Contractor shall contact the Municipality at least 24 hours to their need to prune. Tree protection shall be incidental to the Contract.

9. INVOICES AND PAYMENTS

The Contractor shall submit invoices to the Village detailing the services provided monthly. All services shall be invoiced based on unit pricing and quantities used. The Village shall only pay for quantities used or ordered. Quantities may be adjusted up or down based on the needs of the Village. Payment shall be made in accordance with the Local Government Prompt Payment Act. All invoices should be submitted to the Village by emailing to accountspayable@vah.com.

10 . Schedule

- Target Start Date: TBD
- Work Hours: Monday- Friday 7am-5pm
- Purchase Order: To be issued by the Village of Arlington Heights prior to mobilization.

11. JOINT PURCHASING/PURCHASING EXTENSION

The purchase of goods and services pursuant to the terms of this Agreement shall also be offered for purchases to be made by the Municipalities, as authorized by the Governmental Joint Purchasing Act, 30 ILCS 525/0.01, *et seq.* (the "Act"). All purchases and payments made under the Act shall be made directly by and between each Municipality and the successful bidder. The bidder agrees that the Village of 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

Sidewalk Saw Cutting & Grinding

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:

EACH	Estimated Quantity	Unit Price	Total Extended Price
Square	1,600	\$	\$

Contractor: _____

Contact Person: _____

Title: _____

Address: _____

Phone: _____

Email: _____

Website: _____

**VILLAGE OF ARLINGTON HEIGHTS
AFFIDAVIT OF COMPLIANCE**

Applicant ASTI Sawing, Inc.
Name
7454 US Hwy 18-151, Barneveld, WI 53507
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, Kevin Bollinger, being first duly sworn on oath, deposes and states that he or she is Vice President (sole owner, partner, joint ventured, President, Secretary, etc..) of ASTI Sawing, 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 ASTI Sawing, Inc provides
(Name of Company)

A 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 ASTI Sawing, 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.

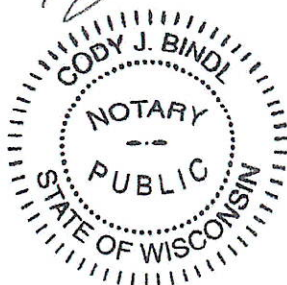
The undersigned certifies that all the information contained in the Affidavit is true and correct.

Signed by: [Signature] V.P.
(Name) Kevin Bollinger Vice President
(Title)

Subscribed and sworn to before me this 3 day of FEBRUARY 2026, AD.

By: [Signature] Cody J. BINDL
(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: ASTI Sawing, Inc

By:  Kevin Bollinger



VENDOR APPLICATION

A W-9 must be submitted with this application.

Company Name: ASTI Sawing, Inc.

Remit To Address: Include if different than W-9 Address.

Company Name: ASTI Sawing, Inc.

Street Address: _____

City: _____ State: _____ Zip: _____

Contact Information:

Name: KEVIN BOLLINGER PH#: 608-574-4024 Email: ast1@mhfc.net

Vendor Classification:

In accordance with Illinois Public Act 102-0265, the Village of Arlington Heights is required to make a good faith effort to collect and publish certain demographic information provided by our vendors and subcontractors doing business with us. We are required to report whether they are a minority, woman or veteran-owned business as defined by Illinois Law. In addition, we are required to report whether the vendor is a small business under the Small Business Administration standards (SBA).

Please indicate any applicable classification below or check NA, and check if self-certified or if certified. **Submit the appropriate certification documentation with this form.**

- ☐ Small Business: Meets certification requirements as a small business under SBA standards (more information available at SBA.gov)

Avg # of Employees: _____ Avg Annual Receipts less than \$7.5M Yes No
Self-Certified Holds Certification

- ☐ Minority-Owned Business Enterprise (MBE): 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 of the United States and is African American, Hispanic American, Asian American, Native American or Native Hawaiian.

Self-Certified Holds Certification

- ☐ Women-Owned Business Enterprise (WBE): A business that is at least 51 percent owned by a woman or women who are U. S. Citizens or lawful permanent residents of the U.S.

Self-Certified Holds Certification

- ☐ Disability-Owned Business Enterprise (DOBE): A business that is at least 51 percent owned by a person or group of persons with a disability (per the definition in 30 ILCS 575) and who is a U.S. citizen or lawful permanent resident of the United States.

Self-Certified Holds Certification

- ☐ Veteran-Owned Small Business (VOSB): A small business that is at least 51 percent owned, operated & controlled by a qualified veteran living in IL and its home office in IL.

Self-Certified Holds Certification

- ☐ Not Applicable

Name of Person Completing this form: Kevin Bollinger Date: 2-2-26

Kevin Bollinger

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. ASTI SAWING, INC	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: ☐ Individual/sole proprietor or single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Other (see instructions) ▶ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
	5 Address (number, street, and apt. or suite no.) 7454 US HWY 18 AND 151	Requester's name and address (optional)
	6 City, state, and ZIP code BARNEVELD, WI 53507	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

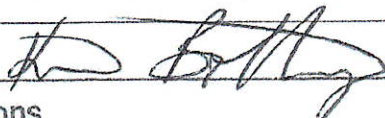
Social security number	
or	
Employer identification number	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ 	Date ▶ 2-2-26
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1096 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

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

BID PROPOSAL

Sidewalk Saw Cutting & Grinding

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:

EACH	Estimated Quantity	Unit Price	Total Extended Price
Square	1,600	\$ 44.95	\$ 71,920.00

Contractor: ASTI Sawing, Inc.

Contact Person: Kevin Bollinger

Title: Vice President

Address: 7454 US Hwy 18-51, Barneveld, WI 53507

Phone: 608-574-4024

Email: astisawing@gmail.com

Website: _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, ASTI SAWING INC. 7454 US HIGHWAY 18 AND 151 BARNEVELD, WI 53507-9301 as Principal, hereinafter called the Principal, and Auto-Owners Insurance Company as Surety, hereinafter called the Surety, are held and firmly bound unto VILLAGE OF ARLINGTON HEIGHTS 33 S ARLINGTON HEIGHTS RD, ARLINGTON HEIGHTS IL 60005-1403 as Obligee, hereinafter called the Obligee, in the penal sum of Ten percent of bid dollars (10% of attached bid) for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for SAWING OF CITY SIDEWALKS

NOW, THEREFORE, if the said contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, if bond is required, with surety acceptable to the Obligee for the faithful performance of the said contract, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED AND SEALED this 5TH day of FEBRUARY, 2026.

<u>Rob Bossert</u> _____ Witness		<u>ASTI SAWING INC.</u> _____ Principal
		By <u>K. Bollig</u> _____
		<u>Auto-Owners Insurance Company</u> _____ Surety
<u>Susan E. Theisen</u> _____ Susan E. Theisen Witness		By <u>Niki Conway</u> _____ Niki Conway Attorney-in-Fact

DATE AND ATTACH TO ORIGINAL BOND
AUTO-OWNERS INSURANCE COMPANY
LANSING, MICHIGAN
POWER OF ATTORNEY

NO. BD163183

KNOW ALL MEN BY THESE PRESENTS: That the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, a Michigan Corporation, having its principal office at Lansing, County of Eaton, State of Michigan, adopted the following Resolution by the directors of the Company on January 27, 1971, to wit:

"RESOLVED, That the President or any Vice President or Secretary or Assistant Secretary of the Company shall have the power and authority to appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity, and other writings obligatory in the nature thereof. Signatures of officers and seal of Company imprinted on such powers of attorney by facsimile shall have same force and effect as if manually affixed. Said officers may at any time remove and revoke the authority of any such appointee."

Does hereby constitute and appoint Niki Conway

its true and lawful attorney(s)-in-fact, to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and the execution of such instrument(s) shall be as binding upon the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

IN WITNESS WHEREOF, the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, has caused this to be signed by its authorized officer this 22nd day of December, 2023.

Brandi Holly

Brandi Holly

Senior Vice President

STATE OF MICHIGAN } ss.
COUNTY OF EATON }

On this 22nd day of December, 2023, before me personally came Brandi Holly, to me known, who being duly sworn, did depose and say that they are Brandi Holly, Senior Vice President of AUTO-OWNERS INSURANCE COMPANY, the corporation described in and which executed the above instrument, that they know the seal of said corporation, that the seal affixed to said instrument is such Corporate Seal, and that they received said instrument on behalf of the corporation by authority of their office pursuant to a Resolution of the Board of Directors of said corporation.



My commission expires January 26th, 2029.

Jeffrey P. Many

Jeffrey P. Many

Notary Public

STATE OF MICHIGAN } ss.
COUNTY OF EATON }

I, the undersigned First Vice President, Secretary and General Counsel of AUTO-OWNERS INSURANCE COMPANY, do hereby certify that the authority to issue a power of attorney as outlined in the above board of directors resolution remains in full force and effect as written and has not been revoked and the resolution as set forth is now in force.

Signed and sealed at Lansing, Michigan. Dated this 5th day of February, 2026.



William F. Woodbury

William F. Woodbury, First Vice President, Secretary and General Counsel



ACKNOWLEDGEMENT BY SURETY

STATE OF MICHIGAN

County of Eaton

On this 5TH day of FEBRUARY, 2026, before me personally appeared Niki Conway, known to me to be the Attorney-in-Fact of Auto-Owners Insurance Company, the corporation that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and year in this certificate first above written.




Jeffrey P. Many

Notary Public in the State of Michigan
County of Ingham

JEFFREY P MANY
NOTARY PUBLIC-STATE OF MICHIGAN
COUNTY INGHAM
My Commission Expires Jan 26, 2029
Acting in the County of _____



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
3/2/2026

Item: Approval of a Resolution Required by the Illinois Department of Transportation for 2026 Motor Fuel Tax (MFT) Fund Allocation for Traffic Signal Maintenance

Department: Public Works & Engineering

Item Description:

As part of the 2026 budget process, the Motor Fuel Tax (MFT) fund includes funds for Contractual Traffic Signal Maintenance. Attached is the Illinois Department of Transportation (IDOT) Motor Fuel Tax Resolution for Maintenance Under the Illinois Highway Code, which must be filed with IDOT, appropriating funds for 2026 traffic signal maintenance activities. The expenditures eligible for reimbursement from the Village's allotment of MFT funds identify \$126,200, and are defined on the attachment.

The IDOT manages a contract for maintenance of all traffic signals under their jurisdiction within the Village limits. This expense represents the Village's obligation for its percentage of maintenance performed on State jurisdiction intersections, under the IDOT contract.

The Village is required to adopt a resolution each year in order to expend money from the MFT account. The Village anticipates receiving a total of \$3,800,000 in revenues for the MFT fund during Fiscal Year 2026, most of which will be used on the Road Rehabilitation Program. A separate resolution for the Road Construction funds is also presented tonight for the Village Board's review and approval, in advance that project award.

Funding for this expenditure will come from the Motor Fuel Tax Account No. 211-7101-50400 Project # SG0302

RECOMMENDATION

It is recommended that the Village Board adopt the Resolution for Maintenance under the Illinois Highway Code and authorize Staff to execute the necessary submittals.

ATTACHMENTS:

1. 20260302_IDOT_MFT_Signal_Maintenance_Resolution



District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	26-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Arlington Heights Illinois that there is hereby appropriated the sum of One Hundred Twenty Six Thousand Two Hundred Dollars Dollars (\$126,200.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/26 to 12/31/26 .
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Arlington Heights Local Public Agency Type Name of Local Public Agency shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Maggie Mattio Village Clerk in and for said Village Name of Clerk Local Public Agency Type Local Public Agency Type of Arlington Heights Name of Local Public Agency in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Arlington Heights at a meeting held on 03/02/26 Governing Body Type Name of Local Public Agency Date
IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 2nd day of March, 2026 .
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number	Insert the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box, choose the type of resolution: -Original would be used when passing a resolution for the first time for this project. -Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. -Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement covered by the resolution.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Resolution Amount	Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().
Beginning Date	Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.
Ending Date	Insert the ending date of the maintenance period.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Name of Clerk	Insert the name of the LPA Clerk.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day the Clerk signed the document.
Month, Year	Insert the month and year of the clerk's signature.
Clerk Signature	Clerk shall sign here.
Seal	The Clerk shall seal the document here, if required. If a seal is required, electronic signatures should not be used.
Approved	The Department of Transportation representative shall sign and date here upon approval.

A minimum of three (3) certified signed originals must be submitted to the Regional Engineer's District office OR email PDF completed form with electronic signatures to your local District LRS office.

Following IDOT's approval, distribution will be as follows:

- Local Public Agency Clerk
- Engineer (Municipal, Consultant or County)



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
3/2/2026

Item: Ordinance Amending the Annual Budget of the Village to approve the 2025 to 2026 Budget Encumbrance Carryover

Department: Finance

Item Description:

The Village Board annually approves an encumbrance budget amendment to carry forward projects and purchases into the current fiscal year from the prior year. The appropriation of resources by a governing board represents the legal right to incur expenditures for its activities. Encumbrance accounting is designed to improve the control over government expenditures and to ensure that total actual expenditures do not exceed budgeted amounts.

Encumbrances are purchase orders or other commitments for goods or services that have not yet been received and which become expenditures only upon receipt of those goods and services. Encumbrances are formally recorded in the general ledger as budgetary control accounts. The budget line is reduced by that amount so the line item is not overspent. When the goods are received, the encumbrance is removed and the expense is recorded on the income statement.

After the start of each fiscal year, the Village Board is asked to approve carry forward encumbrances from the prior fiscal year budget to the new fiscal year budget to continue projects in progress. Legally, appropriations lapse at year end; however, we have ordered goods or entered into contracts that we have not yet paid for. If we intend to honor those contracts-in-progress at year-end, we must "re-budget" for them. Generally accepted accounting principles do not allow us to include these items as expenses in the prior fiscal year. Therefore, within our accounting system we will remove the encumbrance from last fiscal year and reserve the fund balance for the amount of the encumbrances. Since we did not "spend" this amount last year even though it was budgeted and purchase orders were issued, the cash is available to be re-budgeted. We increase the amount of the new year budget by the amount of the encumbrances using the reserved fund balance as the source of funds. In effect, we have re-budgeted for items that were properly budgeted and ordered in the prior year, but will be paid for in the new year. By increasing the new year budget to cover these expenditures, we maintain our budget controls and try to ensure that the

new year budget will not be exceeded.

Attached is a schedule listing the account numbers and the amount of the encumbrances that need to be carried over to 2026. The encumbrance's total amount is \$29,645,626. Major capital expenditures include road projects (\$6,833,478), Fleet equipment & vehicles (\$6,180,682), Water & Sewer Fund capital projects (\$6,156,809), Lead Service Line Replacement capital projects (\$3,455,679), TIF capital projects (\$2,272,065), Parking capital (\$1,237,751), Storm Water Control projects (\$1,102,767), and all other capital improvements and equipment from the prior year total (\$1,852,337). The balance of \$554,068 is for regular operating expenses.

RECOMMENDATION:

It is recommended that the Village Board approve the attached Ordinance amending the 2026 Budget to include prior year encumbrances in the amount of \$29,645,636.

ATTACHMENTS:

1. Budget Amendment Ordinance - Encumbrance Carryover
2. Enc Carryover 25 to 26

**AN ORDINANCE AMENDING THE ANNUAL BUDGET OF THE VILLAGE OF
ARLINGTON HEIGHTS, COUNTY OF COOK, STATE OF ILLINOIS, FOR THE
FISCAL YEAR BEGINNING JANUARY 1, 2026 AND ENDING DECEMBER 31, 2026**

WHEREAS, by Ordinance 2025-60, the President and Board of Trustees of the Village of Arlington Heights, Illinois adopted the Annual Budget of the Village of Arlington Heights for the fiscal year beginning January 1, 2026, and ending December 31, 2026; and

WHEREAS, the President and Board of Trustees has determined that it will serve and be in the best interest of the Village to adopt an Ordinance amending the Annual Budget;

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

SECTION ONE: RECITALS. The foregoing recitals are incorporated into, and made a part of, this Ordinance as the findings of the President and Board of Trustees.

SECTION TWO: ADOPTION OF AMENDMENTS. The Annual Budget shall be, and it is hereby, amended as follows:

Account #	Project String	Original Budget	Amendment	Revised Budget
101-3001-522030-		141,500	21,862	163,362
101-3001-530350-		213,000	21,343	234,343
101-3001-533250-		124,300	26,924	151,224
101-3501-531850-		64,500	3,278	67,778
101-4001-540410-		98,300	3,783	102,083
101-7101-520050-		463,800	36,207	500,007
101-7101-521020-		411,800	30,193	441,993
101-7101-531900-		961,200	135,337	1,096,537
211-7101-550400-	SG0302-SIGNALS-CONSTRUCT-Traffic Signal Maintenance	126,200	28,884	155,084
211-7101-550400-	ST9009-STREETS-CONSTRUCT-Street Rehab Program	3,800,000	345,682	4,145,682
215-4101-541010-		80,800	19,500	100,300
215-4101-541030-		119,000	82,634	201,634
215-4101-541170-		5,000	7,250	12,250
215-4101-541440-		5,000	2,668	7,668
215-4101-541520-		5,500	5,500	11,000
215-4101-541620-		5,000	515	5,515
215-4101-541680-		5,000	5,000	10,000
215-4101-541700-		3,500	3,500	7,000
215-4101-541730-		5,000	3,750	8,750
215-4101-541790-		5,000	3,477	8,477
227-3701-530350-		85,000	16,000	101,000
235-7101-550250-		-	577,504	577,504
235-7101-550250-	BL0006-BUILDING-CONSTRUCT-PRK Parking Structure Maintenance	1,050,400	660,247	1,710,647

Account #	Project String	Original Budget	Amendment	Revised Budget
235-7302-521020-		48,000	6,500	54,500
263-4001-520050-		50,000	7,460	57,460
264-4001-520050-		15,000	5,518	20,518
264-4001-550300-	ST1720-STREETS-CONSTRUCT-TIF5 Rand Road Corridor Enhancement	100,500	435,079	535,579
266-4001-520050-		15,000	14,183	29,183
266-4001-550250-	BL1801-BUILDING-CONSTRUCT-HKTF Hickory/Kensington Redevelopment	2,600,000	894,493	3,494,493
267-4001-520050-		100,000	19,808	119,808
267-4001-550250-		822,500	1,701	824,201
267-4001-550250-	SW2401-SEWER-CONSTRUCT-SAHT S AH Rd Sewer Reconstruction	-	1,375,871	1,375,871
401-3001-550150-	EQ2301-EQUIP-OPSPOL-CPF Flock Safety LPR	60,000	15,000	75,000
401-3501-550100-	EQ9503-EQUIP-OFCFIRE- Office Supplies	50,000	25,000	75,000
401-3501-550150-	EQ2401-EQUIP-OPSFIRE-CPF Turnout Gear Replacement	126,900	6,000	132,900
401-3501-550150-	EQ9502-EQUIP-OPSFIRE- Fire Operational Equipment	173,500	158,238	331,738
401-4001-550300-	ST1720-STREETS-CONSTRUCT- Rand Road Corridor Enhancement	43,000	417,007	460,007
401-4001-550300-	ST1903-STREETS-CONSTRUCT- South AH Road Corridor	-	8,201	8,201
401-4001-550300-	ST2001-STREETS-CONSTRUCT- Vail Ave Perm. Paver/Ped. Mall	-	36,324	36,324
401-4001-550300-	ST2401-STREETS-CONSTRUCT-CPF Downtown Entry Features	-	18,500	18,500
401-7101-550200-	BL9505-BUILDING-MAINT- Municipal Buildings Refurbishment	445,000	33,029	478,029
401-7101-550200-	BL9506-BUILDING-MAINT- Roof Maintenance Program	323,000	470,189	793,189
401-7101-550200-	BL9601-BUILDING-MAINT- Heating Plant Replacement	815,000	179,456	994,456
401-7101-550200-		2,008,500	123,967	2,132,467
401-7101-550300-	SG1701-SIGNALS-CONSTRUCT- Algonquin/New Wilke Intersection	-	846,900	846,900
401-7101-550300-	ST2102-STREETS-CONSTRUCT- Weber Dr/Old Wilke Rd	-	653,485	653,485
401-7101-550300-	ST2103-STREETS-CONSTRUCT- Wilke Road Resurfacing	-	290,946	290,946
401-7101-550300-	ST2301-STREETS-CONSTRUCT-CPF Downtown ADA Compliance	500,000	93,799	593,799
401-7101-550300-	ST2304-STREETS-CONSTRUCT-CPF Euclid Ave Resurfacing	2,630,000	81,659	2,711,659
401-7101-550300-	ST2305-STREETS-CONSTRUCT-CPF Hintz Road Reconstruction	213,000	271,301	484,301

Account #	Project String	Original Budget	Amendment	Revised Budget
401-7101-550300-	ST2306-STREETS-CONSTRUCT-CPF Kennicott Ave Reconstruction	372,000	426,861	798,861
401-7101-550300-	ST2308-STREETS-CONSTRUCT-CPF Windsor Dr Resurfacing	-	258,000	258,000
401-7101-550300-	ST2501-CONSTRUCT-SIDEWALK-CPF Multi-Use Path in ComED ROW	-	480,000	480,000
401-7101-550300-	ST9008-STREETS-CONSTRUCT- Street Resurfacing Program	2,625,000	2,515,415	5,140,415
401-7101-550600-	ST2201-STREETS-CONSTRUCT-CPF Sustainable Bike Plan	-	95,110	95,110
426-7101-550250-	SW1520-SEWER-CONSTRUCT-STRM Storm Water Rehab/Replacement	350,000	350,000	700,000
426-7101-550250-	SW2003-SEWER-CONSTRUCT-STRM Street Ponding Race/Chicago Ave	-	94,622	94,622
426-7101-550250-	SW2302-SEWER-CONSTRUCT-STRM Scarsdale Estates Drainage Improvement	-	308,382	308,382
426-7101-550250-	SW2101-SEWER-CONSTRUCT-STRM Area F Forrest Ave Stormwater Imprv.	-	349,762	349,762
505-7201-520050-		192,900	9,245	202,145
505-7201-521020-		57,000	10,442	67,442
505-7201-521655-		127,100	6,000	133,100
505-7201-550150-	EQ9902-EQUIP-OPSPW- Emergency Generator Upgrades	-	821,460	821,460
505-7201-550200-	BL9302-BUILDING-MAINT-WTR PW Annex Redevelopment	19,000	14,100	33,100
505-9001-550250-	SW2401-SEWER-CONSTRUCT-WTR S AH Rd Sewer Reconstruction	-	2,073,456	2,073,456
505-9001-550250-	SW2502-SEWER-CONSTRUCT-WTR Sanitary Lift Station Maint./Repl.	1,200,000	19,638	1,219,638
505-9001-550250-	WA0302-WATER-MAINT-WTR Auto Meter Reading System	-	572,361	572,361
505-9001-550250-	WA1101-WATER-MAINT-WTR Water Tank Painting	1,300,000	2,410,129	3,710,129
505-9001-550250-	WA2101-WATER-OTHERCAP-WTR Risk & Resiliency Plan	230,000	122,231	352,231
505-9001-550250-	WA9001-WATER-CONSTRUCT-WTR Watermain Replacement Program	4,470,000	123,435	4,593,435
506-9001-550150-	EQ2303-EQUIP-OPSPW-LSLR Lead Service Line Equipment	113,000	53,109	166,109
506-9001-550250-	WA2301-WATER-MAINT-LSLR Lead Service Line Replacement	3,914,000	3,402,570	7,316,570
515-2005-550550-	BL8001-BUILDING-METROPOLIS- Metropolis Building Infrastructure	30,000	290,081	320,081
515-4001-533050-	AE2102-EVENTS-PLANSUPPLY- Arlington Alfresco	35,000	31,500	66,500
621-7501-521020-		38,100	13,600	51,700

Account #	Project String	Original Budget	Amendment	Revised Budget
621-9003-550050-	VH9501-VEHICLES-- Public Works Vehicle Replacement	436,800	1,796,147	2,232,947
621-9003-550050-	VH9502-VEHICLES-- Water & Sewer Vehicle Replacement	137,000	189,330	326,330
621-9003-550050-	VH9504-VEHICLES-- Fire Vehicle Replacement	36,600	4,127,332	4,163,932
621-9003-550050-	VH9508-VEHICLES-- Parking Vehicle Replacement	-	67,873	67,873
625-0601-521020-		31,900	1,091	32,991
625-0601-550100-	EQ1904-EQUIP-HW/SW- Village ERP SW Replacement	-	8,382	8,382
625-0601-550100-	EQ2502-EQUIP-HW/SW- UPS Battery Backup Expansion	-	48,520	48,520
625-0601-550100-	EQ2503-EQUIP-HW/SW- Metra St/Harmony Park Cam Repl.	-	24,800	24,800
TOTAL			29,645,636	

SECTION THREE: PUBLICATION. The Village Clerk is hereby directed to publish this Ordinance in pamphlet form pursuant to the Statutes of the State of Illinois.

SECTION FOUR: EFFECTIVE DATE. This Ordinance will be in full force and effect from and after its passage, approval, and publication in the manner as provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS 2nd of March 2026.

Village President

ATTEST:

Village Clerk

SUMMARY

2026 BUDGET AMENDMENTS DUE TO PRIOR YEAR ENCUMBRANCE CARRYOVER

FUND	AMOUNT
General	\$ 278,927
Motor Fuel Tax	374,567
Community Development Block Grant	133,794
Foreign Fire Insurance Tax	16,000
Municipal Parking	1,244,251
TIF IV	7,460
TIF V	440,597
Hickory Kensington TIF	908,676
S Arlington Heights Rd TIF	1,397,380
Capital Projects	7,504,387
Storm Water Control	1,102,767
Water & Sewer	6,182,496
Lead Service Line Replacement	3,455,679
Arts, Entertainment & Events	321,581
Fleet Operations	6,194,282
Information Technology	82,793
TOTAL BUDGET AMENDMENTS DUE TO PRIOR YEAR ENCUMBRANCE CARRYOVER:	<u>\$ 29,645,636</u>

PURPOSE	AMOUNT
Road Projects	\$ 6,833,478
Storm Water Control	1,102,767
Other Capital Improvements & Equipment	21,155,324
Operating Expenses	554,068
TOTAL BUDGET AMENDMENTS DUE TO PRIOR YEAR ENCUMBRANCE CARRYOVER:	<u>\$ 29,645,636</u>

BUDGET AMENDMENT for 2026 DUE TO PRIOR YEAR ENCUMBRANCE CARRYOVER

Account #	Project String			Account Name	Project Name	Vendor	Amount
<u>General Fund</u>							
101-3001-522030-				Other Cont Svcs Training		DOLLAMUR SPORT SURFACES	\$ 21,862
101-3001-530350-				Genl Supp Clothing		RAY O'HERRON	278
101-3001-530350-				Genl Supp Clothing		JG UNIFORMS	21,065
101-3001-533250-				Other Supplies Oper Supplies		MOTOROLA SOLUTIONS, INC	20,187
101-3001-533250-				Other Supplies Oper Supplies		RAY O'HERRON	6,736
101-3501-531850-				PW Supp Small Tools and Equip		W.S. DARLEY & CO	3,278
101-4001-540410-				Other Charges Discover Arlngtn		DAILY HERALD MEDIA GROUP	3,783
101-7101-520050-				Prof Tech Svcs Prof Svcs		ENGINEERING RESOURCE ASSOCIAT	36,207
101-7101-521020-				Prop Svcs Equipment Maint		ANDERSON ELEVATOR COMPANY	4,800
101-7101-521020-				Prop Svcs Equipment Maint		TRAFFIC CONTROL CORP	13,192
101-7101-521020-				Prop Svcs Equipment Maint		HASTINGS AIR ENERGY CONTROL	12,201
101-7101-531900-				PW Supp Street & Sidewalk Supp		COMPASS MINERALS AMERICA	85,448
101-7101-531900-				PW Supp Street & Sidewalk Supp		BUILDERS ASPHALT LLC	49,890
Total General Fund							\$ 278,927
<u>Motor Fuel Tax Fund</u>							
211-7101-550400-	SG0302	-SIGNALS	-CONSTRUCT -	Capital Pavement Crack Seal	Traffic Signal Maintenance	STATE OF IL TREASURER	\$ 28,884
211-7101-550400-	ST9009	-STREETS	-CONSTRUCT -	Capital Pavement Crack Seal	Street Rehab Program	SCHROEDER ASPHALT SERVICES, I	312,597
211-7101-550400-	ST9009	-STREETS	-CONSTRUCT -	Capital Pavement Crack Seal	Street Rehab Program	IL DEPT OF TRANSPORTATION	33,086
Total Motor Fuel Tax Fund							\$ 374,567
<u>Community Development Block Grant Fund</u>							
215-4101-541010-				CDBG Single Family Rehab		USONA DEVELOPMENT LLC	\$ 19,500
215-4101-541030-				CDBG Group/Trans Housing Rehab		CLEARBROOK	69,606
215-4101-541030-				CDBG Group/Trans Housing Rehab		GLENKIRK	13,028
215-4101-541170-				CDBG Children Advocacy Center		RESOURCES FOR COMMUNITY LIVIN	2,250
215-4101-541170-				CDBG Children Advocacy Center		CHILDREN'S ADVOCACY CENTER	5,000
215-4101-541440-				CDBG Suburban Prim Health Care		SUBURBAN PRIMARY HEALTH CARE	2,668
215-4101-541520-				CDBG WINGS Program		WINGS PROGRAM INC	5,500
215-4101-541620-				CDBG Connections to Care		CONNECTIONS TO CARE	515
215-4101-541680-				CDBG Northwest Casa		NORTHWEST CASA	5,000
215-4101-541700-				CDBG Faith Community Homes		FAMILYFORWARD	3,500
215-4101-541730-				CDBG Lifespan		LIFE SPAN	3,750
215-4101-541790-				CDBG Northwest Compass		NORTHWEST COMPASS INC	3,477
Total Community Development Block Grant Fund							\$ 133,794
<u>Foreign Fire Insurance Tax Fund</u>							
227-3701-530350-				Genl Supp Clothing		REBUDGET	\$ 16,000
Total Foreign Fire Insurance Tax Fund							\$ 16,000
<u>Municipal Parking Fund</u>							
235-7101-550250-				Capital Const in Progress		MID AMERICAN ELEVATOR CO INC	\$ 64,748
235-7101-550250-				Capital Const in Progress		ANDERSON ELEVATOR COMPANY	346,029
235-7101-550250-				Capital Const in Progress		HAMMER CONSTRUCTION, LLC	166,727
235-7101-550250-	BL0006	-BUILDING	-CONSTRUCT -PRK	Capital Const in Progress	Parking Structure Maintenance	REBUDGET	660,247
235-7302-521020-				Prop Svcs Equipment Maint		JENKINS AND HUNTINGTON INC	6,500
Total Municipal Parking Fund							\$ 1,244,251
<u>TIF IV Fund</u>							
263-4001-520050-				Prof Tech Svcs Prof Svcs		RYAN LLC	\$ 7,460
Total TIF IV Fund							\$ 7,460
<u>TIF V Fund</u>							
264-4001-520050-				Prof Tech Svcs Prof Svcs		RYAN LLC	\$ 5,518
264-4001-550300-	ST1720	-STREETS	-CONSTRUCT -TIF5	Capital Road Projects	Rand Rd Corridor Enhancement	REBUDGET	432,600
264-4001-550300-	ST1720	-STREETS	-CONSTRUCT -TIF5	Capital Road Projects	Rand Rd Corridor Enhancement	CHRISTOPHER B BURKE LTD	2,479
Total TIF V Fund							\$ 440,597
<u>Hickory/Kensington TIF Fund</u>							
266-4001-520050-				Prof Tech Svcs Prof Svcs		RYAN LLC	\$ 6,416
266-4001-520050-				Prof Tech Svcs Prof Svcs		MAROUS & COMPANY	3,900
266-4001-520050-				Prof Tech Svcs Prof Svcs		PATRICK ENGINEERING, INC	3,867
266-4001-550250-	BL1801	-BUILDING	-CONSTRUCT -HKTF	Capital Const in Progress	Redevelopment TIF Hickory/Kensington	4 NORTH HICKORY LLC	161,582
266-4001-550250-	BL1801	-BUILDING	-CONSTRUCT -HKTF	Capital Const in Progress	Redevelopment TIF Hickory/Kensington	COMMONWEALTH EDISON COMPANY	603,000
266-4001-550250-	BL1801	-BUILDING	-CONSTRUCT -HKTF	Capital Const in Progress	Redevelopment TIF Hickory/Kensington	AT&T	96,643
266-4001-550250-	BL1801	-BUILDING	-CONSTRUCT -HKTF	Capital Const in Progress	Redevelopment TIF Hickory/Kensington	COMCAST CABLE COMMUNICATIONS	20,555
266-4001-550250-	BL1801	-BUILDING	-CONSTRUCT -HKTF	Capital Const in Progress	Redevelopment TIF Hickory/Kensington	RCN TELECOM SERVICES OF ILLIN	10,958
266-4001-550250-	BL1801	-BUILDING	-CONSTRUCT -HKTF	Capital Const in Progress	Redevelopment TIF Hickory/Kensington	UNION PACIFIC RAILROAD COMPAN	1,755
Total Hickory/Kensington TIF Fund							\$ 908,676

BUDGET AMENDMENT for 2026

DUE TO PRIOR YEAR ENCUMBRANCE CARRYOVER

Account #	Project String			Account Name	Project Name	Vendor	Amount
<u>S Arlington Heights Rd TIF Fund</u>							
267-4001-520050-				Prof Tech Svcs Prof Svcs		CHRISTOPHER B BURKE LTD	\$ 19,808
267-4001-550250-				Capital Const in Progress		RJN GROUP INC	1,701
267-4001-550250-	SW2401	-SEWER	-CONSTRUCT -SAHT	Capital Const in Progress	S AH Rd Sewer Construction	RJN GROUP INC	117,376
267-4001-550250-	SW2401	-SEWER	-CONSTRUCT -SAHT	Capital Const in Progress	S AH Rd Sewer Construction	DIMEO BROS INC	1,258,496
Total S Arlington Heights Rd TIF Fund							\$ 1,397,380
<u>Capital Projects Fund</u>							
401-3001-550150-	EQ2301	-EQUIP	-OPSPOL -CPF	Property Other Equipment	Flock Safety LPR	FLOCK GROUP, INC	\$ 15,000
401-3501-550100-	EQ9503	-EQUIP	-OFCFIRE -	Property Office Equipment	Office Equipment - Fire	REBUDGET	25,000
401-3501-550150-	EQ2401	-EQUIP	-OPSFIRE -CPF	Property Other Equipment	Fire Turnout Gear Replacement	REBUDGET	6,000
401-3501-550150-	EQ9502	-EQUIP	-OPSFIRE -	Property Other Equipment	Operational Equipment - Fire	REBUDGET	122,000
401-3501-550150-	EQ9502	-EQUIP	-OPSFIRE -	Property Other Equipment	Operational Equipment - Fire	MPC COMMUNICATIONS & LIGHTING	13,127
401-3501-550150-	EQ9502	-EQUIP	-OPSFIRE -	Property Other Equipment	Operational Equipment - Fire	DIVE RESCE INTERNATIONAL	21,398
401-3501-550150-	EQ9502	-EQUIP	-OPSFIRE -	Property Other Equipment	Operational Equipment - Fire	W.S. DARLEY & CO	1,714
401-4001-550300-	ST1720	-STREETS	-CONSTRUCT -	Capital Road Projects	Rand Rd Corridor Enhancement	REBUDGET	412,000
401-4001-550300-	ST1720	-STREETS	-CONSTRUCT -	Capital Road Projects	Rand Rd Corridor Enhancement	CHRISTOPHER B BURKE LTD	5,007
401-4001-550300-	ST1903	-STREETS	-CONSTRUCT -	Capital Road Projects	S AH Rd Corridor	HAMPTON LENZINI & RENWICK INC	8,201
401-4001-550300-	ST2001	-STREETS	-CONSTRUCT -	Capital Road Projects	Vail Ave Permeable Paver/Pedestrian Mall	V3 COMPANIES, LTD	36,324
401-4001-550300-	ST2401	-STREETS	-CONSTRUCT -CPF	Capital Road Projects	Downtown Entry Features	MICHAELS SIGNS INC	18,500
401-7101-550200-	BL9505	-BUILDING	-MAINT -	Property Building Improvements	Municipal Buildings Refurbishment	COMMERCIAL/RESIDENTIAL FINISH	3,800
401-7101-550200-	BL9505	-BUILDING	-MAINT -	Property Building Improvements	Municipal Buildings Refurbishment	FLOOR COVERINGS INTL OF OAKBR	3,344
401-7101-550200-	BL9505	-BUILDING	-MAINT -	Property Building Improvements	Municipal Buildings Refurbishment	HARDROC INC	4,340
401-7101-550200-	BL9505	-BUILDING	-MAINT -	Property Building Improvements	Municipal Buildings Refurbishment	ABT ELECTRONICS	12,665
401-7101-550200-	BL9505	-BUILDING	-MAINT -	Property Building Improvements	Municipal Buildings Refurbishment	K KUCIA CARPENTRY, LLC	8,880
401-7101-550200-	BL9506	-BUILDING	-MAINT -	Property Building Improvements	Roof Maintenance Program	VERDE SOLUTIONS LLC	470,189
401-7101-550200-	BL9601	-BUILDING	-MAINT -	Property Building Improvements	Heating Plant Replacement	REBUDGET	179,456
401-7101-550200-				Property Building Improvements		LEGAT ARCHITECTS	123,967
401-7101-550300-	SG1701	-SIGNALS	-CONSTRUCT -	Capital Road Projects	Algonquin/Wilke Intersection Improvements	CITY OF ROLLING MEADOWS	93,500
401-7101-550300-	SG1701	-SIGNALS	-CONSTRUCT -	Capital Road Projects	Algonquin/Wilke Intersection Improvements	REBUDGET	753,400
401-7101-550300-	ST2102	-STREETS	-CONSTRUCT -	Capital Road Projects	Weber Dr/Old Wilke Rd	CITY OF ROLLING MEADOWS	68,085
401-7101-550300-	ST2102	-STREETS	-CONSTRUCT -	Capital Road Projects	Weber Dr/Old Wilke Rd	REBUDGET	585,400
401-7101-550300-	ST2103	-STREETS	-CONSTRUCT -	Capital Road Projects	Wilke Rd Resurfacing	CHRISTOPHER B BURKE LTD	32,899
401-7101-550300-	ST2103	-STREETS	-CONSTRUCT -	Capital Road Projects	Wilke Road Resurfacing	CHRISTOPHER B BURKE LTD	64,252
401-7101-550300-	ST2103	-STREETS	-CONSTRUCT -	Capital Road Projects	Wilke Road Resurfacing	IL DEPT OF TRANSPORTATION	193,796
401-7101-550300-	ST2301	-STREETS	-CONSTRUCT -CPF	Capital Road Projects	Downtown ADA Compliance	LURVEY LANDSCAPE SUPPLY	59,799
401-7101-550300-	ST2301	-STREETS	-CONSTRUCT -CPF	Capital Road Projects	Downtown ADA Compliance	HAEGER ENGINEERING LLC	34,000
401-7101-550300-	ST2304	-STREETS	-CONSTRUCT -CPF	Capital Road Projects	Euclid Ave Resurfacing	CHRISTOPHER B BURKE LTD	81,659
401-7101-550300-	ST2305	-STREETS	-CONSTRUCT -CPF	Capital Road Projects	Hintz Road Reconstruction	PERALTE-CLARK, LLC	271,301
401-7101-550300-	ST2306	-STREETS	-CONSTRUCT -CPF	Capital Road Projects	Kennicott Ave Reconstruction	CIVILTECH ENGINEERING INC	72,415
401-7101-550300-	ST2306	-STREETS	-CONSTRUCT -CPF	Capital Road Projects	Kennicott Ave Reconstruction	STRAND ASSOCIATES, INC.	354,447
401-7101-550300-	ST2308	-STREETS	-CONSTRUCT -CPF	Capital Road Projects	Windsor Dr Resurfacing	CIVILTECH ENGINEERING INC	150,000
401-7101-550300-	ST2308	-STREETS	-CONSTRUCT -CPF	Capital Road Projects	Windsor Dr Resurfacing	REBUDGET	108,000
401-7101-550300-	ST2501	-CONSTRUCT	-SIDEWALK -CPF	Capital Road Projects	Multi-Use Path in ComED ROW	CHRISTOPHER B BURKE LTD	480,000
401-7101-550300-	ST9008	-STREETS	-CONSTRUCT -	Capital Road Projects	Street Resurfacing Program	DOLAND ENGINEERING, LLC	335,788
401-7101-550300-	ST9008	-STREETS	-CONSTRUCT -	Capital Road Projects	Street Resurfacing Program	CHRISTOPHER B BURKE LTD	61,837
401-7101-550300-	ST9008	-STREETS	-CONSTRUCT -	Capital Road Projects	Street Resurfacing Program	CIVILTECH ENGINEERING INC	61,420
401-7101-550300-	ST9008	-STREETS	-CONSTRUCT -	Capital Road Projects	Street Resurfacing Program	IL DEPT OF TRANSPORTATION	5,520
401-7101-550300-	ST9008	-STREETS	-CONSTRUCT -	Capital Road Projects	Street Resurfacing Program	CONSTRUCTION & GEOTECHNICAL	11,957
401-7101-550300-	ST9008	-STREETS	-CONSTRUCT -	Capital Road Projects	Street Resurfacing Program	REBUDGET	2,038,893
401-7101-550600-	ST2201	-STREETS	-CONSTRUCT -CPF	Capital Sustainability Project	Sustainable Bike Plan	CHRISTOPHER B BURKE LTD	95,110
Total Capital Projects Fund							\$ 7,504,387
<u>Storm Water Control Fund</u>							
426-7101-550250-	SW1520	-SEWER	-CONSTRUCT -STRM	Capital Const in Progress	Storm Water Rehab/Replacement	REBUDGET	\$ 350,000
426-7101-550250-	SW2003	-SEWER	-CONSTRUCT -STRM	Capital Const in Progress	Street Ponding Race & Chicago	CIORBA GROUP, INC	94,622
426-7101-550250-	SW2302	-SEWER	-CONSTRUCT -STRM	Capital Const in Progress	Scarsdale Estates Drainage	CIORBA GROUP, INC	308,382
426-7101-550250-	SW2101	-SEWER	-CONSTRUCT -STRM	Capital Const in Progress	Area F-Forrest Ave Stormwater Improvement	ENGINEERING RESOURCE ASSOCIAT	3,862
426-7101-550250-	SW2101	-SEWER	-CONSTRUCT -STRM	Capital Const in Progress	Area F-Forrest Ave Stormwater Improvement	BERGER CONTRACTORS, INC.	345,900
Total Storm Water Control Fund							\$ 1,102,767

BUDGET AMENDMENT for 2026 DUE TO PRIOR YEAR ENCUMBRANCE CARRYOVER

Account #	Project String	Account Name	Project Name	Vendor	Amount
<u>Water & Sewer Fund</u>					
505-7201-520050-		Prof Tech Svcs Prof Svcs		CHRISTOPHER B BURKE LTD	\$ 2,745
505-7201-520050-		Prof Tech Svcs Prof Svcs		BAXTER & WOODMAN	6,500
505-7201-521020-		Prop Svcs Equipment Maint		BUCKEYE POWER SALES CO. INC.	10,442
505-7201-521655-		Prop Svcs Software Licenses		TYLER TECHNOLOGIES INC	6,000
505-7201-550150-	EQ9902 -EQUIP -OPSPW -	Property Other Equipment	Emergency Generator Upgrades	REBUDGET	821,460
505-7201-550200-	BL9302 -BUILDING -MAINT -WTR	Property Building Improvements	PW Annex Redevelopment	GABRIEL ENVIRONMENTAL SERVICE	14,100
505-9001-550250-	SW2401 -SEWER -CONSTRUCT -WTR	Capital Const in Progress	S AH Rd Sewer Construction	RJN GROUP INC	118,376
505-9001-550250-	SW2401 -SEWER -CONSTRUCT -WTR	Capital Const in Progress	S AH Rd Sewer Construction	DIMEO BROS INC	1,955,080
505-9001-550250-	SW2502 -SEWER -CONSTRUCT -WTR	Capital Const in Progress	Sanitary Lift Station	CIORBA GROUP, INC	19,638
505-9001-550250-	WA0302 -WATER -MAINT -WTR	Capital Const in Progress	Auto Meter Reading System	REBUDGET	418,697
505-9001-550250-	WA0302 -WATER -MAINT -WTR	Capital Const in Progress	Auto Meter Reading System	UNITED SYSTEMS	64,969
505-9001-550250-	WA0302 -WATER -MAINT -WTR	Capital Const in Progress	Auto Meter Reading System	SWALLOW CONSTRUCTION CORP.	88,695
505-9001-550250-	WA1101 -WATER -MAINT -WTR	Capital Const in Progress	Water Tank Painting	TECORP, INC	248,107
505-9001-550250-	WA1101 -WATER -MAINT -WTR	Capital Const in Progress	Water Tank Painting	REBUDGET	2,042,015
505-9001-550250-	WA1101 -WATER -MAINT -WTR	Capital Const in Progress	Water Tank Painting	DIXON ENGINEERING	120,008
505-9001-550250-	WA2101 -WATER -OTHERCAP -WTR	Capital Const in Progress	Risk & Resiliency Plan	BAXTER & WOODMAN	9,636
505-9001-550250-	WA2101 -WATER -OTHERCAP -WTR	Capital Const in Progress	Risk & Resiliency Plan	DURABILT FENCE	112,595
505-9001-550250-	WA9001 -WATER -CONSTRUCT -WTR	Capital Const in Progress	Watermain Replacement Program	BAXTER & WOODMAN	78,435
505-9001-550250-	WA9001 -WATER -CONSTRUCT -WTR	Capital Const in Progress	Watermain Replacement Program	SWALLOW CONSTRUCTION CORP.	45,000
Total Water & Sewer Fund					\$ 6,182,496
<u>Lead Service Line Replacement Fund</u>					
506-9001-550150-	EQ2303 -EQUIP -OPSPW -LSLR	Property Other Equipment	Lead Service Line Equipment	REBUDGET	\$ 53,109
506-9001-550250-	WA2301 -WATER -MAINT -LSLR	Capital Const in Progress	Lead Service Line Replacement	REBUDGET	2,116,245
506-9001-550250-	WA2301 -WATER -MAINT -LSLR	Capital Const in Progress	Lead Service Line Replacement	SWALLOW CONSTRUCTION CORP.	1,186,220
506-9001-550250-	WA2301 -WATER -MAINT -LSLR	Capital Const in Progress	Lead Service Line Replacement	BAXTER & WOODMAN	10,668
506-9001-550250-	WA2301 -WATER -MAINT -LSLR	Capital Const in Progress	Lead Service Line Replacement	ENGINEERING ENTERPRISES INC	89,437
Total Lead Service Line Replacement Fund					\$ 3,455,679
<u>Arts, Entertainment & Events Fund</u>					
515-2005-550550-	BL8001 -BUILDING -METROPOLIS-	Capital Other Outlay	Metropolis Building Infrastructure	MG MECHANICAL CONTRACTING LLC	\$ 279,500
515-2005-550550-	BL8001 -BUILDING -METROPOLIS-	Capital Other Outlay	Metropolis Building Infrastructure	REBUDGET	10,581
515-4001-533050-	AE2102 -EVENTS -PLANSUPPLY-	Other Supplies	Alfresco Supplies	MICHAELS SIGNS INC	31,500
Total Arts, Entertainment & Events Fund					\$ 321,581
<u>Fleet Fund</u>					
621-7501-521020-		Prop Svcs Equipment Maint		GABRIEL ENVIRONMENTAL SERVICE	\$ 13,600
621-9003-550050-	VH9501 -VEHICLES - -	Capital Vehicle Equipment	Vehicle / Special Equipment - PW	LINDCO EQUIPMENT SALES INC	484,368
621-9003-550050-	VH9501 -VEHICLES - -	Capital Vehicle Equipment	Vehicle / Special Equipment - PW	JX TRUCK CENTER- BOLINGBROOK	502,269
621-9003-550050-	VH9501 -VEHICLES - -	Capital Vehicle Equipment	Vehicle / Special Equipment - PW	TIME MANUFACTURING COMPANY	197,028
621-9003-550050-	VH9501 -VEHICLES - -	Capital Vehicle Equipment	Vehicle / Special Equipment - PW	MC CANN INDUSTRIES	302,533
621-9003-550050-	VH9501 -VEHICLES - -	Capital Vehicle Equipment	Vehicle / Special Equipment - PW	SUTTON FORD INCORPORATED	63,133
621-9003-550050-	VH9501 -VEHICLES - -	Capital Vehicle Equipment	Vehicle / Special Equipment - PW	VERSALIFT FORESTRY	230,471
621-9003-550050-	VH9501 -VEHICLES - -	Capital Vehicle Equipment	Vehicle / Special Equipment - PW	TRANSPORTATION SUPPLY LLC	16,345
621-9003-550050-	VH9502 -VEHICLES - -	Capital Vehicle Equipment	Vehicle / Special Equipment - Water & Sewer	WEST SIDE TRACTOR SALES CO	189,330
621-9003-550050-	VH9504 -VEHICLES - -	Capital Vehicle Equipment	Vehicle / Special Equipment - Fire	NORTH CENTRAL EMERGENCY VEHIC	1,574,496
621-9003-550050-	VH9504 -VEHICLES - -	Capital Vehicle Equipment	Vehicle / Special Equipment - Fire	MACQUEEN EMERGENCY GROUP	2,552,836
621-9003-550050-	VH9508 -VEHICLES - -	Capital Vehicle Equipment	Vehicle / Special Equipment - Parking	NATIONAL AUTO FLEET GROUP	67,873
Total Fleet Fund					\$ 6,194,282
<u>Technology Fund</u>					
625-0601-521020-		Prop Svcs Equipment Maint		CDW GOVERNMENT INC	\$ 422
625-0601-521020-		Prop Svcs Equipment Maint		CDW GOVERNMENT INC	669
625-0601-550100-	EQ1904 -EQUIP -HW/SW -	Property Office Equipment	Village ERP Software Replacement	TYLER TECHNOLOGIES INC	8,382
625-0601-550100-	EQ2502 -EQUIP -HW/SW -	Property Office Equipment	UPS Battery Backup Expansion	REBUDGET	48,520
625-0601-550100-	EQ2503 -EQUIP -HW/SW -	Property Office Equipment	Metra St/Harmony Park Cam Repl	REBUDGET	24,800
Total Technology Fund					\$ 82,793
TOTAL BUDGET AMENDMENTS DUE TO PRIOR YEAR ENCUMBRANCE CARRYOVER:					\$ 29,645,636

Encumbrance Carryover History

Fiscal Year	Encumbrance Carryover	Significant Encumbrance Components
2008-09	\$ 2,941,746	Vehicles \$608K; Municipal Campus \$418K; Sewer/Watermain \$608K
2009-10	\$ 1,455,156	Vehicles \$222K; Sewer Rehab \$131K; All Road Projects \$392K
2010-11	\$ 2,344,749	Vehicles \$301K; Downtown Devl \$420; Sewer Rehab \$260K; Watermain Rehab \$259K; All Road Projects \$357K
2011-12	\$ 1,324,284	All Road Projects \$286K; Roof Maint Program \$127K
2012-13	\$ 1,543,873	All Road Projects \$569K; Water Tank Painting \$181K; Vehicle Equipment \$171K
2013-14	\$ 2,894,482	Vehicles \$681K; Parkway Ash Tree Removal/Replacement \$356K; Road Projects \$535K; Roof Maintenance Program \$181K; Flood Control \$174K
2014-15	\$ 3,046,057	Road Projects \$1.3M; Parkway Ash Tree Removal/Replacement \$550K; Flood Control \$326.5K; Vehicles \$208K
8-Month Per. End. Dec. 2015	\$ 4,746,933	Road Projects \$1.5M; Parkway Ash Tree Removal/Replacement \$632K; Vehicles \$2.1M
2016	\$ 4,965,455	Road Projects \$1.4M; Storm Water Control \$841K; Vehicles \$1.5M
2017	\$ 6,211,858	Road Projects \$1.3M; Police Station \$697K; Emergency Generator \$822K; Vehicles \$1.6M
2018	\$ 11,192,160	Police Station \$8,080K; Road Projects \$1.0M; Storm Water Control \$905K
2019	\$ 6,184,100	Police Station \$2,769K; Vehicles \$1,026K; Storm Water Control \$812K; Road Projects \$705K; Watermain Replacement \$209K
2020	\$ 7,280,126	Storm Water Control \$1,922K; Vehicles \$1,910K; Road Projects \$1,556K; Water & Sewer Capital \$780K; Parking Guidance & Signs \$410K
2021	\$ 4,217,297	Storm Water Control \$1,589K; Road Projects \$895K; Fleet Equipment & Vehicles \$891K
2022	\$ 7,056,194	ERP Replacement \$3,050K; Road Projects \$1,548K; Fleet Equipment & Vehicles \$475K; Storm Water Control \$394K
2023	\$ 27,738,607	Road Projects \$3,734K; Water & Sewer Capital \$3,140K; ERP Replacement \$2,350K; Fleet Equipment & Vehicles \$1,934K; Parking Capital \$597K; Storm Water Control \$587K
2024	\$ 27,733,043	Road Projects \$7,508K; Water & Sewer Capital \$5,914K; Fleet Equipment & Vehicles \$5,866K; Lead Service Lines \$1,802K; Storm Water Control \$1,397K; ERP Replacement \$1,216K; Parking Capital \$751K
2025	\$ 26,058,562	Fleet Equipment & Vehicles \$6,039K; Water & Sewer Capital \$5,351K; Road Projects \$3,994K; Storm Water Control \$3,819K; TIF Capital \$2,056K; Lead Service Lines \$850K; Parking Capital \$696K
2026	\$ 29,645,636	Road Projects \$6,833K; Fleet Equipment & Vehicles \$6,194K; Water & Sewer Capital \$6,157K; Lead Service Lines \$3,456K; TIF Capital \$2,272K; Parking Capital \$1,238K; Storm Water Control \$1,102K



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
3/2/2026

Item: Resolution Waiving the Formal Bidding Requirement and Approving an Agreement with Flock Group, Inc. for the Purchase of a Fixed License Plate Recognition Camera System

Department: Police

Item Description:

The Police Department has deployed the use of Automated License Plate Readers, also known as 'ALPR' since 2017. The ALPR cameras are able to capture images of passing vehicles, digitally analyzing vehicle makes, models, colors and license plates. In this capacity, the Police Department is able to utilize the data to pursue leads for criminal investigations, be notified of stolen or wanted vehicles, conduct searches for missing persons, and identify potential threats to the community. In addition to numerous mobile ALPR cameras installed on department vehicles, the Police Department maintains a system of 35 fixed license plate reader cameras from Flock Safety throughout the jurisdiction. Implementation of these fixed cameras was approved by the Village Board in late 2022, with permitting and installation occurring over the past several years. To date, 32 of these cameras have been installed and are operational, with the remaining nine pending installation in the near future.

A number of the Flock Safety ALPR cameras were funded through the Illinois Attorney General's Office (IL AG), under an Organized Retail Crime (ORC) grant program. The deployment of these cameras in high-traffic retail areas supports law enforcement operations aimed to combat retail theft, with such victimization often part of large-scale criminal enterprises.

The initial 2-year Flock Safety Village funded contract and 1-year IL AG ORC grant-funded contracts have expired. Based on the deployment of the cameras and effective in-service dates, the Police Department recommends renewing the agreements with Flock Safety commensurate with a modified fee structure to account for the varying in-service deployment dates of the cameras. Two separate agreements are further recommended based on funding sources (IL AG or Village) to ensure the appropriate delineation of the original funding entity. The two-year agreements would cover the time periods of May 2025 through May 2027, and June 2025 through June 2027, consistent with previous contract terminations.

The Police Department contends the ALPR cameras are a proven and critical resource in our law enforcement mission. The cameras are a routinely utilized technology resource in a wide range of public safety operations, including criminal investigation and apprehension, searches for missing persons, and lawful intelligence gathering. The continued proactive use of the cameras directly correlates to a decreased crime rate, property damage and financial loss from criminal activities. The Arlington Heights Police Department closely monitors and assesses the appropriate use of ALPR data, in addition to strict confidentiality of the information as provided by law.

Recommendation

The Police Department recommends the Village Board approve and authorize the Village Manager to enter into two, two-year agreements with Flock Group, Inc. in the total amount of \$110,843.00. Appropriate funding has been allocated in the FY26 Proposed Budget for the first year of the agreements.

ATTACHMENTS:

1. IL - 24 ALPRs Arlington Heights PD - Law Enforcement Agreement
2. IL - 11 ALPRs Arlington Heights PD - Law Enforcement Agreement
3. AH - Resolution Approving Updated Agreements with Flock Group

flock safety

AMENDMENT

This amendment (“**Amendment**”) supersedes and amends the previously executed agreement between the Parties, dated 05/20/2025, relating to the provision of services by Flock Group Inc. (“**Flock**”) to IL - Arlington Heights PD (“**Customer**”) and any schedules or exhibits attached thereto or incorporated therein by reference (the “**Agreement**”). The remainder of the Agreement shall remain in full force and effect. In the event of a conflict between this Amendment and the Agreement the terms of this Amendment will prevail. Any capitalized terms used in this Amendment will have the same meaning as in the Agreement, unless expressly defined otherwise. This Amendment is effective upon execution by both Parties (the “**Effective Date**”).

The Agreement is amended as follows: Flock products on the Existing Hardware and Software Products table are removed from the Agreement and replaced with the Flock products listed on the updated New Hardware and Software Products table below. To the extent a Professional Services and One Time Purchases table appears below, such table is also removed from or added to the Agreement as applicable.

Existing Hardware and Software Products

Below are the products that are to be removed.

Item	Cost	Quantity	Total
Flock Safety Platform			
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	-24	-\$72,000.00

New Hardware and Software Products

Below are the products that are to be added.

Item	Cost	Quantity	Total
Flock Safety Platform			
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	21	\$63,000.00
Solar Long-Range LPR, fka Solar Falcon LR	Included	2	\$10,000.00
Flock Safety Video Products			
Solar Power Boost	Included	2	\$1000.00
Net Annual Change:			\$2,000.00

This term shall be effective 5/20/2025 – 5/19/2027

Concession to be applied to the Year 1 Invoice: \$74,000 resulting in a Year 1 invoice of \$0.00 and a Year 2 Invoice of \$64,414. Section 3.2 of the Agreement is amended to read as follows: 3.2 Customer Representations and Warranties. Customer represents, covenants, and warrants that Customer shall use Flock Services only in compliance with this Agreement and all applicable federal, state and local laws and regulations, including but not limited to 625 ILCS 5/2-130(b)(1) and/or (b)(2), and any laws relating to the recording or sharing of data, video, photo, or audio content.

Section 4.2 of the Agreement is amended to read as follows: 4.2 Customer Generated Data. Flock may provide Customer with the opportunity to post, upload, display, publish, distribute, transmit, broadcast, or otherwise make available, messages, text, illustrations, files, images, graphics, photos, comments, sounds, music, videos, information, content, ratings, reviews, data, questions, suggestions, or other information or materials produced by Customer (“Customer Generated Data”). Customer shall retain whatever legally cognizable right, title, and interest in Customer Generated Data. Customer understands and acknowledges that Flock has no obligation to monitor or enforce Customer’s intellectual property rights of Customer Generated Data. Customer grants Flock a nonexclusive, irrevocable, worldwide, royalty-free, license to use the Customer Generated Data for the purpose of providing Flock Services, unless Flock’s use of the Customer Generated Data, violates laws concerning Customer’s use and distribution of its LPR data, including 625

ILCS 5/2- 130. Flock does not own Customer Generated Data, and may not disclose Customer Generated Data without the prior written permission of Customer. The Parties agree that all Footage and data generated therefrom is the property of and owned by Flock while it is in the possession of Flock, and not the Customer; and only the Footage and data generated therefrom that is downloaded by the Customer will become the property of the Customer upon such download.

Section 4.4 of the Agreement is amended to read as follows: 4.4 Data Distribution. Customer may, upon request, choose to integrate Flock Services with a third party to either distribute Integration Data or Customer Data (such third party, "Recipient"). Upon such request, Customer hereby grants to Flock a non-exclusive, non-transferable, royalty-free, perpetual license to access, share, view, record, duplicate, store, save, reproduce, modify, display, and distribute Customer Data and/or Integration Data, as required by the requested distribution, unless such accessing, sharing, viewing, recording, duplicating, storing, saving, reproducing, modifying, displaying, and distributing Customer Data and/or Integrated Data, including Customer's LPR data, as required by the requested distribution violates federal, state, and/or local laws applicable to Customer, including 625 ILCS 5/2-130. Customer acknowledges that such data may be viewed, recorded, duplicated, stored, saved, reproduced, modified, displayed, distributed, and retained by Recipient for a period longer than Flock's standard retention period and hereby provides consent to such retention period. Unless expressly listed in the Order Form, the provision, access, or use of any Application Programming Interfaces ("APIs") is not included under this Agreement. Any rights, licenses, or obligations related to APIs shall be governed solely by the terms set forth in the Order Form or a separate agreement between the parties.

Section 9.3 of the Agreement is amended to read as follows: 9.3 Flock Indemnity. Flock shall indemnify and hold harmless Customer, its agents and employees, from liability of any kind, including claims, costs (including defense) and expenses, on account of: (i) any claims related to copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this Agreement; (ii) any damage or injury to property or person directly caused by Flock's installation of Flock Hardware, except for where such damage or injury was caused solely by the negligence of the Customer or its agents, officers or employees; or (iii) the dissemination or distribution by Flock of Customer Data, Footage, or data generated from the use of any Footage generated from Flock hardware located in the Customer's jurisdictional boundaries, including Customer's LPR data, that results in an alleged violation of federal or Illinois law, including but not limited to, 625 ILCS 5/2 -130(b)(1) and/or (b)(2). Flock's performance of this indemnity obligation shall not exceed the fees paid and/or payable for the services rendered under this Agreement in the preceding twelve (12) months.

Section 11.1 of the Agreement is amended to read as follows: 11.1 Compliance with Laws. Parties shall comply with all applicable local, state and federal laws, regulations, policies and ordinances and their associated record retention schedules, including responding to any subpoena request(s) or laws governing the disclosure and dissemination of Footage (and any data generated therefrom) and Customer Data, including 625 ILCS 5/2-130(b)(1) and (b)(2).

Any applicable Flock Hardware/Software, Professional Services and/or One Time Purchases listed on the table(s) below are removed from the Agreement in its entirety.

Unauthorized Sharing. Flock acknowledges the importance of protecting the integrity and security of Footage (and data generated therefrom) and Customer Data and maintains appropriate technical and organizational safeguards designed to prevent unauthorized disclosure, access, or use of Footage (and any data generated therefrom) and Customer Data ("Unauthorized Sharing"). Flock shall comply with its Policy for Responding to Legal Demands for Footage (and any data generated therefrom) and Customer Data (the "Customer Data Policy"), attached hereto as Attachment "A." Flock shall not disclose, enable access to, or otherwise make available any Footage (and any data generated therefrom) or Customer Data to any unauthorized person or entity, except: (a) where required by applicable law, regulation, subpoena, warrant, or court order, and only in accordance with the Customer Data Policy; (b) in response to an exigent or emergency request consistent with Flock's Evidence Policy and applicable law; or (c) with Customer's prior written consent. Access to Footage and Customer Data by individuals deputized or seconded to a federal task force, or by federal personnel embedded within a state or local agency, shall not constitute an Unauthorized Sharing under this Section where (i) such individuals are acting under the control, supervision, or credentials of the Customer or another state or local agency with authorized access approved by Customer; and (ii) access to Footage (and any data generated therefrom) and Customer Data that is initiated, authorized, or facilitated by Customer, including Customer's acceptance of a sharing request or participation in a Lookup tool via the user interface, shall likewise not constitute an Unauthorized Sharing. In the event Flock causes an Unauthorized Sharing, Flock shall pay to Customer, as a penalty, the sum of Forty Eight Thousand Dollars (\$48,000) per Violation. For purposes of this Section, a "Violation" means a single, discrete act or incident of unauthorized disclosure or access resulting from Flock's conduct, irrespective of the volume or number of records, cameras, or data elements involved in that same act or incident. The Parties acknowledge and agree that (i) this penalty is intended to serve as a deterrent to unauthorized sharing of Customer Data, by Flock; and (ii) this Section does not apply to any disclosure made pursuant to a lawful subpoena, emergency, or judicial compulsion, or as a result of circumvention of Flock's controls. The penalty set forth herein constitutes Customer's sole and exclusive remedy for any such Unauthorized Sharing."

By executing this Amendment, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed Agreement.

FLOCK GROUP, INC.

Customer: IL - Arlington Heights PD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____

**Flock Safety + IL – Village of
Arlington Heights**

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Mike Hutton
michael.hutton@flocksafety.com
8476090201

Quote Number: Q-172682
Expiration Date: 02/28/2026

ORDER FORM

This order form
("Order Form")
incorporates and

includes the terms of the previously executed agreement (the "Terms") which describe and set forth the general legal terms governing the relationship (collectively, the "Agreement"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

flock safety

hereby

This additional services Agreement will be effective when this Order Form is executed by both Parties (the "Effective Date")

Customer: IL - Arlington Heights PD
Legal Entity Name: IL - Village of Arlington Heights
Accounts Payable Email: gczernecki@vah.com
Address: 200 E Sigwalt St Arlington Heights, Illinois
60005

Initial Term: 24 Months
Renewal Term: 24 Months
Payment Terms: Net 30
Billing Frequency: Annual
Retention Period: 30 Days

Hardware and Software Products

Recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$33,000.00
Flock Safety Platform			
Flock Safety Platform - Essentials	Included	1	Included
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	11	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			

Subtotal Year 1:	\$33,000.00
Annual Recurring Subtotal:	\$33,000.00
Estimated Tax:	\$0.00
Contract Total:	\$66,000.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Special Terms:

- This term shall be effective 6/14/2025 - 6/13/2027.
Concession to be applied to the Year 1 Invoice: \$19,571 resulting in a Year 1 invoice of \$13,429 and a Year 2 Invoice of \$33,000.

Section 3.2 of the Agreement is amended to read as follows: 3.2 Customer Representations and Warranties. Customer represents, covenants, and warrants that Customer shall use Flock Services only in compliance with this Agreement and all applicable federal, state and local laws and regulations, including but not limited to 625 ILCS 5/2-130(b)(1) and/or (b)(2), and any laws relating to the recording or sharing of data, video, photo, or audio content.

Section 4.2 of the Agreement is amended to read as follows: 4.2 Customer Generated Data. Flock may provide Customer with the opportunity to post,

upload, display, publish, distribute, transmit, broadcast, or otherwise make available, messages, text, illustrations, files, images, graphics, photos, comments, sounds, music, videos, information, content, ratings, reviews, data, questions, suggestions, or other information or materials produced by Customer ("Customer Generated Data"). Customer shall retain whatever legally cognizable right, title, and interest in Customer Generated Data. Customer understands and acknowledges that Flock has no obligation to monitor or enforce Customer's intellectual property rights of Customer Generated Data. Customer grants Flock a nonexclusive, irrevocable, worldwide, royalty-free, license to use the Customer Generated Data for the purpose of providing Flock Services, unless Flock's use of the Customer Generated Data, violates laws concerning Customer's use and distribution of its LPR data, including 625 ILCS 5/2-130. Flock does not own Customer Generated Data, and may not disclose Customer Generated Data without the prior written permission of Customer. The Parties agree that all Footage and data generated therefrom is the property of and owned by Flock while it is in the possession of Flock, and not the Customer; and only the Footage and data generated therefrom that is downloaded by the Customer will become the property of the Customer upon such download.

Section 4.4 of the Agreement is amended to read as follows: 4.4 Data Distribution. Customer may, upon request, choose to integrate Flock Services with a third party to either distribute Integration Data or Customer Data (such third party, "Recipient"). Upon such request, Customer hereby grants to Flock a non-exclusive, non-transferable, royalty-free, perpetual license to access, share, view, record, duplicate, store, save, reproduce, modify, display, and distribute Customer Data and/or Integration Data, as required by the requested distribution, unless such accessing, sharing, viewing, recording, duplicating, storing, saving, reproducing, modifying, displaying, and distributing Customer Data and/or Integrated Data, including Customer's LPR data, as required by the requested distribution violates federal, state, and/or local laws applicable to Customer, including 625 ILCS 5/2-130. Customer acknowledges that such data may be viewed, recorded, duplicated, stored, saved, reproduced, modified, displayed, distributed, and retained by Recipient for a period longer than Flock's standard retention period and hereby provides consent to such retention period. Unless expressly listed in the Order Form, the provision, access, or use of any Application Programming Interfaces ("APIs") is not included under this Agreement. Any rights, licenses, or obligations related to APIs shall be governed solely by the terms set forth in the Order Form or a separate agreement between the parties.

Section 9.3 of the Agreement is amended to read as follows: 9.3 Flock Indemnity. Flock shall indemnify and hold harmless Customer, its agents and employees, from liability of any kind, including claims, costs (including defense) and expenses, on account of: (i) any claims related to copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this Agreement; (ii) any damage or injury to property or person directly caused by Flock's installation of Flock Hardware, except for where such damage or injury was caused solely by the negligence of the Customer or its agents, officers or employees; or (iii) the dissemination or distribution by Flock of Customer Data, Footage, or data generated from the use of any Footage generated from Flock hardware located in the Customer's jurisdictional boundaries, including Customer's LPR data, that results in an alleged violation of federal or Illinois law, including but not limited to, 625 ILCS 5/2-130(b)(1) and/or (b)(2). Flock's performance of this indemnity obligation shall not exceed the fees paid and/or payable for the services rendered under this Agreement in the preceding twelve (12) months.

Section 11.1 of the Agreement is amended to read as follows: 11.1 Compliance with Laws. Parties shall comply with all applicable local, state and federal laws, regulations, policies and ordinances and their associated record retention schedules, including responding to any subpoena request(s) or laws governing the disclosure and dissemination of Footage (and any data generated therefrom) and Customer Data, including 625 ILCS 5/2-130(b)(1) and (b)(2).

Any applicable Flock Hardware/Software, Professional Services and/or One Time Purchases listed on the table(s) below are removed from the Agreement in its entirety.

"Unauthorized Sharing. Flock acknowledges the importance of protecting the integrity and security of Footage (and data generated therefrom) and Customer Data and maintains appropriate technical and organizational safeguards designed to prevent unauthorized disclosure, access, or use of Footage (and any data generated therefrom) and Customer Data ("Unauthorized Sharing"). Flock shall comply with its Policy for Responding to Legal Demands for Footage (and any data generated therefrom) and Customer Data (the "Customer Data Policy"), attached hereto as Attachment "A." Flock shall not disclose, enable access to, or otherwise make available any Footage (and any data generated therefrom) or Customer Data to any unauthorized person or entity, except: (a) where required by applicable law, regulation, subpoena, warrant, or court order, and only in accordance with the Customer Data Policy; (b) in response to an exigent or emergency request consistent with Flock's Evidence Policy and applicable law; or (c) with Customer's prior written consent. Access to Footage and Customer Data by individuals deputized or seconded to a federal task force, or by federal personnel embedded within a state or local agency, shall not constitute an Unauthorized Sharing under this Section where (i) such individuals are acting under the control, supervision, or credentials of the Customer or another state or local agency with authorized access approved by Customer; and (ii) access to Footage (and any data generated therefrom) and Customer Data that is initiated, authorized, or facilitated by Customer, including Customer's acceptance of a sharing request or participation in a Lookup tool via the user interface, shall likewise not constitute an Unauthorized Sharing. In the event Flock causes an Unauthorized Sharing, Flock shall pay to Customer, as a penalty, the sum of Twenty Two Thousand (\$22,000) per Violation. For purposes of this Section, a "Violation" means a single, discrete act or incident of unauthorized disclosure or access resulting from Flock's conduct, irrespective of the volume or number of records, cameras, or data elements involved in that same act or incident. The Parties acknowledge and agree that (i) this penalty is intended to serve as a deterrent to unauthorized sharing of Customer Data, by Flock; and (ii) this Section does not apply to any disclosure made pursuant to a lawful subpoena, emergency, or judicial compulsion, or as a result of circumvention of Flock's controls. The penalty set forth herein constitutes Customer's sole and exclusive remedy for any such Unauthorized Sharing."

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$33,000.00
Annual Recurring after Year 1	\$33,000.00
Contract Total	\$66,000.00

*Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Flock Safety Platform - Essentials	An integrated public safety platform that detects, centralizes and decodes actionable evidence to increase safety, improve efficiency, and connect the community.

FlockOS Features & Description

FlockOS Features	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted into the Flock Safety network within your state.
Nationwide Network (License Plate Lookup Only)	With the vast Flock Safety sharing network, law enforcement agencies no longer have to rely on just their devices alone. Agencies can leverage a nationwide system boasting 10 billion additional plate reads per month to amplify the potential to collect vital evidence in otherwise dead-end investigations.
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
Real-Time NCIC Alerts on Flock ALPR Cameras	Receive automated alerts when vehicles entered into established databases for missing and wanted persons are detected, including the FBI's National Crime Information Center (NCIC) and National Center for Missing & Exploited Children (NCMEC) databases.
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the previous agreement.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: IL – Village of Arlington Heights

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING UPDATED AGREEMENTS
WITH FLOCK GROUP, INC., FOR THE PURCHASE, INSTALLATION,
AND MAINTENANCE OF A LICENSE PLATE RECOGNITION SYSTEM

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

WHEREAS, the Village previously entered into agreements with Flock Group, Inc., of Atlanta, Georgia ("**Flock**"), for the purchase, installation and maintenance of license plate recognition cameras ("**LPR System**") and the services necessary to store and access the license plate data generated by the LPR System (collectively, "**Services**"); and

WHEREAS, the Village now desires to enter into updated agreements with Flock for the continued provision of the LPR System and Services in an amount not to exceed \$110,843.00 ("**Updated Agreements**"); and

WHEREAS, the Village President and Board of Trustees have determined that approving the Updated Agreements will serve and be in the best interest of the Village;

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 UPDATED AGREEMENTS. The President and Board of Trustees hereby approve the Updated Agreements in substantially the form attached to this Resolution as Exhibit A.

SECTION 3. EXECUTION OF UPDATED AGREEMENTS. The Village Manager and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the final Updated Agreements, only after receipt by the Village Clerk of at least two executed copies of the Updated Agreements from Flock; provided, however, that if the Village does not receive such executed copies of the Updated Agreements from Flock within 60 days after the date of adoption 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.

[SIGNATURE PAGE FOLLOWS]

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of ____, 2026.

Village President

ATTEST:

Village Clerk

EXHIBIT A
UPDATED AGREEMENTS



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
3/2/2026

Item: Approval of an Ordinance Amending Chapter 19 of the
Arlington Heights Municipal Code to Prohibit Short-Term
Rentals

Department: Integrated Services

Item Description:

Based on the research presented and direction provided during the January 12 Committee of the Whole meeting, staff drafted an ordinance amending Chapter 19 of the Municipal Code to prohibit the rental of overnight dwelling units with a rental period of shorter than 30 days. If approved by the Village Board, the ordinance will take effect on August 1, 2026.

ATTACHMENTS:

1. Ordinance Amending Code to Prohibit Short Term Rentals

AN ORDINANCE AMENDING CHAPTER 19
OF THE MUNICIPAL CODE OF THE VILLAGE OF ARLINGTON HEIGHTS
REGARDING NUISANCES AND SHORT TERM RENTALS

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

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs; and

WHEREAS, pursuant to Section 11-60-2 of the Illinois Municipal Code, 65 ILCS 5/11-60-2, the Village is authorized to define, prevent, and abate nuisances; and

WHEREAS, pursuant to Article II of Chapter 19 of the Municipal Code of Arlington Heights, Illinois, 1995, as amended (“*Village Code*”), the Village defines and provides for the abatement of nuisances within the Village; and

WHEREAS, the Village President and Board of Trustees find and determine that the short-term rental of residential properties, for periods of less than 30 days, constitutes a nuisance that threatens the health, safety, and general welfare of Village residents; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interests of the Village and its residents to amend Chapter 19 of the Village Code pursuant to this Ordinance to provide for the regulation and abatement of short-term rentals of residential properties as a nuisance;

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. DEFINITIONS. Section 19-201, titled “Definitions,” of Chapter 19, titled “Health and Sanitation,” of the Village Code is hereby amended further to read as follows:

“Section 19-201 – Definitions.

- a. Improper Growth of Weeds or Grasses. All weeds or grasses on vacant land over 12 inches in height from the ground and all weeds or grasses on occupied lots over eight inches in height from the ground.
- b. Inoperable Vehicle. Any motor vehicle from which the engine, wheels or other parts have been altered, damaged or otherwise so treated that the vehicle is incapable of being driven safely under its own motor power on the streets of the Village.
- c. Nuisance. Any act, which the common law classifies as a nuisance, or any act declared a nuisance by this Code, or by a Statute of the State of Illinois.
- d. Proper Notification. Personal service, letter sent by messenger service or certified mail. If the notice is returned showing that the letter was not

Additions are bold and double-underlined; ~~deletions are struck through.~~

delivered, a copy thereof shall be posted in a conspicuous place in or about the structure or property affected by such notice and a copy sent by regular mail. No abatement action shall be taken by the Village until seven days after the notice is mailed and property posted.

e. Short-Term Rental. The use of a dwelling unit for overnight accommodation that is available for rent by transient guests for a period shorter than 30 consecutive days. The term "short-term rental" does not include either: (i) "hotels," "lodging rooms," or "motels," as defined in Section 28-3 of this Code; or (ii) the rental of a dwelling unit pursuant to a rental agreement executed in conjunction with a contract to sell the dwelling unit."

SECTION 3. NUISANCES. Section 19-203, titled "Nuisances," of Chapter 19, titled "Health and Sanitation," of the Village Code is hereby amended further to read as follows:

"Section 19-203 – Nuisances.

~~Any one or more~~ **Each** of the following shall be deemed to be and are hereby declared nuisances:

- a. Obstructing any watercourse or source of water supply in the Village~~;~~
- b. Pollution of any course, pool, or source of water supply in the Village~~;~~
- c. Any stagnant pool of water~~;~~
- d. Any accumulation of solid waste of any kind~~;~~
- e. Any solid waste of any kind buried within the Village~~;~~
- f. Any building or structure in a condition as to be dangerous to the public in any way~~;~~
- g. Any business that is offensive~~;~~
- h. Any improper growth of weeds as set forth in Section 19-209~~;~~
- i. Any infestation of rats and vermin~~;~~
- j. Any activity or condition that attracts wild animals, including birds and insects, in a manner or in numbers that causes damage to other property or a hazard to the public health~~;~~
- k. Any inoperable vehicle, unless within a wholly enclosed building, except for vehicles on the premises of a place of business engaged in motor vehicle wrecking or repair~~;~~
- l. Use of a microphone, speaker, megaphone, or mechanical amplification device within the area bounded by Arlington Heights Road, Sigwalt Street, Chestnut Avenue, Wing Street, Highland Avenue, and the Union Pacific

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Railroad right-of-way, except as part of a special event sponsored or approved by the Village.

m. Any violation of Article XVII of Chapter 8 of this Code;

n. **The use of real property for a short-term rental.**

SECTION 4. 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 are to 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 5. PUBLICATION. The Village Clerk is hereby directed to publish this Ordinance in pamphlet form pursuant to the Statutes of the State of Illinois.

SECTION 6. EFFECTIVE DATE. This Ordinance will be in full force and effect on August 1, 2026, following its passage, approval, and publication in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 2026.

Village President

ATTEST:

Village Clerk

Additions are bold and double-underlined; ~~deletions are struck through.~~