



VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
Orland Park, IL 60462
www.orland-park.il.us

Meeting Agenda

Board of Trustees

Village President Daniel J. McLaughlin

Village Clerk John C. Mehalek

*Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Patricia Gira,
Carole Griffin Ruzich, Daniel T. Calandriello, and Michael F. Carroll*

Monday, September 19, 2016

7:00 PM

Village Hall

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

[2016-0642](#) Approval of the September 6, 2016 Regular Meeting Minutes

Attachments: [Draft Minutes](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

5. PRE-SCHEDULED CITIZENS & VISITORS

6. CONSENT AGENDA

A. [2016-0638](#) Payroll - Approval

Attachments: [Payroll](#)

B. [2016-0639](#) Accounts Payable - Approval

Attachments: [AP Listing](#)

C. [2016-0624](#) Village Hall Data Center UPS Replacement - Emergency Purchase

Attachments: [Quote](#)

D. [2016-0636](#) Talent Acquisition Onboarding Software - Approval

Attachments: [ATS Cost Summary](#)
[Proposal](#)

E. [2016-0601](#) Property Tax Appeal Board (PTAB) Appeals - Authorizing PTAB

- Representation - Resolution
Attachments: [Resolution](#)
- F. [2016-0626](#) Parking Fare Terminals - Annual Maintenance
Attachments: [Contract](#)
- G. [2016-0611](#) FY2016 Residential Property Tax Rebate - Ordinance
Attachments: [Ordinance](#)
- H. [2016-0608](#) Redflex Red Light Enforcement Continuation Agreement - Approval
- I. [2016-0382](#) Harvest Glen Estates - Ordinance
Attachments: [Ordinance](#)
- J. [2016-0310](#) 2016 Land Development Code Amendments I - Ordinance
Attachments: [Ordinance](#)
- K. [2016-0180](#) Net3 LLC 7170 159th Street - Landscape Plan
Attachments: [Landscape Plan](#)
[LA Approval Letter](#)
- L. [2016-0632](#) Southwest Conference of Mayors Municipal Auction - Ordinance
Attachments: [Disposal by Public Auction Ordinance](#)
[SCM Auction List](#)
- M. [2016-0627](#) Sportsplex Rooftop HVAC Interface Replacement - Proposal
Attachments: [Proposal](#)
- N. [2016-0628](#) Purchase of One (1) Flail Mower Attachment - Proposal
Attachments: [Quote](#)
- O. [2016-0635](#) Purchase and Installation of the Cultural Arts Center Dance Floor - Proposal
Attachments: [Project Memorandum](#)
[Proposal](#)
- P. [2016-0629](#) Disposal of Surplus Equipment - Ice Resurfacer - Ordinance

Attachments: [Ordinance](#)
[Seller's Agreement](#)

Q. [2016-0612](#) Disposal of Village Equipment - Ordinance

Attachments: [Online Auction Ordinance](#)

R. [2016-0614](#) 2016-2017 Road Salt Annual Purchase

Attachments: [Requisition](#)

S. [2016-0617](#) Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects - Additional Funding

Attachments: [B&W](#)

7. HEARINGS 7:00 P.M.

8. PUBLIC SAFETY

9. TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT

10. PUBLIC WORKS

11. DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

[2016-0665](#) Palos Health & Fitness Center - Construction of Temporary Driveway/Access

Attachments: [SK2 Fitness Center Mock Up Front Lot](#)

[2016-0585](#) Holiday Decor and Branding Program - Artistic Holiday Designs

Attachments: [Artistic Holiday Designs](#)
[Proposal Lighting](#)
[Proposal Installation](#)

12. PARKS AND RECREATION

[2016-0666](#) CPAC Inlet Replacement Bid #16-028 Award

Attachments: [Bid 16-028 CPAC Inlet replacement](#)
[Bid 16-028 Tabulation](#)

13. FINANCE

- 14. **MAYOR'S REPORT**
- 15. **VILLAGE MANAGER'S REPORT**
- 16. **NON-SCHEDULED CITIZENS & VISITORS**
- 17. **BOARD COMMENTS**
- 18. **EXECUTIVE SESSION**
- 19. **RECONVENE BOARD MEETING**

Report on Executive Session and Action as a Result of, if any.

- 20. **ADJOURNMENT**

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number: **2016-0642**
Orig. Department: **Village Clerk**
File Name: **Approval of the September 6, 2016 Regular Meeting Minutes**

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of September 6, 2016.

VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
Orland Park, IL 60462
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Meeting Minutes

Tuesday, September 6, 2016

7:00 PM

Village Hall

Board of Trustees

Village President Daniel J. McLaughlin

Village Clerk John C. Mehalek

*Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Patricia Gira,
Carole Griffin Ruzich, Daniel T. Calandriello, and Michael F. Carroll*

CALL TO ORDER/ROLL CALL

The meeting was called to order at 7:01 PM.

Present: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll and President McLaughlin

VILLAGE CLERK'S OFFICE

2016-0594 Approval of the August 15, 2016 Regular Meeting Minutes

The Minutes of the Regular Meeting of August 15, 2016, were previously distributed to the members of the Board of Trustees. President McLaughlin asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Meeting of August 15, 2016.

A motion was made by Trustee Fenton, seconded by Trustee Calandriello, that this matter be APPROVED. The motion carried by the following vote:

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

2016-0610 Approval of the August 18, 2016 Special Meeting Minutes

The Minutes of the Special Meeting of August 18, 2016, were previously distributed to the members of the Board of Trustees. President McLaughlin asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Special Meeting of August 18, 2016.

A motion was made by Trustee Gira, seconded by Trustee Carroll, that this matter be APPROVED. The motion carried by the following vote:

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

2016-0615 Orland Park Chamber of Commerce - Raffle License

The Orland Park Chamber of Commerce is requesting a license to conduct a raffle at their Community Expo on Saturday, October 15, 2016 at Carl Sandburg High School.

I move to approve issuing a raffle license to the Orland Park Chamber of Commerce to conduct a raffle at their Community Expo on Saturday, October 15,

2016 at Carl Sandburg High School.

A motion was made by Trustee Carroll, seconded by Trustee Dodge, that this matter be APPROVED. The motion carried by the following vote:

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

2016-0580 Fire & Police Commission - Appointment

President McLaughlin appointed John C. Robertson to the Fire & Police Commission.

I move to consent to the appointment by Mayor McLaughlin of John C. Robertson to the Fire & Police Commission.

A motion was made by Trustee Calandriello, seconded by Trustee Fenton, that this matter be APPROVED. The motion carried by the following vote:

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

2016-0533 Substance Awareness Recovery Month - Proclamation

President McLaughlin proclaimed the month of September, 2016 Substance Awareness Recovery Month in the Village of Orland Park.

Rachel Ridge from Orland Park C.A.R.E.S. reported that the next event is the Orland Park Substance Awareness Forum that will present "A Day of Hope - because recovery is real" on Saturday, September 17th from 10 AM to 4 PM at the Orland Square Mall. This event is a resource fair with raffles, music, recovery speakers, testimonials, and goodies for kids.

This is a proclamation, NO ACTION is required.

PRE-SCHEDULED CITIZENS & VISITORS

2016-0597 38th Annual Orland "Open" Spelling Bee - Presentation

Unfortunately, Spelling Master Bill Smith was unable to be present at tonight's meeting. He is recovering from hip surgery in Michigan, but he assures us he WILL be at the 38th Annual Spelling Bee in October. The Board wished him a speedy recovery!

Amy Globe and Margie Burnett gave a brief presentation on the 38th Annual Orland "Open" Spelling Bee to be held at The Presbyterian Church in Orland Park,

13401 South Wolf Road, on Sunday, October 16, 2016, beginning at 2:00 PM.

CONSENT AGENDA

Trustee Carroll requested that Item F. Municipal Vehicle Donation be removed from the Consent Agenda for a separate vote. This item was brought to the Public Works Committee meeting and the Board on the same night.

Passed the Consent Agenda

A motion was made by Trustee Dodge, seconded by Trustee Gira, to PASS THE CONSENT AGENDA, including all the following items marked as having been adopted on the Consent Agenda. The motion carried by the following vote:

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

2016-0602 Payroll - Approval

The lists of Payroll having been submitted to the Board of Trustees for approval and the lists having been determined by the Board of Trustees to be in order and having been approved by the various Department Heads,

I move to approve the Bi-Weekly Payroll for August 26, 2016 in the amount of \$1,084,055.21.

This matter was APPROVED on the Consent Agenda.

2016-0603 Accounts Payable - Approval

The lists of Accounts Payable having been submitted to the Board of Trustees for approval and the lists having been determined by the Board of Trustees to be in order and having been approved by the various Department Heads,

I move to approve the Accounts Payable from August 16, 2016 through September 6, 2016 in the amount of \$4,167,042.93.

This matter was APPROVED on the Consent Agenda.

2016-0609 159th & LaGrange Road Various Invoices - Approval

A detailed spreadsheet was attached to the Board packet and is an attachment in Legistar showing the invoices requiring payment due to the 159th & LaGrange Road intersection improvement.

I move to approve payment of invoices for the 159th Street and LaGrange Road intersection improvements in the amount of \$69,824.66.

This matter was APPROVED on the Consent Agenda.

2016-0565 Tornado Siren 2016 Annual Preventative Maintenance - Purchase

Fulton Technologies provides the maintenance and testing of all of the tornado sirens in Orland Park. This includes general maintenance labor, equipment and materials of the sirens and battery replacement as necessary.

The cost of the Fulton Technologies 2016 Annual Preventative Maintenance total is \$6,900.61.

I move to approve the Fulton Technologies 2016 Annual Preventative Maintenance purchase at a cost not to exceed \$6,900.61.

This matter was APPROVED on the Consent Agenda.

2016-0574 Recreation Department Program Guide - Winter/Spring 2017 Programs

The lists of recommended programs to be offered in the Recreation Department 2017 Winter/Spring Program Guide was attached to the Board packet and is an attachment in Legistar. Included in the lists are contractual costs (over \$5,000) that would need Board approval associated with the winter/spring sessions. These costs are covered by revenue generated through registration fees and actual costs are dependent on the number of participants registered.

Staff is requesting approval of the recommended programs and payment to the contractual instructors at time of invoicing.

I move to approve the recommended programs and payment to the contractual instructors at time of invoicing.

This matter was APPROVED on the Consent Agenda.

2016-0382 Harvest Glen Estates - Subdivision, Rezoning and Landscape Plan

In July, 2015, approval was granted for the subdivision of a 7.36 acre parcel located at 11112 139th Street into three (3) lots (see Brija Estates Subdivision - 2014-0083). A development agreement between the Village and the owners of Brija Estates was subsequently established on August 3, 2015 (Doc# 1522922078). The parcel referred to as "Lot 2" within both of the aforementioned documents is also the Subject Property of this current petition.

A general summary of the Brija Estates approval is as follows: Lot 1 (27-05-102-007-0000), which is currently being developed as a single family residential estate, is located on the northwest corner of 110th Avenue and 139th Street; Lot 2 (27-05-102-006-0000), which is the Subject Property for the current petition, represents the middle portion of the Brija Estates approval; and Lot 3 (27-05-102-007-0000), which is located at the northeast corner of Wolf Road and 139th Street, will be the location of the stormwater detention basin for Lots 1 and 2.

Please refer to the Brija Estates staff reports for a historical background of the site.

The petitioner proposes to rezone the subject property from E-1 to R-3, subdivide the property into six (6) lots for residential development (to be known as Harvest Glen Estates), and submit a landscape plan and a Record Plat of Subdivision for approval. If Board approval for this petition is granted, a development agreement between the Village and the petitioner will also be established.

The subject property is located near the northeast corner of Wolf Road and 139th Street and is currently zoned E-1 Estate Residential District.

The site plan proposed to create six (6) lots for single-family detached houses would be developed in the future (As a point of clarification, elevations and site plans for single family detached homes are not reviewed by Plan Commission). The proposed lots exceed R-3 minimum lot size requirements and will be greater in area than neighboring parcels. Even so, proposed lot widths and lot line locations are to be similar to those of adjacent properties.

Parkway and perimeter bufferyard landscaping will be required for the proposed development per Section 6-305 Landscape and Tree Preservation. An approved landscape plan for the adjacent detention pond already exists, which the proposed landscape plan should complement. Additional landscaping may be required upon further project review. A tree mitigation plan for trees that will be removed as a part of this development will also be required.

Finally, several of the conditions of the Board approval and Development Agreement for Brija Estates have not yet been completed, the most significant of which is the Lot 3 detention pond. A new development agreement for the current Harvest Glen Estates will transfer some of these obligations from the Brija Estates Development Agreement to the Harvest Glen Estates petitioner. A list of public improvements required for both the Brija Estates and Harvest Glen Estates developments, as well as the party responsible for their completion, will be included in the Harvest Glen development agreement and/or an amended Brija Estates development agreement. Per the stipulations of the Brija Estates Development Agreement, no occupancy permit shall be issued for any residence prior to the completion and acceptance by the Village of all required public improvements.

This petitioner did not petition for any variances.

The recommendation motion includes the following specific conditions:

- 1) The Lot 3 detention basin, including all associated stormwater swales, structures and landscaping, shall be completed in full per the approved plans prior to the initiation any site work for Harvest Glen Estates.

- 2) Landscaping of the Lot 3 detention basin, including all associated stormwater swales and structures, shall be installed within 10 days of the final grading of the basin and swales.
- 3) After 50% of the lots have been developed, no further permits shall be issued for Harvest Glen Estates until to the completion and acceptance by the Village of all required public improvements.
- 4) A development agreement with the Village shall be established.
- 5) A final landscape plan shall be submitted within 30 days of final engineering approval.
- 6) A tree mitigation plan shall be submitted to the Village prior to the removal of any trees on site.
- 7) All final engineering and building code related items shall be met.
- 8) A subdivision sign is not part of this petition and should be submitted to the Building Division for separate review.
- 9) A Record Plat of Subdivision shall be submitted to the Village for recording.

Overall, the project conforms to the Village's Comprehensive Plan, Land Development Codes and policies for this area.

I move to approve the site plan, plat of subdivision and rezoning of the subject property, 11112 139th Street, as recommended at the July 26, 2016 Plan Commission meeting and as fully referenced below.

(THIS SECTION FOR REFERENCE ONLY (NOT NECESSARY TO BE READ))

I move to approve the preliminary engineering / site plan titled "Development Plans for Harvest Glen Estates", prepared by Rogina Engineers and Surveyors, LLC., sheets 1 - 11, and dated 07/14/16, subject to the following conditions:

- 1) The Lot 3 detention basin, including all associated stormwater swales, structures and landscaping, shall be completed in full per the approved plans prior to the initiation any site work for Harvest Glen Estates.
- 2) Landscaping of the Lot 3 detention basin, including all associated stormwater swales and structures, shall be installed within 10 days of the final grading of the basin and swales.
- 3) After 50% of the lots have been developed, no further permits shall be issued for Harvest Glen Estates until to the completion and acceptance by the Village of all required public improvements.
- 4) A development agreement with the Village shall be established.
- 5) A final landscape plan shall be submitted within 30 days of final engineering approval.
- 6) A tree mitigation plan shall be submitted to the Village prior to the removal of any trees on site.
- 7) All final engineering and building code related items shall be met.
- 8) A subdivision sign is not part of this petition and should be submitted to the

Building Division for separate review.

And

Approve a subdivision from one (1) lot to six (6) lots as depicted on the preliminary plat titled "Final Plan of Subdivision for Harvest Glen Estates", prepared by Rogina Engineers and Surveyors, LLC., sheets 1 - 2, and dated 07/12/16, subject to the same conditions outlined above and the following condition:

9) A Record Plat of Subdivision shall be submitted to the Village for recording.

And

Approve the rezoning of the subject property, 11112 139th Street, from E-1 Estate Residential District to R-3 Residential District.

This matter was APPROVED on the Consent Agenda.

2016-0581 Professional Wetland Consulting and Engineering Design Services - Palos Community Hospital South Campus and Centennial Park Recreation Area

The Village has engaged Christopher B. Burke Engineering LTD. (CBBEL) of Rosemont, Illinois to provide professional wetland consulting and engineering design services associated with the potential redevelopment of the Centennial Park recreation area and the Palos Community Hospital South Campus (PCH). The area of study is generally the southwest corner of 153rd Street and West Avenue.

The aim is to identify and delineate any wetlands within the study area and develop a mitigation strategy that will (1) enhance the development potential of that land made part of the previously approved Land Exchange Agreement with PCH and (2) direct future master planning efforts associated with any expansion or renovation of Centennial Park.

CBBEL's Scope of Services includes: (1) Wetland Delineation & Report, (2) Request for Jurisdictional Determination, (3) Conceptual Master Plan Wetland Impact Exhibit, and (4) United States Army Corps of Engineers Pre-application Meeting. The total cost of this work is \$16,700.00.

I move to approve the proposal from Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois for Professional Wetland Consulting and Engineering Design Services - Palos Community Hospital South Campus and Centennial Park Recreation Area in an amount not to exceed \$16,700.00.

This matter was APPROVED on the Consent Agenda.

2016-0584 Village Code Building Code Amendments - Business and Licenses Code Title 7, Chapters 1, 2, 3 and 6 - Ordinance

There are several changes proposed to the Business and Licenses Code Title 7:

- 1. Chapter 1 has wording changes of 'Building Department' to 'Development Services Department' and the removal of prorated business license fees.
- 2. Chapter 2 has corrected subcontractor titles and changes in license categories for any establishment preparing food or stocking prepackaged food. The changes in license categories for food establishments requires an update because the current code does not allow for the use of new technological innovations. The proposed changes would allow the health inspector to be able to utilize Enterprise Software rather than having excel spreadsheets; allow all of the business licenses to be more consistent; and allow for the ability to easily see the number of health inspections a business needs annually.
- 3. Chapter 3 changes the term mentally retarded to intellectual disability per "Rosa's Law".
- 4. Chapter 6 clarifies the terminology and procedures of amusement device operator licenses and the annual emblems required.

I move to pass Ordinance Number 5119, entitled: AN ORDINANCE AMENDING TITLE 7 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO BUSINESS AND LICENSES IN THE VILLAGE

This matter was PASSED on the Consent Agenda.

2016-0310 2016 Land Development Code Amendments I

The first round of Land Development Code Amendments for 2016 is presented in the attached Amendment Report to the Plan Commission that is in Legistar. The Amendment Report contains various amendments to the sections identified above.

The Amendment Report contains the full narrative explanation for each amendment followed by the respective Code changes. Language with a "strike-out" indicates elimination from the Code. In all cases, language that is bolded and in "red" indicates proposed addition to the Code.

I move to accept as findings of fact of this Plan Commission the findings of fact set forth in this staff report, dated August 9, 2016.

And

I move to approve the Land Development Code amendments for Section 5-105, 6-201, 6-202, 6-203, 6-203.5, 6-204, 6-204.5, 6-205, 6-205.1, 6-206, 6-207, 6-208, 6-210, 6-211, 6-212, 6-302, 6-305, 6-305.1, 6-306, 6-308, 6-310, 6-406, 6-407.1 and 9-102, as presented in the attached Amendment Report titled "2016 Land Development Code Amendments I Amendment Report to the Plan Commission", prepared by the Development Services Department and dated August 9, 2016.

This matter was APPROVED on the Consent Agenda.

2016-0620 Retail Plaza at 159th Street & La Grange Road - Ordinance

On December 7, 2015 the Village Board of Trustees approved a Special Use Permit for a commercial Planned Unit Development at 15882 South La Grange Road. The Special Use Permit allows for two buildings along the street with modifications to setbacks and bufferyards and is subject to conditions as stated in the ordinance.

This is now before the Village Board for consideration of the ordinance.

I move to pass Ordinance Number 5120, entitled: ORDINANCE GRANTING A SPECIAL USE PERMIT WITH MODIFICATIONS AND ASSOCIATED SITE PLAN AND ELEVATION CHANGES AT THE 15882 SOUTH LA GRANGE ROAD RETAIL PLAZA - PLANNED UNIT DEVELOPMENT

This matter was PASSED on the Consent Agenda.

2016-0618 Municipal Vehicle Donation - Ordinance

The Village of Robbins, Illinois, a small community 6 miles to the east of Orland Park, is one of several severely distressed communities in Cook County, Illinois. In July of 2016, the Village of Robbins contacted the Mayor of Orland Park with a request for assistance. The community expressed their need for vehicles that could be utilized for snowfighting efforts. Robbins is also in need of police vehicles to support their policing activities.

The Public Works Department (Vehicle & Equipment Division) has decommissioned the following vehicles and equipment that could serve to assist the Village of Robbins: 1997 Ford LN8000 Truck with plow and spreader with an odometer reading of 58,758 miles; 2002 Chevy Silverado Truck with plow and liftgate with an odometer reading of 82,547; 2008 Ford Crown Victoria Sedan (Police Interceptor) with an odometer reading of 115,161 miles; two Chevy Impala Sedans (2003 and 2002) (Police Interceptor) with odometer readings of 127,014 miles and 103,502 miles, respectively.

In order to legally donate municipal property, the Village must adopt an ordinance that describes the item to be donated.

This agenda item is being considered by the Public Works Committee and the Board of Trustees on the same night.

I move to pass Ordinance Number 5121, entitled: ORDINANCE AUTHORIZING THE DONATION OF MUNICIPAL PROPERTY TO VILLAGE OF ROBBINS, ILLINOIS (FIVE VEHICLES).

A motion was made by Trustee Carroll, seconded by Trustee Dodge, that this matter be PASSED. The motion carried by the following vote:

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

PUBLIC WORKS

2016-0634 Fall 2016 Tree Planting - RFP

The Village's Ash Tree Removal & Replacement Program (ATRRP) has realized the removal of nearly 8,000 infected ash trees. The Village is currently in the final phase of the tree replacement portion of the Village-wide program. The Village estimates that there are approximately 3,200 replacement trees needing to be installed by the end of the fall 2016 planting season.

The Village currently utilizes Mid America Tree & Landscaping, Inc. of Mokena, Illinois to plant replacement trees. Mid America has historically been able to plant 600 to 700 trees per planting season. To expedite the Villages tree replacement program and complete the remaining tree installations by the end of the Fall 2016 planting season, at least one additional tree planting contractor will need to be engaged. Utilizing Mid America, the additional tree planting contractor(s) would need to have the capacity to plant roughly 2,500 trees. Legal notice for tree planting proposals ran in the Southtown Star Newspaper on August 15, 2016. Five proposals were received and opened by the Village Clerks office on August 29, 2016. Proposals were received from GroundsKeeper Landscape Care, LLC of Mokena, IL; Breezy Hill Nursery, Inc. of Salem, WI; Acres Group of Plainfield, IL; Beary Landscaping Inc. of Lockport, IL and Brancato Landscaping Inc. of Elk Grove Village.

During the RFP process, a question was raised regarding the availability of 3 inch DBH trees. To ensure availability, the option of providing 2.5 inch DBH trees was added as an addendum. To ensure a sufficient supply of trees is available, the specific tree variety was left open to the 67 species included in the Village code. Each of the five proposals provided at least thirteen different species. Four of the five contractors were able provide 3 inch trees. Only one contractor (Brancato Landscaping) indicated the capability to provide all 3 inch DBH trees for the entire quantity requested. To identify the best pricing, six common trees were identified on the three lowest proposals. Upon evaluation, the proposal from Brancato landscaping Inc. was determined to be 12% below the next highest cost. Based on the pricing provided by Brancato landscaping, the total cost to have them replace up to 3,200 trees would be \$1,097,600.00. Considering cost per tree as a factor and the contractor's ability to plant up to 3,200 trees; of the five proposals, only one proposal details and demonstrated the capability to plant all the trees at the best cost. Staff recommends that Brancato Landscaping Inc. proposal's for Fall 2016 tree planting be accepted.

This agenda item is being considered by the Public Works Committee and the Board of Trustees on the same night.

I move to approve accepting the proposal from Brancato Landscaping Inc. of Elk Grove Village IL for Fall 2016 Tree Planting at a cost not to exceed the Board approved budgeted amount.

A motion was made by Trustee Carroll, seconded by Trustee Dodge, that this matter be APPROVED. The motion carried by the following vote:

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

PARKS AND RECREATION

2016-0619 Power Wellness Management - Approval

On March 23, 2016, the Village of Orland Park (VOP) and Palos Community Hospital (PCH) entered into a Memorandum of Understanding (MOU) regarding the preservation of the existing fitness center, including a possible land exchange between the parties. On July 18, 2016, the Village Board approved the Land Exchange Agreement which reflects the terms of the land exchange negotiated between both parties.

As a result, the transfer of ownership of the fitness facility to the Village of Orland Park will occur on January 2, 2017. Throughout the due diligence period, staff had been working with Power Wellness Management, who has been overseeing the operations of the fitness center since its inception in 2001.

Power Wellness Management, founded in Chicago in 1996, has been a proven leader in the development and management of institutional based fitness centers. Power Wellness manages over 1.4 million square feet of facilities and employs approximately 2,400 team members serving nearly 100,000 members, including students, employees, and community members. Power Wellness has experience in developing multi-purpose fitness centers for healthcare, academic, and nonprofit institutions.

Among many awards, Power Wellness had been selected as one of the Chicago Tribune's Top 100 Workplaces in 2014 and 2015. In 2014, their first year of participating in the award, they placed 10th overall in the Midsized Company group. Power Wellness scored the highest amongst all participating Mid-sized companies in the Managers scores category. The evaluation for the Top Workplaces program was based on the feedback from an employee survey among their Chicagoland team members.

In 2014, Power Wellness was the recipient of the first annual Excellence in

Management Award from the Medical Fitness Association. This award is based on the overall service to patients, clients and communities in which the winning management company serves.

Power currently manages 32 institutional and multi-purpose centers throughout the United States and in Asia. Power's comprehensive services include: feasibility studies, project planning, development, equipment specification and procurement, fitness programming, information technology, sales and marketing, staffing and on-going operations management.

Power Wellness has proven to be very helpful during the transition period and staff is confident that with their assistance, the transfer of the facility on January 2, 2017 to the Village will be seamless. Staff is recommending entering into a three year agreement with Power Wellness to manage the operations of the facility; the agreement would include a renewal option.

The costs to have Power Wellness operate the fitness center will be as follow:

Calendar Year	Base
2017	\$ 80,000
2018	\$ 90,000
2019	\$ 100,000

Power will also be eligible to receive incentive fees totaling \$65,000, \$60,000, and \$55,000 in years 1, 2, and 3 respectively, should they meet certain agreed upon annual performance measurements

I move to approve a three year agreement and the option to renew with Power Wellness, LLC in the amount described in Exhibit B of the attached agreement;

And

Approve the Interim Village Manager to execute the contract.

A motion was made by Trustee Gira, seconded by Trustee Fenton, that this matter be APPROVED. The motion carried by the following vote:

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

MAYOR'S REPORT

2016-0579 Amend Number of Liquor Licenses - Title 7 Chapter 4 - Ordinance

Increase number of Class C liquor licenses from eight (8) to nine (9) for MOD

Pizza, 15139 S. LaGrange Road.

I move to pass Ordinance Number 5123, entitled: AN ORDINANCE AMENDING TITLE 7, CHAPTER 4 OF THE ORLAND PARK MUNICIPAL CODE, REGARDING THE AVAILABLE NUMBER OF CLASS C LIQUOR LICENSES ISSUED BY THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS

A motion was made by Trustee Fenton, seconded by Trustee Calandriello, that this matter be PASSED. The motion carried by the following vote:

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

2016-0630 Opposing Cook County Ordinance - Resolution

President McLaughlin reported that The Village of Orland Park is expressing its opposition to the proposed Cook County Ordinance requiring employers to grant their employees five (5) paid sick days a year.

The Cook County Board of Commissioners is considering passage of an Ordinance requiring “covered employers” (those employers having a principal place of business in Cook County or does business with Cook County) to grant “covered employees” (those employees who perform at least two (2) hours of work for his/her employer in any two (2) week period while physically inside the geographic boundaries of Cook County) paid sick leave.

I move to pass Resolution Number 1608, entitled: RESOLUTION OPPOSING PROPOSED COOK COUNTY ORDINANCE MANDATING THAT COOK COUNTY BUSINESSES GRANT EMPLOYEES AT LEAST FIVE (5) PAID SICK DAYS ANNUALLY

A motion was made by Trustee Griffin Ruzich, seconded by Trustee Dodge, that this matter be PASSED. The motion carried by the following vote:

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

BOARD COMMENTS

TRUSTEE GIRA – Thanked the Recreation Department for another successful event this past weekend – three bands performed. This was a very well attended event and the onsite vendors were very happy with their sales.

The Great Pumpkin Party will be held on Saturday, October 1st from 1 PM to 5 PM at Centennial Park Warming House located at 15600 West Avenue at Fun Drive.

TRUSTEE CARROLL – Stated that with the approval tonight of the Fall 2016 Tree Planting item, now the Ash Tree replacement program will be coming to an end this year.

TRUSTEE DODGE – Just returned from a weekend trip to Galena, Illinois with his family and remarked how nice it is to see how Illinois small towns have preserved their history. He has always liked how Orland Park also incorporates its history into events.

VILLAGE CLERK MEHALEK – Announced that on Tuesday, September 27th is National Voter Registration Day – The Clerk's Office is open Monday through Friday from 8 AM to 5 PM. On Monday, September 19th the Clerk's Office will remain open until 7 PM for Voter Registration.

The last day to register to Vote for the November 8th Election is Tuesday, October 11th.

He also announced that tickets are now available to purchase in the Clerk's Office for a Veterans Commission Event "A Night to Remember – One Vet To Another" with Rocky Bleier. This event is Friday, November 4th at 6:00 PM at the Palos Country Club.

PRESIDENT McLAUGHLIN – Stated that he was also at the concert this past weekend and staff had done a great job. This was a very well-attended event.

125 days ago (in May), I had Grandson number one – then three weeks later, I had Grandson number two – and this past Saturday evening, I had Grandson number three! Instead of cigars, President McLaughlin passed out Three Musketeer Bars.

EXECUTIVE SESSION

I move to recess to a Closed Executive Session for the purpose of discussion of a) approval of minutes; b) setting a price for sale or lease of village property; and c) pending litigation against, affecting or on behalf of the village or when found by the board that such action is probable or imminent.

RECONVENE BOARD MEETING

The roll was called to reconvene the Regular Meeting and Trustees Fenton, Dodge, Gira, Ruzich, Calandriello, Carroll and President McLaughlin were present.

Purpose of the Executive Session was for the discussion of a) approval of minutes; b) setting a price for sale or lease of village property; and c) pending litigation against, affecting or on behalf of the village or when found by the board that such action is probable or imminent.

ADJOURNMENT - 8:25 PM

A motion was made by Trustee Fenton, seconded by Trustee Calandriello, that this matter be ADJOURNED. The motion carried by the following vote:

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

/nm

APPROVED:

Respectfully Submitted,

John C. Mehalek, Village Clerk

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number: **2016-0638**
Orig. Department: **Finance Department**
File Name: **Payroll - Approval**

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-Weekly Payroll for September 9, 2016 in the amount of \$1,112,478.58.

Bi-Weekly Payroll for September 9, 2016

VILLAGE MANAGER	010-1100	87,539.16
VILLAGE CLERK	010-1200	9,554.20
PUBLIC INFORMATION	010-1201	4,505.30
FINANCE	010-1400	38,701.98
OFFICIALS	010-1500	10,382.29
M.I.S.	010-1600	17,696.00
BUILDING MAINTENANCE	010-1700	26,433.44
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	16,921.60
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	27,950.16
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	18,848.78
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	010-2004	12,916.80
PUBLIC WORKS - ADMINISTRATION	010-5001	21,080.40
PUBLIC WORKS - STREETS	010-5002	58,190.39
PUBLIC WORKS - TRANSPORTATION	010-5003	3,959.33
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	18,654.40
POLICE	010-7002	493,425.30
CIVIC CENTER	021-1800	4,209.05
PUBLIC WORKS - WATER & SEWER	031-6001	55,389.25
RECREATION - ADMINISTRATION	283-4001	68,920.51
RECREATION - PROGRAMS	283-4002	10,672.21
RECREATION - PARK OPERATIONS	283-4003	54,542.50
RECREATION - CENTENNIAL POOL	283-4005	27,475.39
RECREATION - SPORTSPLEX	283-4007	17,073.51
RECREATION - SPECIAL RECREATION	283-4008	7,436.63
GROSS PAY		\$ 1,112,478.58
AFSCME DUES	2053000	(1,678.74)
IBEW DUES	2053100	(191.69)
IUOE DUES	2053200	(1,037.60)
ORLAND POLICE SUPERVISOR DUES	2054000	(190.00)
POLICE PENSION	2055000	(35,866.17)
POLICE PENSION TRUE COST	2055500	-
IMRF VOLUNTARY LIFE INSURANCE	2057200	(32.00)
POLICE - M.A.P. DUES	2054500	(1,313.00)
SOCIAL SECURITY TAX	2061000	(41,034.44)
MEDICARE TAX	2062000	(15,688.66)
IMRF	2063000	(25,556.36)
IMRF - SLEP PLAN	2063000	(501.28)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(6,609.16)
FEDERAL TAX	2065000	(143,685.69)
STATE TAX	2066000	(36,052.67)
ICMA DEFERRED	2067000	(16,871.74)
NATIONWIDE DEFERRED	2067100	(7,243.08)
MASS MUTUAL DEFERRED	2067200	(12,417.80)
AXA DEFERED	2101310	(505.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(14,268.61)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(9,277.14)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	9,277.14
FLEXIBLE SPENDING ACCOUNTS	2058200	(2,065.37)
VACATION PURCHASE PROGRAM	0000000	(1,904.64)
AFLAC INSURANCES	2068100	(840.50)
CAIC INSURANCES	2068100	(495.89)
NATIONAL GUARDIAN INSURANCE	2057800	(39.01)
SUPPORT	2053600	(9,227.00)
GARNISHMENTS	2053600	(498.13)
MISCELLANEOUS DEDUCTION	2058100	-
MILITARY BASIC PAY DEDUCTION	1010000	-
NET PAY	1011000	\$ 736,664.35

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number:	2016-0639
Orig. Department:	Finance Department
File Name:	Accounts Payable - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from September 7, 2016 through September 19, 2016 in the amount of \$2,513,975.32.

**Village of Orland Park
Open Item Listing**

Run Date: 09/16/2016 User: bobrien

Status: POSTED Due Date: 09/19/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1016 : ALEXANDER CHEMICAL CORP.	SLS10049731/14110	116-016498	16-000770	09/15/2016	1	Chlorine	031-6002-462500	\$ 1,120.00
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	09/13/16	116-016411	16-002548	09/13/2016	1	To file weed lien - 13544 Lincolnshire Drive PIN 27-03-219-005-0000	010-2002-442210	\$ 42.25
	09/13/16	116-016412	16-002549	09/13/2016	1	To file weed lien - 13455 Feather Court PIN 23-35-312-027-0000	010-2002-442210	\$ 42.25
	09/13/16	116-016413	16-002550	09/13/2016	1	To file weed lien - 8117 St. James Court PIN 27-14-213-009-0000	010-2002-442210	\$ 42.25
	09/13/16	116-016414	16-002551	09/13/2016	1	To file weed lien - 8117 St. James Court PIN 27-14-213-009-0000	010-2002-442210	\$ 42.25
	09/13/16	116-016415	16-002552	09/13/2016	1	To file weed lien - 8600 W. 167th Place PIN 27-26-105-008-0000	010-2002-442210	\$ 42.25
	09/13/16	116-016416	16-002553	09/13/2016	1	To file weed lien - 15407 94th Avenue PIN 27-15-101-005-0000	010-2002-442210	\$ 42.25
[VENDOR] 1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	09-09-2016	116-016290		09/09/2016	1	2nd quarter 2016 impact fees payable	010-0000-223010	\$ 17,118.00
[VENDOR] 1249 : EFENGEE ELECTRICAL SUPPLY CO.	5025-503475	116-016378	16-001661	09/13/2016	1	Anchor bolts/Template	283-4003-461990	\$ 64.00
	5025-503214	116-016383	16-002171	09/13/2016	1	# AR631, 3W-3P Receptacle housing	010-5006-461700	\$ 189.95
	5025-503214	116-016383	16-002171	09/13/2016	2	# APJ6375, 3W-3P plug	010-5006-461700	\$ 199.95
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	157121	116-016230	16-000214	09/07/2016	1	Credit for duplicate payment. Paid SO 157121 which was the same as inv. 147522	010-1700-461300	\$ -57.20
	148396	116-016375	16-002279	09/13/2016	1	SC AL10S-SAT6-626 PASSAGE FUNCTION LEVER LOCKSET SATIN FINISH DOOR LOCK	010-1700-462650	\$ 560.00
	148396	116-016375	16-002279	09/13/2016	2	SC AL53PD-SAT-626-C GRADE 2 ENTRY FUNTION LOCKSET SATURJNLEVER CLASSIC KEYWAY ENTRY DOOR LOCKS.	010-1700-462650	\$ 488.25
	148396	116-016375	16-002279	09/13/2016	3	SC AL53PD-SAT-625-C GRADE 2 STOREROOM FUNTION LOCKSET.	010-1700-462650	\$ 488.25
	148396	116-016375	16-002279	09/13/2016	4	SC B660P-626-C SINGLE CYLINDER DEADBOLT C CLASSIC KEYWAY	010-1700-462650	\$ 328.20
	148396	116-016375	16-002279	09/13/2016	5	Y 1178L SWIVEL SPINDEL 3/8 LEVER X LEVER DOOR HANDLE	010-1700-462650	\$ 22.00
	148397	116-016436	16-002459	09/14/2016	1	HES 5002C-630 Electric Door Strikes.	010-1700-461300	\$ 224.00
[VENDOR] 1274 : FEDEX	5-523-79713	116-016167		09/06/2016	1	Water billing	031-1400-441600	\$ 33.02
	5-508-47289	116-016177		09/06/2016	1	Water billing	031-1400-441600	\$ 66.04
	5-508-47289	116-016177		09/06/2016	2	LL	010-2004-441600	\$ 12.87
	5-515-48259	116-016178		09/06/2016	1	Water billing	031-1400-441600	\$ 66.04
[VENDOR] 1296 : FULTON TECHNOLOGIES	1527	116-016346	16-000614	09/12/2016	1	Outdoor Warning Siren System Annual Maintenance Contract Includes All Labor, Equipment and Material for General	010-7005-443200	\$ 4,543.73

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1527	I16-016346	16-000614	09/12/2016	2	Maintenance, Batteries are Additional. Additional Siren and Repeater Preventive Maintenance	010-7005-443200	\$ 611.53
	1527	I16-016346	16-000614	09/12/2016	3	Item SM29 Siren Battery	010-7005-443200	\$ 1,235.00
	1527	I16-016346	16-000614	09/12/2016	4	RTU Battery	010-7005-443200	\$ 510.35
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	16IS0600	I16-016434	16-001349	09/14/2016	1	REPAIR S&L 25 HP PUMP NUMBER 1. Includes bearings, quad ring seal, repairs to the shaft, rewinding the motor, and machine repairs to the end bell. Motor will be picked up and installed by PW staff.	031-6003-443200	\$ 4,000.00
[VENDOR] 1376 : AT & T	Z99-2427	I16-016275		09/09/2016	1	7/17-8/16/16	010-0000-441100	\$ 63.08
[VENDOR] 1395 : ILLINOIS STATE POLICE	08/31/16	I16-016354	16-000207	09/12/2016	1	Fingerprinting of new liquor license applicants - CC: 3990 ORI: IL016830L - August	010-1500-432990	\$ 178.50
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	183855-869	I16-016285	16-002369	09/09/2016	1	Legal Services - PTAB Appeal Interventions - Various	010-0000-432100	\$ 146.74
[VENDOR] 1472 : CONSERV FS	66007459	I16-016408	16-000283	09/13/2016	1	Marking paint & chalk	283-4003-461990	\$ 1,569.96
	66007568	I16-016488	16-000283	09/15/2016	1	Restoration supplies	283-4003-463300	\$ 365.04
	66007630	I16-016492	16-000283	09/15/2016	1	Marking paint	283-4003-461990	\$ 279.65
	66007630	I16-016492	16-000283	09/15/2016	2	Restoration supplies	283-4003-463300	\$ 188.10
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3298240	I16-016418	16-000079	09/13/2016	1	Alignment	010-5006-443400	\$ 50.00
[VENDOR] 1593 : NEOPOST USA, INC.	09/09/16	I16-016318		09/12/2016	1	Postage	010-7002-441600	\$ 3,000.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	09/07/16	I16-016231	16-002090	09/07/2016	1	Postage for 2016 Summer/Fall Public	010-1201-441600	\$ 5,239.78
[VENDOR] 1619 : ORLAND PARK PUBLIC LIBRARY	09-09-2016	I16-016288		09/09/2016	1	2nd quarter impact fees payable	010-0000-223050	\$ 7,000.00
[VENDOR] 1630 : ORLAND SCHOOL DISTRICT #135	09-09-2016	I16-016289		09/09/2016	1	2nd quarter 2016 impact fees payable	010-0000-223020	\$ 48,301.00
[VENDOR] 1641 : PALOS SPORTS, INC.	232640-00	I16-016326	16-001672	09/12/2016	1	Evolution Basketball (37309)	283-4007-490400	\$ 49.95
	232640-00	I16-016326	16-001672	09/12/2016	2	Basketball Score Books (51004)	283-4007-490400	\$ 10.58
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	674016	I16-016321	16-002501	09/12/2016	1	6 Refills 2015 FT-3000 PSI and 2 Hydro 20165 FT - 3000 PSI	283-4005-464700	\$ 209.00
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	28874	I16-015973	16-000468	08/30/2016	1	Large water meter testing - 7/6-7/28/16	031-6002-432990	\$ 13,355.00
	28930	I16-016486	16-000097	09/15/2016	1	Leak Detection - 143rd & SW Hwy	031-6002-432990	\$ 610.00
[VENDOR] 1847 : TRANE	36965779	I16-016313	16-000196	09/12/2016	1	HVAC parts - Rec Admin	010-1700-461700	\$ 199.33
	1223994X	I16-016314	16-000196	09/12/2016	1	HVAC parts - BM	010-1700-461700	\$ 134.52
	1241110X	I16-016340	16-000196	09/12/2016	1	HVAC parts - SPLX	283-4007-461700	\$ 34.26
	1248816X	I16-016341	16-000196	09/12/2016	1	HVAC parts - BM	010-1700-461700	\$ 258.39
	1248730X	I16-016342	16-000196	09/12/2016	1	HVAC parts - BM	010-1700-461700	\$ 287.98
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I16-016158		09/06/2016	1	August	031-1400-441400	\$ 920,632.58

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	0027773-4936-2	I16-016430	16-000757	09/13/2016	1	Dumpsters for community sporting events/tournaments.	283-4002-442100	\$ 399.21
[VENDOR] 1900 : W.G.N. FLAG & DECORATING CO.	46253	I16-016404	16-002221	09/13/2016	1	5x5' Polyester US Flag	010-1700-460290	\$ 248.40
	46253	I16-016404	16-002221	09/13/2016	2	4'x6' Polyester US Flag	010-1700-460290	\$ 269.00
	46253	I16-016404	16-002221	09/13/2016	3	3'x5' Nylon Cook County Flag	010-1700-460290	\$ 150.00
	46253	I16-016404	16-002221	09/13/2016	4	3'x5' Nylon State of Illinois Flag	010-1700-460290	\$ 72.00
	46253	I16-016404	16-002221	09/13/2016	5	10% Quantity Discount	010-1700-460290	\$ -73.94
	46253	I16-016404	16-002221	09/13/2016	6	3'x5' Polyester US Flag	010-1700-460290	\$ 233.40
	46253	I16-016404	16-002221	09/13/2016	7	3'x5' Nylon POW/MIA Flag Double Seal	010-1700-460290	\$ 440.00
	46253	I16-016404	16-002221	09/13/2016	8	Less 15% Quantity Discount	010-1700-460290	\$ -101.01
	46253	I16-016404	16-002221	09/13/2016	9	3'x5' digital dyed nylon "Village of Orland Park" single/reverse w/heading & grommets	010-1700-460290	\$ 600.00
	46253	I16-016404	16-002221	09/13/2016	10	3'x5' Nylon Army Flag	010-1700-460290	\$ 38.00
	46253	I16-016404	16-002221	09/13/2016	11	3'x5' Nylon Air Force Flag	010-1700-460290	\$ 38.00
	46253	I16-016404	16-002221	09/13/2016	12	3'x5' Nylon Marine Corps Flag	010-1700-460290	\$ 38.00
[VENDOR] 1915 : ZEP MANUFACTURING CO.	9002398816	I16-016476	16-002135	09/15/2016	1	Zep Reach hand soap, part# 092524	010-5006-461100	\$ 239.40
	9002398816	I16-016476	16-002135	09/15/2016	2	Zep 45 lubricant, part# 374301	010-5006-462200	\$ 212.34
	9002398816	I16-016476	16-002135	09/15/2016	3	Freight	010-5006-461100	\$ 22.45
	9002398816	I16-016476	16-002135	09/15/2016	4	Freight	010-5006-462200	\$ 22.45
[VENDOR] 2130 : BELSON OUTDOORS, INC.	142556	I16-016134	16-002063	09/02/2016	1	Model # H15PNB-I	283-4003-460180	\$ 1,642.00
	142556	I16-016134	16-002063	09/02/2016	2	shipping	283-4003-460180	\$ 291.50
[VENDOR] 2134 : SPOK, INC.	Z6325718H	I16-016175		09/06/2016	1	Pagers	010-5001-441900	\$ 90.15
	Z6325718H	I16-016175		09/06/2016	2	Pagers	010-5006-441900	\$ 36.26
	Z6325718H	I16-016175		09/06/2016	3	Pagers	031-6001-441900	\$ 126.21
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	7641	I16-016238	16-002406	09/08/2016	1	Invoice #7641 Municipality Impounds For July, 2016 4 Cats Held 12 Days	010-7002-442600	\$ 381.00
	7679	I16-016428	16-002529	09/13/2016	1	Invoice #7679 Municipality Impounds for August 2016 3 Dogs Held 9 Days	010-7002-442600	\$ 285.75
	7679	I16-016428	16-002529	09/13/2016	2	1 Cat Held 3 Days	010-7002-442600	\$ 95.25
[VENDOR] 2452 : SECRETARY OF STATE	09/09/16	I16-016454	16-002498	09/14/2016	1	Application for Title of Seized Vehicle 2006 Nissan Maxima, VIN #1N4BA41EX6C832076, Case #2015-174946	010-7002-484100	\$ 95.00
	09/09/16	I16-016455	16-002499	09/14/2016	1	Application for Title for Seized Vehicle 1999 Ford Expedition, VIN #1FMPU18L7XLB22673, Case #2016-554	010-7002-484100	\$ 95.00
	09/09/16	I16-016456	16-002496	09/14/2016	1	Title Application for Seized Vehicle 2003 Ford Ranger, VIN #1FTYR10D23PB36417, Case #2014-20480	010-7002-484100	\$ 95.00
	09/09/16	I16-016457	16-002497	09/14/2016	1	Application for Title 1989 Ford Ranger, VIN #1FTCR14T8KPB47044, Case #2014-82490	010-7002-484100	\$ 95.00
[VENDOR] 2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100330855.001	I16-016543	16-000585	09/15/2016	1	HVAC repair parts	010-1700-461700	\$ 109.19
	S100330552.002	I16-016544	16-000585	09/15/2016	1	HVAC repair parts	010-1700-461700	\$ 67.61

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2817 : AVALON PETROLEUM COMPANY	08/31/16	I16-016410	16-000138	09/13/2016	1	Fuel - gas and diesel - August	010-5006-462100	\$ 33,910.48
	08/31/16	I16-016410	16-000138	09/13/2016	2	Pace gasoline usage - August	010-5003-462100	\$ 1,367.63
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	09/01/16	I16-016161	16-000417	09/06/2016	1	Parks - August	283-4003-443510	\$ 46,316.57
	09/01/16	I16-016161	16-000417	09/06/2016	2	Metra - August	026-0000-443510	\$ 1,003.00
	09/01/16	I16-016161	16-000417	09/06/2016	3	Sportsplex - August	283-4007-443510	\$ 395.00
	09/01/16	I16-016161	16-000417	09/06/2016	4	CPAC - August	283-4005-443510	\$ 385.15
	2926	I16-016339	16-000418	09/12/2016	1	Clean up/Mow - 4 paths	283-4003-443500	\$ 1,380.00
	2928	I16-016421	14-001373	09/13/2016	1	15 trees @ OP Library	054-0000-443500	\$ 3,150.00
	09/01/16	I16-016453	16-001431	09/14/2016	1	Mowing of village properties (Ponds) - August	031-6007-443510	\$ 21,889.46
	09/01/16	I16-016453	16-001431	09/14/2016	2	Mowing of village properties (Right of ways) - August	010-5002-443510	\$ 5,557.49
	2903	I16-016510	16-002540	09/15/2016	1	Installed 12 Viburnum with Mulch Ring at 81st Ave & Dorstep Ln due to property clearing for paving equipment.	010-5002-443300	\$ 1,440.00
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	234465-000	I16-016401	16-002298	09/13/2016	1	3/4" H15155 Mueller Compression Roundway	031-6002-462400	\$ 693.00
	234465-000	I16-016401	16-002298	09/13/2016	2	3/4" H15154 Mueller Flare Roundway	031-6002-462400	\$ 366.24
	234465-000	I16-016401	16-002298	09/13/2016	3	3/4" Mueller Compression coupling	031-6002-462400	\$ 200.28
	234465-000	I16-016401	16-002298	09/13/2016	4	3/4" H15428 Mueller Compression X MIP Adapter	031-6002-462400	\$ 164.16
	234465-000	I16-016401	16-002298	09/13/2016	5	1" H15403 Mueller Compression Coupling	031-6002-462400	\$ 218.52
	234465-000	I16-016401	16-002298	09/13/2016	6	3/4" H15053 Copper Washer	031-6002-462400	\$ 24.72
	234465-000	I16-016401	16-002298	09/13/2016	7	1-1/4" H15053 Copper Washer	031-6002-462400	\$ 13.14
	234465-000	I16-016401	16-002298	09/13/2016	8	2" H15053 Copper Washer	031-6002-462400	\$ 46.44
	234465-000	I16-016401	16-002298	09/13/2016	9	1-1/2" B-box lid and plug #89980	031-6002-462400	\$ 210.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7213511	I16-016362	16-000562	09/12/2016	1	Tip over - Schussler Park	283-4003-444550	\$ 32.00
	7213681	I16-016363	16-000562	09/12/2016	1	Extra service - Veteran's Park	283-4003-444550	\$ 48.00
[VENDOR] 3062 : ASPEN VALLEY LANDSCAPE SUPPLY INC.	INV339776	I16-016343	16-000162	09/12/2016	1	Sod	283-4003-463300	\$ 23.84
	INV341599	I16-016344	16-000162	09/12/2016	1	Sod	283-4003-463300	\$ 35.86
	INV341590	I16-016345	16-000162	09/12/2016	1	Sod	283-4003-463300	\$ 134.10
	INV340464	I16-016473	16-000162	09/15/2016	1	Restoration supplies	283-4003-463300	\$ 44.70
	INV340396	I16-016474	16-000162	09/15/2016	1	Sod	283-4003-463300	\$ 119.30
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	52-323458	I16-016351	16-000184	09/12/2016	1	Return of defective cooling fan motors	010-5006-461800	\$ -163.26
	50-1404006	I16-016371	16-000184	09/12/2016	1	Refund for empty drum return	010-5006-462200	\$ -15.00
[VENDOR] 3151 : CENTRAL DISTRIBUTING CO., INC.	2634	I16-016258	16-002225	09/08/2016	1	Pressure gauge KR18	010-5006-461700	\$ 52.00
	2634	I16-016258	16-002225	09/08/2016	2	Pressure regulator KR27	010-5006-461700	\$ 126.70
	2634	I16-016258	16-002225	09/08/2016	3	UPS Shipping charge	010-5006-461700	\$ 22.45
	2634	I16-016258	16-002225	09/08/2016	4	Wheel bearing kit KR752	010-5006-461700	\$ 98.10
	2634	I16-016258	16-002225	09/08/2016	5	Wheel spindle AU354	010-5006-461700	\$ 145.25
	2635	I16-016259	16-002275	09/08/2016	1	Axle assembly with hub KR03062	010-5006-461700	\$ 265.00
	2635	I16-016259	16-002275	09/08/2016	2	Pillow bearing KR26	010-5006-461700	\$ 45.65
	2635	I16-016259	16-002275	09/08/2016	3	UPS shipping	010-5006-461700	\$ 23.25
[VENDOR] 3638 : HOME DEPOT/GECF	8014291	I16-016538	16-000096	09/15/2016	1	Buffing tool accessories	031-6002-460170	\$ 42.88

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	8014291	116-016538	16-000096	09/15/2016	2	Painting supplies/Caulk/Insect killer/Mouse traps	031-6002-461300	\$ 157.57
[VENDOR] 3742 : JIM MELKA LANDSCAPING	182482	116-016379	16-000270	09/13/2016	1	Credit for price adjustment on inv. 182482	283-4003-463300	\$ -54.96
[VENDOR] 3806 : NATIONAL SEED COMPANY	562488SI	116-015563	16-001471	08/16/2016	1	Seed	010-5002-463300	\$ 475.00
	562488SI	116-015563	16-001471	08/16/2016	2	Seed and restoration supplies.	031-6002-463300	\$ 475.00
	562488SI	116-015563	16-001471	08/16/2016	3	Seed and restoration supplies.	031-6003-463300	\$ 300.00
	562488SI	116-015563	16-001471	08/16/2016	4	Seed and restoration supplies.	031-6007-463300	\$ 700.00
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	09/09/2016	116-016204		09/08/2016	1	State Tax Withholding 9.09.2016 BWPR	010-0000-215101	\$ 36,052.67
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	207885	116-016137	16-002251	09/02/2016	1	ISA Membership Dues & Chapter renewal for K.Stephens expires 8/25/2016 @ \$175.00	010-5001-429200	\$ 175.00
	242786	116-016138	16-002251	09/02/2016	1	ISA Membership dues & Chapter renewal for S.Brokop expires 8/25/2016 @ \$175.	010-5001-429200	\$ 175.00
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	51548	116-016499	16-002537	09/15/2016	1	Invoice #51548 "Choose your own adventure: Navigating a Winding Career Path" October ILCMA/IAMMA Professional Development Event on October 20, 2016	010-5001-429100	\$ 27.50
	51548	116-016499	16-002537	09/15/2016	1	Invoice #51548 "Choose your own adventure: Navigating a Winding Career Path" October ILCMA/IAMMA Professional Development Event on October 20, 2016	031-6001-429100	\$ 27.50
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N6079913	116-016352	16-000016	09/12/2016	1	Folder/Inserter maintenance - 9/13-12/12/16	010-1400-444700	\$ 782.67
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	131123	116-015874	14-002251	09/15/2016	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 5/1-7/30/16	054-0000-484800	\$ 46,115.94
	129664	116-016168	15-003008	09/06/2016	1	Spring Creek Letter of Map Revision Project - 5/1-5/28/16	010-2004-432800	\$ 4,506.24
	129265	116-016169	14-002251	09/06/2016	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 2/28-4/30/16	054-0000-484800	\$ 4,913.42
	129491	116-016170	14-002188	09/06/2016	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 3/27-5/28/16	054-0000-484800	\$ 14,503.82
	129753	116-016171	16-001451	09/06/2016	1	108th Path Design Engineering Services - 153rd Street to Jillian Road - 3/27-5/28/16	054-0000-432500	\$ 18,775.41
	130361	116-016173	16-001057	09/06/2016	1	Doctor Marsh Site Planning and Engineering Restoration and Trails Plan - 5/29-6/25/16	054-0000-432500	\$ 477.00
	130653	116-016174	16-001451	09/06/2016	1	108th Path Design Engineering Services - 153rd Street to Jillian Road - 6/26-7/30/16	054-0000-432500	\$ 564.95
	130653	116-016174	16-001451	09/06/2016	2	108th Path Design Engineering Services - 153rd Street to Jillian Road - 6/26-7/30/16	054-0000-470700	\$ 266.05
	128684	116-016245	13-002267	09/08/2016	1	Professional engineering services for the Fernway Subdivision Stormwater Improvements within Watershed 2 - 3/27-4/30/16	031-6007-470500	\$ 306.00
	129662	116-016247	14-002833	09/08/2016	1	Parkview Estates Subdivision Stage II drainage improvements (Phase II Engineering) - 5/1-5/28/16	031-6007-470500	\$ 276.00
	130363	116-016250	14-002833	09/08/2016	1	Parkview Estates Subdivision Stage II drainage improvements (Phase II Engineering) - 5/29-6/25/16	031-6007-470500	\$ 1,194.03
	130574	116-016251	15-001371	09/08/2016	1	La Reina Real Storm Water Improvement Phase I Engineering - 6/26-7/30/16	031-6007-470500	\$ 822.00

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	130575	116-016252	16-001433	09/08/2016	1	NPDES Phase II Permit Compliance Assessment	031-6007-432800	\$ 500.00
	130575	116-016252	16-001433	09/08/2016	2	Annual Facility Inspection Report	031-6007-432800	\$ 1,600.00
	130575	116-016252	16-001433	09/08/2016	3	Notice of Intent	031-6007-432800	\$ 384.00
	129661	116-016306	16-000774	09/12/2016	1	CBBEL Monthly Retainer - May	010-2004-432500	\$ 6,500.00
	129661	116-016306	16-000774	09/12/2016	2	CBBEL Monthly Retainer - May	031-6001-432500	\$ 833.33
	129661	116-016306	16-000774	09/12/2016	3	CBBEL Monthly Retainer - May	031-6007-432500	\$ 1,166.67
	130360	116-016307	16-000774	09/12/2016	1	CBBEL Monthly Retainer - June	010-2004-432500	\$ 6,500.00
	130360	116-016307	16-000774	09/12/2016	2	CBBEL Monthly Retainer - June	031-6001-432500	\$ 833.33
	130360	116-016307	16-000774	09/12/2016	3	CBBEL Monthly Retainer - June	031-6007-432500	\$ 1,166.67
	130573	116-016308	16-000774	09/12/2016	1	CBBEL Monthly Retainer - July	010-2004-432500	\$ 6,500.00
	130573	116-016308	16-000774	09/12/2016	2	CBBEL Monthly Retainer - July	031-6001-432500	\$ 833.33
	130573	116-016308	16-000774	09/12/2016	3	CBBEL Monthly Retainer - July	031-6007-432500	\$ 1,166.67
	130817	116-016355	15-002857	09/12/2016	1	Phase II Engineering 151st Street Ravinia to West Ave - 6/26-7/30/16	054-0000-471250	\$ 6,761.62
	130706	116-016356	14-002188	09/12/2016	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 5/29-7/30/16	054-0000-484800	\$ 592.11
	130819	116-016358	15-001883	09/12/2016	1	151st Street at West Avenue Roundabout Study - Phase I Engineering Services - 6/26-7/30/16	054-0000-471250	\$ 6,556.44
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05201322	116-016215	16-000609	09/06/2016	1	1st aid supplies for CPAC	283-4005-464700	\$ 216.48
	05188164	116-016278	16-001914	09/09/2016	1	Gatorade	283-4005-460290	\$ 342.00
	05201495	116-016389	16-000609	09/13/2016	1	Bee spray - CPAC	283-4005-464700	\$ 40.98
[VENDOR] 4815 : MARKHAM ASPHALT COMPANY	1433591MB	116-016113	16-001722	09/02/2016	1	Asphalt Repair/Restoration materials/Supplies	031-6002-462800	\$ 740.44
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001060401	116-016228	16-000579	09/07/2016	1	Paint brushes/Rustoleum - BM	010-1700-461300	\$ 83.52
	001060706	116-016376	16-000579	09/13/2016	1	Paint - Park's office	010-1700-461300	\$ 168.95
	001060756	116-016377	16-000579	09/13/2016	1	Paint/Painting supplies - Park's office	010-1700-461300	\$ 110.89
	001060862	116-016444	16-000579	09/14/2016	1	Paint/Bucket - Parks Office	010-1700-461300	\$ 184.95
[VENDOR] 5176 : FERGUSON ENTERPRISES	3494248	116-016221	16-002215	09/07/2016	1	Lochinvar 100133617 pump AB 3/4hp Boiler hot water circulation pump for the o-depth pool.	283-4005-461700	\$ 1,302.00
	3483958	116-016222	16-002348	09/07/2016	1	SP-T9513162BRP - Taco Seal Kit	283-4007-461700	\$ 1,379.90
	3483958	116-016222	16-002348	09/07/2016	2	Freight	283-4007-461700	\$ 15.00
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	004957	116-016325	16-000194	09/12/2016	1	Fitzgibbon	010-1500-460290	\$ 75.00
[VENDOR] 5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	08/18/16	116-016284	16-002371	09/09/2016	1	Appraisal Services - PTAB Appeal Intervention - Palos Health and Fitness	010-0000-432100	\$ 280.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	882517	116-016336	16-000119	09/12/2016	1	Copier Maintenance - July	010-7002-443600	\$ 12.63
	882518	116-016337	16-000119	09/12/2016	1	Copier Maintenance - July	010-7002-443600	\$ 2.16
	882510	116-016364	16-000550	09/12/2016	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - July	031-6001-443600	\$ 22.79
	882511	116-016365	16-000248	09/12/2016	1	Copier usage in mayor and trustees' offices - July	010-1500-443600	\$ 7.42
	882512	116-016366	16-000248	09/12/2016	1	Copier usage in mayor and trustees' offices -	010-1500-443600	\$ 8.46

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	882513	I16-016367	16-000167	09/12/2016	1	July Copier maintenance for Finance South - July	031-1400-443600	\$ 27.49
[VENDOR] 5900 : AVAYA, INC.	2733743838	I16-016328	16-000351	09/12/2016	1	Avaya Maintenance - 8/17-9/16/16	010-1600-443610	\$ 2,261.90
[VENDOR] 6070 : SENTINEL TECHNOLOGIES, INC.	P612797	I16-016119	16-002440	09/02/2016	1	James fray Cutover - Overtime 7/1/16	010-1600-432800	\$ 674.00
	P612797	I16-016119	16-002440	09/02/2016	2	James Fray - ASA Help 7/7/16	010-1600-432800	\$ 450.00
	P612797	I16-016119	16-002440	09/02/2016	3	James Fray - Tunnel Build 7/7/16	010-1600-432800	\$ 225.00
	P612797	I16-016119	16-002440	09/02/2016	4	James Fray - Tunnel Re-Build 7/8/16	010-1600-432800	\$ 450.00
	P612868	I16-016181	16-002282	09/06/2016	1	Sentinel High Availability Network Support (HANS) 013r2 - 5/23-12/31/16	010-1600-443610	\$ 10,120.25
	P612868	I16-016181	16-002282	09/06/2016	2	Sentinel High Availability Network Support (HANS) 013r2 - 1/1-7/16/17	010-0000-150000	\$ 7,228.75
[VENDOR] 6249 : METRO POWER, INC.	11098	I16-016475	16-002314	09/15/2016	1	Remove and replace batteries and test system operations. Estimate #1509	031-6003-443200	\$ 157.50
	11098	I16-016475	16-002314	09/15/2016	2	MTP27 Battery	031-6003-461700	\$ 225.48
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	16573	I16-016124	14-002173	09/02/2016	1	Marley Blvd South pond - 7/27/16	031-6007-470500	\$ 977.84
	16575	I16-016125	14-002173	09/02/2016	1	Preston pond - 7/26/16	031-6007-470500	\$ 359.28
	16576	I16-016126	14-002173	09/02/2016	1	Royal Oaks pond - 7/26/16	031-6007-470500	\$ 321.78
	16572	I16-016128	14-002173	09/02/2016	1	Marley Blvd Middle pond - 7/27/16	031-6007-470500	\$ 615.34
	16574	I16-016129	14-002173	09/02/2016	1	Persimmon Meadow pond - 7/26/16	031-6007-470500	\$ 246.78
	16571	I16-016131	16-001979	09/02/2016	1	Police Headquarters - Native Landscape Stewardship - 7/25/16	283-4003-443500	\$ 543.56
[VENDOR] 6391 : FASTENAL COMPANY	ILORL31621	I16-016274	16-000075	09/09/2016	1	Credit for shipping charges on invoice no. ILORL31290	010-5006-461990	\$ -15.63
[VENDOR] 6641 : MICHAEL T. HUGUELET	19239	I16-016509	16-002507	09/15/2016	1	Invoice #19239 - Professional services rendered from 7/1/16 through 7/27/16.	010-0000-432100	\$ 5,800.53
[VENDOR] 6703 : OZINGA READY MIX CONCRETE, INC	766706	I16-016212	16-000935	09/06/2016	1	Concrete supplies for Utility Division concrete restoration repairs.	031-6002-462900	\$ 522.50
	771998	I16-016350	16-000935	09/12/2016	1	Concrete supplies for Utility Division concrete restoration repairs.	031-6002-462900	\$ 597.50
	767188	I16-016368	16-000935	09/12/2016	1	Concrete supplies for Utility Division concrete restoration repairs.	031-6002-462900	\$ 390.00
	770721	I16-016437	16-000935	09/14/2016	1	Concrete supplies for Utility Division concrete restoration repairs.	031-6002-462900	\$ 390.00
	774538	I16-016494	16-000935	09/15/2016	1	Concrete supplies for Utility Division concrete restoration repairs.	031-6002-462900	\$ 418.75
[VENDOR] 6871 : MIDWEST INDUSTRIAL LIGHTING	113209	I16-016064	16-000292	09/01/2016	1	Light bulbs for Civic Center	021-1800-461200	\$ 712.75
	113425	I16-016353	16-000292	09/12/2016	1	Light bulbs - BM	010-1700-461200	\$ 130.00
[VENDOR] 6989 : CHALLENGER SPORTS CORP.	0007587-IN	I16-016347	16-002466	09/12/2016	1	Mini Soccer Camps - 6/27-7/1/16	283-4007-490200	\$ 434.00
	0007587-IN	I16-016347	16-002466	09/12/2016	2	Half Day Camps - 6/27-7/1/16	283-4007-490200	\$ 420.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	137352	I16-016387	16-001021	09/13/2016	1	Surface water sampling from 5 streams relating to watersheds located within the Village.	031-6007-432990	\$ 100.00

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[VENDOR] 7258 : ENCORE CONCERT BAND	06/12/16	116-016229	16-002424	09/07/2016	1	flag day concert at crescent park	010-1500-432990	\$ 600.00
[VENDOR] 7343 : CARQUEST AUTO PARTS STORES	2543-424515	116-016392	16-000114	09/13/2016	1	Lamp	010-5006-461800	\$ 8.83
	2543-424595	116-016393	16-000114	09/13/2016	1	Grease gun couplers	010-5006-461990	\$ 15.91
	2543-424796	116-016459	16-000114	09/14/2016	1	Oil	010-5006-462200	\$ 16.90
	2543-425128	116-016460	16-000114	09/14/2016	1	Lamps	010-5006-461800	\$ 13.56
	2543-424142	116-016517	16-000114	09/15/2016	1	Kromer trans axle filter	010-5006-461700	\$ 29.40
	2543-424136	116-016519	16-000114	09/15/2016	1	Oil	010-5006-462200	\$ 16.90
[VENDOR] 7536 : JMD SOX OUTLET, INC.	174198	116-016399	16-002308	09/13/2016	1	Carhartt work jeans	010-2004-460190	\$ 59.98
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV1026206	116-016559	16-002181	09/16/2016	1	Arbitrator Software maintenance, Panasonic Arbitrator 360 W/W MNT AGMT 1 yr per VPU includes all software updates, help desk support, and incident packs, coverage from 8/1/16 to 12/31/16	010-1600-460130	\$ 4,151.25
	INV1026206	116-016559	16-002181	09/16/2016	2	Arbitrator Software maintenance, Panasonic Arbitrator 360 W/W MNT AGMT 1 yr per VPU includes all software updates, help desk support, and incident packs, coverage from 1/1/17-7/31/17	010-0000-150000	\$ 5,811.75
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	25551	116-016272	16-000229	09/09/2016	1	Repairs - Cent. Park	010-1700-443100	\$ 351.00
[VENDOR] 7805 : ILLINOIS SHOTOKAN KARATE CLUB	207	116-016361	16-001579	09/12/2016	1	Payment for Contracted Spring 2016 Session. 141 Students at \$86 x 70= \$8488.20	283-4002-490200	\$ 8,488.20
[VENDOR] 7841 : BLACK DIRT, INC.	082316L-07	116-016236	16-000824	09/07/2016	1	Black dirt supplies for restoration work	010-5002-463300	\$ 350.00
	080916L-03	116-016282	16-000824	09/09/2016	1	Black dirt supplies for restoration work	010-5002-463300	\$ 350.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	47588	116-016256	16-000159	09/08/2016	1	Baseball concessions	283-4001-432910	\$ 75.00
	47589	116-016257	16-000159	09/08/2016	1	CPAC	283-4005-432910	\$ 75.00
	44959	116-016329	16-000159	09/12/2016	1	Pest control for new Parks office	283-4003-432910	\$ 250.00
	47887	116-016330	16-000159	09/12/2016	1	Rec. Adm.	283-4001-432910	\$ 80.00
	47891	116-016331	16-000159	09/12/2016	1	OVH	010-1700-432910	\$ 75.00
	47953	116-016332	16-000159	09/12/2016	1	PD	010-1700-432910	\$ 145.00
	48024	116-016333	16-000159	09/12/2016	1	PW - Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	47364	116-016505	16-002522	09/15/2016	1	7/21/16 - Initial service for cicada wasps & bees/wasps	283-4003-432910	\$ 175.00
	47364	116-016505	16-002522	09/15/2016	2	7/25/16 - Follow up for cicada wasps/bees/wasps	283-4003-432910	\$ 125.00
	47364	116-016505	16-002522	09/15/2016	3	8/1/16-Follow up for Cicada wasps/bees/wasps	283-4003-432910	\$ 125.00
[VENDOR] 8119 : ILLINOIS WORKERS' COMPENSATION COMMISSION	06/30/16	116-016279	16-002474	09/09/2016	1	Rate Adjustment Fund (RAF)	092-0000-452510	\$ 383.39
	06/30/16	116-016279	16-002474	09/09/2016	2	Second Injury Fund	092-0000-452510	\$ 38.34
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	54221/1	116-016445	16-000061	09/14/2016	1	Paint/Painting supplies - V&E	010-5006-461990	\$ 29.34
	54156 & 54167/1	116-016533	16-000340	09/15/2016	1	V belts - Building Maintenance	010-1700-461300	\$ 15.98
	54109/1	116-016534	16-002426	09/15/2016	1	2297828 Mech .tool set 137PC	010-1700-460170	\$ 129.99
	54109/1	116-016534	16-002426	09/15/2016	2	28094 Hex key T Hndl8 PC Tool	010-1700-460170	\$ 24.99

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	54109/1	I16-016534	16-002426	09/15/2016	3	2337657 CM LNGARM HEX KY 11P MM 17.99	010-1700-460170	\$ 17.99
	54109/1	I16-016534	16-002426	09/15/2016	4	2337665 CM LNGARM HX KY 11PC SAE ALLEN HEAD TOOL	010-1700-460170	\$ 17.99
	54214/1	I16-016535	16-002428	09/15/2016	1	30313 Box HNDY EXT 4x2 metal box	283-4007-461200	\$ 5.98
	54214/1	I16-016535	16-002428	09/15/2016	2	30299 Box Cover Toggle Switch	283-4007-461200	\$ 1.29
	54243/1	I16-016536	16-000340	09/15/2016	1	Nut coupling - Building Maintenance	010-1700-461300	\$ 13.98
	54347/1	I16-016537	16-002523	09/15/2016	1	5405691 MAG 1 3/4' COV PAD LOCKS to prevent tampering with the condenser units at ground level.	010-1700-461300	\$ 25.99
[VENDOR] 8231 : APPLE CHEVROLET	302437	I16-016374	16-000160	09/13/2016	1	Impact sensor	010-5006-461800	\$ 184.26
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I16-016315	16-000437	09/12/2016	1	Sewer Charges for Fernway Subdivision - 8/2-8/31/16	031-1400-441500	\$ 6,459.43
[VENDOR] 8489 : UNITED STATES TREASURY	09/09/2016	I16-016209		09/08/2016	1	Medicare Tax Withholdings 9.09.2016 BWPR	010-0000-215103	\$ 31,383.36
	09/09/2016	I16-016209		09/08/2016	2	Social Security Tax Withholdings 9.09.2016 BWPR	010-0000-215102	\$ 82,094.68
	09/09/2016	I16-016209		09/08/2016	3	Federal Tax Withholdings 9.09.2016 BWPR	010-0000-215100	\$ 143,685.69
[VENDOR] 8496 : JOHN S SWIFT COMPANY, INC.	27889-16	I16-016172	16-001218	09/06/2016	1	Printing of the 2016 Summer Entertainment Guide - Includes paper adjustment and change made	010-9450-460140	\$ 5,461.00
[VENDOR] 8534 : FORT DEARBORN LIFE	07/05/16	I16-016525	16-000506	07/05/2016	1	Monthly STD Claims Expense - June	092-0000-452805	\$ 19,923.79
[VENDOR] 8727 : VANS PINES NURSERY, INC.	160176	I16-016554	16-002483	09/16/2016	1	Deposit for 2,200 Norway Spruce Seedlings for Arbor Day	283-4003-464800	\$ 554.60
[VENDOR] 8760 : STAPLES BUSINESS ADVANTAGE	3313170116	I16-016263	16-002265	09/08/2016	1	VER94917 - Verbatim DVD+R Recordable Discs on Spindle, Ink Jet Printable, 4.7GB, 120 Minute, 16X, White, 50/Pk	010-7002-460100	\$ 185.52
	3313170117	I16-016264	16-002265	09/08/2016	1	CLI48211 - C-Line 13-Pocket Expanding File with Handles, Clear, LETTER-size Holds 8 1/2" x 11"	010-7002-460100	\$ 38.40
	3313170118	I16-016265	16-002265	09/08/2016	1	TZE241 - Brother TZe-241 Labeler Tape, Black on White, 3/4"W x 26.2"L	010-7002-460100	\$ 68.05
	3313170118	I16-016265	16-002265	09/08/2016	2	186999 - Staples Brown Kraft Clasp 6" x 9" Envelopes, 100/Box	010-7002-460100	\$ 10.88
	3313170119	I16-016266	16-002265	09/08/2016	1	53602 - Primera Ink Cartridge, 53602, Magenta	010-7002-460100	\$ 28.99
	3313170119	I16-016266	16-002265	09/08/2016	2	53601 - Primera Ink Cartridge, 53601, Cyan	010-7002-460100	\$ 28.99
	3313170119	I16-016266	16-002265	09/08/2016	3	53604 - Primera Ink Cartridge, 53604, Black	010-7002-460100	\$ 36.99
	3313170119	I16-016266	16-002265	09/08/2016	4	53603 - Primera Ink Cartridge, 53603, Yellow	010-7002-460100	\$ 28.99
[VENDOR] 8793 : AT & T MOBILITY	287014672891	I16-016140		09/02/2016	1	7/19-8/18/16	010-1600-441100	\$ 81.46
	287014672891	I16-016140		09/02/2016	2	7/19-8/18/16	010-1100-441100	\$ 244.38
	287014672891	I16-016140		09/02/2016	3	7/19-8/18/16	010-1400-441100	\$ 81.46
	287014672891	I16-016140		09/02/2016	4	7/19-8/18/16	031-6001-441100	\$ 81.46
[VENDOR] 8841 : GEMPLER'S	SI02791953	I16-016398	16-002068	09/13/2016	1	Greenhouse Film #163160-24x110	010-9450-460290	\$ 331.00
	SI02791953	I16-016398	16-002068	09/13/2016	2	Greenhouse Film #163160-21x110	010-9450-460290	\$ 288.15
	SI02791953	I16-016398	16-002068	09/13/2016	3	Shipping	010-9450-460290	\$ 69.95

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[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20160831	I16-016283	16-000508	09/09/2016	1	Investigations Background checks - August	010-7002-432990	\$ 599.95
[VENDOR] 9099 : COMCAST	8771010010001674	I16-016179		09/06/2016	1	8/14-9/13/16	010-0000-441800	\$ 15.83
	8771010010001674	I16-016179		09/06/2016	2	8/14-9/13/16	021-1800-441800	\$ 141.37
	8771010010001674	I16-016179		09/06/2016	3	8/14-9/13/16	010-1600-441800	\$ 149.85
	8771010010001674	I16-016179		09/06/2016	4	8/14-9/13/16	283-4001-441800	\$ 225.33
	8771010010001674	I16-016179		09/06/2016	5	8/14-9/13/16	283-4003-441800	\$ 104.85
	8771010010001674	I16-016179		09/06/2016	6	8/14-9/13/16	283-4007-441800	\$ 144.85
	8771010010001674	I16-016179		09/06/2016	7	8/14-9/13/16	010-5001-441800	\$ 85.01
	8771010010001674	I16-016179		09/06/2016	8	8/14-9/13/16	010-1700-441800	\$ 104.85
[VENDOR] 9176 : NORTHEASTERN ILLINOIS PUBLIC TRAINING ACADEMY	177	I16-016405	16-002201	09/13/2016	1	On-Target Solutions For Supervisors September 1-2, 2016 NIPSTA Academy Glenview, IL Sgt. Jason ford	010-7002-429100	\$ 225.00
[VENDOR] 9238 : BURRIS EQUIPMENT	PS03970	I16-016440	16-000072	09/14/2016	1	Parts for Parks Equipment	010-5006-461700	\$ 3.16
	PS04218	I16-016477	16-000072	09/15/2016	1	Parts for Parks equipment	010-5006-461700	\$ 95.51
[VENDOR] 9264 : ULRICH	08/05/16	I16-015867	16-002246	08/26/2016	1	Entertainment for Taste of Orland 2016. Friday, August 5, 2016. Line Dancing	010-9400-490220	\$ 200.00
	08/05/16	I16-016159	16-000107	09/06/2016	1	Instructor Line Dancing - 8/2-8/26/16	283-4002-490200	\$ 262.50
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-377484	I16-016369	16-000154	09/12/2016	1	Spark plugs/ Oxygen sensor	010-5006-461800	\$ 95.21
	40-377518	I16-016370	16-000154	09/12/2016	1	Battery/Bulbs	010-5006-461800	\$ 124.11
	40-377853	I16-016394	16-000154	09/13/2016	1	Batteries	010-5006-461800	\$ 212.92
	40-378084	I16-016464	16-000154	09/14/2016	1	Tie rod ends	010-5006-461800	\$ 78.94
	40-378460	I16-016465	16-000154	09/14/2016	1	Battery	010-5006-461800	\$ 106.21
	40-378453	I16-016466	16-000154	09/14/2016	1	Battery	010-5006-461800	\$ 106.21
	40-377405	I16-016520	16-000154	09/15/2016	1	Battery core return. Original inv. 376972	010-5006-461800	\$ -11.00
[VENDOR] 9302 : POMP'S TIRE	690041007	I16-016260	16-000124	09/08/2016	1	Tires	010-5006-461890	\$ 162.21
	690040789	I16-016469	16-000124	09/14/2016	1	Tires	010-5006-461890	\$ 1,791.38
[VENDOR] 9656 : MENARDS - HOMER GLEN	90493	I16-016101	16-001993	09/01/2016	1	Pandemonium Obstacles Supplies	010-9450-460290	\$ 107.50
	90563	I16-016104	16-001993	09/02/2016	1	Pandemonium Obstacles Supplies	010-9450-460290	\$ 169.28
	90638	I16-016359	16-001993	09/12/2016	1	Pandemonium Obstacles Supplies	010-9450-460290	\$ 143.68
	91210	I16-016532	16-001023	09/15/2016	1	Insect spray/Tie wire - Parks	283-4003-461990	\$ 119.24
[VENDOR] 9664 : WAREHOUSE DIRECT	3159956-0	I16-016213	16-000983	09/06/2016	1	Dish soap - CPAC	283-4005-461100	\$ 36.30
	3152828-0	I16-016348	16-000983	09/12/2016	1	Enmotion towels/Toilet paper/Soap/Can liners/Paper towels/Air freshener - SPLX	283-4007-460150	\$ 578.23
	3157372-0	I16-016349	16-002264	09/12/2016	1	QUA37855 - Quality Park Clasp Envelopes, 6x9, 28lbs, Brown Kraft, 100/Box	010-7002-460100	\$ 26.36
	3157372-0	I16-016349	16-002264	09/12/2016	2	CLL48105 - Expanding File with Zipper Closure, 13-pocket, tabbed dividers, Blue	010-7002-460100	\$ 14.36
	3157372-0	I16-016349	16-002264	09/12/2016	3	WHD7468901 - Fellowes Inc. Storage Box, Letter/Legal, Lift-off lid, White, 12/ctn	010-7002-460100	\$ 33.94
	3161410-0	I16-016384	16-000983	09/13/2016	1	Laundry detergent/Cleaner - SPLX	283-4007-460150	\$ 217.32
	3160983-0	I16-016385	16-000983	09/13/2016	1	Cleaner/Disinfectant spray/Cups/Disp. gloves/Can liners - BM	010-1700-460150	\$ 449.36

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	3162867-0	I16-016388	16-000983	09/13/2016	1	Bowl cleaner/Bidet. cleaner - CPAC	283-4005-461100	\$ 153.67
	3164679-0	I16-016390	16-000983	09/13/2016	1	Wasp & Hornet Raid - CPAC	283-4005-461100	\$ 43.50
	3166380-0	I16-016420	16-000983	09/13/2016	1	Paper towels/Toilet paper/Cups/Enmotion towels/Cleansers/Styrofoam cups - Civic Center	021-1800-460150	\$ 655.68
	3166023-0	I16-016422	16-000983	09/13/2016	1	Kleenex - Rec. Admin.	010-1700-460150	\$ 49.98
	3167485-0	I16-016423	16-002319	09/13/2016	1	#MMM-810P10K - Tape	283-4007-460100	\$ 14.93
	3167485-0	I16-016423	16-002319	09/13/2016	2	#UNV-40304 - Clipboards	283-4007-460100	\$ 11.94
	3167485-0	I16-016423	16-002319	09/13/2016	3	#NIC-P92084EA - Sani Hand Wipes	283-4005-460100	\$ 50.10
	3167485-0	I16-016423	16-002319	09/13/2016	4	#WHDSM11 - Copy Paper	283-4005-460100	\$ 14.98
	3167485-0	I16-016423	16-002319	09/13/2016	4	#WHDSM11 - Copy Paper	283-4007-460100	\$ 164.72
	3167506-0	I16-016424	16-002320	09/13/2016	1	Read Right Notebook ScreenKleen # RR1217	031-6001-460100	\$ 21.36
	3167506-0	I16-016424	16-002320	09/13/2016	2	Post-It Capetown Colors 3x3 MMM6545PK	031-6001-460100	\$ 39.68
	3167506-0	I16-016424	16-002320	09/13/2016	3	Topps Steno Notepad 6x9, White TOP8020	031-6001-460100	\$ 14.70
	3167506-0	I16-016424	16-002320	09/13/2016	4	Jumbo paper clips smooth wire UNV72220BX 100/box	031-6001-460100	\$ 3.49
	3167506-0	I16-016424	16-002320	09/13/2016	5	Small paper clips, smooth wire UNV72210bx 100/box	031-6001-460100	\$ 1.27
	3167519-0	I16-016425	16-002321	09/13/2016	1	DMN401424 Domino Canister Sugar 20 oz	010-2001-460150	\$ 19.32
	3167519-0	I16-016425	16-002321	09/13/2016	2	WHD25300 Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, Straight Cut, Legal Size, 100/ Box	010-2001-460100	\$ 13.09
	3167519-0	I16-016425	16-002321	09/13/2016	3	DMN0700 Domino Canister Powder Creamer 12 oz.	010-2001-460150	\$ 10.62
	3167654-0	I16-016426	16-000983	09/13/2016	1	Coffee/Tea - VH lunchroom	010-1700-460150	\$ 103.99
	C3081289-0	I16-016501		09/15/2016	1	Return dry erase board. Original PO 16-1567	283-4005-460180	\$ -20.66
	C2766064-0	I16-016502		09/15/2016	1	Disc/DVD return. Original PO 15-2042.	010-7002-460100	\$ -62.16
	C2592230-0	I16-016503		09/15/2016	1	Old credit for hole punch return. Original PO 15-431	010-1400-460100	\$ -21.23
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	580475682-00001	I16-016291		09/12/2016	1	7/14-8/13/16	010-2001-441100	\$ 71.86
	580475682-00001	I16-016291		09/12/2016	2	7/14-8/13/16	010-2002-441100	\$ 923.13
	580475682-00001	I16-016291		09/12/2016	3	7/14-8/13/16	010-2003-441100	\$ 101.97
	580475682-00001	I16-016291		09/12/2016	4	7/14-8/13/16	010-2004-441100	\$ 169.77
	580475682-00001	I16-016291		09/12/2016	5	7/14-8/13/16	010-1600-441100	\$ 38.01
	580475682-00001	I16-016291		09/12/2016	6	7/14-8/13/16	010-1700-441100	\$ 38.01
	580475682-00001	I16-016291		09/12/2016	7	7/14-8/13/16	010-7002-441100	\$ 61.13
	580475682-00002	I16-016292		09/12/2016	1	7/14-8/13/16	010-1100-441100	\$ 110.67
	580475682-00002	I16-016292		09/12/2016	2	7/14-8/13/16	010-1200-460180	\$ 162.08
	580475682-00002	I16-016292		09/12/2016	3	Phone - Owens-Klotz	010-1200-460180	\$ 322.48
	580475682-00002	I16-016292		09/12/2016	4	7/14-8/13/16	010-1600-441100	\$ 187.58
	580475682-00002	I16-016292		09/12/2016	5	7/14-8/13/16	021-1800-441100	\$ 39.17
	580475682-00002	I16-016292		09/12/2016	6	7/14-8/13/16	283-4002-441100	\$ 19.80
	580475682-00002	I16-016292		09/12/2016	7	7/14-8/13/16	283-4008-441100	\$ 1.12
	580475682-00003	I16-016293		09/12/2016	1	7/14-8/13/16	010-1700-441100	\$ 528.35
	580475682-00003	I16-016293		09/12/2016	2	7/14-8/13/16	283-4003-441100	\$ 930.75
	580475682-00004	I16-016294		09/12/2016	1	7/14-8/13/16	010-7002-441100	\$ 1,730.37
	580475682-00005	I16-016296		09/12/2016	1	7/14-8/13/16	010-5001-441100	\$ 602.57
	580475682-00005	I16-016296		09/12/2016	2	7/14-8/13/16	010-5006-441100	\$ 122.26
	580475682-00005	I16-016296		09/12/2016	3	7/14-8/13/16	031-6001-441100	\$ 568.38
	580475682-00005	I16-016296		09/12/2016	4	7/14-8/13/16	031-1400-441100	\$ 35.57

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	580475682-00005	I16-016296		09/12/2016	5	7/14-8/13/16	010-5001-441100	\$ 146.59
	580475682-00006	I16-016297		09/12/2016	1	7/14-8/13/16	010-2002-441100	\$ 1.12
	580475682-00006	I16-016297		09/12/2016	2	7/14-8/13/16	283-4001-441100	\$ 584.87
	580475682-00006	I16-016297		09/12/2016	3	7/14-8/13/16	010-2002-441100	\$ 150.18
	580475682-00006	I16-016297		09/12/2016	4	7/14-8/13/16	283-4005-441100	\$ 153.24
	580475682-00006	I16-016297		09/12/2016	5	7/14-8/13/16	283-4007-441100	\$ 24.82
	580475682-00006	I16-016297		09/12/2016	6	7/14-8/13/16	283-4008-441100	\$ 82.83
	580475682-00006	I16-016297		09/12/2016	7	Equipment - CPAC	283-4005-460180	\$ 279.99
[VENDOR] 9733 : URS CORPORATION	35-37792576	I16-016380	12-000006	09/13/2016	1	Phase I Engineering - Wolf Road from 143rd to 167th - 7/2-7/29/16	054-0000-484800	\$ 12,692.93
	37658009	I16-016562	12-000006	09/16/2016	1	Invoice overpaid by \$36.00 due to transposing of numbers. Original inv. was \$1237.49, but \$1273.49 was paid on 1/8/16	054-0000-484800	\$ -36.00
[VENDOR] 9928 : ELIFEGUARD, INC.	100035784	I16-016417	16-001160	09/13/2016	1	Swim pants/Swim diapers	283-4005-490400	\$ 210.30
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02895	I16-016286	16-001020	09/09/2016	1	Electrical supplies - SPLX WiFi	283-4007-461200	\$ 45.91
	02010	I16-016299	16-001004	09/12/2016	1	Spackling supplies - Parks office	010-1700-461300	\$ 15.71
	02297	I16-016300	16-001004	09/12/2016	1	PVC supplies - CAC	010-1700-461300	\$ 24.93
	08776	I16-016302	16-001022	09/12/2016	1	Irrigation box - Parks	283-4003-461990	\$ 13.48
	02445	I16-016303	16-001004	09/12/2016	1	Gloves - BM	010-1700-460190	\$ 4.50
	02663	I16-016304	16-001004	09/12/2016	1	Toilet paper holders - Parks office	010-1700-461300	\$ 34.16
	01827	I16-016305	16-001004	09/12/2016	1	Pail liners/Caulk - Parks office	010-1700-461300	\$ 16.44
	11558	I16-016539	16-000083	09/15/2016	1	Water - PD cooling center	010-7002-460290	\$ 18.85
	02112	I16-016540	16-001022	09/15/2016	1	Wasp spray/Washers - Parks	283-4003-461990	\$ 65.09
	02785	I16-016541	16-001004	09/15/2016	1	Building supplies - VH TVs	010-1700-461300	\$ 10.73
[VENDOR] 10079 : 22ND CENTURY MEDIA	00407312	I16-016165	16-001611	09/06/2016	1	Farmers' Market Ads in the following issuesof the OP Prairie: August 11	010-9450-432250	\$ 200.00
	00406585	I16-016166	16-001143	09/06/2016	1	CPAC LTS Ads. 1/4 page color ad	283-4005-442300	\$ 300.00
[VENDOR] 10201 : COSTCO WHOLESALE	012988	I16-016317	16-000673	09/12/2016	1	Refreshments for meetings, receptions, presentations	010-1500-464100	\$ 70.08
[VENDOR] 10213 : CURRIE MOTORS	103033	I16-016461	16-000179	09/14/2016	1	Battery cable end	010-5006-461800	\$ 30.72
	103059	I16-016462	16-000179	09/14/2016	1	Horn assy/Relay	010-5006-461800	\$ 43.27
	103060	I16-016463	16-000179	09/14/2016	1	Key blank	010-5006-461800	\$ 24.20
	102991	I16-016515	16-000179	09/15/2016	1	Cover	010-5006-461800	\$ 10.67
	103066	I16-016516	16-000179	09/15/2016	1	Return of parts not needed. Original invoices 102991 & 101841	010-5006-461800	\$ -103.68
	102977	I16-016518	16-000179	09/15/2016	1	Module	010-5006-461800	\$ 43.74
[VENDOR] 10401 : SCARIANO, HIMES AND PETRARCA	15723	I16-016338	16-002302	09/12/2016	1	Invoice 15723, local adjudication hearing 8-9-16	010-0000-432100	\$ 1,852.50
	38358	I16-016558	16-002500	09/16/2016	1	Invoice 38358, Professional Services for vehicle hearing 8-11-16	010-0000-432100	\$ 390.00
	38358	I16-016558	16-002500	09/16/2016	2	cost allowance	010-0000-432100	\$ 19.50
[VENDOR] 10452 : GT GOLF LEARNING CENTER	GT81616	I16-016382	16-002008	09/13/2016	1	Youth Golf Lessons	283-4002-490200	\$ 1,325.25

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[VENDOR] 10591 : CIVICPLUS	160231	I16-016232	16-002112	09/07/2016	1	Annual maintenance 08/01/2016 - 07/31/2017	010-1600-442850	\$ 716.63
[VENDOR] 10592 : NEXT DAY PLUS	5009069	I16-016214	16-002266	09/06/2016	1	CF287X - HP 87X LaserJet Enterprise M506/M527 Series High Yield Black Toner Cartridge (18,000 Yield) NextDay Plus quoted 7/28/2016	010-7002-460100	\$ 523.78
	5009069	I16-016214	16-002266	09/06/2016	2	CE505A - MSE Brand Series P2035/P2055 Toner (2,300 Yield)	010-7002-460100	\$ 127.38
	5008013	I16-016322	16-000669	09/12/2016	1	MFP Copier Maintenance - July	010-2001-443600	\$ 671.47
	5009370	I16-016323	16-002305	09/12/2016	1	Compatible Laser Jet 400/4050 Series High Yield Toner (OEM#C4127X) - Item Number: 02-21-2716	010-1200-460100	\$ 58.50
	5010203	I16-016324	16-002350	09/12/2016	1	Epson Brand Series R260 Black Ink Cartridge - #T078120	283-4003-460100	\$ 106.00
	5010203	I16-016324	16-002350	09/12/2016	2	Epson Brand Series R260 Cyan Ink Cartridge - #T078220	283-4003-460100	\$ 17.70
	5010203	I16-016324	16-002350	09/12/2016	3	Epson Brand Series R260 Magenta Ink Cartridge - #T078320	283-4003-460100	\$ 17.70
	5010203	I16-016324	16-002350	09/12/2016	4	Epson Brand Series R260 Yellow Ink Cartridge - #T078420	283-4003-460100	\$ 17.70
	5010203	I16-016324	16-002350	09/12/2016	5	Epson Brand Series R260 Light Cyan Ink Cartridge - #T078520	283-4003-460100	\$ 17.70
	5010203	I16-016324	16-002350	09/12/2016	6	Epson Brand Series R260 Light Magenta Ink Cartridge - #T078620	283-4003-460100	\$ 17.70
[VENDOR] 10622 : M J WORKS HOSE & FITTING	6256	I16-015824	16-000087	08/26/2016	1	Couplers/O-rings	010-5006-461700	\$ 35.50
	6268	I16-015825	16-000087	08/26/2016	1	Pressure washer fittings	010-5006-461700	\$ 44.25
	6303	I16-016396	16-000087	09/13/2016	1	Pressure washer hose	010-5006-461700	\$ 122.20
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S91002	I16-016479	16-000289	09/15/2016	1	Playsoft	283-4003-461600	\$ 1,402.50
	S90958	I16-016480	16-000289	09/15/2016	1	Playsoft	283-4003-461600	\$ 1,402.50
	S91456	I16-016481	16-000289	09/15/2016	1	Playsoft	283-4003-461600	\$ 1,402.50
	S91610	I16-016482	16-000289	09/15/2016	1	Playsoft	283-4003-461600	\$ 1,402.50
	S91843	I16-016483	16-000289	09/15/2016	1	Playsoft	283-4003-461600	\$ 1,402.50
	S92324	I16-016484	16-000289	09/15/2016	1	Playsoft	283-4003-461600	\$ 1,320.00
	S92074	I16-016485	16-000289	09/15/2016	1	Playsoft	283-4003-461600	\$ 1,320.00
[VENDOR] 11063 : EV TECHNOLOGIES	3872	I16-016211	16-002292	09/06/2016	1	Invoice # 3872 Replace Printer Cradle and Wire to Timer Output Unit 1457	010-7002-443200	\$ 30.00
	3872	I16-016211	16-002292	09/06/2016	2	Misc Installation Materials (Wire, Fuses, Bolts, etc)	010-7002-443200	\$ 5.00
	3871	I16-016216	16-000074	09/06/2016	1	Two-way radio and AVL installation and repairs	010-5006-443400	\$ 60.00
	3879	I16-016442	16-002359	09/14/2016	1	Invoice #3879 Strip Equipment From Fully Marked Police Vehicle (Old 1464)	010-7002-443200	\$ 135.00
	3879	I16-016442	16-002359	09/14/2016	2	Install Previous Equipment Out Of Fully Marked Patrol Vehicle to New 1464	010-7002-443200	\$ 897.50
	3879	I16-016442	16-002359	09/14/2016	3	Misc Installation Materials (Fuses, Bolts, Etc)	010-7002-443200	\$ 50.00
	3880	I16-016443	16-002358	09/14/2016	1	Invoice #3880 New Equipment for New Unit 1464	010-7002-460180	\$ 202.25
[VENDOR] 11177 : CALL ONE	1210222-1125796	I16-016253		09/08/2016	1	7/15-8/14/16	010-0000-441100	\$ 11,637.70
	1210222-1125796	I16-016253		09/08/2016	2	7/15-8/14/16	031-6001-441100	\$ 300.72
	1210222-1125796	I16-016253		09/08/2016	3	7/15-8/14/16	031-6002-441100	\$ 2,313.04

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	1210222-1125796	I16-016253		09/08/2016	4	7/15-8/14/16	031-6003-441100	\$ 41.74
	1210222-1125796	I16-016253		09/08/2016	5	7/15-8/14/16	283-4001-441100	\$ 917.04
	1210222-1125796	I16-016253		09/08/2016	6	7/15-8/14/16	283-4003-441100	\$ 165.50
	1210222-1125796	I16-016253		09/08/2016	7	7/15-8/14/16	283-4005-441100	\$ 271.83
	1210222-1125796	I16-016253		09/08/2016	8	7/15-8/14/16	283-4007-441100	\$ 307.11
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26035	I16-016373	16-002126	09/13/2016	1	(1)8x10,(1)8x10 portrait plaque,(20)4x6 prints	283-4005-432990	\$ 175.00
[VENDOR] 11424 : AT & T	831-000-2478 678	I16-016135		09/02/2016	1	Internet svcs	010-1600-442850	\$ 1,856.96
	831-000-5258 005	I16-016176		09/06/2016	1	Internet svc - PD	010-1600-442850	\$ 1,833.80
	831-000-2478 678	I16-016542		09/15/2016	1	Internet svcs	010-1600-442850	\$ 1,856.96
[VENDOR] 11438 : B & J TOWING INC	9853	I16-016319	16-000064	09/12/2016	1	IDOT Safety Inspections - August	010-5006-443400	\$ 302.50
[VENDOR] 11489 : DYNAMIC DESIGN SOFTWARE	08/14/16	I16-016335	16-002378	09/12/2016	1	Multi-User Web Subscription Renewal 1-1-16 to 1-1-18 Crime Free Housing software	010-1600-460130	\$ 395.00
[VENDOR] 11537 : ATTACK VBC	08/25/16	I16-015942	16-002116	09/19/2016	1	Summer Volleyball Camps and Classes - 7/7-8/10/16	283-4007-490200	\$ 2,450.00
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	09/01/16	I16-016233	16-002449	09/07/2016	1	Annual Administrative Fees GO Refunding Bonds, Series 2011 - 9.1.16 - 8.31.17	422-0000-484450	\$ 475.00
	09/01/16	I16-016234	16-002449	09/07/2016	1	Annual Administrative Fees GO Refunding Bonds, Series 2012A - 9.1.16 - 8.31.17	423-0000-484450	\$ 475.00
	09/01/16	I16-016235	16-002449	09/07/2016	1	Semi-annual Administrative Fees - 2Orland Park 2008A - 3.1.16 - 8.31.16	031-1400-484450	\$ 225.00
[VENDOR] 11630 : SOUTH SUBURBAN EMERGENCY RESPONSE TEAM	16-020	I16-016334	16-002441	09/12/2016	1	Invoice 16-020, 2016-2017 Fiscal Year SSERT Membership dues	010-7002-429200	\$ 1,500.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1277	I16-016327	16-002407	09/12/2016	1	Invoice 1277, Body Removal from PCH - Gonzalo Davica Jr. 16-110236 to ME's office	010-7002-442930	\$ 250.00
[VENDOR] 11932 : MOBILE MINI	9000722116	I16-016082	16-000303	09/01/2016	1	Mobile Mini storage unit for kayaks/pedal boats - 8/4-8/31/16	283-4002-444500	\$ 131.68
[VENDOR] 12010 : QUICK RAISING	07/20/16	I16-016551	15-001377	09/15/2016	1	Concrete slab raising at various locations throughout the Village	054-0000-471250	\$ 2,559.20
	07/20/16	I16-016551	15-001377	09/15/2016	2	Concrete slab raising at various Recreation Buildings	283-4001-443100	\$ 2,139.20
	07/20/16	I16-016551	15-001377	09/15/2016	3	Concrete slab raising at George Brown Commons	010-1700-443100	\$ 91.00
	07/20/16	I16-016551	15-001377	09/15/2016	4	Concrete slab raising at Sportsplex	283-4007-443100	\$ 525.00
	07/27/16	I16-016552	15-001377	09/15/2016	1	Concrete slab raising at various locations throughout the Village	054-0000-471250	\$ 2,975.00
[VENDOR] 12027 : LAMMIE	09012016	I16-016078		09/01/2016	1	1st Place Reg reason & 2nd place playoffs	283-4002-490430	\$ 325.00
[VENDOR] 12052 : HIRERIGHT, LLC	G1975941	I16-016269	16-000454	09/08/2016	1	Background check applications - July	010-7002-432990	\$ 30.87
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	409358	I16-016432	16-000422	09/14/2016	1	Monthly IUOE H&W Plan Expense - September	092-0000-453800	\$ 29,640.00

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[VENDOR] 9604 : SIEVERT ELECTRIC	S46659	I16-016471	16-001911	09/15/2016	1	Scoreboard sponsorship panel	283-4007-460180	\$ 565.00
	S46659	I16-016471	16-001911	09/15/2016	2	Shipping	283-4007-460180	\$ 275.00
[VENDOR] 12275 : BRETT EQUIPMENT	263990	I16-016407	16-002293	09/13/2016	1	Hubdrum Comp E-Z Lub DEX-008-247-94	010-5006-461700	\$ 250.40
	263990	I16-016407	16-002293	09/13/2016	2	Brake 10X2.25, LH ELE DEX-023-026-00	010-5006-461700	\$ 92.46
	263990	I16-016407	16-002293	09/13/2016	3	Brake 10X2.25 RH ELE DEX-023-027-00	010-5006-461700	\$ 92.46
	263990	I16-016407	16-002293	09/13/2016	4	License Light Black BAR-30-62-102	010-5006-461700	\$ 4.86
	263990	I16-016407	16-002293	09/13/2016	5	LED Fender Light Red TEC-S90-0000-1	010-5006-461700	\$ 11.50
	263990	I16-016407	16-002293	09/13/2016	6	Fender Mount Light B TEC-S90-0C00-1	010-5006-461700	\$ 3.82
[VENDOR] 12288 : MACCARB, INC.	0202-020780	I16-016226	16-000586	09/07/2016	1	CO2 for CPAC water treatment	283-4005-462500	\$ 546.03
	0202-020805	I16-016227	16-000586	09/07/2016	1	CO2 for CPAC water treatment	283-4005-462500	\$ 463.45
[VENDOR] 12344 : RAY ALLEN MANUFACTURING COMPANY	RINV010390	I16-016312	16-002158	09/12/2016	1	TS-027-1-BLK: Storage Case Blk	010-7002-460200	\$ 141.00
	RINV010390	I16-016312	16-002158	09/12/2016	2	BB01-64: Buddy Bowl Black - 1/2 Gal	010-7002-460200	\$ 26.99
	RINV010390	I16-016312	16-002158	09/12/2016	3	PL1659: Lid Organizer for 1650	010-7002-460200	\$ 39.99
	RINV010390	I16-016312	16-002158	09/12/2016	4	CL01CV: Cool K9 Crown Vic Only	010-7002-460200	\$ 69.99
	RINV010390	I16-016312	16-002158	09/12/2016	5	Shipping and Handling	010-7002-460200	\$ 70.25
	RINV011719	I16-016438	16-002158	09/14/2016	1	TS-027-1-BLK: Storage Case Blk	010-7002-460200	\$ 47.00
[VENDOR] 12387 : MUNICIPAL COLLECTIONS OF AMERICA	08/31/16	I16-016512	16-002569	09/15/2016	1	Municipal violation collection activity for August 2016.	010-0000-431100	\$ 5,211.21
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	4701	I16-016277	16-002240	09/09/2016	1	Invoice #4701 - Legal services rendered from June 1, 2016 through June 30, 2016 RE: Joseph McGreal.	010-0000-432100	\$ 15,523.75
[VENDOR] 12474 : D CONSTRUCTION	7	I16-016242	16-001446	09/08/2016	1	2016 Neighborhood Road Improvement Program - 8/1-8/17/16	054-0000-471250	\$ 306,928.25
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000047046	I16-016500	16-000090	09/15/2016	1	Blower repairs	010-5006-443200	\$ 49.25
	1000047062	I16-016526	16-000090	09/15/2016	1	Pruner repairs	010-5006-443200	\$ 85.00
	1000046930	I16-016527	16-000090	09/15/2016	1	Toro Sandpro repairs	010-5006-443200	\$ 709.70
	1000047133	I16-016528	16-000090	09/15/2016	1	Pruner repairs	010-5006-443200	\$ 162.86
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	IN200-1009063	I16-016467	16-000156	09/14/2016	1	May data usage	010-5003-442850	\$ 25.00
	IN200-1009063	I16-016467	16-000156	09/14/2016	1	May data usage	010-5006-442850	\$ 226.47
	IN200-1009063	I16-016467	16-000156	09/14/2016	1	May data usage	031-6001-442850	\$ 74.05
	IN200-1009485	I16-016468	16-000156	09/14/2016	1	June data usage	010-5003-442850	\$ 25.00
	IN200-1009485	I16-016468	16-000156	09/14/2016	1	June data usage	010-5006-442850	\$ 250.19
	IN200-1009485	I16-016468	16-000156	09/14/2016	1	June data usage	031-6001-442850	\$ 107.59
[VENDOR] 12551 : AUSTIN TYLER CONSTRUCTION, LLC	15	I16-016524	15-001599	09/15/2016	1	Final invoice - 14155 Trenton driveway	054-0000-471250	\$ 628.75
[VENDOR] 12625 : THERM FLO	TM63230	I16-016121	16-002422	09/02/2016	1	Service Call: Low coolant alarm back on GEN. Still not fixed - third service call for the same issue. Order 65917	010-1600-443610	\$ 373.00
[VENDOR] 12630 : PATTEN ELMHURST POWER	C1035001	I16-016240	16-001026	09/08/2016	1	All electrical services for the 2016 Taste of	010-9400-441300	\$ 9,592.20

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						Orland Park.		
[VENDOR] 12635 : CHICAGO PARTS & SOUND	778876	116-016262	16-000118	09/08/2016	1	Brake pads/Rotors/Lines	010-5006-461800	\$ 769.82
	781043	116-016490	16-000118	09/15/2016	1	Trans oil	010-5006-462200	\$ 94.80
	781053	116-016491	16-000118	09/15/2016	1	Trans filters	010-5006-461800	\$ 94.38
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT995336	116-016031	16-000533	08/31/2016	1	FY2015 Audit - Village	010-1400-432200	\$ 6,734.44
	BT995336	116-016031	16-000533	08/31/2016	1	FY2015 Audit - Village	031-1400-432200	\$ 1,846.54
	BT995336	116-016031	16-000533	08/31/2016	2	FY2015 Audit - Civic Center	021-1800-432200	\$ 1,096.25
	BT995336	116-016031	16-000533	08/31/2016	3	FY2015 Audit - TIF	282-0000-432200	\$ 369.00
	BT995336	116-016031	16-000533	08/31/2016	4	Additional services related to GASB 67	010-1400-432200	\$ 1,500.00
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	6(#0122463)	116-016402	15-003024	09/13/2016	1	147th Street and Ravinia Avenue Roundabout Phase II Engineering Design Services - 7/1-7/31/16	054-0000-471250	\$ 30,662.96
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0186962	116-016105	16-002342	09/02/2016	1	Phase III Construction Engineering services for Orlan Brook Drive culvert replacement project through 7/15/16	031-6007-470500	\$ 3,616.48
[VENDOR] 12736 : MINERAL MASTERS	00037634	116-016237	16-000588	09/08/2016	1	\$1.16 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 1,073.00
	00037817	116-016372	16-000588	09/13/2016	1	\$1.16 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 1,450.00
	00037867	116-016395	16-000588	09/13/2016	1	\$1.16 per gallon sodium hypochlorite - delivered	283-4005-462500	\$ 1,160.00
[VENDOR] 12785 : STAR UNIFORMS	161233	116-016267	16-000866	09/08/2016	1	Item number 47300 Mans Pants size 34X32	010-7002-460190	\$ 212.85
	161558	116-016268	16-001060	09/08/2016	1	Item number 22125 B/W gun Belt	010-7002-460190	\$ 60.00
	161558	116-016268	16-001060	09/08/2016	2	item number 17707 Garrison belt	010-7002-460190	\$ 25.95
	161558	116-016268	16-001060	09/08/2016	3	item number 22091 Belt keepers	010-7002-460190	\$ 16.75
	161558	116-016268	16-001060	09/08/2016	4	Item number 22178 double cuff case	010-7002-460190	\$ 39.50
	161558	116-016268	16-001060	09/08/2016	5	item number 22962 glove pouch	010-7002-460190	\$ 27.90
	161558	116-016268	16-001060	09/08/2016	6	item number 25341 mag pouch	010-7002-460190	\$ 45.00
	161558	116-016268	16-001060	09/08/2016	7	s012P Safty vest	010-7002-460190	\$ 42.95
	161558	116-016268	16-001060	09/08/2016	8	6360-Leather Safariland Level III leather holster	010-7002-460190	\$ 189.25
	161143	116-016270	16-000714	09/08/2016	1	Women's short sleeve white shirts 3/6 size 36 - Balance of original invoice which was billed at the wrong price	010-7002-460190	\$ 143.85
	162633	116-016271	16-001544	09/08/2016	1	Name plates J. Ahern J. Enguita A. Sanchez E. Donahue G. Przislicki	010-7002-460190	\$ 45.00
	162633	116-016271	16-001544	09/08/2016	2	item number 95R6625 Men's S/S LIGHT BLUE SHIRTS	010-7002-460190	\$ 51.95
	162633	116-016271	16-001544	09/08/2016	3	Item number 45W6625 Men's L/S LIGHT BLUE shirt	010-7002-460190	\$ 54.95
	162317	116-016309	16-002473	09/12/2016	1	Item number E314RN Pants	010-7002-460190	\$ 146.85
	162317	116-016309	16-002473	09/12/2016	2	item number z3314N s/s shirts	010-7002-460190	\$ 128.85
	162317	116-016309	16-002473	09/12/2016	3	Name tag	010-7002-460190	\$ 10.00
	162320	116-016310	16-002470	09/12/2016	1	Item number 95R6600 XL s/s white shirts	010-7002-460190	\$ 264.75
	160620	116-016311	16-000448	09/12/2016	1	Item number 152W6625 Womens short sleeve light blue shirts size 44	010-7002-460190	\$ 117.90
	160620	116-016311	16-000448	09/12/2016	2	Item number 4010 Navy front sweater. Size	010-7002-460190	\$ 44.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Large		
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	3581	I16-016496	16-001211	09/15/2016	1	Construction materials testing related to the Road Improvement Program.	054-0000-471250	\$ 4,913.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	7783	I16-016400	16-002315	09/13/2016	1	QSC Power Amp w/installation plus freight	283-4005-460180	\$ 1,062.00
[VENDOR] 12996 : H. W. LOCHNER	11504-3	I16-016357	16-000775	09/12/2016	1	104th Avenue Multi-Use Path (163rd to 159th) - Phase I Engineering Design Services - 5/28-7/22/16	023-0000-470700	\$ 5,890.36
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	14	I16-015965	14-002209	08/30/2016	1	Tallgrass pond	031-6007-470500	\$ 1,110.00
	14	I16-015965	14-002209	08/30/2016	2	Legend Trail pond	031-6007-470500	\$ 396.00
	14	I16-015965	14-002209	08/30/2016	3	Anthony Drive pond	031-6007-470500	\$ 1,630.00
[VENDOR] 13216 : LEXISNEXIS	3090641359	I16-016433	16-000150	09/14/2016	1	Monthly training software for training - August	010-7002-460240	\$ 68.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	26990	I16-015434	16-001223	08/12/2016	1	Aquatic weed and algae control at village owned ponds - 6/20 & 7/01/16	031-6007-442210	\$ 2,580.95
	27517	I16-015661	16-001223	08/17/2016	1	Aquatic weed and algae control at village owned ponds	031-6007-442210	\$ 2,250.09
	27517	I16-015661	16-001223	08/17/2016	2	Credit for overpayment on inv. 26485	031-6007-442210	\$ -0.60
	27593	I16-016217	16-001223	09/06/2016	1	Aquatic weed and algae control at village owned ponds - 8/2 & 8/9/16	031-6007-442210	\$ 2,250.09
	27773	I16-016403	16-001223	09/13/2016	1	Aquatic weed and algae control at village owned ponds - 8/15/16	031-6007-442210	\$ 2,250.09
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302769162	I16-016316	16-000043	09/12/2016	1	MFP Lease Payment Rec Admin Xerox C70- Lease #524548520200002 - 9/28-10/27/16	283-4001-444700	\$ 531.32
[VENDOR] 13275 : CARPET INTERIORS INC.	138303	I16-016273	16-002467	09/09/2016	1	2016 Taste of Orland Park - Civic Center Building - Carpet Cleaning	010-9400-442930	\$ 693.60
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	111352	I16-016281	16-002443	09/09/2016	1	Legal Services - 159th & LaGrange Road Intersection Project - Parcel #OFZ0034 A&B, TE-A&B, 0035	054-0000-484800	\$ 413.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005461562.001	I16-016429	16-000228	09/13/2016	1	Electrical supplies - VH Computer room	010-1700-461200	\$ 155.54
	S005468182.001	I16-016439	16-000228	09/14/2016	1	Electrical Supplies - SPLX	283-4007-461200	\$ 197.26
	S005468182.002	I16-016441	16-000228	09/14/2016	1	Electrical Supplies - SPLX	283-4007-461200	\$ 319.57
[VENDOR] 13383 : NIEMIERA	08/24/16	I16-015775		08/24/2016	1	2nd Place Summer Basketball Tournament (Men's League)	283-4007-490430	\$ 50.00
[VENDOR] 13481 : KONE INC.	1157257872	I16-016435	16-002177	09/14/2016	1	Elevator Pit Ladder Replacement at Village Buildings	010-1700-442910	\$ 9,950.00
[VENDOR] 13483 : GLOBAL INDUSTRIAL	109910693	I16-016487	16-001940	09/15/2016	1	Model #WB248633GY - Gray Nebula 42" square Lunchroom Table	283-4003-460180	\$ 171.95
	109910693	I16-016487	16-001940	09/15/2016	2	Shipping charge	283-4003-460180	\$ 96.59
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	OR01	I16-016320	16-002437	09/12/2016	1	Invoice 8-2-16, Grutzius, S. Kelly,	010-7002-429500	\$ 510.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13507 : EXPERT PAY	09/09/2016	I16-016201		09/08/2016	1	ExpertPay 9.09.2016 EE Support Payments	010-0000-210110	\$ 9,227.00
[VENDOR] 13538 : 1776 PRODUCTIONS, LLC	INV20130762	I16-016472	16-002455	09/15/2016	1	Annual maintenance and hosting fee for Orland Park app	010-1600-442850	\$ 1,000.00
[VENDOR] 13569 : P.T. FERRO CONSTRUCTION CO., INC.	1	I16-016287	16-002289	09/09/2016	1	Fernway Subdivision Ditch Regrading Improvements - 8/22-9/2/16	031-6007-470500	\$ 150,295.50
[VENDOR] 13646 : RUETTIGER, TONELLI& ASSOCIATES, INC.	0000891	I16-016397	15-001886	09/13/2016	1	Mobile GIS Application - 7/3-7/30/16	031-6001-460130	\$ 135.00
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	3384665	I16-016391	16-001632	09/13/2016	1	Shovels	031-6007-460170	\$ 49.98
[VENDOR] 13657 : BMO HARRIS BANK N.A.	09/09/2016	I16-016203		09/08/2016	1	Flexible Spending Accounts Transfer Confirmation 9.09.2016	010-0000-210107	\$ 2,161.53
[VENDOR] 13715 : B & H PHOTO-VIDEO	114306233	I16-016386	16-002290	09/13/2016	1	OmniMount OC120FM Full Motion Wall Mount for 43-70" TVs (Black) B&H # OMOC120FM	010-1600-460180	\$ 211.98
	114306233	I16-016386	16-002290	09/13/2016	2	Freight	010-1600-460180	\$ 14.44
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0732010007	I16-016154		09/02/2016	1	5/24-6/22/16	010-5002-441300	\$ 120.70
	0763098102	I16-016155		09/02/2016	1	5/24-6/22/16	010-5002-441300	\$ 125.54
	1010090017	I16-016156		09/02/2016	1	5/27-6/27/16	010-5002-441300	\$ 5,565.22
	4737017028	I16-016157		09/02/2016	1	5/26-6/27/16	010-5002-441300	\$ 475.77
[VENDOR] 13749 : FUNUTATION TEKADEMY, INC.	TJ08/2016	I16-016381	16-002030	09/13/2016	1	Computer Classes - 8/8-8/12/16	283-4002-490200	\$ 2,145.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	35900	I16-016093	16-000091	09/01/2016	1	Filters	010-5006-461800	\$ 93.11
	35900	I16-016093	16-000091	09/01/2016	2	Filters	010-5006-461700	\$ 38.70
[VENDOR] 13813 : UNIQUE APPAREL SOLUTIONS	33884	I16-015183	16-000891	08/09/2016	1	Bulk t-shirts	010-1700-460190	\$ 77.50
	33884	I16-015183	16-000891	08/09/2016	2	Bulk t-shirts	010-5002-460190	\$ 300.00
	33884	I16-015183	16-000891	08/09/2016	3	Bulk t-shirts	010-5006-460190	\$ 100.00
	33884	I16-015183	16-000891	08/09/2016	4	Bulk t-shirts	031-6001-460190	\$ 300.00
	34405	I16-016002	16-000891	08/31/2016	1	Uniforms - Stechmiller	031-6001-460190	\$ 144.00
	34922	I16-016495	16-000891	09/15/2016	1	Uniforms - Aurzada	031-6001-460190	\$ 97.00
[VENDOR] 13881 : PATRICK ENGINEERING	2	I16-016160	16-001238	09/06/2016	1	143rd Street and John Humphrey Drive Phase I Engineering Design Services - 7/1-7/31/16	054-0000-471250	\$ 23,519.75
[VENDOR] 13888 : GRAEF	2	I16-016280	16-002433	09/09/2016	1	Legal Services - 159th & LaGrange Road Intersection Project - Parcel #OFZ0034, 0035 & TE	054-0000-484800	\$ 1,394.39
[VENDOR] 13916 : WILLIAMS DEVELOPMENT LTD.	2016001JULY	I16-016529	16-001495	09/15/2016	1	Splash Pad Design through 7/31/16	283-4005-432800	\$ 5,370.00
	2016001JULY	I16-016529	16-001495	09/15/2016	2	Reimbursables	283-4005-432800	\$ 384.90
	2016001prel	I16-016530	16-001495	09/15/2016	1	Filter Building Modifications @ Pool through 6/30/16	283-4005-432800	\$ 8,950.00
	2016001prel	I16-016530	16-001495	09/15/2016	2	Reimbursables through 6/30/16	283-4005-432800	\$ 150.24
	2016001AUG	I16-016531	16-001495	09/15/2016	1	Filter Building Modifications @ Pool through	283-4005-432800	\$ 2,685.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2016001AUG	I16-016531	16-001495	09/15/2016	2	8/31/16 Reimbursables through 8/31/16	283-4005-432800	\$ 537.31
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	112128I	I16-016261	16-002248	09/08/2016	1	Printing 1,000 pool passes for 2017 season 3.5" x 2"; 4/4 front and back; 100# white lynx opaque cover; numbering with one rounded corner (upper right)	283-4005-460140	\$ 177.98
	111967I	I16-016489	16-002169	09/15/2016	1	EH-250 - Business Cards 250 cards \$26.00 and set up/typesetting \$18.75. Proof approved.	010-7002-460140	\$ 44.75
[VENDOR] 14048 : ROY ERIKSON OUTDOOR MAINTENANCE, INC.	07-23376	I16-016162	16-002462	09/06/2016	1	Mowing & clean-up frontage and by farm field at 151st and 94th Ave.	010-2002-442210	\$ 1,200.00
	07-23365	I16-016163	16-002463	09/06/2016	1	Cut and weed removal at 8117 St James Court	010-2002-442210	\$ 297.00
	07-23364	I16-016164	16-002464	09/06/2016	1	Clean up and cut 8600 167th Place	010-2002-442210	\$ 297.00
[VENDOR] 14067 : TRI-ANGLE FABRICATION & BODY	21827	I16-016122	16-002341	09/02/2016	1	Install Tommy Gate model# G2-60-1342-EA38 on 2016 Ford F250 pickup truck	010-5006-470200	\$ 2,795.00
	21828	I16-016123	16-002341	09/02/2016	1	Install Tommy Gate model# G2-60-1342-EA38 on 2016 Ford F250 pickup trucks	010-5006-470200	\$ 2,795.00
[VENDOR] 14069 : PASSPORTPARKING, INC.	3956	I16-016458	16-002285	09/14/2016	1	Monthly mobile parking convenience fees - August	026-0000-322940	\$ 1,433.36
[VENDOR] 14106 : DOG WASTE DEPOT	116538	I16-016427	16-002323	09/13/2016	1	Quote #7169 - Item #DEPOT-001-30 Dog Waste Roll Bag 30 roll case (6000 bags)	283-4003-461990	\$ 468.00
	116538	I16-016427	16-002323	09/13/2016	2	Item #DEPOT-003-G DEPOT Roll Bag Dispenser-Green	283-4003-461990	\$ 196.00
[VENDOR] 3333333.1694 : DAN WALSH	08/24/16	I16-015777		08/24/2016	1	2016 Summer Basketball League Regular Season 2nd place	283-4007-490430	\$ 175.00
[VENDOR] 3333333.1695 : TYLER PYGON	08/24/16	I16-015778		08/24/2016	1	2016 Summer Basketball League First Place Regular Season and Tournament	283-4007-490430	\$ 325.00
[VENDOR] 3333333.1697 : LANISA SYDNOR	08242016	I16-015786		08/24/2016	1	Sydnor 08/20/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1698 : ELIZABETH SMITH	08242016	I16-015787		08/24/2016	1	Smith 08/20/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1699 : ALEXANDRIA POWE	08242016	I16-015789		08/24/2016	1	Powe 08/19/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1703 : YVONNE WALKER	08262016	I16-015859		08/26/2016	1	Walker 08/19/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1704 : NICOLE MCCURINE	08262016	I16-015862		08/26/2016	1	McCurine 08/18/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1706 : MARITZA KELLUM	08262016	I16-015875		08/26/2016	1	Kellum 08/13/2016 \$250 Refund due to the AV system that did not work.	021-0000-373900	\$ 250.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.1711 : GHASSAN JABER	09012016	116-016079		09/01/2016	1	1st place playoffs \$125 (summer 2016 softball) 2nd place reg season \$100 (summer 2016 softball)	283-4002-490430	\$ 225.00
[VENDOR] 3333333.1713 : PALOS AMERICAN LEGION MEMORIAL POST 1993	250	116-016218		09/07/2016	1	donation to support fishing derby at lake sedgewick	010-1500-484200	\$ 250.00
[VENDOR] 3333333.1717 : ANGELA HANEY	09092016	116-016276		09/09/2016	1	Haney 06/19/2016 \$275.00 Refund due to cancellation. Kept Security Deposit. Returning \$275.00 payment made by client.	021-0000-373900	\$ 275.00
[VENDOR] 9999999.204 : JEANNE DALY	09122016	116-016298		09/12/2016	1	Refund - customer paying for use on wrong meter - ok per Sarah	031-0000-229100	\$ 848.52
[VENDOR] 3333333.1721 : AL WATSON	09142016	116-016446		09/14/2016	1	Watson 08/11/2016 \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3333333.1729 : BOB RENAUD	20160915	116-016511		09/15/2016	1	Refund request - On 8/15/16, commuter inserted \$40 into Value Card terminal at 143rd Street Metra station. Terminal timed out and no card was dispensed.	026-0000-322930	\$ 40.00
[VENDOR] 3333333.1730 : HARRY RUHNKE	20160915	116-016513		09/15/2016	1	Refund request - On 8/9/16, commuter inserted \$25 into Value Card terminal at 153rd Street Metra station. Terminal timed out and no card was dispensed.	026-0000-322930	\$ 25.00
GRAND TOTAL (Excluding Retainage) :							\$	2,462,356.32
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RETAINAGE WITHHELD FOR INVOICE	1	116-016287	16-002289	09/09/2016				\$ -15,029.55
RETAINAGE WITHHELD FOR INVOICE	7	116-016242	16-001446	09/08/2016				\$ -30,692.83
RETAINAGE TOTAL :							\$	-45,722.38
GRAND TOTAL (Including Retainage) :							\$	2,416,633.94

Village of Orland Park Open Item Listing

Run Date: 09/16/2016 User: bobrien

Status: POSTED Due Date: 08/18/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	07312016	116-016136		08/18/2016	1	Safety Glasses for Parks - PCard	283-4003-460190	\$ 363.95
	07312016	116-016136		08/18/2016	2	Part for installation of replacement Air Compressor at pool - PCard	283-4005-461700	\$ 141.60
	07312016	116-016136		08/18/2016	3	Tents for Special Events - PCard	010-9450-460290	\$ 399.84
	07312016	116-016136		08/18/2016	4	Filters for Pool Play structure - PCard	283-4005-461700	\$ 506.70
	07312016	116-016136		08/18/2016	5	Easel, note cards, and tape for the history museum. - PCard	028-0000-460100	\$ 63.21
	07312016	116-016136		08/18/2016	6	Refreshments for Speaker's Series Event, K-9 Event, and Lego Event - PCard	028-0000-460150	\$ 29.56
	07312016	116-016136		08/18/2016	7	Friday Night Program. Mini Golf. Summer 2016 - PCard	283-4008-490100	\$ 270.00
	07312016	116-016136		08/18/2016	8	Centennial Park West Labor Day Concert - yard signs (25) - 24" x 24" signs - PCard	010-9450-460140	\$ 421.07
	07312016	116-016136		08/18/2016	9	2016 Taste of Orland Park - (2,500) post cards & (100) posters - PCard	010-9400-460140	\$ 536.44
	07312016	116-016136		08/18/2016	10	Farmers' market lunches - water - PCard	010-9450-464100	\$ 19.96
	07312016	116-016136		08/18/2016	11	Color for beginning of Pandemonium event - PCard	010-9450-460290	\$ 453.76
	07312016	116-016136		08/18/2016	12	Online text voting subscription for Battle of Bands and OP has Talent at Taste of Orland - PCard	010-9400-432990	\$ 499.00
	07312016	116-016136		08/18/2016	13	Backup Star Wars dvd for Movie in the Park July 15, 2016 - PCard	010-9450-460290	\$ 27.99
	07312016	116-016136		08/18/2016	14	Return of Star Wars dvd, wrong version purchased for Movie in the Park July 15, 2016 - PCard	010-9450-460290	\$ -19.99
	07312016	116-016136		08/18/2016	15	Cups needed for Farmers Market for drinking water - PCard	010-9450-460290	\$ 43.86
	07312016	116-016136		08/18/2016	16	Voyagers field trip on 7-29-16. 61 admissions at \$7.75 each - PCard	283-4002-490100	\$ 472.75
	07312016	116-016136		08/18/2016	17	2 boxes cold packs - PCard	283-4002-490440	\$ 72.10
	07312016	116-016136		08/18/2016	18	milk / ice for Voyagers Science day. - PCard	283-4002-490400	\$ 17.96
	07312016	116-016136		08/18/2016	19	81 participants for Voyagers field trip on 7-22-16 - PCard	283-4002-490100	\$ 810.00
	07312016	116-016136		08/18/2016	20	96 admissions for Voyagers field trip on 7-20-16 - PCard	283-4002-490100	\$ 480.00
	07312016	116-016136		08/18/2016	21	baking goods / cotton balls / dish soap / balloons / rubber bands / shave cream / Kool-Aid / pipecleaners / incentives - PCard	283-4002-490400	\$ 138.54
	07312016	116-016136		08/18/2016	22	graham crackers / frosting / goldfish - PCard	283-4002-490400	\$ 47.00
	07312016	116-016136		08/18/2016	23	roll of plastic / sponges / buckets for Voyagers Water Day - PCard	283-4002-490400	\$ 62.42
	07312016	116-016136		08/18/2016	23	roll of plastic / sponges / buckets for Voyagers Water Day - PCard	283-4002-490500	\$ 5.94
	07312016	116-016136		08/18/2016	24	spaghetti / fritos / chili / cheese / spoons / can opener - PCard	283-4002-490400	\$ 101.00
	07312016	116-016136		08/18/2016	24	spaghetti / fritos / chili / cheese / spoons / can	283-4002-490500	\$ 10.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						opener - PCard		
	07312016	I16-016136		08/18/2016	25	final payment for Voyagers field trip on 7-1-16 - PCard	283-4002-490100	\$ 120.00
	07312016	I16-016136		08/18/2016	26	Registration fee for the IML 103rd Annual Conference. One day registration Thursday, Sept. 22, 2016. - PCard	010-1100-429100	\$ 165.00
	07312016	I16-016136		08/18/2016	27	Meeting with Priscilla of the Bridge Teen Center - PCard	010-1100-429400	\$ 23.33
	07312016	I16-016136		08/18/2016	28	Meeting luncheon with Frank Florentine the new CTO. - PCard	010-1100-429400	\$ 25.84
	07312016	I16-016136		08/18/2016	29	Gift Cards for volunteer performance. \$25x6 performers - - PCard	283-4002-484990	\$ 150.00
	07312016	I16-016136		08/18/2016	30	Two chairs and a table for the courtyard at CAC - PCard	283-4002-460180	\$ 97.50
	07312016	I16-016136		08/18/2016	31	Gift Cards for Judges for OP Has Talent. 3x\$50, 1x\$100 (MC and Sound)- Taste 2016 - PCard	010-9400-484850	\$ 269.80
	07312016	I16-016136		08/18/2016	32	Face painting supplies for the Taste and paint, headbands for Preschool dance camp. - PCard	010-9400-460290	\$ 87.62
	07312016	I16-016136		08/18/2016	32	Face painting supplies for the Taste and paint, headbands for Preschool dance camp. - PCard	283-4002-490400	\$ 17.23
	07312016	I16-016136		08/18/2016	33	Wipes and water balloons for Taste and headbands for dance camp - PCard	010-9400-460290	\$ 4.00
	07312016	I16-016136		08/18/2016	33	Wipes and water balloons for Taste and headbands for dance camp - PCard	283-4002-490400	\$ 3.00
	07312016	I16-016136		08/18/2016	34	Assorted prizes for carnival (pencils, sunglasses, fun bands, mini magic springs, key chains, etc.) for Adventurers, second session. - PCard	283-4002-490400	\$ 443.80
	07312016	I16-016136		08/18/2016	35	Return of several bags of pretzels due to a recall (possible peanut contamination), purchased for Kinderlot and Tiny Tots day camps. - PCard	283-4002-490400	\$ -14.90
	07312016	I16-016136		08/18/2016	36	Supplies for Kinderlot and Tiny Tots (both EC)- session 2. - PCard	283-4002-490400	\$ 118.91
	07312016	I16-016136		08/18/2016	37	Day camp t-shirts for camp staff for second session. - PCard	283-4002-460190	\$ 141.75
	07312016	I16-016136		08/18/2016	37	Day camp t-shirts for camp staff for second session. - PCard	283-4002-490410	\$ 391.50
	07312016	I16-016136		08/18/2016	38	OP Masters. Hollywood Park. Summer 2016 - PCard	283-4008-490100	\$ 110.00
	07312016	I16-016136		08/18/2016	39	Supplies. Friday Night Program. Summer 2016 - PCard	283-4008-490400	\$ 4.98
	07312016	I16-016136		08/18/2016	40	Fitness One Step Further Outing. Space Golf. Summer 2016 - PCard	283-4008-490100	\$ 60.00
	07312016	I16-016136		08/18/2016	41	Sensory Equipment. - PCard	283-4008-490700	\$ 20.93
	07312016	I16-016136		08/18/2016	42	supplies for abstract art camp- paint, brushes canvas,glue - PCard	283-4002-490400	\$ 26.45
	07312016	I16-016136		08/18/2016	43	beginning of the year purchase for preschool-playdoh - PCard	283-4002-490400	\$ 22.00
	07312016	I16-016136		08/18/2016	44	recycled art project-floor cleaner - PCard	283-4002-490990	\$ 8.94
	07312016	I16-016136		08/18/2016	45	supple for recycled art project glitter spray - PCard	283-4002-490990	\$ 3.59
	07312016	I16-016136		08/18/2016	46	beginning of the year preschool/young achievers supplies,paint, puzzles, art markers, stamp pads, Velcro - PCard	283-4002-490400	\$ 269.81
	07312016	I16-016136		08/18/2016	46	beginning of the year preschool/young	283-4002-490500	\$ 25.48

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						achievers supplies,paint, puzzles, art markers, stamp pads, Velcro - PCard		
	07312016	116-016136		08/18/2016	47	beginning of the year supplies for preschool/young achievers birthday crowns, colored pencils, crayons, glue, paint markers, scissors, pipe cleaners - PCard	283-4002-490400	\$ 632.28
	07312016	116-016136		08/18/2016	47	beginning of the year supplies for preschool/young achievers birthday crowns, colored pencils, crayons, glue, paint markers, scissors, pipe cleaners - PCard	283-4002-490500	\$ 73.79
	07312016	116-016136		08/18/2016	48	beginning of the year supplies and equipment-foam brushes, floor tape, cardboard blocks - PCard	283-4002-490400	\$ 20.83
	07312016	116-016136		08/18/2016	48	beginning of the year supplies and equipment-foam brushes, floor tape, cardboard blocks - PCard	283-4002-490500	\$ 41.61
	07312016	116-016136		08/18/2016	49	Education Verification - PCard	010-1100-429520	\$ 17.50
	07312016	116-016136		08/18/2016	50	Education Verification - PCard	010-1100-429520	\$ 12.50
	07312016	116-016136		08/18/2016	51	Education Verification - PCard	010-1100-429520	\$ 12.50
	07312016	116-016136		08/18/2016	52	Education Verification - PCard	010-1100-429520	\$ 12.50
	07312016	116-016136		08/18/2016	53	Camper incentives for Best Buddies program - PCard	283-4002-490400	\$ 15.20
	07312016	116-016136		08/18/2016	54	On-site snacks for Buddies Day Camp - PCard	283-4002-490400	\$ 33.74
	07312016	116-016136		08/18/2016	55	Camper incentives for Buddies Carnival Day - PCard	283-4002-490400	\$ 76.85
	07312016	116-016136		08/18/2016	56	On-Site snacks for Buddies Day Camp - PCard	283-4002-490400	\$ 27.12
	07312016	116-016136		08/18/2016	57	On-Site Buddies Day Camp supplies usage - PCard	283-4002-490400	\$ 16.49
	07312016	116-016136		08/18/2016	58	On-Site Day Camp Supplies Usage - PCard	283-4002-490400	\$ 150.34
	07312016	116-016136		08/18/2016	59	On-Site Buddies Day Camp Supply Usage - PCard	283-4002-490400	\$ 124.33
	07312016	116-016136		08/18/2016	60	Day camp off-site field trip - PCard	283-4002-490100	\$ 770.00
	07312016	116-016136		08/18/2016	61	Day camp off-site field trip - PCard	283-4002-490100	\$ 375.00
	07312016	116-016136		08/18/2016	62	On-Site Buddies Day Camp Supplies usage - PCard	283-4002-490400	\$ 44.05
	07312016	116-016136		08/18/2016	63	Day camp off-site field trip - PCard	283-4002-490100	\$ -58.75
	07312016	116-016136		08/18/2016	64	Day camp off-site field trip - PCard	283-4002-490100	\$ 993.75
	07312016	116-016136		08/18/2016	65	Replaced webbing on Auto Belay, serial #2003411 - PCard	283-4007-443100	\$ 160.00
	07312016	116-016136		08/18/2016	66	Pedals for exercise bike at FLC - PCard	010-1700-461700	\$ 105.76
	07312016	116-016136		08/18/2016	67	Annual Recertification of Auto Belay, serial #2003411 - PCard	283-4007-443100	\$ 223.68
	07312016	116-016136		08/18/2016	68	Replacement blower motor for Centennial Hill - PCard	010-1700-461700	\$ 73.01
	07312016	116-016136		08/18/2016	69	Pizza to accompany on-site field trip on 7/29 after original trip & lunch cancelled due to weather, Adventurers, session 2. - PCard	283-4002-490100	\$ 432.00
	07312016	116-016136		08/18/2016	70	Field trip to Marcus theatres on 7/29/2016. - PCard	283-4002-490100	\$ 842.50
	07312016	116-016136		08/18/2016	71	Cleaning supplies to keep a sterile environment for participants with severe allergies, session 2. - PCard	283-4002-460150	\$ 19.35
	07312016	116-016136		08/18/2016	72	Supplies (candy, pudding, tootsie pops, plates, chocolate syrup, etc.) for Adventurers day camp, session 2. - PCard	283-4002-490400	\$ 69.14
	07312016	116-016136		08/18/2016	73	Powdered Gatorade and kool aid mixes for	283-4002-490400	\$ 33.83

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						the participants at Adventurers Day Camp, session 2. - PCard		
	07312016	116-016136		08/18/2016	74	Sand for camp crafts, Adventurers session 2. - PCard	283-4002-490400	\$ 58.28
	07312016	116-016136		08/18/2016	75	Bowling and shoes for 90 campers and counselors, off-site field trip on 7/13/2016 - PCard	283-4002-490100	\$ 540.00
	07312016	116-016136		08/18/2016	76	Equipment (PVC pipe) for a day camp activity, session 2. - PCard	283-4002-490500	\$ 14.64
	07312016	116-016136		08/18/2016	77	Cleaning supplies to keep a sterile environment for participant with severe allergies, session 2. - PCard	283-4002-460150	\$ 4.34
	07312016	116-016136		08/18/2016	77	Cleaning supplies to keep a sterile environment for participant with severe allergies, session 2. - PCard	283-4002-490400	\$ 47.91
	07312016	116-016136		08/18/2016	78	Materials (material, clay, Styrofoam, keychain rings, bells, etc.) for day camp crafts, session 2. - PCard	283-4002-490400	\$ 37.13
	07312016	116-016136		08/18/2016	79	Materials and equipment (clay, flower pots, rocks, PVC pipe, etc.) for crafts for Adventurers, session 2. - PCard	283-4002-490400	\$ 17.54
	07312016	116-016136		08/18/2016	79	Materials and equipment (clay, flower pots, rocks, PVC pipe, etc.) for crafts for Adventurers, session 2. - PCard	283-4002-490500	\$ 54.56
	07312016	116-016136		08/18/2016	80	water bottle craft kit, basketball hoop craft kit - PCard	283-4002-490400	\$ 127.97
	07312016	116-016136		08/18/2016	81	Assorted craft supplies and equipment for session 2 of Adventurers. - PCard	283-4002-490400	\$ 421.47
	07312016	116-016136		08/18/2016	82	S: pencils, notebooks, balls, pens, magic towel, stuffed animals, kite, dart game, jump rope, bubbles, puzzle, solar item, hair accessories, coloring book, glow lantern, pencil holder E: pool noodles - PCard	283-4002-490400	\$ 62.00
	07312016	116-016136		08/18/2016	82	S: pencils, notebooks, balls, pens, magic towel, stuffed animals, kite, dart game, jump rope, bubbles, puzzle, solar item, hair accessories, coloring book, glow lantern, pencil holder E: pool noodles - PCard	283-4002-490500	\$ 2.00
	07312016	116-016136		08/18/2016	83	Field Trip July 6 Explorer Club Program - PCard	283-4002-490100	\$ 600.00
	07312016	116-016136		08/18/2016	84	Field trip supplies July 6 - PCard	283-4002-490100	\$ 200.00
	07312016	116-016136		08/18/2016	85	Balance due field trip July 29 - PCard	283-4002-490100	\$ 280.00
	07312016	116-016136		08/18/2016	86	Pop rocks, incentive/treat for the counselors. - PCard	283-4002-460150	\$ 19.80
	07312016	116-016136		08/18/2016	87	Breakfast for children in before camp, session 2. - PCard	283-4002-490400	\$ 66.71
	07312016	116-016136		08/18/2016	88	Ice cream as an incentive for day camp counselors, second session. - PCard	283-4002-460150	\$ 35.01
	07312016	116-016136		08/18/2016	89	Face/Body painting for carnival day, session 2 of summer pals. - PCard	283-4002-490400	\$ 62.95
	07312016	116-016136		08/18/2016	90	Daily snacks and breakfast food for before camp, session 2. - PCard	283-4002-490400	\$ 42.04
	07312016	116-016136		08/18/2016	91	On-site field trip for Summer Pals, session 2 on 7/13/2016. - PCard	283-4002-490100	\$ 300.00
	07312016	116-016136		08/18/2016	92	Field trip to Culvers for ice cream, summer pals, session 2 7/12/2016. - PCard	283-4002-490100	\$ 201.35
	07312016	116-016136		08/18/2016	93	Program Supplies for Before Camp, second session. - PCard	283-4002-490400	\$ 61.93
	07312016	116-016136		08/18/2016	94	Supplies for daily breakfast at Before Camp, session 2. - PCard	283-4002-490400	\$ 63.02

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312016	116-016136		08/18/2016	95	Field trip for 85 kids and 12 counselors to Orland Bowl on 6/26/2016 - PCard	283-4002-490100	\$ 522.00
	07312016	116-016136		08/18/2016	96	Shirts for cast - Shrek the Musical OPTT 2016. 52 Shirts total - PCard	283-4002-490490	\$ 555.92
	07312016	116-016136		08/18/2016	97	Lions Club softball game supplies -ice - PCard	283-4008-490700	\$ 17.44
	07312016	116-016136		08/18/2016	98	Summer Camp inclusion supplies - PCard	283-4008-490400	\$ 32.86
	07312016	116-016136		08/18/2016	99	2016 1st quarter Above & Beyond awards - gift card. - PCard	010-1100-429990	\$ 25.00
	07312016	116-016136		08/18/2016	100	2016 1st quarter Above & Beyond awards - Gift card - PCard	010-1100-429990	\$ 25.00
	07312016	116-016136		08/18/2016	101	2016 1st quarter Above & Beyond awards - Gift card - PCard	010-1100-429990	\$ 25.00
	07312016	116-016136		08/18/2016	102	2016 1st quarter Above & Beyond awards - Gift cards - PCard	010-1100-429990	\$ 75.00
	07312016	116-016136		08/18/2016	103	Taste Vendor Meeting donuts & rolls - PCard	010-9400-460290	\$ 35.64
	07312016	116-016136		08/18/2016	104	Lei's for pool luau - PCard	283-4005-490400	\$ 89.94
	07312016	116-016136		08/18/2016	105	Taste Best Booth Award Trophy - PCard	010-9400-484850	\$ 54.98
	07312016	116-016136		08/18/2016	106	Flick & Float movie license fees - PCard	283-4005-490220	\$ 675.00
	07312016	116-016136		08/18/2016	107	Splash Party Water Bottles - PCard	283-4005-490400	\$ 49.00
	07312016	116-016136		08/18/2016	108	Zero Waste utensil samples - PCard	010-9400-460290	\$ 66.95
	07312016	116-016136		08/18/2016	109	Compostable Forks, Spoons, Knives - samples - PCard	010-9400-460290	\$ 71.15
	07312016	116-016136		08/18/2016	110	Lifeguard Freeze Pops - PCard	283-4005-460290	\$ 61.36
	07312016	116-016136		08/18/2016	111	Cheese Slices for Farmers Market - PCard	010-9450-464100	\$ 7.50
	07312016	116-016136		08/18/2016	112	Pandemonium course supplies and bibs - PCard	010-9450-460290	\$ 319.68
	07312016	116-016136		08/18/2016	113	Pandemonium Wristbands - PCard	010-9450-460290	\$ 81.68
	07312016	116-016136		08/18/2016	114	Pool mgr. 10 yr. award - PCard	283-4005-429990	\$ 57.50
	07312016	116-016136		08/18/2016	115	Pandemonium Medals Deposit - PCard	010-9450-484850	\$ 500.00
	07312016	116-016136		08/18/2016	116	Wristbands for CPAC (swimmers, restricted swimmers, non-swimmers) - PCard	283-4005-490400	\$ 182.18
	07312016	116-016136		08/18/2016	117	Flashlights/Kung Fun Panda 3 for Flick & Float; freeze pops for lifeguards; bunting to decorate - PCard	283-4005-460290	\$ 47.52
	07312016	116-016136		08/18/2016	117	Flashlights/Kung Fun Panda 3 for Flick & Float; freeze pops for lifeguards; bunting to decorate - PCard	283-4005-490400	\$ 106.99
	07312016	116-016136		08/18/2016	118	Liberty Run Refreshments - PCard	010-9450-460290	\$ 155.78
	07312016	116-016136		08/18/2016	119	Decorations for 4th at pool - PCard	283-4005-490400	\$ 66.93
	07312016	116-016136		08/18/2016	120	Sharpies, volleyballs (for Pool) - PCard	283-4005-490400	\$ 25.00
	07312016	116-016136		08/18/2016	121	Liberty Run Refreshments - PCard	010-9450-460290	\$ 29.26
	07312016	116-016136		08/18/2016	122	Monthly subscription - PCard	010-1100-429300	\$ 32.99
	07312016	116-016136		08/18/2016	123	Postage/Shipping-ship out stump grinder teeth for sharpening - PCard	010-5006-441600	\$ 8.30
	07312016	116-016136		08/18/2016	124	Equipment repair parts-tax refund for sales tax charged by error on the 7/18/16 receipt - PCard	010-5006-461700	\$ -0.88
	07312016	116-016136		08/18/2016	125	Equipment repair parts for 5165-Durapatcher suspension parts - PCard	010-5006-461700	\$ 54.96
	07312016	116-016136		08/18/2016	126	Training-Class C Underground storage tank training for Adam Kowalski in V&E - PCard	010-5006-429100	\$ 12.95
	07312016	116-016136		08/18/2016	127	Equipment repair parts for 4182 & 4183-Paint pump repair kits - PCard	010-5006-461700	\$ 53.35
	07312016	116-016136		08/18/2016	128	Equipment repair parts for field chaulker units	010-5006-461890	\$ 41.93

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						in Parks Department - PCard		
	07312016	I16-016136		08/18/2016	129	Equipment repair parts for truck racks in V&E bays 12 & 13 - PCard	010-5006-461700	\$ 85.00
	07312016	I16-016136		08/18/2016	130	Equipment repair parts-replacement field chalk line tires-tax refund was obtained on 7/21/16 - PCard	010-5006-461890	\$ 11.87
	07312016	I16-016136		08/18/2016	131	Utility Building Supplies-Electronics cooling and dehumidification for remote facilities. - PCard	031-6003-461300	\$ 759.95
	07312016	I16-016136		08/18/2016	132	Equipment repair parts for portable light tower #8585 - PCard	010-5006-461700	\$ 67.37
	07312016	I16-016136		08/18/2016	133	Auto/Truck parts-safety decals for rec bus and vans - PCard	010-5006-461800	\$ 83.78
	07312016	I16-016136		08/18/2016	134	Auto/Truck parts-identification decals for new Recreation Bus 4315 - PCard	010-5006-461800	\$ 9.90
	07312016	I16-016136		08/18/2016	135	Auto/Truck parts-identification decals for new Recreation Bus 4315 - PCard	010-5006-461800	\$ 29.80
	07312016	I16-016136		08/18/2016	136	Misc repair supplies in VV&E-oil absorbent matting - PCard	010-5006-461990	\$ 126.59
	07312016	I16-016136		08/18/2016	137	Truck & Equipment parts-trailer plugs and sockets - PCard	010-5006-461700	\$ 5.00
	07312016	I16-016136		08/18/2016	137	Truck & Equipment parts-trailer plugs and sockets - PCard	010-5006-461800	\$ 28.30
	07312016	I16-016136		08/18/2016	138	Auto/Truck parts-replacement radio for 4352 - PCard	010-5006-461800	\$ 85.00
	07312016	I16-016136		08/18/2016	139	Equipment purchase returned for credit-Surface Pro case - PCard	031-6001-460180	\$ -59.49
	07312016	I16-016136		08/18/2016	140	Truck parts-fuel tank for 5236 - PCard	010-5006-461800	\$ 636.56
	07312016	I16-016136		08/18/2016	141	PCard	010-5001-460150	\$ 199.96
	07312016	I16-016136		08/18/2016	142	Shop equipment-vacuum type fluid evacuation canister - PCard	010-5006-460180	\$ 72.11
	07312016	I16-016136		08/18/2016	143	Auto/Truck maintenance-cleaning of 7214 - PCard	010-5006-443400	\$ 100.00
	07312016	I16-016136		08/18/2016	144	Day camp field trip for mini golfing, summer pals on July 27th, 2016. - PCard	283-4002-490100	\$ 580.00
	07312016	I16-016136		08/18/2016	145	Daily snacks for approximately 94 Summer Pals participants, session 2. - PCard	283-4002-490400	\$ 137.36
	07312016	I16-016136		08/18/2016	146	Daily snacks for Summer Pals, approximately 94 kids, session 2. - PCard	283-4002-490400	\$ 31.70
	07312016	I16-016136		08/18/2016	147	Replacement ice cream for Summer Pals snack, after freezer at RDC broke. - PCard	283-4002-490400	\$ 17.97
	07312016	I16-016136		08/18/2016	148	Supplies for carnival day at Summer Pals, session 2. - PCard	283-4002-490400	\$ 30.25
	07312016	I16-016136		08/18/2016	149	Carnival activities and prizes for Summer Pals day camp, second session. - PCard	283-4002-490400	\$ 91.00
	07312016	I16-016136		08/18/2016	150	Daily snacks for approximately 92 summer pals participants, session 2. - PCard	283-4002-490400	\$ 164.15
	07312016	I16-016136		08/18/2016	151	Daily snacks for Summer Pals, second session, approximately 94 children. - PCard	283-4002-490400	\$ 34.42
	07312016	I16-016136		08/18/2016	152	Daily snacks for approximately 92 summer pals kids, session 2. - PCard	283-4002-490400	\$ 122.44
	07312016	I16-016136		08/18/2016	153	Deposit for field trip on 7/27/2016, Summer Pals, session 2. - PCard	283-4002-490100	\$ 72.50
	07312016	I16-016136		08/18/2016	154	Supplies for daily snack at Summer Pals, session 2. - PCard	283-4002-490400	\$ 123.36
	07312016	I16-016136		08/18/2016	155	Supplies for snack at Summer Pals, session 2. - PCard	283-4002-490400	\$ 24.45
	07312016	I16-016136		08/18/2016	156	Derby Herby. Admission fee for participants	283-4008-490100	\$ 259.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						and staff for event on 7/23/16 - PCard		
	07312016	I16-016136		08/18/2016	157	X-Ways Forensics Perpetual license with update maintenance till Jul 2017 - Refund - PCard	010-7002-460180	\$ -1,929.00
	07312016	I16-016136		08/18/2016	158	X-Ways Forensics Perpetual license with update maintenance till Jul 2017 - PCard	010-7002-460180	\$ 1,929.00
	07312016	I16-016136		08/18/2016	159	Lunch for Orland Park Substance Abuse Forum Meeting - PCard	010-0000-130280	\$ 212.58
	07312016	I16-016136		08/18/2016	160	Parking for Chief for meeting with Metra Railroad Police Department - PCard	010-7002-429700	\$ 19.00
	07312016	I16-016136		08/18/2016	161	Parking for Chief McCarthy, LaMargo, and Duggan - mediation for McGreal lawsuit - PCard	010-7002-429700	\$ 40.00
	07312016	I16-016136		08/18/2016	162	2Q 2016 941 Filing - PCard	010-1400-429990	\$ 5.49
	07312016	I16-016136		08/18/2016	163	IPass - 4/1/16 - 6/30/16 - PCard	010-1100-429700	\$ 139.20
	07312016	I16-016136		08/18/2016	164	Hotel - Innoprise ESC/User Group Conference - PCard	010-1400-429400	\$ 327.90
	07312016	I16-016136		08/18/2016	165	Flight Baggage Fee - Innoprise ESC/User Group Conference - PCard	010-1400-429400	\$ 25.00
	07312016	I16-016136		08/18/2016	166	Flight - Innoprise ESC/User Group Conference - PCard	010-1400-429400	\$ 27.54
	07312016	I16-016136		08/18/2016	167	Flight - Innoprise ESC/User Group Conference - PCard	010-1400-429400	\$ 569.10
	07312016	I16-016136		08/18/2016	168	Gas for rental car - Innoprise ESC/User Group Conference - PCard	010-1400-429400	\$ 6.65
	07312016	I16-016136		08/18/2016	169	Dinner 7.21.16 - Innoprise ESC/User Group Conference - PCard	010-1400-429400	\$ 10.84
	07312016	I16-016136		08/18/2016	170	Dinner 7.21.16 - Innoprise ESC/User Group Conference - PCard	010-1400-429400	\$ 7.48
	07312016	I16-016136		08/18/2016	171	Lunch 7.22.16 - Innoprise ESC/User Group Conference - PCard	010-1400-429400	\$ 10.79
	07312016	I16-016136		08/18/2016	172	Rental Car - Innoprise ESC/User Group Conference - PCard	010-1400-429400	\$ 399.45
	07312016	I16-016136		08/18/2016	173	Parking - Midway Airport - Innoprise ESC/User Group Conference - PCard	010-1400-429400	\$ 114.00
	07312016	I16-016136		08/18/2016	174	Dinner 7.19.16 - Innoprise ESC/User Group Conference - PCard	010-1400-429400	\$ 9.47
	07312016	I16-016136		08/18/2016	175	Lunch 7.19.16 - Innoprise ESC/User Group Conference - PCard	010-1400-429400	\$ 5.91
	07312016	I16-016136		08/18/2016	176	IPhone Screen Protector Replacement - PCard	010-1400-460180	\$ 5.99
	07312016	I16-016136		08/18/2016	177	GFOA CAFR Award Fee - PCard	010-1400-429200	\$ 580.00
	07312016	I16-016136		08/18/2016	178	Take Out. Summer 2016 - PCard	283-4008-490100	\$ 154.47
	07312016	I16-016136		08/18/2016	179	Take Out. Summer 2016 - PCard	283-4008-490100	\$ 217.43
	07312016	I16-016136		08/18/2016	180	OP Masters. Tinley Park District. Summer 206 - PCard	283-4008-490100	\$ 41.25
	07312016	I16-016136		08/18/2016	181	domain renewal myopforemployees.org - PCard	010-1600-442850	\$ 11.69
	07312016	I16-016136		08/18/2016	182	domain renewal opil.us - PCard	010-1600-442850	\$ 8.50
	07312016	I16-016136		08/18/2016	183	Email relay service for tax rebate - PCard	010-1600-442850	\$ 9.95
	07312016	I16-016136		08/18/2016	184	Gas for patrol vehicle - funeral for officers in Louisiana - PCard	010-7002-429700	\$ 44.13
	07312016	I16-016136		08/18/2016	185	Hotel stay for officers attending funeral for officers in Louisiana - PCard	010-7002-429400	\$ 370.92
	07312016	I16-016136		08/18/2016	186	Gas for patrol vehicle - funeral for officers in Louisiana - PCard	010-7002-429700	\$ 35.22
	07312016	I16-016136		08/18/2016	187	Lunch for Officer Martyn and Officer	010-7002-429400	\$ 14.57

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						O'Connor - Louisiana Officers funeral - PCard		
	07312016	I16-016136		08/18/2016	188	Hotel Stay billed in error - PCard	010-7002-429400	\$ 211.10
	07312016	I16-016136		08/18/2016	189	Gas for patrol vehicle - Louisiana Officers funeral - PCard	010-7002-429700	\$ 38.35
	07312016	I16-016136		08/18/2016	190	Dinner for Officer Martyn and Officer O'Connor - Louisiana Officers funeral - PCard	010-7002-429400	\$ 37.68
	07312016	I16-016136		08/18/2016	191	Tax Refund for Acronis - PCard	010-1600-460130	\$ -1.35
	07312016	I16-016136		08/18/2016	192	Gas for patrol vehicle - Officers attending Loiusiana officers funeral - PCard	010-7002-429700	\$ 43.45
	07312016	I16-016136		08/18/2016	193	Gas for patrol vehicle - Officers attending Loiusiana officers funeral - PCard	010-7002-429700	\$ 40.76
	07312016	I16-016136		08/18/2016	194	Dinner for Officer Martyn and Officer O'Connor - Officers attending Loiusiana officers funeral - PCard	010-7002-429400	\$ 26.28
	07312016	I16-016136		08/18/2016	195	Lunch for officer Martyn and Officer O'Connor - Louisiana Officers funeral - PCard	010-7002-429400	\$ 30.75
	07312016	I16-016136		08/18/2016	196	Gas for patrol unit - Officers attending Louisiana officers funeral - PCard	010-7002-429700	\$ 31.30
	07312016	I16-016136		08/18/2016	197	Breakfast for Officer Martyn and Officer O'Connor - Louisiana Officers funeral - PCard	010-7002-429400	\$ 9.38
	07312016	I16-016136		08/18/2016	198	HPO Conference - Formerly Total Quality Management conference - PCard	010-7002-429100	\$ 130.50
	07312016	I16-016136		08/18/2016	199	Hotel Stay for Officer Kirby and Officer Carone - Dallas Officers funeral - PCard	010-7002-429400	\$ 411.48
	07312016	I16-016136		08/18/2016	200	Hotel Stay for Officer Eppolito and Officer Folliard - Dallas Officers funeral - PCard	010-7002-429400	\$ 411.48
	07312016	I16-016136		08/18/2016	201	gas for patrol vehicle - Dallas Officers funeral - PCard	010-7002-429700	\$ 30.19
	07312016	I16-016136		08/18/2016	202	Gas for patrol vehicle - Dallas officers funeral - PCard	010-7002-429700	\$ 25.98
	07312016	I16-016136		08/18/2016	203	Gas for patrol vehicle - Dallas Officers funeral - PCard	010-7002-429700	\$ 30.98
	07312016	I16-016136		08/18/2016	204	Car wash for patrol unit - Dallas officers funeral - PCard	010-7002-429700	\$ 6.00
	07312016	I16-016136		08/18/2016	205	Gas for squad car - Dallas funeral - PCard	010-7002-429700	\$ 33.05
	07312016	I16-016136		08/18/2016	206	Gas for patrol vehicle - Dallas Officers funeral - PCard	010-7002-429700	\$ 52.94
	07312016	I16-016136		08/18/2016	207	Gas for patrol vehicle - Dallas Officers funeral - PCard	010-7002-429700	\$ 31.21
	07312016	I16-016136		08/18/2016	208	Gas for patrol vehicle - Dallas Officers funeral - PCard	010-7002-429700	\$ 35.00
	07312016	I16-016136		08/18/2016	209	Gas for patrol vehicle - Dallas Officers funeral - PCard	010-7002-429700	\$ 30.01
	07312016	I16-016136		08/18/2016	210	Pass thru cost for 110pp for lunch from Keller Williams on 07/28/16 from Pops - PCard	021-1800-484915	\$ 700.00
	07312016	I16-016136		08/18/2016	211	Pass thru cost for 110pp for lunch for Keller Williams event from Pops - PCard	021-1800-484915	\$ 700.00
	07312016	I16-016136		08/18/2016	212	Pass thru cost for lunch for 110pp for Keller Williams event from Pops - PCard	021-1800-484915	\$ 700.00
	07312016	I16-016136		08/18/2016	213	Pass thru cost for Keller Williams 7 events for iced tea, lemonade and coffee - PCard	021-1800-484915	\$ 37.76
	07312016	I16-016136		08/18/2016	214	We purchased an outdoor feather flag to use for events for parking - PCard	021-1800-460180	\$ 249.99
	07312016	I16-016136		08/18/2016	215	Pass thru cost for lunch for 110pp for Keller Williams event from Pops - PCard	021-1800-484915	\$ 700.00
	07312016	I16-016136		08/18/2016	216	Pass thru cost for lemonade/iced tea for Keller Williams events - lost receipt - no tax charged - PCard	021-1800-484915	\$ 8.43

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312016	116-016136		08/18/2016	217	Pass thru cost for lunch for 110pp for Keller Williams event from Pops - PCard	021-1800-484915	\$ 700.00
	07312016	116-016136		08/18/2016	218	ATRA. Conference. September 2016 - PCard	283-4001-429100	\$ 370.00
	07312016	116-016136		08/18/2016	219	Friday Night Fun. Spring Formal. SWSRA. Spring 2016 - PCard	283-4008-490100	\$ 675.00
	07312016	116-016136		08/18/2016	220	Service for satellite television - PCard	283-4007-441800	\$ 280.98
	07312016	116-016136		08/18/2016	221	Continued Education - IPRA TR Summit Conference fee - PCard	283-4008-429100	\$ 60.00
	07312016	116-016136		08/18/2016	222	SO Softball - Supplies for Lions Game - PCard	283-4008-490700	\$ 57.94
	07312016	116-016136		08/18/2016	223	Continued Education - ATRA Conference Fee - PCard	283-4008-429100	\$ 380.00
	07312016	116-016136		08/18/2016	224	Manager's Lunch - PCard	010-2001-464100	\$ 100.09
	07312016	116-016136		08/18/2016	225	AAA batteries - PCard	010-2001-460100	\$ 27.91
	07312016	116-016136		08/18/2016	226	binders for distributing economic development paperwork - PCard	010-2003-484910	\$ 59.69
	07312016	116-016136		08/18/2016	227	Refund of taxes paid for office supplies - PCard	010-2001-460100	\$ -1.08
	07312016	116-016136		08/18/2016	228	Refund of taxes paid for office supplies - PCard	010-2001-460100	\$ -4.48
	07312016	116-016136		08/18/2016	229	tax refund on office products - PCard	010-2001-460100	\$ -8.27
	07312016	116-016136		08/18/2016	230	Refund of taxes paid for office supplies - PCard	010-2001-460100	\$ -1.92
	07312016	116-016136		08/18/2016	231	Refund of taxes paid on office supplies - PCard	010-2001-460100	\$ -5.24
	07312016	116-016136		08/18/2016	232	Refund of taxes paid for office supplies - PCard	010-2001-460100	\$ -0.57
	07312016	116-016136		08/18/2016	233	Refund of taxes paid for office supplies - PCard	010-2001-460100	\$ -2.52
	07312016	116-016136		08/18/2016	234	ipad case for Geoff - PCard	010-2001-460100	\$ 24.66
	07312016	116-016136		08/18/2016	235	IEDC Conference Karie economic development - PCard	010-2003-484910	\$ 720.00
	07312016	116-016136		08/18/2016	236	ipad case for Brian - PCard	010-2001-460100	\$ 45.70
	07312016	116-016136		08/18/2016	237	ICSC Chicago Convention - PCard	010-2003-484910	\$ 650.00
	07312016	116-016136		08/18/2016	238	Business lunch - PCard	010-2001-464100	\$ 145.75
	07312016	116-016136		08/18/2016	239	CoStar economic development subscription - PCard	010-2003-484910	\$ 418.01
	07312016	116-016136		08/18/2016	240	Dues NRPA Membership - PCard	283-4001-429200	\$ 165.00
	07312016	116-016136		08/18/2016	241	Business Travel Reimbursement for meeting with Palos Health & Fitness at Starbucks per their request. - PCard	283-4001-429400	\$ 5.49
	07312016	116-016136		08/18/2016	242	Taste of Orland Compostable Utensils/Supplies - PCard	010-9400-460290	\$ 4,991.78
	07312016	116-016136		08/18/2016	243	Domestic Supplies - Testing of Taste compostable utensils - PCard	010-9400-460290	\$ 40.00
	07312016	116-016136		08/18/2016	244	License fees for stock images monthly subscription - PCard	283-4001-429200	\$ 40.00
	07312016	116-016136		08/18/2016	245	Training videos for Parks - PCard	283-4003-460240	\$ 387.36
	07312016	116-016136		08/18/2016	246	37 Hard hats @ \$15.30 each for Parks - PCard	283-4003-460190	\$ 566.10
	07312016	116-016136		08/18/2016	247	Hoses for Baseball fields - PCard	283-4003-461990	\$ 294.66
	07312016	116-016136		08/18/2016	248	23 Hardhats for Parks - PCard	283-4003-460190	\$ 421.85
	07312016	116-016136		08/18/2016	249	Business Cards for 2016/17 IMPROV season - PCard	283-4002-460140	\$ 37.22
	07312016	116-016136		08/18/2016	250	postcard maps for Kids Day Taste 2016 -	010-9400-432250	\$ 173.98

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	07312016	I16-016136		08/18/2016	251	PCard Coffee for 7.14.16 Leadership Team Meeting - PCard	010-1100-460150	\$ 45.40
	07312016	I16-016136		08/18/2016	252	Orange juice for 7.14.16 Leadership Team Meeting - PCard	010-1100-460150	\$ 4.08
	07312016	I16-016136		08/18/2016	253	ICMA annual membership for Ilir Ademaj - PCard	010-1100-429200	\$ 200.00
	07312016	I16-016136		08/18/2016	254	Annual ILCMA and IAMMA subscription for Ilir Ademaj - PCard	010-1100-429200	\$ 163.75
GRAND TOTAL :							\$	45,785.22

**Village of Orland Park
Open Item Listing**

Run Date: 09/08/2016 User: bobrien

Status: POSTED Due Date: 09/09/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	09/09/2016	I16-016205		09/08/2016	1	Village of Orland Park 9.09.2016 Plan# 301728	010-0000-210125	\$ 16,871.74
[VENDOR] 3931 : USCM CLEARING ACCOUNT	09/09/2016	I16-016206		09/08/2016	1	Village of Orland Park 9.09.2016 Entity# 13359	010-0000-210126	\$ 7,243.08
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	09/09/2016	I16-016194		09/08/2016	1	Orland Park Police Association Dues 9.09.2016	010-0000-210109	\$ 190.00
[VENDOR] 9156 : MASS MUTUAL	09/09/2016	I16-016210		09/08/2016	1	Village of Orland Park 9.09.2016 Plan# 110163	010-0000-210127	\$ 12,417.80
[VENDOR] 13454 : LYNCH	09/09/2016	I16-016184		09/08/2016	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 9.09.2016	010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	09/09/2016	I16-016202		09/08/2016	1	Village of Orland Park 9.09.2016 Plan# 690921	010-0000-210131	\$ 505.00
GRAND TOTAL :								\$ 37,653.22

**Village of Orland Park
Open Item Listing**

Run Date: 09/08/2016 User: bobrien

Status: POSTED Due Date: 08/01/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 8489 : UNITED STATES TREASURY	20160909	116-016255		08/01/2016	1	941 Balance Due on Return for 2016 2nd QTR paid on 7/29/2016	010-0000-215100	\$	688.36
GRAND TOTAL :								\$	688.36

**Village of Orland Park
Open Item Listing**

Run Date: 09/08/2016 User: bobrien

Status: POSTED Due Date: 08/01/2016
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll - Auto Pay Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 8489 : UNITED STATES TREASURY	20160909	116-016254		08/01/2016	1	941 Balance Due on Return for 2015 4th QTR paid on 2.01.2016	010-0000-215100	\$	38.90
GRAND TOTAL :								\$	38.90

**Village of Orland Park
Open Item Listing**

Run Date: 09/07/2016 User: bobrien

Status: POSTED Due Date: 09/07/2016
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12660 : BAKER TILLY VIRCHOW KRAUSE, LLP	BT995336	116-016033	16-000533	08/31/2016	1	FY2015 Audit - Open Lands	029-0000-432200	\$ 1,096.25
	BT995336	116-016033	16-000533	08/31/2016	2	FY2015 Audit - Stellwagen	029-0000-432200	\$ 644.00
[VENDOR] 13912 : UPLAND DESIGN LTD.	15-490-02	116-015978	16-001581	08/30/2016	1	Final design and engineering of the Orland Park Nature Center project - 5/1-6/30/16	029-0000-470700	\$ 8,628.75
GRAND TOTAL :								\$ 10,369.00

**Village of Orland Park
Open Item Listing**

Run Date: 09/07/2016 User: bobrien

Status: POSTED Due Date: 09/07/2016
Bank Account: BMO Harris Bank-Federal Forfeiture
Invoice Type: Federal Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 2830 : CDW GOVERNMENT LLC	DRX4172	116-015498	16-001868	08/15/2016	1	AXIS P3367-V Network Camera - network surveillance camera, mfg. part #0406-001, CDW#2523470	027-2900-460180	\$	1,871.12
	DTH1876	116-015589	16-001868	08/17/2016	1	AXIS P3367-V Network Camera - network surveillance camera, mfg. part #0406-001, CDW#2523470	027-2900-460180	\$	935.56
GRAND TOTAL :								\$	2,806.68

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number: **2016-0624**
Orig. Department: **Department of Business Information Systems**
File Name: **Village Hall Data Center UPS Replacement - Emergency Purchase**

BACKGROUND:

On August 23, 2016, the Village Hall Data Center experienced a total shutdown of all application services. The root cause is not completely known at this time, but the following two areas are of concern:

- The automatic transfer switch (ATS) had a mechanical/software malfunction that allowed power from the generator and ComEd to cause a spike to the uninterruptible power supplies that provide battery power/spike prevention in the event of a power outage or ATS load transfer.
- There is a suspect Uninterrupted Power Supply (UPS) or multiple UPSs that had an internal failure that may have caused a power spike sending a short across the other UPS devices causing damage to several devices (switches, firewalls (x2) and power supplies (x2)).

Due to the power surge, it is necessary to replace all seven UPSs in the data center. This purchase will be for equipment only, as staff from IT and Public Works - Building Maintenance will be performing the installation in-house.

There may be other potential purchases related to this outage event forthcoming including but not limited to: power distribution units, and/or networking/switching equipment.

On September 6, 2016, this item was reviewed and approved by the Technology, Innovation and Performance Improvement Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds are available in the Insurance Fund to cover the cost of these emergency repairs. A claim will not be filed with our insurance carrier as the total cost of the emergency repairs is less than our deductible.

REQUESTED ACTION:

I move to approve this initial emergency purchase from CDW-G LLC of Vernon Hills, Illinois for the replacement UPS equipment in an amount not to exceed \$15,429.

QUOTE CONFIRMATION



DEAR NORM JOHNSON,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
HJCS772	8/30/2016	HHXL487	0763376	\$15,428.36

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Liebert GXT4-3000RT120 - UPS - 2700 Watt - 3000 VA	7	3613144	\$2,136.31	\$14,954.17
Mfg. Part#: GXT4-3000RT120 UNSPSC: 39121011 Contract: National IPA Technology Solutions (130733)				

PURCHASER BILLING INFO		SUBTOTAL	\$14,954.17
Billing Address: VILLAGE OF ORLAND PARK ACCT PAYABLES 14700 S RAVINIA AVE ORLAND PARK, IL 60462-3167 Phone: (708) 403-6100 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$474.19
		GRAND TOTAL	\$15,428.36
		DELIVER TO	
Shipping Address: VILLAGE OF ORLAND PARK FRANK FLORENTINE 14700 S RAVINIA AVE ORLAND PARK, IL 60462-3167 Phone: (708) 403-6100 Shipping Method: UPS Next Day Air Saver			

Need Assistance? CDW•G SALES CONTACT INFORMATION



Philippe Stapp

(866) 551-9995

philsta@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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REQUEST FOR ACTION REPORT

File Number: **2016-0636**
Orig. Department: **Department of Business Information Systems**
File Name: **Talent Acquisition Onboarding Software - Approval**

BACKGROUND:

Consistent with the principles of high performing organizations, a technology solution is needed to automate and streamline the processes that impact, village internal and external customers, managers and HR staff in recruiting and onboarding employees. A talent acquisition/applicant tracking and onboarding system will streamline the applicant process from job posting to hire. Our current processes need to be modernized to stay competitive in attracting and retaining qualified employees. Approximately 10,500 applications were processed in response to approximately 475 job postings between 2013 -2016. Each year the HR department works with hiring managers to recruit, hire and or rehire approximately 450 employees; of which approximately 125 are new hires and about 325 are seasonal hires or rehires. With the majority of our positions being part-time and seasonal we need to be able to get in front of potential candidates early and make it easy for them to apply.

Our current recruiting/applicant process is very manual, requiring an applicant to download an application, save it, then email or mail it to Human Resources. Applications are entered into an Access database, printed, copied and sent to managers for review, candidates are notified that their resume or application has been received however, because of the manual nature of the process; further candidate follow-up can be inconsistent. In addition, the onboarding process is also manual, this process includes coordinating pre-employment exams, background checks, completing regulatory and tax forms, and review and sign off on village policies. With the volume of activity associated with hiring employees, these manual processes are cumbersome, inefficient, and susceptible to errors, wasteful of time and paper.

A talent acquisition/applicant tracking system will assist staff to streamline processes, engage the right candidates, provide for automatic notifications to candidates throughout the full recruitment process, provide for transparency between managers and HR regarding the status of a position, support compliance, and monitor key metrics. Onboarding software, will streamline our current labor intensive, manual, and repetitive processes allowing for a more efficient employee friendly experience. This software will allow for new hires to complete all of their new hire paperwork online, coordinate pre-employment exams and other activities, review and sign off on Village policies online, provide for notification to the new hire, manager and HR regarding outstanding/pending items. Improved efficiencies like these are expected to decrease recruitment/HR costs, and increase overall customer satisfaction, performance, and time to focus on tasks that will directly impact overall effectiveness.

Staff evaluated several talent acquisition/applicant tracking and onboarding systems and recommends working with iCIMS. iCIMS can manage our entire talent acquisition lifecycle within a single SaaS application that will allow for data integration between current and future CRM and HRIS systems. Their focus on user-friendly technology and a customer experience has made them one of the largest and fastest-growing providers in the industry. iCIMS is

privately-held, their growing customer base and strong financial success makes them a leader in the talent acquisition software category.

Staff participated in demonstrations of seven (7) talent acquisition and onboarding systems. The attached spreadsheet provides a list of the systems reviewed and the associated pricing. All of the systems have the capability to store and track resumes/applications, manage job postings, automate communication with candidates, maintain records, etc. iCIMS talent acquisition and onboarding system stood out to be the most robust of the systems and the easiest to use for the applicant, hiring manager, IT/system integration and staff. iCIMS is mobile optimized, integrated with social media, easy to access, has full candidate and new hire scheduling capabilities, sends and tracks automated emails, reminders, status updates, provides for electronic signatures, allows for the upload of resumes and or applications which are parsed into the system, easy and quick review of candidate information, allows for candidate searching and filtering, video interviewing, workflow managed at the HR level rather than of IT. iCIMS assumes responsibility for federal regulatory compliance. The system has a professional look enabling the village to present a modern image and build our brand with candidates and new hires. Videos can be included in both the talent acquisition and onboarding modules to assist in culture shaping.

iCIMS has 3,200 contracted customers in both the private and public sectors. Staff has contacted, the City of Vail Colorado and Yakima County, Washington which are public sector iCIMS clients and spoke highly of the talent acquisition module, the ease of use, the implementation process, and the customer support.

BUDGET IMPACT:

First year costs include a \$5,000 implementation fee, plus a monthly subscription fee of \$1,500, for a total first year cost of \$23,000. After the first 12 month period, the monthly subscription cost increases to \$2,500, for a total second year cost of \$30,000. iCIMS has agreed to begin implementation upon Board approval but will not require any payment until after January 1, 2017. The purchase of this software will be included in the FY2017 budget, subject to final Board approval.

REQUESTED ACTION:

I move to approve a two (2) year agreement with iCIMS for implementation and monthly subscription services for the iCIMS Talent Acquisition and Onboarding System with the initial payment due after January 1, 2017.

Applicant Tracking/Onboarding
Cost Comparison

Vendor	Demo Date	Set Up Fee	First Year Annual Fee	First Year Total Expense	Second Year Annual Fee
ICIMS	8/12/2016	\$5,000.00	\$18,000.00	\$23,000.00	\$30,000.00
Jobvite	8/10/2016	\$9,000.00	\$24,090.00	\$33,090.00	\$24,090.00
myStaffingPro	7/15/2016	\$6,000.00	\$17,100.00	\$23,100.00	
CivicHR	8/9/2016	\$7,826.00	\$4,007.00	\$11,833.00	\$4,007.00
Taleo	8/9/2016		\$25,200.00		\$25,200.00
NeoGov	7/19/2016		\$33,400.00	\$33,400.00	
Kronos	8/26/2016				

**Village of Orland Park
New Service Order Form**

***** SPECIAL TERMS PRICING: TERMS VALID THROUGH SEPTEMBER 30, 2016 *****

CONTACT INFORMATION

Subscriber Name:	Village of Orland Park	Billing Contact:	Stephana Przybylski
Contact Person:	Stephana Przybylski	Billing Contact Email:	sprzybylski@orlandpark.org
Email Address:	sprzybylski@orlandpark.org	Billing Address:	14700 Ravinia Avenue
Telephone #:	(708) 403-6155		Orland Park, Illinois 60462
Sales Representative:	Matthew Hehner	<input type="checkbox"/> Subscriber is Tax-Exempt/Self Paying	

BILLING INFORMATION

Effective Date:	Date of Signature	Subscription Period:	24 Months
Subscription Start Date:	January 2, 2017		

SUBSCRIPTION DETAILS

One-Time Fee			
Type	Quantity	Name	Description
Fee	1	Implementation Services	Implementation service delivery details available at care.icims.com/implementation-services

Recurring			
Type	Quantity	Name	Description
Users	3	Additional Full Access User(s)	Full Access System User Subscription(s)
Product	1	Recruit	Includes: 1 Full Access User, 2 Mobile-Adaptable Career Portals, the Recruit iForms Library, 1 Job Board Distribution Connector, 1 Social Distribution Connector, Unlimited # of Hiring Manager Users, Unlimited # of Agency Users within the Recruit product
Product	1	Onboard	Includes: New Hire Onboarding Portal, the Onboard iForms Library, Unlimited # of Hiring Manager Users within the Onboard product
Peripheral	1	Package of 5 iForms	In addition to any iForms included with product purchase
Peripheral	1	Connector	via iCIMS' CSV, XML, or Web Services Specs

Summary of Fees	
One-Time Services Fee(Inclusive of 70% Discount):	USD 5,000.00
Monthly Subscription Fees(Inclusive of 25% Discount):	USD 2,500.00



Additional Services Included At No Additional Investment		
PREMIER SUPPORT SERVICES	Unlimited email and toll-free support as further detailed in our Support & Maintenance Policy available at www.icims.com/gc . Partnership with a dedicated Account Manager to provide ongoing consulting for your iCIMS Platform.	INCLUDED
iCIMS TRAINING PACKAGE	Unlimited access to weekly Instructor-led eLearning Webinars, Quick Reference Guides, New Release and Product Trainings, Knowledge-Base Articles, and iCIMS Customer Care Site are included at no additional cost.	INCLUDED
TALENT PLATFORM UPDATES	Ongoing Updates to the Talent Platform as further detailed in our Support & Maintenance Policy available at www.icims.com/gc . No additional fees apply to new iCIMS Platform versions.	INCLUDED
RECORDS CAPACITY	Unlimited number of Candidate, Employee, Hiring Manager, and Job records.	INCLUDED

To view a list of iCIMS' standard iForms, please click here: [iCIMS iForms Library](#).

ADDITIONAL CONTRACT TERMS

Prices are good through September 30, 2016. All One-Time Set-Up & Services Fee are invoiced as of the Effective Date and payable within thirty (30) days. All recurring Subscription fees shall begin on the Subscription Start Date, are invoiced annually in advance, and are payable within thirty (30) days.

All fees for the implementation of the Services listed in the Recurring Subscription Section above are included in the One-Time Fee listed above, unless specifically noted otherwise. Any additional Professional Services will be performed at an hourly rate of \$200/hr + approved travel and expenses (if applicable). Such additional Professional Services will only be performed in the case of a separate written agreement between the parties.

** Notwithstanding the foregoing, Subscriber's recurring Subscription fees pursuant to this Order Form shall be invoiced consistent with the following fee schedule:

Subscription Start Date through January 1, 2018: \$1,500.00/month

January 2, 2018 through Subscription End Date: \$2,500/month

** Notwithstanding the foregoing, all One-Time Set-Up & Services Fees pursuant to this Order Form shall be invoiced as follows:

January 2, 2017: \$5,000

SIGNATURES

The parties by their authorized representatives execute this Order Form and make it a part of the Subscription Agreement between the parties, the terms of which are available at www.icims.com/gc as of the date hereof. By remitting this signed Order back to iCIMS, Subscriber acknowledges that it has read and understood the Subscription Agreement and agrees to be bound by the terms and conditions set forth therein. Further, each party warrants that its respective signatory whose signature appears below is duly authorized by all necessary and appropriate corporate action to execute the Order Form and the Subscription Agreement on behalf of such party effective as of the effective date above.

iCIMS, Inc.

Subscriber: Village of Orland Park

Signature:

Signature:

Name:

Name:

Title:

Title:

Date:

Date:



IGC: Initial:

Date:



DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number: **2016-0601**
Orig. Department: **Finance Department**
File Name: **Property Tax Appeal Board (PTAB) Appeals - Authorizing PTAB Representation - Resolution**

BACKGROUND:

The Village's general legal counsel, Klein, Thorpe & Jenkins, Ltd. (KTJ), has been representing the Village, the Orland Park Library and the Orland Park Fire District as a group for all PTAB appeals involving tax year 2010 and prior. School Districts 135 and 230 are also members of the consortium. KTJ will be representing the consortium for tax years 2014 through 2016. Passage of this resolution will authorize KTJ to represent the Village for these tax years for all PTAB appeals.

On September 6, 2016 this item was reviewed by the Finance Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

PTAB appeals, if approved, decrease the appellant's equalized assessed valuation (EAV), this decrease lowers the overall EAV of the Village and redistributes a portion of the tax burden previously paid by the appellant.

REQUESTED ACTION:

I move to pass Resolution Number _____, entitled: RESOLUTION AUTHORIZING INTERVENTION IN ALL 2014 through 2016 TAX YEAR APPEALS BEFORE THE STATE OF ILLINOIS PROPERTY TAX APPEAL BOARD

..T

RESOLUTION AUTHORIZING INTERVENTION IN ALL 2014-2016 TAX YEAR APPEALS BEFORE THE STATE OF ILLINOIS PROPERTY TAX APPEAL BOARD

..B

WHEREAS, the Village of Orland Park (the "Village") acknowledges that the owners of certain parcels of real property located within the corporate boundaries of the Village, have heretofore filed appeals and may hereafter file appeals of the assessments of certain parcels of real property with the State of Illinois Property Tax Appeal Board (the "PTAB") for tax years 2014 through 2016; and

WHEREAS, these appeals seek or will seek a reduction in the assessed value of the parcels that are the subject of the appeals; and

WHEREAS, in such circumstances a taxing district has the right to intervene in the proceedings before the PTAB in order to protect its revenue interest in the assessed valuation of the parcels.

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

SECTION 1:

The President and Board of Trustees finds that all of the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.

SECTION 2:

The President and Board of Trustees hereby authorizes Klein, Thorpe and Jenkins, Ltd., as its legal representative, to file a Request to Intervene in Appeal Proceedings with the PTAB, and to represent the Village's interests with respect to the appeals challenging the assessed valuations for tax years 2014 through 2016, with respect to property located within the corporate boundaries of the Village.

SECTION 3:

All motions and resolutions or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 4:

If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other sections, paragraphs, clauses, or provisions of this Resolution.

SECTION 5:

This Resolution shall be in full force and effect upon its adoption.

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number: **2016-0626**
Orig. Department: **Finance Department**
File Name: **Parking Fare Terminals - Annual Maintenance**

BACKGROUND:

In 2007, the Village of Orland Park purchased 14 Parking Fare Terminals from Total Parking Solutions, Inc. (TPS) for its three Metra commuter parking lots. Upon paying a daily fee, the commuters are provided a printed receipt for their parking fee rather than leaving money in an honor box (prior system). The commuter has the option of paying \$1.50 each day or purchasing a pre-loaded value card, eliminating daily cash transactions. The terminals are locked and money is secured; only cashiers can open the currency and coin boxes. The terminals automatically print a receipt when the money boxes are exchanged; this provides staff with a balancing tool for currency and coins. Monies are collected weekly from the Metra Lots and currency does not need to be unfolded prior to counting, reducing the time spent preparing the cash for a bank deposit.

The terminals communicate (via Cale WebOffice 2) by sending e-mails directly to Village Staff (Finance Department and CSOs) when there is an issue or if maintenance needs to be provided (i.e. change receipt paper, bill jam, etc.). The CSOs are able to log in via WebOffice and check individual spaces for payment using their smart phones. WebOffice also provides CSOs with a listing of paid spaces making it easier to enforce. Staff is also able to use WebOffice for financial reporting.

The Village also offers commuters the option of paying for their daily parking space using a credit or debit card from their smart phone once they are on the train. This allows the commuter to be worry-free if they are unable to pay their daily fee prior to boarding the train. The free application is offered by Passport who is working in conjunction with Total Parking Solutions. There is a convenience fee of \$0.37 for each transaction that the commuter pays.

In order to have the terminals maintained on a quarterly basis and serviced when needed, TPS currently charges a monthly per terminal maintenance fee of \$115. In addition, TPS currently charges a monthly fee for the terminals to be wirelessly connected to WebOffice in the amount of \$65 per terminal. The monthly maintenance fee is fixed for a one year period ending December 31, 2016; however, the provider of WebOffice (Cale) may pass along a price increase at any time. As the Village's current contract with TPS expires on December 31, 2016, TPS has extended the 2016 pricing of \$115/terminal/month for the next three (3) years (2017, 2018 and 2019).

On September 6, 2016, this item was reviewed by the Finance Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

The Commuter Parking Fund has funds available to cover this expense.

REQUESTED ACTION:

I move to approve the annual service and maintenance fee for the Parking Fare Terminals provided by Total Parking Solutions, Inc. for a period of 3 years (2017-2019) and authorize the Village Manager to execute the contract.



Total Parking Solutions Inc.

Service & Maintenance Contract
For Parking Terminals
Village of Orland Park

Commencement Date: January 1, 2017

Customer: Village of Orland Park
14700 Ravinia Avenue
Orland Park, IL 60462-3167

Service Provided By: Total Parking Solutions, Inc.
2721 Curtiss Street
Downers Grove, IL 60515

Principle Objective:

Total Parking Solutions, Inc. is committed to providing the highest quality, professional service and maintenance in a timely manner to allow for minimal inconvenience to our customers.

Contract type:

This contract shall provide for service and maintenance of Pay by Space terminals at the specified locations and defined as *Quarterly Preventative Maintenance including all Parts and Labor*.

*Contract does not cover damage to terminals caused by vandalism, acts of God, or owner negligence.

Preventative Maintenance:

Standard preventative maintenance will include internal and external cleaning of all terminals covered by this contract. Inspection of all mechanical operations, calibration and lubrication of the terminals as per attached detailed list for optimal operation.

Customer Responsibilities:

Total Parking Solutions, Inc. will provide for "First Line Maintenance" training to individuals specified by the Village. This training will allow for the customer to clear note, coin, card, or paper jams, replace receipt paper and determining machine faults in reporting service issues to Total Parking Solutions service department. This type of training will be known as "First Line Maintenance". Repair of these aforementioned machine faults shall be the responsibility of the customer.

Total Parking Solutions, Inc. shall provide follow-up training for repair, collection, and WebOffice in the event it is necessary for refreshers and/or new Village hires. Training shall be requested to be scheduled with a minimum of one week advance notice.

Service Calls:

Total Parking Solutions, Inc. will operate under a maximum 24-hour response cycle from 7:30 am until 5:00 pm Monday through Friday. After hours and weekend service is available to the customer and will be invoiced as additional to the contract at the following rates:

Friday from 5:00 pm until Saturday 5:00 pm \$168.00 per hour / 2 hour minimum

Saturday from 5:00 pm until Monday at 7:30 am \$224.00 per hour / 2 hour minimum

*Emergency service will be billed as a portal-to-portal call out.

Service Reporting and Technical Support:

All service calls will be reported to our service department of Total Parking Solutions, Inc. at 630.241.1984. Total Parking Solutions will provide telephone assistance to Village staff at no charge. Cale America's 24/7 Helpdesk support shall also be available at 877.620.2253.

WebOffice subscribers shall have their machines monitored daily each weekday morning via WebOffice by TPS technical support. Any peculiarities in machine activity shall be reported to Village staff for investigation.

Replacement Parts:

Total Parking Solutions will guarantee that all parts provided being either new or exchanged will be original manufacturer parts and no substitutions will be used.

Term of Contract:

The term of this contract shall be 3 years from the commencement date. As this contract is binding, Total Parking Solutions, Inc. will allow the termination of this contract due to the inability of Total Parking Solutions to provide adequate service as agreed upon. This cancellation will require a written 14-day notice prior to termination.

In the event the Village decides to replace the pay stations prior to the expiration of this agreement, Total Parking Solutions shall either apply the remaining balance to the purchase of new pay stations or issue a refund, whichever is decided by the Village.

Price Deviations:

Total Parking Solutions, Inc. will agree to hold the agreed upon contract price for the term of this agreement. If consumer indexes or manufacturer parts pricing dictate Total Parking Solutions will have subsequent ability to increase contract pricing prior to renewal, any such increase will be made known to the customer in advance and will be subject to agreement between both parties.



Execution of Agreement by:

Title: President of Operations, Co-Owner

For: Total Parking Solutions, Inc.

and

Execution of Agreement by: _____

Title: _____

For: Village of Orland Park

Date of Execution: _____

Rate Schedule

Description of Service: Quarterly preventative maintenance inspections including parts and service

Number of Terminals: 14 Cale Compact XL pay stations and 3 debit card vending machines at 143rd, 153rd, and 179th St. Orland Park Metra stations.

Cost:	\$ 115.00 per pay station per month year 1	\$ 19,320.00
	\$ 115.00 per pay station per month year 2	\$ 19,320.00
	\$ 115.00 per pay station per month year 3	\$ 19,320.00

Total \$ 57,960.00

PREVENTATIVE MAINTENANCE INSPECTION DETAIL

Total Parking Solutions will routinely carry out the following inspections and procedures during the performance of all preventive service and maintenance visits:

- Clean and inspect tension of all cable connections
- Remove and clean coin validator
- Remove and clean bill acceptor and inspect belts and rollers for wear
- Remove and clean printer moving parts and thermal printing head
- Inspect and clean card reader read heads with alcohol impregnated pads
- Conduct sensitivity check of the coin inlet sensor, adjust if necessary
- Check soundness of door gaskets / Check for any evidence of moisture entering the machine
- Conduct a general housekeeping interior housing of machine
- Clean exterior of cabinet and remove any unauthorized stickers or graffiti
- Test the charging voltage being received at the battery
- Inform customer of parts in need of replacement and replace same

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number:	2016-0611
Orig. Department:	Finance Department
File Name:	FY2016 Residential Property Tax Rebate - Ordinance

BACKGROUND:

Since FY2002 (checks mailed in March 2003), the Village has issued residential property tax rebates for 11 of the last 14 years in the total amount of approximately \$36.67 million.

The Village's FY2016 budget included a residential property tax rebate in the amount of \$2.2 million. Funding for the rebate comes from Home Rule Sales Tax collected by the Village, over and above the amount allocated for capital funding. Residents would receive the rebate in March 2017.

Attached is the ordinance that establishes the FY2016 property tax rebate program in the amount of \$2.2 million. The ordinance provides for a rebate of 2015 real estate property taxes paid by residential taxpayers in 2016.

The option to electronically submit an application will once again be available. Residents will have the option of having their rebate paid by check, by credit to their water bill account, or by bank account direct deposit. Residents will receive a postcard with application instructions in late October or early November. As in past years, staff will set up a Tax Rebate Phone Line that applicants can call if they have any questions related to the rebate program. In addition, staff will establish an e-mail address that applicants can send questions to. We will also have a list of frequently asked questions listed on the Tax Rebate section of the Village's website. Rebate checks will be mailed, and bank account direct deposits and water bill account credits will be processed approximately the week of March 20, 2017, to the homeowner living at the address for which the real estate property taxes were paid.

On September 6, 2016, this item was reviewed by the Finance Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE PROVIDING FOR REIMBURSEMENT OF \$2.2 MILLION OF THE VILLAGE SHARE OF REAL ESTATE PROPERTY TAXES PAID BY OWNER-OCCUPANTS OF RESIDENTIAL REAL ESTATE IN THE VILLAGE OF ORLAND PARK.

..Title

AN ORDINANCE PROVIDING FOR PARTIAL REIMBURSEMENT OF THE VILLAGE SHARE OF REAL ESTATE PROPERTY TAXES PAID BY OWNER-OCCUPANTS OF RESIDENTIAL REAL ESTATE IN THE VILLAGE OF ORLAND PARK.

..Body

WHEREAS, the Village of Orland Park (the "Village"), Cook and Will Counties, Illinois, an Illinois home rule municipality, has pursuant to statute, 65 ILCS 5/ 8-11-1 and 8-11-5, created a Home Rule Municipal Retailers' Occupation Tax and a Home Rule Municipal Service Occupation Tax (collectively, the "Home Rule Sales Taxes"), assessed at the rate of three-fourths of one percent; and

WHEREAS, the Village has determined that it has or will have on hand surplus funds from the Home Rule Sales Taxes; and

WHEREAS, the Village has determined that it is in the best interests of its residents that the Village use the surplus funds to reimburse residents living in owner-occupied single family homes, town homes, residential condominium units and apartment units in apartment buildings they own, for the Village share of the 2015 real estate property taxes paid by said residents up to a maximum rebate of \$2.2 million; and

WHEREAS, the Village has by Ordinance provided that the reimbursement of real estate property taxes paid by residents be rebated from the Home Rule Sales Tax revenues received by the Village and paid to the Village's Home Rule Sales Tax Fund.

NOW, THEREFORE, Be It Ordained by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, as follows:

SECTION 1

The above recitals are hereby incorporated into this Ordinance as fully as if restated in this Section in their entirety.

SECTION 2

The Village will reimburse a portion of the 2015 Village real estate property taxes paid in 2016 by qualified owner occupants of certain residential units in the Village upon application and presentation of proper documentation. To qualify, the owner-occupant must reside in the home as of the application due date, December 16, 2016.

SECTION 3

The Village will reimburse a portion of the Village's share of the real estate property taxes paid by owner-occupants of single-family homes, owner-occupants of town homes, and owner-occupants of residential condominium units up to a total maximum rebate of \$2.2 million. In addition, for apartment buildings in which the owner occupies one of the units, the Village will similarly reimburse the owner for a portion of the amount of the Village tax attributable to the unit the owner lives in.

SECTION 4

To determine the portion of Village tax attributable to the owner's unit in an apartment building, the total Village tax paid for the entire building will be divided by the number of units in the building and a portion of the amount paid for the owner's unit will be reimbursed.

SECTION 5

The reimbursements described in Sections 3 and 4, above, will be paid only to owner-occupants who demonstrate that they (or their mortgage company) have paid the 2015 real estate property taxes in full, and who certify that they have no prior year real estate property taxes outstanding. The Village reserves the right to apply all or a portion of the tax rebate to any past due amounts owed to the Village by any owner-occupant.

SECTION 7

The reimbursements described in Sections 3 and 4 will only be paid to owner-occupants who certify that they have received no rental income in the past 12 months from the property for which they are being reimbursed.

SECTION 8

Reimbursements will not be prorated for partial year residence. Checks will be mailed only to the address for which the owner-occupant demonstrated payment of the 2015 real estate property taxes.

SECTION 9

Applications for reimbursement of 2015 real estate property taxes as aforesaid shall be submitted to the Village by December 16, 2016; reimbursement checks, bank account direct deposits and water bill credits will be mailed or applied by March 24, 2017, or as close to that date as reasonably possible.

SECTION 10

The Finance Department will develop an application form and an application process for real estate property tax reimbursements, incorporating the specifications of this Ordinance and such other requirements as are necessary to effectuate the intent of this Ordinance.

SECTION 11

This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number: **2016-0608**
Orig. Department: **Finance Department**
File Name: **Redflex Red Light Enforcement Continuation Agreement - Approval**

BACKGROUND:

In 2008 the Village and Redflex Traffic Systems, Inc. entered into a Photo Red Light Enforcement Agreement. Effective December 1, 2015, the agreement was terminated and the cameras with Redflex were turned off and GATSO USA, Inc. became the new provider/servicer of the red light cameras.

Effective December 1, 2015, the Village entered into a continuation of services agreement with Redflex through June 30, 2016 to provide processing, payment, and record request processing for the citations that were issued by Redflex prior to December 1, 2015.

Staff is in the process of transferring any outstanding red light photo citations less than seven (7) years outstanding to the Illinois Debt Recovery Program (Public Act 97-0632).

In order to support this process, the Village is requesting to enter into another continuation agreement with Redflex for the period September 1, 2016 through June 30, 2017, with the option to renew up to four (4) additional three (3) month periods at a cost of \$750 per month.

On September 6, 2016 this item was reviewed by the Finance Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

Approximately \$643,560 in fines from January 1, 2010 are currently outstanding and will be sent for collection to IDR. The cost of this continuation agreement will be offset against any revenue collected.

REQUESTED ACTION:

I move to approve a Continuation of Services Agreement with Redflex Traffic Systems, Inc. for the period September 1, 2016 through June 30, 2017, at a rate of \$750 per month, with the option to renew up to four (4) additional three (3) month periods.

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number: **2016-0382**
Orig. Department: **Development Services Department**
File Name: **Harvest Glen Estates - Ordinance**

BACKGROUND:

On September 6, 2016, the Village Board of Trustees approved the site plan, plat of subdivision and rezoning of the subject property, 11112 139th Street.

This case is now before the Board of Trustees for consideration of the ordinance.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled; ORDINANCE REZONING CERTAIN REAL ESTATE FROM E-1 ESTATE RESIDENTIAL DISTRICT TO R-3 RESIDENTIAL DISTRICT AND SUBDIVIDING SAID PROPERTY INTO SIX LOTS (11112 139TH STREET).

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ORDINANCE REZONING CERTAIN REAL ESTATE FROM E-1 ESTATE RESIDENTIAL DISTRICT TO R-3 RESIDENTIAL DISTRICT AND SUBDIVIDING SAID PROPERTY INTO SIX LOTS (11112 139th Street)

.. B

WHEREAS, an application seeking to rezone a parcel currently zoned E-1 Estate Residential District to R-3 Residential District, to subdivide the parcel into six (6) lots, to record plat of subdivision, and to approve a landscape plan for 11112 139th Street, Orland Park, Illinois has been filed with the Village Clerk of this Village and has been referred to the Plan Commission of this Village and has been processed in accordance with the Land Development Code of the Village of Orland Park, as amended; and

WHEREAS, the Plan Commission of this Village held a public hearing on July 26, 2016, on whether the requested rezoning and subdivision should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said public hearing by publication not more than 30 days nor less than 15 days prior to said hearing in the Orland Park Prairie, a newspaper published in the Village; and

WHEREAS, the Plan Commission of this Village has filed its report of findings and recommendations that the requested rezoning and subdivision be granted with this President and Board of Trustees, and this Board of Trustees has duly considered said report and findings and recommendations.

NOW THEREFORE, Be It Ordained by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, as follows:

SECTION 1

The report of the Plan Commission of this Village is herein incorporated by reference, as completely as if fully recited herein. All exhibits submitted at the aforesaid public hearing are also incorporated by reference into this Ordinance. The Board of Trustees find that the proposed rezoning and subdivision is in the public good and in the best interests of the Village and its residents, and is consistent with and fosters the purposes and spirit of the Land Development Code of the Village of Orland Park, as set forth in Section 1-102 thereof.

SECTION 2

In addition to the findings set forth in Section 1 hereof, this Board of Trustees further finds in relation to the rezoning and subdivision as follows:

(a) The Subject Property is located at 11112 139th Street and is zoned E-1 Estate Residential District. It is approximately 3.32 acre in size. The Subject Property is one of three lots in the Brija Estates Subdivision (Brija Estates Subdivision - 2014-0083; Document No. 1522922078)

The Subject Property represents the middle portion (“Lot 2”) of the Brija Estates approval. Lot 1 of the Brija Estates is located on the northwest corner of 110th and 139th Street and is currently being developed as a single family residential estate. Lot 3 is located at the northeast corner of Wolf Road and 139th Street and will be the location of the storm water detention basin for Lots 1 and 2. Petitioner is proposing a six (6) lot subdivision that will be planned for single family residences. The proposed lots widths and lot lines will closely resemble those of the existing lots in the Countryside subdivision to the north of the Subject Property.

(b) Petitioner seeks to rezone the Subject Property from E-1 Estate Residential to R-3 Residential District. In rezoning to R-3 Residential District, the Subject Property will mirror the current zoning of adjacent parcels, which are zoned R-3 Residential District – Single Family Residential (Countryside Subdivision) to the north, R-3 Residential District – Single Family Residential (Bunratty Estates Subdivision) to the south, OL Open Lands District to the east and LSPD Large Scale Planned Development District to the west. The proposed rezoning is compatible with the Comprehensive Land Designation, which designates this area for single family development. Therefore, the proposed rezoning will continue the trend of R-3 Residential Zoning District zoning in the immediate vicinity.

(c) The rezoning will allow the Petitioner to fully utilize their property, and the proposed development will lead to higher property values for the surrounding single family homeowners. There is no concern that the rezoning will diminish the property value or impose a hardship on the property owner.

(d) The zoning and subdivision will facilitate public improvements. Stormwater runoff emanating from the Subject Property and adjacent single family estate residences shall be retained or detained in a detention pond on Lot 3. Petitioner shall construct and install the basin with associated features, in accordance with final engineering plans approved by the Village. Landscaping of the stormwater management system shall be installed per the approved landscape plans. On-site water mains and all necessary sanitary sewers will be installed to service the Subject Property. The existing sidewalk on 110th Avenue will be extended along the 110th Avenue frontage to the northwest corner of the intersection with 139th Street and then extended west along 139th Street to the intersection with Bunratty Drive, where a sidewalk and crosswalk connection south shall be made with the Bunratty subdivision sidewalk network. A new sidewalk crosswalk and connection will also be installed by the Petitioner to connect the northeast and southwest corners of Wolf Road and 139th Street, which will provide a safe crossing point for residents of the surrounding neighborhoods to a bike path that runs along the west side of Wolf Road to 143rd Street.

SECTION 3

The Orland Park Land Development Code, as amended, be further amended by reclassifying and rezoning the following described real estate:

LOTS 2 AND 3, IN BRIJA ESTATES SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHWEST 1/4 OF SECTION 5, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 27-05-102-004

from E-1 Estate Residential District to R-3 Residential District under the Code, as amended subject to the following conditions:

A. The Subject Property shall be developed substantially in accordance with the preliminary engineering/site plan titled, "Development Plans for Harvest Glen Estates," prepared by Rogina Engineers and Surveyors, LLC., sheets 1-11, and dated 07/14/2016, subject to the following conditions:

1. The Lot 3 detention basin, including all associated stormwater swales, structures and landscaping, shall be completed in full per the approved plans prior to the initiation of any site work for Harvest Glen Estates.
2. Landscaping of the Lot 3 detention basin, including all associated stormwater swales and structures, shall be installed within ten (10) days of the final grading of the basin and swales.
3. After 50% of the lots have been developed, no further permits shall be issued for Harvest Glen Estates until the completion and acceptance by the Village of all required public improvements.
4. A development agreement with the Village shall be established.
5. A final landscape plan shall be submitted within thirty (30) days of final engineering approval.
6. A tree mitigation plan shall be submitted to the Village prior to the removal of any trees on sites.
7. All final engineering and building code related items shall be met.
8. A subdivision sign is not part of this petition and should be submitted to the Building Division for separate review.

B. The Subject Property shall be subdivided from one (1) lot to six (6) lots as depicted on the preliminary plat titled "Final Plan of Subdivision for Harvest Glen Estates," prepared by Rogina Engineers and Surveyors, LLC., sheets 1-2, dated 07/12/2016, subject to the same conditions outlined in the preliminary engineering/site above and the following condition:

1. A Record Plat of Subdivision shall be submitted to the Village for recording.

SECTION 4

The zoning map of the Village of Orland Park, Cook and Will Counties, Illinois, be amended so as to be in conformance with the granting of the with the rezoning and subdivision as aforesaid.

SECTION 5

This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

SECTION 6

The Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form, said pamphlet to be deposited in the office of the Village Clerk for general distribution.

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number: **2016-0310**
Orig. Department: **Development Services Department**
File Name: **2016 Land Development Code Amendments I - Ordinance**

BACKGROUND:

On September 6, 2016, the Village Board of Trustees approved Land Development Code amendments for Section 5-105, 6-201, 6-202, 6-203, 6-203.5, 6-204, 6-204.5, 6-205, 6-205.1, 6-206, 6-207, 6-208, 6-210, 6-211, 6-212, 6-302, 6-305, 6-305.1, 6-306, 6-308, 6-310, 6-406, 6-407.1 and 9-102.

This case is now before the Board of Trustees for consideration of the ordinance.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING THE LAND DEVELOPMENT CODE OF THE VILLAGE OF ORLAND PARK, AS AMENDED (Sections 5-105, 6-201, 6-202, 6-203, 6-203.5, 6-204, 6-204.5, 6-205, 6-205.1, 6-206, 6-207, 6-208, 6-210, 6-211, 6-212, 6-302, 6-305, 6-305.1, 6-306, 6-308, 6-310, 6-406, 6-407.1, 9-102).

..T

AN ORDINANCE AMENDING THE LAND DEVELOPMENT CODE OF THE VILLAGE OF ORLAND PARK, AS AMENDED (Sections 5-105, 6-201, 6-202, 6-203, 6-203.5, 6-204, 6-204.5, 6-205, 6-205.1, 6-206, 6-207, 6-208, 6-210, 6-211, 6-212, 6-302, 6-305, 6-305.1, 6-306, 6-308, 6-310, 6-406, 6-407.1, 9-102)

..B

WHEREAS, the Corporate Authorities of the Village of Orland Park, an Illinois home rule municipality, have on February 8, 1991, adopted a Land Development Code (“the Code”) and zoning map; and

WHEREAS, amendments to the Code are adopted from time to time to ensure that the Code is up to date and responsive to community needs; and

WHEREAS, amendments have been proposed regarding special use permits, setback measurements, residential lot coverage, RSB land uses, entrance canopies, animal services, drive-thru performance standards, seasonal and temporary sales and storage, tree preservation standards, naturalized landscape diagrams, parking lot diagrams, residential fence requirements, driveway and apron requirements, commercial lighting, penalties, and the correction of several scrivener’s errors; and

WHEREAS, the Plan Commission of the Village held a public hearing on August 9, 2016 on whether the proposed amendments should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said hearing in the Orland Park Prairie, a newspaper of general circulation in this Village; and

WHEREAS, the Plan Commission of this Village has filed its report of findings and recommendation that the proposed amendments to Sections 5-105, 6-201, 6-202, 6-203, 6-203.5, 6-204, 6-204.5, 6-205, 6-205.1, 6-206, 6-207, 6-208, 6-210, 6-211, 6-212, 6-302, 6-305, 6-305.1, 6-306, 6-308, 6-310, 6-406, 6-407.1, 9-102 of the Land Development Code of the Village be made, and this Board of Trustees has duly considered said report and findings and recommendations; and

NOW, THEREFORE, Be It Ordained by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, as follows:

SECTION 1

This Board finds and determines that the adoption of the following amendments to the Land Development Code of the Village of Orland Park is in the best interests of the Village and its residents, is in the public interest, constitutes an improvement to the Land Development Code of the Village of Orland Park, and is in keeping with the spirit and in furtherance of the purpose of the Land Development Code of the Village of Orland Park, as set forth in Section 1-102 thereof.

SECTION 2

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph I, “Development Under an Approved Special Use Permit” of Section 5-105 and to substitute the following as new text for Paragraph I of Section 5-105:

I. Development Under an Approved Special Use Permit.

1. Development of the use shall not be carried out until the applicant has secured and maintained active approvals of all other permits and approvals required by these regulations, the Building Code, the Village, or regional, state and federal agencies and until the approved special use is recorded in accordance with Section 5-105.H.

SECTION 3

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph K, “Approval of Minor Deviations” of Section 5-105 and to substitute the following as new text for Paragraph K of Section 5-105:

K. Approval of Minor Deviations.

If the Development Services Department finds that minor deviations from the approved plans and schedule are necessary or desirable, the Department may approve the deviations and amend the special use permit per the administrative Appearance Review process (see Section 5-106). Minor deviations shall be limited to the following:

1. Reduction of the total amount of open space by not more than five percent (5%) or reduction of the setback area or open space associated with any single structure by not more than five percent (5%), provided that such reduction does not permit the required open space to be less than that required by Section 6-302;
2. Alteration of the location, type or quality of required landscaping elements of the special use permit as long as the alteration does not change the overall effect of the landscaping; and
3. Minor alterations in building, siting and parking.

SECTION 4

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph M, “Inspections After Development” of Section 5-105 and to substitute the following as new text for Paragraph M of Section 5-105:

M. Inspections After Development.

1. Inspections by the Development Services Department. Following completion of the development of a special use, the Development Services Department shall review the development for compliance with the use as approved. If it is determined that the special use has been developed in accordance with the approval, then a Certificate of Occupancy shall be issued in accordance with Section 5-103. If the Development Services Department finds that the development, as completed, fails in any respect to comply with the use as approved, the

Department shall immediately notify the applicant of such fact. The Development Services Department shall not issue a Certificate of Occupancy pursuant to Section 5-103 until the Plan Commission has acted on the Department's notification of non-compliance.

SECTION 5

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph E, "Setbacks" of Section 6-201 and to substitute the following as new text for Paragraph E of Section 6-201:

E. Setbacks. The following setback standards shall apply in the E-1 District. For square corner lots, the "front" setback shall be considered to be the yard where the main door is located; the other yard shall therefore be considered to be the "side" setback.

1. Front.
 - a. Abutting a major or minor arterial: Fifty (50) feet from the property line.
 - b. Abutting a major collector: Fifty (50) feet from the property line.
 - c. Abutting all other streets: Fifty (50) feet from the property line.
2. Side and Corner Side.
 - a. Major or minor arterial: Fifty (50) feet from the property line.
 - b. Major collector: Fifty (50) feet from the property line.
 - c. All other streets and sides not abutting a street: Twenty-five (25) feet from the property line.
 - d. Side yards with side loading garages shall be a minimum of twenty (20) feet and the driveway must be a minimum of three (3) feet from the nearest side property line.
3. Rear. All lots: Fifty (50) feet from the property line.

SECTION 6

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph E, "Setbacks" of Section 6-202 and to substitute the following as new text for Paragraph E of Section 6-202:

E. Setbacks. The following setback standards shall apply in the R-1 District. For square corner lots, the "front" setback shall be considered to be the yard where the main door is located; the other yard shall therefore be considered to be the "corner side" setback.

1. Front.
 - a. Abutting a major or minor arterial: Forty-five (45) feet from the property line.
 - b. Abutting a major collector: Forty (40) feet from the property line.
 - c. Abutting all other streets: Forty (40) feet from the property line.
2. Side. All lots: Not less than 15% of the width of the lot on each side of the principal building to the side lot line. Side yards with side loading garages shall be a minimum of twenty (20) feet and the driveway must be a minimum of three (3) feet from the nearest side property line. Where the width of a lot varies, the average of the lot width at the front setback line and the rear setback line shall be used to make the 15% calculation; however no side yard shall be less than twelve and half (12.5) feet.
3. Corner Side.
 - a. Abutting a major or minor arterial: Twenty five (25) feet from the property line.

- b. Abutting a major collector: Twenty (20) feet from the property line.
- c. Abutting all other streets: Fifteen (15) feet from the property line or 15% of the lot width, whichever is greater. Corner side yards with side loading garages shall be a minimum of twenty (20) feet and the driveway shall be a minimum of three (3) feet from the nearest side property line.
- 4. Rear. All lots: Forty-five (45) feet from the property line.

SECTION 7

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph E, "Setbacks" of Section 6-203 and to substitute the following as new text for Paragraph E of Section 6-203:

E. Setbacks. The following setback standards shall apply in the R-2 District. For square corner lots, the "front" setback shall be considered to be the yard where the main door is located; the other yard shall therefore be considered to be the "side" setback.

- 1. Front.
 - a. Major or minor arterial: Forty-five (45) feet from the property line.
 - b. Major collector: Forty (40) feet from the property line.
 - c. All other streets: Thirty (30) feet from the property line. Front porches may have a reduced setback of five (5) additional feet.
- 2. Side. All streets: Not less than 10% of the width of the lot on each side of the principal building to the side lot line. Side yards with side loading garages shall be a minimum of twenty (20) feet and the driveway must be a minimum of three (3) feet from the nearest side property line. For irregular lots, not less than ten (10) feet on each side of the principal building to the side lot line.
- 3. Corner Side.
 - a. Major or minor arterial: Twenty five (25) feet from the property line.
 - b. Major collector: Twenty (20) feet from the property line.
 - c. All other streets: Fifteen (15) feet from the property line.
- 4. Rear.
 - a. Major or minor arterial: Forty-five (45) feet from the property line.
 - b. Major collector: Forty (40) feet from the property line.
 - c. All other streets: Thirty (30) feet from the property line.

SECTION 8

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph E, "Setbacks" of Section 6-203.5 and to substitute the following as new text for Paragraph E of Section 6-203.5:

E. Setbacks. The following setback standards shall apply in the R-2 District. For square corner lots, the "front" setback shall be considered to be the yard where the main door is located; the other yard shall therefore be considered to be the "side" setback.

- 1. Front.
 - a. Major or minor arterial: Forty-five (45) feet from the property line.

- b. Major collector: Forty (40) feet from the property line.
- c. All other streets: Thirty (30) feet from the property line. Front porches may have a reduced setback of five (5) additional feet.
- 2. Side. All streets: Not less than 10% of the width of the lot on each side of the principal building to the side lot line. Side yards with side loading garages shall be a minimum of 20 feet and the driveway must be a minimum of three (3) feet from the nearest side property line. For irregular lots, not less than ten (10) feet on each side of the principal building to the side lot line.
- 3. Corner Side.
 - a. Major or minor arterial: Twenty five (25) feet from the property line.
 - b. Major collector: Twenty (20) feet from the property line.
 - c. All other streets: Fifteen (15) feet from the property line.
- 4. Rear.
 - a. Major or minor arterial: Forty-five (45) feet from the property line.
 - b. Major collector: Forty (40) feet from the property line.
 - c. All other streets: Thirty (30) feet from the property line.

SECTION 9

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph E, "Setbacks" of Section 6-204 and to substitute the following as new text for Paragraph E of Section 6-204:

E. Setbacks. The following setback standards shall apply in the R-3 District. For square corner lots, the "front" setback shall be considered to be the yard where the main door is located; the other yard shall therefore be considered to be the "corner side" setback.

- 1. Front.
 - a. Abutting a major or minor arterial: Forty-five (45) feet from the property line. Where the width of a lot varies, the average of the lot width at the front setback line and the rear setback line shall be used to make the 10% calculation; however no side yard shall be less than 8 feet.
 - b. Abutting a major collector: Forty (40) feet from the property line. For irregular lots, not less than eight (8) feet on each side of the principal building to the side lot line.
 - c. Abutting all other streets: Twenty-five (25) feet from the property line.
 - d. Front porches may have a reduced setback of five (5) additional feet.
- 2. Side. All streets: Not less than 10% of the width of the lot on each side of the principal building to the side lot line. Where the width of a lot varies, the average of the lot width at the front setback line and the rear setback line shall be used to make the 10% calculation; however no side yard shall be less than 8 feet.
 - a. Side yards with side loading garages shall be a minimum of twenty (20) feet and the driveway must be a minimum of three (3) feet from the nearest side property line.
- 3. Corner Side.
 - a. Abutting a major or minor arterial: Twenty five (25) feet from the property.
 - b. Abutting a major collector: Twenty (20) feet from the property line.
 - c. Abutting all other streets: Fifteen (15) feet from the property line.
- 4. Rear.
 - a. Abutting a major or minor arterial: Forty-five (45) feet from the property line.
 - b. Abutting a major collector: Forty (40) feet from the property line.

- c. Abutting all other lots: Thirty (30) feet from the property line.

SECTION 10

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph E, "Setbacks" of Section 6-204.5 and to substitute the following as new text for Paragraph E of Section 6-204.5:

E. Setbacks. The following setback standards shall apply in the R-3A District. For square corner lots, the "front" setback shall be considered to be the yard where the main door is located; the other yard shall therefore be considered to be the "corner side" setback.

1. Front.

- a. Abutting a major or minor arterial: Forty-five (45) feet from the property line. Where the width of a lot varies, the average of the lot width at the front setback line and the rear setback line shall be used to make the 10% calculation; however no side yard shall be less than eight (8) feet.
- b. Abutting a major collector: Forty (40) feet from the property line. For irregular lots, not less than 8 feet on each side of the principal building to the side lot line.
- c. Abutting all other streets: Twenty-five (25) feet from the property line.
- d. Front porches may have a reduced setback of five (5) additional feet.

2. Side. All streets: Not less than 10 % of the width of the lot on each side of the principal building to the side lot line. Where the width of a lot varies, the average of the lot width at the front setback line and the rear setback line shall be used to make the 10% calculation; however no side yard shall be less than eight (8) feet.

- a. Side yards with side loading garages shall be a minimum of twenty (20) feet and the driveway must be a minimum of three (3) feet from the nearest side property line.

3. Corner Side.

- a. Abutting a major or minor arterial: Twenty five (25) feet from the property.
- b. Abutting a major collector: Twenty (20) feet from the property line.
- c. Abutting all other streets: Fifteen (15) feet from the property line.

4. Rear.

- a. Abutting a major or minor arterial: Forty-five (45) feet from the property line.
- b. Abutting a major collector: Forty (40) feet from the property line.
- c. Abutting all other lots: Thirty (30) feet from the property line.

SECTION 11

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph E, "Setbacks" of Section 6-205 and to substitute the following as new text for Paragraph E of Section 6-205:

E. Setbacks. The following setback standards shall apply in the R-4 District. For square corner lots, the "front" setback shall be considered to be the yard where the main door is located; the other yard shall therefore be considered to be the "corner side" setback.

1. Single-Family Detached Residential Building Setbacks.

- a. Front Setbacks.

1. Major or Minor Arterial: Forty-five (45) feet from the property.
2. Major Collector: Forty (40) feet from the property line.
3. All Other Streets: Thirty (30) feet from the property line.
- b. Side Setbacks.
 1. Not less than 10% of the width of the lot on each side of a principal single family building to the side lot line. Where the width of a lot varies, the average of the lot width at the front setback line and the rear setback line shall be used to make the 10% calculation; however no setback shall be less than seven and a half (7.5) feet.
 2. Side yards with side loading garages shall be a minimum of twenty (20) feet. The driveway must be a minimum of three (3) feet from the nearest side property line.
- c. Corner-side Setbacks.
 1. Major or Minor Arterial: Thirty-five (35) feet from the property line.
 2. Major Collector: Thirty (30) feet from the property line.
 3. All Other Streets: Twenty-five (25) feet from the property line.
- d. Rear Setbacks.
 1. Major or Minor Arterial: Forty-five (45) feet from the property line.
 2. Major Collector: Forty (40) feet from the property line.
 3. All Other Streets and Lots: Thirty (30) feet from the property line.
2. Single-Family Attached and Multi-Family Building Setbacks from Property Lines and Buildings.
 - a. Front Setbacks.
 1. Major or Minor Arterial: Thirty-five (35) feet from the property line.
 2. Major or Minor Collector: Thirty (30) feet from the property line.
 3. All Other Streets: Twenty (20) feet from the property line.
 - b. Corner Side Setbacks.
 1. Major or Minor Arterial: Thirty-five (35) feet from the property line.
 2. Major or Minor Collector: Thirty (30) feet from the property line.
 3. All Other Streets: Twenty (20) feet from the property line.
 - c. Rear and Side Setbacks that do not Abut a Street.
 1. Building to Building Rear Setback: All single-family attached and multi-family buildings shall maintain a minimum distance of thirty (30) feet between the rear of the building and any neighboring buildings or property lines.
 2. Building to Building Side Setback: All single-family attached and multi-family buildings shall maintain a minimum distance of twenty-five (25) feet between the side of the building and any neighboring buildings or property lines.

SECTION 12

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subparagraph a, “Single-family attached and detached dwellings including duplexes and townhomes, and condominium and cooperative buildings” of Subsection 1, “Building Setbacks from Street Right-Of-Ways” of Paragraph E, “Setbacks” of Section 6-205.1 and to substitute the following as new text for Subparagraph a of Subsection 1 of Paragraph E of Section 6-205.1:

- a. Single-family attached and detached dwellings including duplexes and townhomes, and condominium and cooperative buildings. For residential developments with square corner lots, the "front" setback shall be considered to be the yard where the main door is located; the other yard shall therefore be considered to be the "side" setback.
 1. Front.
 - a. Major or Minor Arterial: Forty-five (45) feet from the property line.
 - b. Major Collector: Forty (40) feet from the property line.
 - c. All other streets: Twenty-five (25) feet from the property line.
 2. Side. All streets: Not less than 15% of the width of the lot on each side of the principal multi-family building or 10 % of the principal single-family building to the side lot line, with a minimum width of fifteen (15) feet.
 3. Rear. All streets: Twenty-five (25) feet from the property line.

SECTION 13

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subparagraph 1, "Residential" of Paragraph F, "Setbacks" of Section 6-206 and to substitute the following as new text for Subsection 1 of Paragraph F of Section 6-206:

1. Residential.
 - a. Front. All streets: Thirty (30) feet from the property line.
 - b. Side. All streets: Eight (8) feet from the property line.
 - c. Rear. All streets: Twenty-five (25) feet from the property line.
2. Nonresidential and Mixed Use.
 - a. Front. All streets: Fifteen (15) feet from the property line.
 - b. Side. All streets: No minimum setback. The maximum setback shall be fifteen (15) feet from the property line.
 - c. Rear. All streets: Twenty-five (25) feet from the property line.

SECTION 14

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 1 "Building Setbacks from Street Right of Ways" of Paragraph F, "Setbacks" of Section 6-210 and to substitute the following as new text for Subsection 1 of Paragraph F of Section 6-210:

1. Building Setbacks from Property Line.

The following setback standards shall apply in the COR District.

- a. Residential, excluding mixed use buildings (commercial and residential uses). For residential developments with square corner lots, the "front" setback shall be considered to be the yard where the main door is located; the other yard shall therefore be considered to be the "side" setback.
 1. Front.
 - a. Major or Minor Arterial: Forty-five (45) feet from the property line.
 - b. Major Collector: Forty (40) feet from the property line.

- c. All other streets: Thirty (30) feet from the property line.
- 2. Side. All Streets: Not less than 15% of the width of the lot on each side of the principal building to the side lot line, with a minimum width of fifteen (15) feet.
- 3. Corner Side.
 - a. Major or Minor Arterial: Fifty (50) feet from the property line.
 - b. Collectors: Forty (40) feet from the property line.
 - c. All other streets: Thirty (30) feet from the property line.
- 4. Rear. All Streets: Thirty-five (35) feet from the property line.
 - b. Non-residential and mixed use buildings (commercial and residential uses). Setbacks between the street right-of-way and the building facade facing the street shall follow the minimum requirements set in Table 6-210. F.1.b (A) (below). The setback width is related to the width and character of the street.
- 2. Building Setbacks from rear and side lot lines that do not abut a street. All buildings must maintain a minimum of thirty (30) feet of setback area from the rear lot line and a minimum of 15 feet of setback area from the side lot lines that do not abut a street.
- 3. Permitted Uses in Building Setback Areas along Streets. Setback areas will be primarily used for landscaping and other pedestrian oriented uses including:
 - a. Widened sidewalks and entranceways;
 - b. Plazas, outdoor gardens, patios and outdoor seating areas;
 - c. Water features, including bioswales or other stormwater management elements;
 - d. Public art or outdoor architectural features like clock towers, pergolas etc.;
 - e. Pergolas and/or arbor structures;
 - f. Benches and complementary site furniture.

The setback area can be expanded to accommodate the above pedestrian oriented uses if needed. Architectural features that help to create a stronger pedestrian scale can extend into the setback area up to ten (10) feet, including:

 - g. Canopies, marquees and other projections that create shaded and protected entrances;
 - h. Extended roofs and eaves;
 - i. Awnings and canopies over windows;
 - j. Projecting blade signs that comply with the Village's sign ordinance.

SECTION 15

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph B, "Permitted Uses" of Section 6-206 and to substitute the following as new text for Paragraph B of Section 6-206:

B. Permitted Uses.

The following uses may be established as permitted uses in the RSB District, in accordance with the procedures set forth in Sections 5-101 through 5-104, provided that all other applicable regulations are met:

- 1. Accessory uses, as provided in Section 6-302;
- 2. Bus stop shelters maintained by the Village, provided that:
 - a. No bus stop shelter is located within thirty-five (35) feet of a street intersection or within a clear sight triangle identified in Section 6-301(E); and
 - b. The design of the bus shelter is compatible with development of nearby properties.

3. Existing single family detached units;
4. Financial institutions;
5. Governmental uses;
6. Public parks and recreation areas;
7. Townhouse and multi-family dwellings, provided that no dwelling units are located on the street level.

SECTION 16

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph C, "Special Uses" of Section 6-206 and to substitute the following as new text for Paragraph C of Section 6-206:

C. Special Uses. The following uses may be established as special uses in the RSB District in accordance with the procedures and standards set forth in Section 5-105(I):

1. Animal Services;
2. Community centers;
3. Congregate elderly housing, provided:
4. Funeral Parlors;
5. Places of worship with overnight shelter for up to eight (8) adults;
6. Private Parks and recreation areas;
7. Residential planned development provided that:
 - a. No more than thirty (30) percent of the total dwelling units within the development will be single family detached;
 - b. Private open space is provided as follows:
 1. Single family detached units shall have at least 450 square feet of usable, private green space adjacent to each unit with some separation from neighbors' space and with direct access from the unit.
 2. Townhouses and multi-family attached units shall have at least two 200 square feet of private open space per unit. Such open space can be located on a patio, deck, balcony, or next to the building or combination thereof.
 - c. Common Open Space: At least twenty (20) percent of the net area of the development shall be maintained as common open space.
 - d. Density and Bonuses. Except as otherwise provided in this Subsection, the density for dwellings shall not exceed four (4) units per acre. Density may be increased up to eight (8) units per acre provided that:
 1. one (1) unit per acre for every twenty (20) percent (minimum) of common open space provided in addition to the minimum required;
 2. one (1) unit per acre for every 1200 (minimum) linear feet of boulevard treatment of a street;
 3. one (1) unit per acre if all other optional standards in Subsection (g) are provided;
 - e. Thirty (30) percent less side or rear setback may be permitted for every ten (10) percent of private open space more than the minimum required, provided that the distance between buildings is maintained and provided that the windows in adjacent buildings are not aligned so as to ensure privacy of the residents;
 - f. Twenty (20) percent less required private open space may be permitted for every twenty (20) percent of common open space provided beyond the minimum;

g. Optional Bonuses. Additional density bonuses may be permitted, provided that the applicant provides the following in the proposed development:

1. Boulevard treatment of a street, including a wide landscaped median strip or island in the middle of a street;
2. Orientation of buildings that provide views of common open space, forests, valleys, ponds, wetlands and hills;
3. Buildings oriented for solar heating;
4. Less than fifty (50) percent of garage doors facing the street or common courtyard;
5. Garbage enclosures and places for recreational vehicles hidden from view from the street; and
6. Attractive non-standard, but consistent, style for lampposts and signs, varied pavement treatments, tiles, stones, bricks and mosaics.
8. Utility substations, provided that:
 - a. No building is located within twenty-five (25) feet of a side lot line;
 - b. The facility is constructed according to design guidelines and is operated to comply with all applicable local, state and federal regulations; and
 - c. No above-ground structure for the treatment or disposal of wastewater and no surface disposal of wastewater is located within three hundred (300) feet of any stream or other body of water or any existing or proposed dwelling.

SECTION 17

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 4 of Paragraph B, "Permitted Uses" of Section 6-207 and to substitute the following as new text for Subsection 4 of Paragraph B of Section 6-207:

4. Clinics and medical or dental offices; Medical offices may require an entrance canopy.

SECTION 18

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 11 of Paragraph B, "Permitted Uses" of Section 6-207 and to substitute the following as new text for Subsection 11 of Paragraph B of Section 6-207:

11. Offices, subject to meeting office parking requirements; Medical offices may require an entrance canopy.

SECTION 19

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Section 3 of Table 6-209.B, "Table of Uses" and to substitute the following as new text for Section 3 of Table 6-209.B:

Table 6-209.B – Table of Uses.

3. Commercial Uses:		
(The maximum permitted square footage of commercial uses in Old Orland is 5,000 square feet.)	Permitted	Commercial Areas
Clinics and medical or dental offices; Medical offices may require an entrance canopy.	Permitted	Commercial Areas
Commercial retail establishments;	Permitted	Commercial Areas
Day care homes;	Permitted	Commercial Areas
Financial institutions;	Permitted	Commercial Areas
Food concession;	Permitted	Commercial Areas
Offices;	Permitted	Commercial Areas
Personal service establishments;	Permitted	Commercial Areas
Restaurants and outdoor seating for restaurants*;	Special Use	Commercial Areas
*When located within 300 feet of a residential use;		

SECTION 20

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 3 of Paragraph B, “Permitted Uses” of Section 6-210 and to substitute the following as new text for Subsection 3 of Paragraph B of Section 6-210:

3. Clinics and medical or dental offices and medical rehabilitation centers; Medical offices may require an entrance canopy.

SECTION 21

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 3 of Paragraph B, “Permitted Uses” of Section 6-211 and to substitute the following as new text for Subsection 3 of Paragraph B of Section 6-211:

3. Clinics and medical or dental offices; Medical offices may require an entrance canopy.

SECTION 22

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Section 4 of Table 6-212.C.1 “Allowable Uses in the Village Center District” and to substitute the following as new text for Section 4 of Table 6-212.C.1:

Table 6-212.C.1. Allowable Uses in the Village Center District.

4. <u>Commercial Uses</u>		
Animal services	Permitted Use	Special Use
Parking structures— non-accessory	Special Use	Special Use
Retail, up to 50,000 sq. ft.	Permitted Use	Permitted Use
Retail, in excess of 50,000 sq. ft. (Ord. 4769, 12/3/12)	Special Use	Special Use
Day care centers and day care homes	Permitted Use	Permitted Use
Drive through facilities (7 car stacking) (Ord. 4210, 12/18/06)	Special Use	Special Use
Dry cleaning and laundry processing stations	Permitted Use	Special Use
Financial institutions	Permitted Use	Permitted Use
Food concession associated with a primary use	Permitted Use	Permitted Use
Funeral parlors	Special Use	Special Use
Health clubs, fitness centers and indoor recreational uses, maximum of 50,000 sq. ft. per floor	Permitted Use	Permitted Use
Motor vehicle services	Special Use	Special Use
Nurseries and greenhouses	Permitted Use	Permitted Use
Offices; Medical offices may require an entrance canopy	Permitted Use	Permitted Use
Overnight accommodation and extended stay: under 6 units	Permitted Use	Permitted Use

Overnight accommodation and extended stay: 6 or more units	Permitted Use	Special Use
Personal service establishments	Permitted Use	Permitted Use
Restaurants, outdoor seating for restaurants, and banquet halls (Ord. 5017, 8/17/15)	Permitted Use	Special Use
Theatres, including live theatres and movie theatres	Permitted Use	Special Use

SECTION 23

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 2, “Uses Not Permitted in Building Setback Areas along Streets” of Paragraph E, “Design Standards” of Section 6-212 and to substitute the following as new text for Subsection 2 of Paragraph E of Section 6-212:

2. Uses Not Permitted in Building Setback Areas along Streets.

Parking lots or structures, drive-through facilities, loading facilities or trash enclosures are not allowed within the setback area between the building facade and the street. Drive-through facilities located in the side-yard must provide an enhanced landscaping buffer with pedestrian accommodation and amenities.

Drop-off areas or drive-aisles are prohibited in the setback between the building façade and the street. Drop-off areas or drive aisles in the setback area are strongly discouraged and shall be allowed within the setback area with a variance only when there are no reasonable alternatives. The following conditions shall be met if these uses are proposed in the setback area:

- a. That these do not obstruct any direct connections between the sidewalk along the street and the entrances to the building.
 - b. That these are designed with special paving to appear to be extensions of the sidewalk and instead of curbs, the drive-aisle is differentiated with bollards, pavers etc.
 - c. The drive through should be designed as a single lane with a maximum width of 14' and a minimum turning radius of 20' from the centerline of the drive aisle.
 - d. Drive through lanes must be a minimum of 10' from all property lines.
 - e. The drop-off area or drive aisle must be constructed with decorative pavement or pervious pavers.
 - f. Any order windows and menu boxes must be designed to integrate into the architecture of the building and appear 'hidden' from vehicular and pedestrian view. All efforts should be made to keep the order windows and menu boxes out of the setback between the building and the street.
1. Menu boxes must include masonry architectural details, matching the materials and design of the building.
 2. Menu boxes must be screened with landscaping and/or masonry walls so they are not visible from the street.

3. Order windows must be designed with trim and detail so they appear similar in appearance to other windows on the building.
- g. The drop-off area or drive aisle must be screened with a combination of masonry walls and/or decorative landscaping in order to provide a solid buffer at a minimum height of 36".
- h. The drop-off area or drive aisle shall not obstruct any direct connections between the sidewalk along the street and the entrances to the building and shall include crosswalks connection pedestrian routes.
- i. The architectural design of the building elevations facing the street should have the appearance of a primary façade and include transparency in the form of full or clerestory windows.

SECTION 24

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety Section 6-305.1 "Tree Preservation Standards."

SECTION 25

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subparagraph b, "Requirements" of Subsection 8, "Stormwater Management Area Landscape" of Paragraph D, "Landscape Zones" of Section 6-305 and to substitute the following as new text for Subparagraph b of Subsection 8 of Paragraph D of Section 6-305 and to replace Figure 6-305.D.8.b (A) "Naturalized Landscape Area Requirements" with Exhibit A as attached herein and Figure 6-305.D.8.b (B) "Naturalized Landscape Area Cross-Section" with Exhibit B as attached herein:

b. Requirements.

1. Detention or retention basins shall be naturalized using native herbaceous plants, shrub and trees from the basin bottom to the outer edge of the required naturalized landscape area. The entirety of the naturalized landscape area shall be planted with 100% context-appropriate naturalized landscaping, which shall provide complete coverage of the perimeter of the basins. At minimum, native canopy trees shall be planted at a ratio not less than one (1) tree for every one hundred (100) linear feet of retention or detention basin perimeter as measured at the high water line; native understory trees shall be planted at a ratio not less than one (1) tree for every two hundred (200) linear feet; and native shrubs at a ratio not less than three (3) shrubs for every fifty (50) linear feet.
2. Native vegetation that is appropriate for the basins hydrology shall be established, in wet or dry basins, from the basin bottom to the outer extent of the high water level. Only those plants that are adapted to temporary flooding shall be planted below the high water line.
3. A minimum fifteen (15) foot wide naturalized landscape area with a grade of less than five percent (5%) is required above all retention and detention pond high water lines in order to slow runoff, filter pollutants, recharge aquifers and enhance water quality. Eight (8) feet of that width shall remain open and accessible for maintenance purposes, planted with native low-growing plant materials or as a recreational/maintenance trail. The balance of the naturalized landscape area shall include naturalized landscaping, as detailed below in Section 6-305.D.8.b.4.

See also Section 2-102 Definitions “Naturalized Landscaping”.

4. A Monitoring and Management Plan shall be submitted along with a landscape plan for all projects where naturalized landscaping is included. This plan shall coincide with the project Watershed Management Ordinance (WMO) Permit, if applicable. For further details see Section 6-305.F.2 Naturalized Landscaping Area Management Standards.

5. A hydro-period analysis, submitted in a diagrammatical “stage versus time” graph shall be submitted for the 2-, 5-, 10-, and 100-year storm events so that it can be confirmed that proposed plantings within the basin will be able to withstand the frequency and duration of these storm events. This information shall coincide with the project Watershed Management Ordinance (WMO) Permit, if applicable.

Figure 6-305.D.8.b (A) – Naturalized Landscape Area Requirements (Figure for Illustrative Purposes Only)

Figure 6-305.D.8.b (B) – Naturalized Landscape Area Cross-Section (Figure for Illustrative Purposes Only)

6. Conventional lawn grasses are not recommended within ten (10) feet of the required naturalized landscape area. However, a ten (10) foot wide buffer of native vegetation or No Mow grasses is recommended to protect the required naturalized vegetation and expand the benefits of the naturalized habitat.

7. Where a stormwater basin is proposed to be located within or border on a required buffer, the intensity of landscaping around the basin shall be increased to comply with the applicable standard for the buffer. In these circumstances, the fifteen (15) foot naturalized landscape area is still required.

SECTION 26

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety Figure 6-306.C and to substitute Exhibit C, as attached herein, as the new Figure 6-306.C and to rename the figure as follows:

Figure 6-306.C (A) Required Parking Stall and Aisle Dimensions.

SECTION 27

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety Figure 6-306.D and to substitute Exhibit E, as attached herein, as the new Figure 6-306.D and to rename the figure as follows:

Figure 6-306.D (A) Required Parking Spaces.

SECTION 28

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph E, “Design, Location and Height Requirements of Fences in Residential Districts” of Section 6-310 and to substitute the following as new text for Paragraph E of Section 6-310:

E. Design, Location and Height Requirements of Fences in Residential Districts.

1. Except as provided in subsections (2) or (3), below, no fence shall be constructed in a front yard past the front building line.
2. In all residential districts, an ornamental fence may be erected on a premise anywhere, as long as it is entirely within the property where the permit is issued, including the front yard past the building line and the front and side yard past the building lines in the case of corner lots. The height of such fences shall not exceed four (4) feet and such fences shall be an open-style fence consisting of wrought iron, galvanized steel, aluminum, powder coated, vinyl, wood or similar materials that does not block vision to an extent greater than 40% per lineal foot (60% open), and shall not include chain-link or wire fences or fences of similar construction. Ornamental components such as masonry bases, columns, and caps are allowed as part of ornamental fences, but must comply with the open/closed ratio prescribed above for each ten (10) feet length of fence.
3. Open fences that do not block vision to an extent greater than 40% per lineal foot (60% open) shall be permitted past the front setback line if there is a patio in the front setback. Such fences shall not exceed five (5) feet in height, and shall extend only to the perimeter of the patio. Patio location shall comply with accessory structures regulations listed in Section 6-302.
4. Fences located in the rear or side yards in single family residential districts shall be regulated as follows:
 - a. All perimeter fences shall be located behind the front building line.
 - b. Perimeter fences located in the side or rear yards not facing a public right of way shall be of any material and design allowed in section 6-310 (B) and (C), shall not exceed six (6) feet in height, and may be located all the way up to the property line.
 - c. Perimeter fences located in the side yard facing a public right of way (corner side yard, rear corner side yard) shall be of any material and design allowed in section 6-310 (B) and (C), but shall not exceed six (6) feet in height and must be setback a minimum of five (5) feet from the corner side property line.
 - d. Ornamental open-style perimeter fences located in the side yard facing a public right of way (corner side yard, rear corner side yard) consisting of wrought iron, galvanized steel, aluminum, powder coated, vinyl, wood or similar materials that does not block vision to an extent greater than 40% per lineal foot (60% open), shall be allowed as close as 12" from corner side property line as long as maximum height does not exceed five (5) feet. Such fences shall not include chain-link or wire fences or fences of similar construction.
 - e. Perimeter fences may be required to be setback further from the property line if after review by the Development Services Inspector, if it is determined that the sight lines will be blocked by the fence.
 - f. Perimeter fences are permitted to be installed back to back. If a fence is installed so that an area exists between the property line and the fence, it is the responsibility of the property owner on whose property the fence is located to maintain said area.
5. The following table summarizes the fence regulations listed in sections 1 through 4 above:

Table 6-310.E.5

	Front Yard	Side Yard	Corner Side Yard (Side Yard Facing Public Row)	Rear Yard	Rear Yard Facing Public Row	Maximum Height

	Minimum Required setback from property line					
All types of fences allowed by code. (See LDC 6-310, B,C)	Not Allowed	Allowed	Allowed	Allowed	Allowed	6 FT
	N/A	0 FT	5 FT	0 FT	0 FT	
Open Style Ornamental Fences (60% open)	Not Allowed	Allowed	Allowed	Allowed	Allowed	5 FT
	N/A	0 FT	1 FT	0 FT	0 FT	
Open Style Ornamental Fences (60% open)	Allowed	Allowed	Allowed	Allowed	Allowed	4 FT
	0 FT	0 FT	0 FT	0 FT	0 FT	

6. All fences in the Old Orland Historic District shall be white picket fences and shall not exceed a height of five (5) feet.
7. Private fences and entry features must be located wholly on private property.
8. Subdivision entryway features may not exceed nine (9) feet in height.
9. Perimeter fences may be erected in side and rear setbacks behind the front building line around multi-family residential uses. Perimeter fences may be allowed in front yards when the front setback abuts arterial and major collector streets. Perimeter fences around a single multi-family development must be uniform in design, type, color and height.

SECTION 29

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Paragraph B, “Driveways and Driveway Aprons” of Section 6-406 and to substitute the following as new text for Paragraph B of Section 6-406:

B. Driveways and Driveway Aprons.

1. Driveways Across Sidewalks and Parkways. No person, firm or corporation shall construct or alter any driveway over, across or upon any public sidewalk or parkway without first obtaining a permit from the Building Division. Where ingress and egress is to be made from adjoining real estate to a public street and where Section 6-306 requires off-street parking, such off-street parking shall be made accessible to the public street and the ingress and egress shall be made across the parkway and sidewalks by means of a driveway constructed in accordance with this Section.
2. Permit Application. Application for a permit to construct a driveway shall be in writing, signed by the applicant, and filed with the Building Department. The application shall designate the location of the proposed driveway, the name and address of the applicant, the name and address of the owner of the property to be served by the proposed driveway, and the address of the applicant, if other than the owner, and a plat of survey indicating the driveway location and sizes proposed. In those instances where a driveway is required to comply with the requirements

of Section 6-306, the permit application shall accompany the application for the issuance of a building permit authorizing the new building construction.

3. Permit Issuance and Fees. The Building Department shall issue a permit to construct a driveway provided that the permit application is complete and is in accordance with these regulations and that the permit fee has been paid.

4. Permit Revocation. All permits for driveways issued pursuant to this Section may be revoked at any time without the consent of the permittee by order of the Board of Trustees and the Director of the Building Department. Upon such revocation, all rights granted under the permit shall be revoked, and the sidewalk, space, parkways and curbs shall be restored to their former condition, at the expense of the permittee or of the owner of the property served by the driveway at the time of such revocation.

5. Maximum Number. Single family residences shall be permitted to have only one (1) driveway per lot except if the lot has a minimum lot frontage of ninety (90) feet, then a circular driveway consisting of two (2) drives may be allowed. All other uses shall be allowed the number of driveways as approved by the Board of Trustees upon recommendation of the Building Department. Any single family lot which has a driveway exiting on to an arterial or major collector street shall have a turn-around driveway.

6. Widths and Lengths. Single-family residential driveways and driveway aprons shall have a maximum width of twenty (20) feet for one (1) car garages, twenty-six (26) feet for two (2) car garages, and thirty-six (36) feet for three (3) car garages. The maximum width of a driveway is applicable to the entire driveway length between the building line and sidewalk. The maximum width of a driveway apron is applicable to the entire driveway length between the sidewalk and the street. The maximum width for circle driveway lane shall be twenty (20) feet, applicable to the entire driveway length between the building line and curb line. The minimum driveway length shall be eighteen (18) feet, excluding right-of-way and sidewalks. No driveway shall encroach upon any portion of the parkway in front of the adjoining parkway. The maximum width for driveways for all other uses shall be as approved by the Board of Trustees upon recommendation of the Department of Engineering.

7. Grades and Curbs. Driveways shall conform to the existing sidewalk grade. Where it is necessary to break the existing curb for the driveway opening, the curb and gutter shall be completely removed and a new section constructed or as approved by the Village Engineer. Each such driveway shall be constructed and maintained so as to permit free and unobstructed passage on, over or across the sidewalk and in such a manner as not to interfere with the proper drainage and safe grading of the streets. Each such driveway shall be so constructed and maintained that its surface at the point of crossing any sidewalk pavement shall be flush with the adjoining sections of such sidewalk.

8. Driveways Connecting to Arterial Streets. Driveways connecting to arterial streets must provide on-site turn around.

9. Residential Shared Driveways Connecting to Streets. Up to three (3) residential lots may share a single private driveway connecting to any street.

10. Lots Fronting a Local Street and an Arterial. In subdivisions where lots front both a local street and an arterial street, no driveways shall be installed along the property line of the lot which fronts the arterial street.

11. Portland Cement Concrete Driveway Aprons. Portland Cement concrete driveway aprons shall be constructed according to the standards described in this Section.

12. All Other Driveway Aprons. Multi-family developments, business, office research, and industrial district driveway aprons shall be constructed with a ten (10) foot radius returns unless otherwise required by the Department of Engineering. Driveways shall not be closer than five (5) feet to adjacent driveways at the curb line.

13. Driveway Thickness. All residential driveways and driveway aprons shall have a minimum concrete thickness of five (5) inches with (6) inch by (6) inch welded wired mesh or fiber mesh concrete additive and a granular bedding base of two inches.

14. New Driveway Aprons Abutting Existing Bike Trails, Sidewalks or Curbs. New driveway aprons abutting existing bike trails, sidewalks or curbs shall be constructed to meet the grade of such sidewalks or curbs. If necessary, the sidewalk shall be relocated to accommodate the maximum driveway apron slope. The location and grade for driveway aprons, when no adjacent sidewalks or curb and gutter exist, shall match the adjacent parkway. The minimum slope shall be two (2) percent.

SECTION 30

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to add a new Subparagraph x to Subsection 2, “Definitions” of Paragraph A, “Exterior/Outdoor Lighting” of Section 6-407.1, which shall read as follows, and to renumber the remaining subparagraphs accordingly:

x. Patio Lighting: Any form of permanently installed lighting that is used for the sole purpose of patio illumination or decoration.

SECTION 31

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 3, “Regulations” of Paragraph A, “Exterior/Outdoor Lighting” of Section 6-407.1 and to substitute the following as new text for Subsection 3 of Paragraph A of Section 6-407.1:

3. Regulations.

a. All public and private exterior lighting installed in the Village of Orland Park shall be in conformance with the requirements established by this Section.

b. The installation of, or the additional installation of, exterior lighting for aesthetic, safety or general purposes, may be required, as determined by the Development Services Department.

c. All exterior lighting must be maintained and kept in proper working order.

SECTION 32

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to add a new Subparagraph f, "Standards for Patio Lightening (for Non-Residential Uses)" to Subsection 6, “Standards and Requirements” of Paragraph A, “Exterior/Outdoor Lighting” of Section 6-407.1, which shall read in its entirety as follows:

f. Standards for Patio Lightening (for Non-Residential Uses).

1. Permitted Lighting. Permitted patio lighting shall include, but not be limited to lanterns, sconces, lighting posts, flameless torches, festoon or string lights, and pendant lighting.
2. Prohibited Lighting. All attention-seeking, blinking, flashing and color changing lights shall not be permitted.
3. Light Trespass. All patio lighting shall be contained to the extent of the property on which the patio is located. In the event that unshielded lighting is proposed, the requirements set forth in Section 6-407.1.6.d are to be applied.

SECTION 33

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety Section 9-102 and to substitute the following as new text for Section 9-201:

9-102: Penalties:

Any person, firm or corporation who violates, disobeys, omits, neglects, refuses to comply with, or who resists enforcement of any of the provisions of these regulations shall upon conviction be fined not less than two hundred and fifty dollars (\$250.00) nor more than one thousand dollars (\$1,000.00) dollars for each offense. Each day that a violation is permitted to exist shall constitute a separate offense.

In the event any building or structure is used, erected, constructed, reconstructed, altered, repaired, converted, or maintained, or any building, structure or land is used in violation of these regulations, the Village Manager or any owner or tenant of real property in the same contiguous zoning district as the building, structure or land in question, in addition to other remedies, may institute any appropriate action or proceeding:

1. To prevent the unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance, or use;
2. To prevent the occupancy of the building, structure or land;
3. To prevent any illegal act, conduct, business or use in or about the premises; or
4. To restrain, correct, or abate the violation.

When any such action is instituted by an owner or tenant, notice of such action shall be served upon the Village of Orland Park at the time suit is begun by serving a copy of the complaint on the President of the Board of Trustees.

SECTION 34

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety Table 6-104.A.2 “Setbacks Single-family Attached and Detached Dwellings Including Duplexes and Townhomes” and to substitute the attached Exhibit D as the new Table 6-104A.2.

SECTION 35

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 7 of Paragraph C, “Special Uses” of

Section 6-208 and to substitute the following as new text for Subsection 7 of Paragraph C of Section 6-208, which shall read in its entirety as follows:

7. Indoor recreation areas greater than 5,000 square feet;

SECTION 36

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 2 of Paragraph H, “Required Conditions” of Section 6-208 and to substitute the following as new text for Subsection 2 of Paragraph H of Section 6-208, which shall read in its entirety as follows:

2. Where a railroad right-of-way separates the district from a residential district, buildings and storage may be located within one hundred and fifty (150) feet from the centerline of the railroad right-of-way, provided that suitable landscaping or fencing is provided in accordance with Section 6-305 Landscape and Tree Preservation and Section 6-310 Fences of these regulations.

SECTION 37

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 6 “Tree Preservation” of Paragraph D, “Other Regulations” of Section 6-209 and to substitute the following as new text for Subsection 6 of Paragraph D of Section 6-209, which shall read in its entirety as follows:

6. Tree Preservation.

Tree preservation requirements outlined in Section 6-305 Landscape and Tree Preservation of the Land Development Code for preserving and/or removing trees 4-inches in caliper and above apply to the OOH District. All healthy mature trees that contribute to the character of the Historic District should be maintained.

SECTION 38

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subsection 18 of Paragraph B, “Permitted Uses” of Section 6-211 and to substitute the following as new text for Subsection 18 of Paragraph B of Section 6-211, which shall read in its entirety as follows:

18. Restaurants, and outdoor seating for restaurants, within 300 feet of a residential parcel. Outdoor seating shall have aisle widths of thirty-six (36) inches or more, and any fence, wall, landscaping or similar barrier installed in or around the outdoor seating areas shall be not less than 24 inches in height and not greater than 48 inches in height. The service of liquor will require conformance with the provisions outlined in Section 6-310 Fences, as well as the requirements of the Village Code, as amended.

SECTION 39

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to change the text of Subsections 42 through 45 of Paragraph C “Permitted Accessory Structures and Uses” of Section 6-302 to a bold formatting.

SECTION 40

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete the term “near” in the first sentence of Paragraph I “Outside Storage” of Section 6-302 and to substitute the term “rear.”

SECTION 41

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subparagraph a of Subsection 2 “Responsibility for Compliance” of Paragraph B, “Applicability” of Section 6-305 and to substitute the following as new text for Subparagraph a of Subsection 2 of Paragraph B of Section 6-305, which shall read in its entirety as follows:

a. All new single-family detached dwellings and attached 2-unit dwellings (duplexes) shall only comply with the provisions of Sections 6-305.E Landscape Plan and 6-305.F Maintenance and Preservation, where applicable.

SECTION 42

The Land Development Code of the Village of Orland Park, as amended, is hereby further amended to delete in its entirety the text of Subparagraph c of Subsection 4 of Paragraph F, “Building and Structure Design” of Section 6-308 and to substitute the following as new text for Subparagraph c of Subsection 4 of Paragraph F of Section 6-308, which shall read in its entirety as follows:

c. For structures more than 3-stories in height, brick shall extend from ground level to tops of each floor, with minor accents allowed in place of brick subject to meeting building codes, except that an exterior wall finish/veneer or other exterior permitted materials may be used for its top (uppermost) story only.

SECTION 43

All sections of the Land Development Code not addressed in this Ordinance or another amending ordinance shall remain in full force and effect.

SECTION 44

All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed insofar as they conflict herewith.

SECTION 45

This Ordinance shall become and be effective immediately upon its passage, approval and publication in the manner provided by law. It is ordered that publication of this Ordinance be made by the duplication thereof in pamphlet form, said pamphlets to be deposited in the office of the Village Clerk of the Village of Orland Park, for general distribution.

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number: **2016-0180**
Orig. Department: **Development Services Department**
File Name: **Net3 LLC 7170 159th Street - Landscape Plan**

BACKGROUND:

This is a request for approval of a landscape plan for the proposed retail development at 7170 159th Street. The Village Board approved the Site Plan on April 4, 2016 with the following condition:

Submit a Final Landscape Plan, meeting all Village Codes, for separate review and approval within 60 days of final engineering approval.

BUDGET IMPACT:

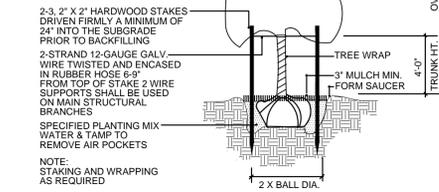
REQUESTED ACTION:

I move to approve the landscape plan titled, "Final Landscape Plan "Commercial Development 7170 W. 159th Street; Orland Park, IL", drawn by Dickson Design Studio, Inc. and dated 08/19/2016.

PLANTING DETAILS

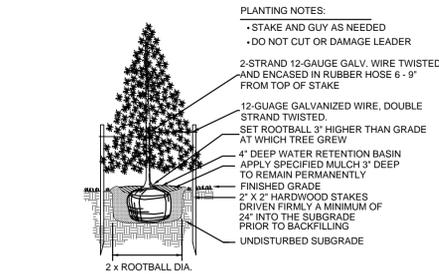
PLANTING NOTES:

- PLANT SO THAT TOP OF ROOT BALL IS EVEN WITH FINISHED GRADE
- STAKE TO FIRST BRANCHES AS NECESSARY FOR FIRM SUPPORT
- STAKING WIRE SHALL NOT TOUCH OR RUB ADJACENT TRUNKS OR BRANCHES



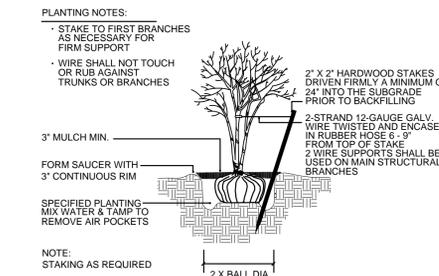
TREE PLANTING & STAKING

NOT TO SCALE



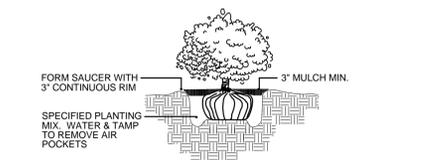
EVERGREEN TREE PLANTING

NOT TO SCALE



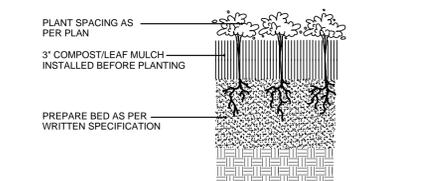
MULTI-TRUNK TREE STAKING

NOT TO SCALE



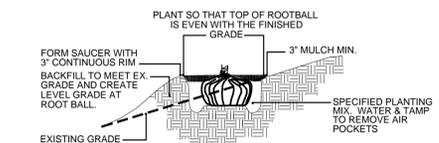
SHRUB PLANTING

NOT TO SCALE



PERENNIAL PLANTING

NOT TO SCALE



HILLSIDE PLANTING

NOT TO SCALE

GENERAL LANDSCAPE NOTES

- CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS REQUIRED. ALL CONSTRUCTION SHALL CONFORM TO APPLICABLE STANDARDS AND CODES.
- CALL J.U.L.I.E. UTILITY LOCATING SERVICE (TEL 800.892.0123), 48 HOURS PRIOR TO THE START OF ANY DIGGING.
- GENERAL PLANT NOTES:
 - ALL PLANT MATERIAL SHALL CONFORM IN SIZE AND GRADE IN ACCORDANCE WITH AMERICAN STANDARD FOR NURSERY STOCK.
 - ALL PLANT MATERIAL SHALL BE MAINTAINED ALIVE, HEALTHY, AND FREE FROM DISEASE AND PESTS.
 - ALL NEW PLANT MATERIAL SHALL BE FROM A LOCAL SOURCE WHENEVER POSSIBLE (LESS THAN 50 MILES).
 - PLANTS SHALL BE ALLOWED TO GROW IN THEIR NATURAL FORM / HABIT. PLANTS SHALL NOT BE PRUNED/HEDGED UNLESS ABSOLUTELY NECESSARY (DUE TO VISIBILITY OR HAZARD OBSTRUCTION).
 - ALL LANDSCAPED AREAS SHALL BE FREE OF WEEDS, LITTER, AND SIMILAR SIGNS OF DEFERRED MAINTENANCE.
 - MAINTENANCE AND CARE OF PLANT MATERIAL SHALL INCLUDE, BUT NOT BE LIMITED TO, WATERING, FERTILIZING (IF NECESSARY), DEAD-HEADING, WEEDING, AND MULCHING.
- LOCATIONS OF PROPOSED PLANT MATERIAL MAY BE ADJUSTED AT TIME OF INSTALLATION DUE TO FINAL ENGINEERING AND FINAL LOCATION OF SITE UTILITIES.
- THE LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR PROVIDING AND SPREADING TOPSOIL (6\"-12\" DEEP), FINE GRADING, AND PREPARATION OF ALL LAWN AND LANDSCAPE AREAS. ALL SOILS SHALL BE FREE OF CONSTRUCTION DEBRIS, PRIOR TO INSTALLING ANY PLANT MATERIAL.
- PRIOR TO SPREADING TOPSOIL, THE LANDSCAPE CONTRACTOR SHALL INSPECT AND ACCEPT ALL BASE GRADES. ANY DEVIATION FROM GRADES INDICATED ON THE GRADING PLAN SHALL BE CORRECTED BEFORE PLACING ANY TOPSOIL.
- ALL SHRUB, GROUND COVER, PERENNIAL, AND ANNUAL PLANTING BEDS SHALL BE PREPARED WITH A SOIL AMENDMENT MIX - 1/3 TOPSOIL, 1/3 MUSHROOM COMPOST, AND 1/3 TORPEDO SAND. MATERIAL SHALL BE ROTO-TILLED JUST PRIOR TO THE INSTALLATION OF PLANT MATERIAL.
- ALL PLANTING ISLANDS SHALL BE MOUNDED TO A CENTER HEIGHT OF TWELVE INCHES (12\").
- ALL PLANTING BEDS ADJACENT TO LAWN AREAS SHALL HAVE A SPADED EDGE BORDER, UNLESS METAL OR OTHER BORDER IS SPECIFIED.
- ALL PLANTING BED AREAS SHALL MAINTAIN A MAX. 3\" DEEP LAYER OF SHREDDED HARDWOOD MULCH (COLOR: NON-DYED, BROWN).
- LANDSCAPE CONTRACTOR SHALL COORDINATE PLANTING SCHEDULE WITH LANDSCAPE MAINTENANCE CONTRACTOR, TO ENSURE PROPER WATERING OF PLANTED AND SODDED AREAS AFTER INITIAL INSTALLATION.
- LANDSCAPE CONTRACTOR SHALL COORDINATE WORK WITH OTHER CONTRACTORS ON SITE TO MINIMIZE ANY REDO OF COMPLETED LANDSCAPE WORK AND DAMAGE TO PLANT MATERIAL.
- CONTRACTOR SHALL BE RESPONSIBLE FOR HIS/HER OWN LAYOUT WORK. UPON REQUEST, LANDSCAPE ARCHITECT SHALL BE AVAILABLE TO ASSIST/APPROVE CONTRACTOR LAYOUT.
- EVERY ATTEMPT HAS BEEN MADE TO DEPICT ALL EXISTING UTILITY LINES. CONTRACTOR SHALL USE PRECAUTION WHEN DIGGING. CONTRACTOR SHALL MAKE THEMSELVES THOROUGHLY FAMILIAR WITH ALL UNDERGROUND UTILITY LOCATIONS PRIOR TO ANY DIGGING, VERIFYING LOCATIONS AND DEPTHS OF ALL UTILITIES.
- IT IS THE LANDSCAPE CONTRACTOR'S RESPONSIBILITY TO VISIT THE SITE PRIOR TO BID SUBMITTAL, TO BECOME FAMILIAR WITH EXISTING CONDITIONS AT THE SITE.
- PLANT LIST QUANTITIES PROVIDED AT TIME OF FINAL PLANS ARE APPROXIMATIONS. CONTRACTORS ARE RESPONSIBLE FOR COMPLETING THEIR OWN QUANTITY TAKE-OFFS. IF A DISCREPANCY IS FOUND BETWEEN THE PLAN AND THE PLANT LIST, THEN THE PLAN SHALL PREVAIL.
- PLANT SUBSTITUTIONS ARE ALLOWED DUE TO PLANT AVAILABILITY OR PLANTING TIME OF YEAR, ONLY WITH THE PRIOR CONSENT OF THE LANDSCAPE ARCHITECT. IF SUBSTITUTIONS ARE MADE WITHOUT PRIOR CONSENT, THE LANDSCAPE ARCHITECT MAINTAINS THE RIGHT TO REJECT MATERIAL IN THE FIELD, AT THE COST TO THE CONTRACTOR.
- CONTRACTOR TO PROVIDE TEST OF EXISTING AND IMPORTED SOILS PER SPECIFICATIONS. PLANTING SOIL SHALL BE AMENDED PER SPECIFICATIONS.
- CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT IF AREAS OF POOR DRAINAGE OR OTHER UNUSUAL SUBSURFACE CONDITIONS ARE ENCOUNTERED DURING EXCAVATION FOR PLANTING PITS.
- ALL TURF SHALL BE KENTUCKY BLUEGRASS BLEND SOD (MINERAL, NOT PEAT), UNLESS OTHERWISE NOTED ON THE PLAN.
- CONTRACTOR SHALL RESTORE LAWN AREAS THAT HAVE REMAINED PARTIALLY INTACT, TOP DRESSING WITH SOIL, SCARIFYING, AND SEEDING TO FORM A SMOOTH, FULL, EVEN LAWN, FREE OF BARE SPOTS, INDENTATIONS, AND WEEDS.
- LANDSCAPE DETAILS SHOWN ARE FOR DESIGN INTENT ONLY. LANDSCAPE ARCHITECT ASSUMES NO LIABILITY. CONTRACTOR IS RESPONSIBLE FOR ERECTING AND INSTALLING PROPERLY BUILT AMENITIES PER CODE, PER SITE CONDITIONS (FINAL GRADING & UTILITY LOCATIONS), AND PER AREA CLIMATE CONDITIONS. ALL LANDSCAPE SITE DETAILS FOR STRUCTURES AND FOOTINGS SHALL BE REVIEWED & APPROVED BY A STRUCTURAL ENGINEER.
- CONTRACTOR INSTALLATION BIDS SHALL INCLUDE A ONE-YEAR WARRANTY ON ALL PLANT MATERIAL, IN PERPETUITY.
- (IF APPLICABLE) CONTRACTOR INSTALLATION BIDS SHALL INCLUDE A THREE-YEAR MONITORING AND MAINTENANCE PROGRAM ON ALL NATURALIZED DETENTION AREAS.

PROJECT TEAM

DEVELOPER:

NET3 REAL ESTATE
2803 BUTTERFIELD ROAD, SUITE 310
OAK BROOK, IL 60523
TEL (678) 409-3413

CONTACT: JENNIFER BERK

ARCHITECT:

RICHARD L. BOWEN + ASSOCIATES INC.
13000 SHAKER BOULEVARD
CLEVELAND, OH 44120
TEL (216) 377-3850

CONTACT: MELANIE LEWIS

CIVIL ENGINEER:

ADVANTAGE CONSULTING ENGINEERS
80 MAIN STREET, SUITE 17
LEMONT, IL 60439
TEL (630) 520-2467

CONTACT: BILL ZALEWSKI

ECOLOGIST:

ECOLOGY + VISION, LLC
P.O. BOX 98
LELAND, IL 60531
TEL (815) 981-8003

CONTACT: JENNA WHALEN / ANDY STAHR

LANDSCAPE ARCHITECT:

DICKSON DESIGN STUDIO, INC.
526 SKYLINE DRIVE
ALGONQUIN, IL 60102
TEL (847) 878-4019

CONTACT: SHARON DICKSON

SHEET KEY

L0.1 PROJECT TEAM

GENERAL LANDSCAPE NOTES

PLANTING DETAILS (GENERAL)

L0.2 BIO-SWALE PLANT LISTS

BIO-SWALE SPECIFICATIONS

L1.0 TREE PRESERVATION & REMOVAL PLAN

L2.0 PLANT & MATERIALS LIST (GENERAL)

PLANT COUNT CALCULATIONS

LANDSCAPE PLAN



dickson design
STUDIO

526 SKYLINE DRIVE
ALGONQUIN IL 60102
847 878 4019

CLIENT NAME AND ADDRESS

NET3, LLC

OAK BROOK, IL

PLAN DATE

JUNE 1, 2016

REVISIONS

1.	PER WATER MAIN 6/30/16
2.	PER VILL COMMENTS 7/18/16
3.	PER VILL COMMENTS 7/19/16
4.	PER BASIN 8/19/16
5.	
6.	
7.	
8.	
9.	
10.	

PROJECT NAME AND SHEET TITLE

**COMMERCIAL
DEVELOPMENT**

7170 W. 159TH STREET
ORLAND PARK, IL

FINAL LANDSCAPE PLAN

SHEET NUMBER

L0.1

BIO-SWALE PLANT LISTS

Transitional Buffer Seed Mix (Dry-Mesic Soils)

MIX STATISTICS													
Number of Native Species in Mix	2												
Native FQI	2.8												
Native Mean C Value	4.0												
Native Mean W Value	5.0												
National Wetland Category	UPL												
Total Lbs of Native Seed	6.5												
Seeds per Square Foot	178.1												
Percent of Mix (by Seed Count) Requiring Stratification	0.0%												
Acres to be Planted	3,180.00												

Grasses, Sedges, & Rushes														
CODE	SCIENTIFIC NAME	COMMON NAME	C-VALUE	W-VALUE	WETNESS	HEIGHT Min-Max Typical	BLOOM COLOR	BLOOM TIME A M J J A S O	SEEDS/OZ	TOTAL OZ	TOTAL LBS	% OF MIX by Weight by Seed Count	GERMINATION	TOP SOW
BOUCUR	<i>Bouteloua curtipendula</i>	Side-oats Grama	8	5	UPL	1.5-2.5'	2	N/A						
BOUDAB	<i>Bouteloua doctyloides</i> 'BOWIE'	Bowie Buffalo Grass	0	5	UPL	3'-8"	0.5	N/A						
Grass/Sedge Subtotals									6,500	100.00%	100.00%			
Mix TOTALS									6,500	100.00%	100.00%			

Mesic Prairie Seed Mix (Mesic Soils)

MIX STATISTICS													
Number of Native Species in Mix	34												
Native FQI	33.8												
Native Mean C Value	5.8												
Native Mean W Value	2.5												
National Wetland Category	FACU4												
Total Lbs of Native Seed	4.5												
Seeds per Square Foot	181.1												
Percent of Mix (by Seed Count) Requiring Stratification	58.7%												
Square Feet to be Planted	6,625.00												

Grasses, Sedges, & Rushes														
CODE	SCIENTIFIC NAME	COMMON NAME	C-VALUE	W-VALUE	WETNESS	HEIGHT Min-Max Typical	BLOOM COLOR	BLOOM TIME A M J J A S O	SEEDS/OZ	TOTAL OZ	TOTAL LBS	% OF MIX by Weight by Seed Count	GERMINATION	TOP SOW
BOUCUR	<i>Bouteloua curtipendula</i>	Side-oats Grama	8	5	UPL	1.5-2.5'	2	N/A						
COBCK	<i>Carex bicknellii</i>	Copper-shouldered Oval Sedge	10	3	FACU	1.5-2.5'	2	N/A						
COBREV	<i>Carex brevior</i>	Plains Oval Sedge	4	0	FAC	1-3'	2	N/A						
CMOLE	<i>Carex molesta</i>	Field Oval Sedge	2	0	FAC	1.2-5'	2	N/A						
ELCAN	<i>Elymus canadensis</i>	Canada Wild Rye	4	3	FACU	3-5'	5	N/A						
JUNNT	<i>Juncus interior</i>	Inland Rush	6	0	FAC	1-2'	2	N/A						
PANVIR	<i>Panicum virgatum</i>	Switch Grass	5	0	FAC	3-6'	4	N/A						
SCHSCO	<i>Schizachyrium scoparium</i>	Little Bluestem	5	3	FACU	2-3'	3	N/A						
Grass/Sedge Subtotals									2,504	55.40%	49.55%			

Wildflowers														
CODE	SCIENTIFIC NAME	COMMON NAME	C-VALUE	W-VALUE	WETNESS	HEIGHT Min-Max Typical	BLOOM COLOR	BLOOM TIME A M J J A S O	SEEDS/OZ	TOTAL OZ	TOTAL LBS	% OF MIX by Weight by Seed Count	GERMINATION	TOP SOW
ALLCER	<i>Allium cernuum</i>	Nodding Onion	7	3	FACU	1-2'	1.5	Purple						
ASCLUB	<i>Asclepias tuberosa</i>	Butterfly Weed	7	5	UPL	1.2-5'	2	Orange						
BAPALB	<i>Baptisia alba</i>	White Wild Indigo	8	3	FACU	3-6'	4	White						
CHAFAS	<i>Chamaecrista fasciculata</i>	Partridge Pea	5	3	FACU	6"-2'	2	Yellow						
COBPA	<i>Carex pedunculata</i>	Prairie Careopsis	6	5	UPL	1.2-5'	2	Yellow						
DALPUR	<i>Dalea purpurea</i>	Purple Prairie Clover	9	5	UPL	1-3'	2	Purple						
ECHPAL	<i>Echinacea pallida</i>	Pale Purple Coneflower	8	5	UPL	2-3'	3	Purple						
ECHPUR	<i>Echinacea purpurea</i>	Purple Coneflower	3	5	UPL	2-5'	4	Purple						
ERYFLC	<i>Eryngium yuccifolium</i>	Rattlesnake Master	9	0	FAC	2-5'	4	White						
HELPAU	<i>Helianthus pauciflorus</i>	Stiff Sunflower	8	5	UPL	2-5'	4	Yellow						
HELHEL	<i>Helopsis helianthoides</i>	Early Sunflower	5	3	FACU	3-5'	5	Yellow						
LESCAP	<i>Lespedeza capitata</i>	Round-headed Bush Clover	4	3	FACU	2-5'	4	Green						
LIAPFC	<i>Liatris pycnostachya</i>	Prairie Blazing Star	8	0	FAC	2-4'	4	Purple						
MONFIS	<i>Monarda fistulosa</i>	Wild Bergamot	4	3	FACU	2.5-4'	4	Purple						
PARINT	<i>Parthenium integrifolium</i>	Wild Quinine	8	5	UPL	2-3.5'	3	White						
PENDIG	<i>Penstemon digitalis</i>	Foxglove Beardtongue	4	0	FAC	2-3'	3	White						
PXCVIR	<i>Pycnanthemum virginianum</i>	Virginia Mountain Mint	5	-3	FACW	1-4'	3	White						
RATFRN	<i>Ratibida pinnata</i>	Yellow Coneflower	4	5	UPL	2-4'	4	Yellow						
RUDHIR	<i>Rudbeckia hirta</i>	Black-eyed Susan	1	3	FACU	2-3'	2	Yellow						
RUDSUB	<i>Rudbeckia subtomentosa</i>	Sweet Black-eyed Susan	9	3	FACU	3-6'	5	Yellow						
SILLAC	<i>Silphium laciniatum</i>	Compass Plant	5	5	UPL	6-12'	8	Yellow						
SOLRIG	<i>Solidago rigida</i>	Stiff Goldenrod	4	3	FACU	2-5'	4	Yellow						
SYMLAE	<i>Symphoricarum laeve</i>	Smooth Blue Aster	9	3	FACU	1.5-3'	3	Blue						
SYMNOV	<i>Symphoricarum novae-angliae</i>	New England Aster	4	-3	FACW	3-5'	4	Purple						
TRAOHI	<i>Tradescantia ohiensis</i>	Ohio Spiderwort	2	3	FACU	2-4'	3	Blue						
ZIZAUR	<i>Zizia aurea</i>	Golden Alexanders	7	0	FAC	1-2.5'	2	Yellow						
Wildflower Subtotals									2,016	44.60%	50.45%			
Mix TOTALS									4,520	100.00%	100.00%			

Dry-Bottom Detention Basin Seed Mix (Mesic-Wet Soils at the Bottom of Basins or Swales)

MIX STATISTICS													
Number of Native Species in Mix	46												
Native FQI	32.6												
Native Mean C Value	4.8												
Native Mean W Value	.10												
National Wetland Category	FAC+												
Lbs./Acre of Native Seed	30.0												
Seeds per Square Foot	330.8												
Percent of Mix (by Seed Count) Requiring Stratification	59.0%												

Grasses, Sedges, & Rushes														
CODE	SCIENTIFIC NAME	COMMON NAME	C-VALUE	W-VALUE	WETNESS	HEIGHT Min-Max Typical	BLOOM COLOR	BLOOM TIME A M J J A S O	SEEDS/OZ	OZ/ACRE	LB/ACRE	% OF MIX by Weight by Seed Count	GERMINATION	TOP SOW
ANDGER	<i>Andropogon gerardi</i>	Big Bluestem	5	0	FAC	6-8'	7	N/A						
COBEBB	<i>Carex bebbii</i>	Bebb's Oval Sedge	6	-5	OBL	1-3'	2	N/A						
COBREV	<i>Carex brevior</i>	Plains Oval Sedge	4	0	FAC	1-3'	2	N/A						
COBRES	<i>Carex cristata</i>	Crested Oval Sedge	4	-3	FACW	2-4'	3	N/A						
COHYST	<i>Carex hystrix</i>	Priscupine Sedge	5	-5	OBL	1.2-5.5'	2	N/A						
CMOLE	<i>Carex molesta</i>	Field Oval Sedge	2	0	FAC	1.2-5'	2	N/A						
CMOCOP	<i>Carex scoparia</i>	Lance-fruited Oval Sedge	7	-3	FACW	1-3'	2	N/A						
CMVULP	<i>Carex vulpinoidea</i>	Brown Fox Sedge	2	-3	FACW	1.5-3.5'	3	N/A						
ELPAL	<i>Elymus pallidus</i>	Great Spike Rush	2	-5	OBL	1.8-5.5'	2	N/A						
ELVCAN	<i>Elymus canadensis</i>	Canada Wild Rye	4	3	FACU	3-5'	5	N/A						
ELVIR	<i>Elymus virginicus</i>	Virginia Wild Rye	4	-3	FACW	2.5-4'	4	N/A						
JUNDUJ	<i>Juncus dudleyi</i>	Dudley's Rush	4	-3	FACW	1.2-5.2'	2	N/A						
PANVIR	<i>Panicum virgatum</i>	Switch Grass	5	0	FAC	3-6'	4	N/A						
SCHSCO	<i>Schizachyrium scoparium</i>	Little Bluestem	5	3	FACU	2-3'	3	N/A						
SCIATR	<i>Scirpus atrovirens</i>	Dark-green Bulrush	4	-5	OBL	2-6'	5	N/A						
SCICYP	<i>Scirpus cyperinus</i>	Wood Grass	6	-5	OBL	3-5'	5	N/A						
SONNUT	<i>Sorghastrum nutans</i>	Indian Grass	5	3	FACU	3-7'	6	N/A						
Grass/Sedge Subtotals									20,844	69.48%	64.94%			

Wildflowers														
CODE	SCIENTIFIC NAME	COMMON NAME	C-VALUE	W-VALUE	WETNESS	HEIGHT Min-Max Typical	BLOOM COLOR	BLOOM TIME A M J J A S O	SEEDS/OZ	OZ/ACRE	LB/ACRE	% OF MIX by Weight by Seed Count	GERMINATION	TOP SOW
ALLCER	<i>Allium cernuum</i>	Nodding Onion	7	3	FACU	1-2'	1.5	Purple						
ASCNIC	<i>Asclepias incarnata</i>	Swamp Milkweed	4	-5	OBL	3-6'	4	Pink						
CHAFAS	<i>Chamaecrista fasciculata</i>	Partridge Pea	5	3	FACU	6"-2'	2	Yellow						
CORTRI	<i>Cornopsis tripteris</i>	Tall Coneopsis	5	0	FAC	3-8'	7	Yellow						
DESCAA	<i>Desmodium canadense</i>	Shoney Tick Trefol	4	3	FACU	3-6'	4	Purple						
ECHPUR	<i>Echinacea purpurea</i>	Purple Coneflower	3	5	UPL	2-5'	4	Purple						
ERYWUC	<i>Eryngium yuccifolium</i>	Rattlesnake Master	9	0	FAC	2-5'	4	White						
EUPPFR	<i>Eupatorium perfoliatum</i>	Boneset	4	-5	OBL	3-4'	4	White						
EUTGRA	<i>Euthamia graminifolia</i>	Grass-leaved Goldenrod	4	-3	FACW	2-4'	3	Yellow						
EUTMAC	<i>Eutrochium maculatum</i>	Spotted Eye Pye Weed	4	-5	OBL	3-6'	5	Pink						
HELAUT	<i>Helianthus autumnalis</i>	Sneezeweed	5	-3	FACW	2-5'	4	Yellow						
KUHEUP	<i>Kuhnia eupatorioides</i>	Fake Boneset	6	5	UPL	1.3-5'	3	Cream						
LIAPFC	<i>Liatris pycnostachya</i>	Prairie Blazing Star	8	0	FAC	2-4'	4	Purple						
LIASPI	<i>Liatris spicata</i>	Marsh Blazing Star	6	0	FAC	2-5'	5	Purple						
MONFIS	<i>Monarda fistulosa</i>	Wild Bergamot	4	3	FACU	2.5-4'	4	Purple						
PENDIG	<i>Penstemon digitalis</i>	Foxglove Beardtongue	4	0	FAC	2-3'	3	White						
PXVIRG	<i>Pycnanthemum virginicum</i>	Obident Plant	6	-3	FACW	3-4'	4	Pink						
PXCVIR	<i>Pycnanthemum virginianum</i>	Virginia Mountain Mint	5	-3	FACW	1-4'	3	White						
RUDHIR	<i>Rudbeckia hirta</i>	Black-eyed Susan	1	3	FACU	2-3'	2	Yellow						
RUDSUB	<i>Rudbeckia subtomentosa</i>	Sweet Black-eyed Susan	9	3	FACU	3-6'	5	Yellow						
RUDTRI	<i>Rudbeckia triloba</i>	Brown-eyed Susan	3	3	FACU	2-6'	5	Yellow						
SILPER	<i>Silphium perfoliatum</i>	Cup Plant	5	-3	FACW	6-10'	8	Yellow						
SOLRID	<i>Solidago rigidula</i>	Ridged Goldenrod	7	-5	OBL	2-4'	3	Yellow						
SOLRIG	<i>Solidago rigida</i>	Stiff Goldenrod	4	3	FACU	2-5'	4	Yellow						
SYMNOV	<i>Symphoricarum novae-angliae</i>	New England Aster	4	-3	FACW	3-5'	4	Purple						
THADAK	<i>Thalictrum dasycarpum</i>	Purple Meadow Rue	5	-3	FACW	3-7'	6	Cream						
VERHAS	<i>Verbena hastata</i>	Blue Vervain	4	-3	FACW	2-6'	5	Blue						
VERFAS	<i>Veronica fasciculata</i>	Common Ironweed	5	-3	FACW	3-6'								

TREE INVENTORY AND SUMMARY

NOTES!

- ALL OFFSITE, EXISTING TREES SHALL BE PRESERVED.
- TREE SURVEY & INVENTORY WAS COMPLETED BY: BOLLINGER ENVIRONMENTAL, INC. (DOWNERS GROVE, IL - TEL 630.968.1960)

Tree #	DBH (inches)	Scientific Name	Common Name	Condition (1-6)	Outcome	Replacements*
1	3"	Malus	Crabapple	3	Preserve	—
2	3"	Malus	Crabapple	3	Preserve	—
3	4"	Malus	Crabapple	4	REMOVE	exempt
4	4"	Pyrus	Pear	4	REMOVE	exempt
5	4"	Pyrus	Pear	4	REMOVE	exempt
6	4"	Pyrus	Pear	6	REMOVE	exempt
7	4"	Pyrus	Pear	4	REMOVE	exempt
8	3"	Malus	Crabapple	4	REMOVE	exempt
9	4"	Pyrus	Pear	4	REMOVE	exempt
10	3"	Malus	Crabapple	4	REMOVE	exempt
11	3"	Malus	Crabapple	4	REMOVE	exempt
12	10"	Pyrus	Pear	3	Preserve	—
13	5"	Tilia americana	Basswood	4	REMOVE	exempt
14	6"	Tilia americana	Basswood	4	REMOVE	exempt
15	10"	Tilia americana	Basswood	3	Preserve	—

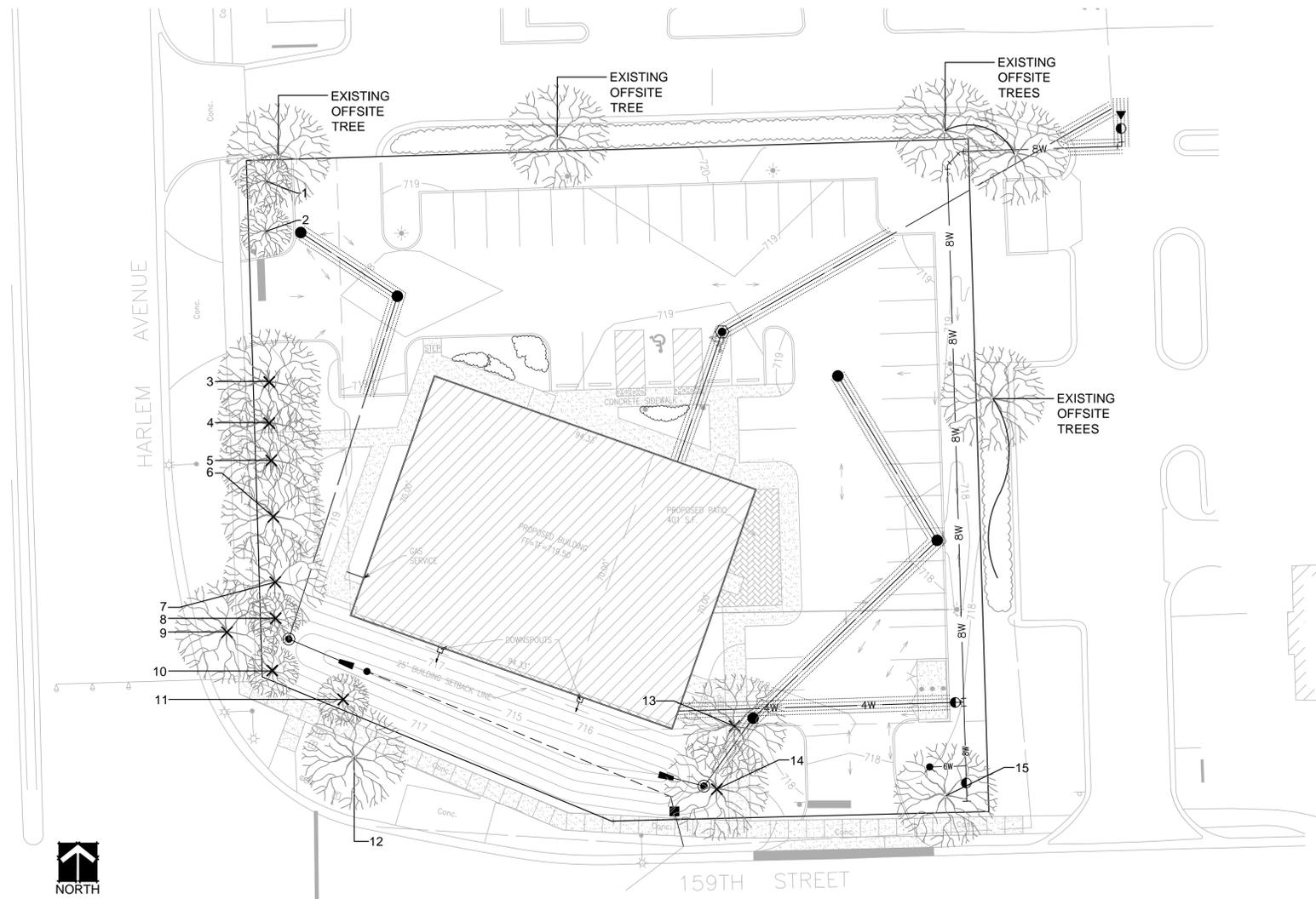
* Per Village Code, Tree Replacement Standards:
Trees rated by a certified arborist as "poor" or "dead" are exempt from mitigation requirements

RATING SYSTEM:

- CONDITION / FORM:**
- 1 EXCELLENT
 - 2 ABOVE AVERAGE
 - 3 TYPICAL CONDITION
 - 4 POOR CONDITION
 - 5 POOR / WORST CONDITION
 - 6 DEAD

SYMBOLS KEY

- X EXISTING TREES TO BE REMOVED (INDICATED WITH "X" OVER TREE SYMBOL)



EXISTING TREE SURVEY & PROPOSED SITE PLAN

SCALE: 1" = 20'-0"

NOTES!

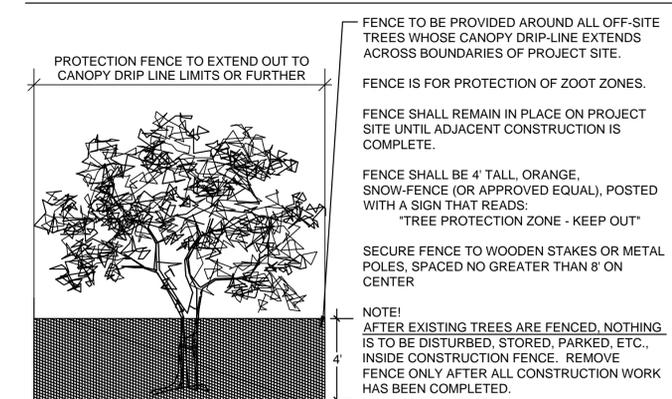
- EXISTING TREES SHOWN TO REMAIN SHALL BE PRESERVED TO THE BEST EXTENT POSSIBLE, PENDING FINAL SITE PLAN, FINAL CIVIL ENGINEERING, AND/OR ANY UNFORESEEN ISSUES.
- PRIOR TO COMMENCING ANY CONSTRUCTION, ALL EXISTING TREES TO BE PRESERVED SHALL HAVE TREE PROTECTION FENCING ERECTED (SEE DETAIL). PROTECTION FENCING SHALL REMAIN INTACT UNTIL ALL CONSTRUCTION ACTIVITIES ONSITE HAVE BEEN COMPLETED.

NOTES

TREE PRESERVATION:

- ALL WORK MUST BE PERFORMED ACCORDING TO THE APPROVED TREE PRESERVATION PLAN. IT IS STRONGLY RECOMMENDED TO DOCUMENT GOOD STEWARDSHIP PRACTICES DURING CONSTRUCTION. IF REQUIRED, PRIOR TO COMMENCING ANY DEMOLITION / CONSTRUCTION ACTIVITY, NOTIFY MUNICIPAL FORESTRY DEPARTMENT (NOTIFY AT LEAST 48 HOURS IN ADVANCE OF WORK).**
- AN APPROVED TREE PRESERVATION PLAN MUST BE AVAILABLE AT THE BUILDING SITE.
- PRIOR TO ANY DEMOLITION / CONSTRUCTION ACTIVITY, INSTALL TREE PRESERVATION FENCE AND PERFORM ROOT PRUNING FOR ALL PROTECTED TREES.
- FENCE THE CRITICAL ROOT ZONE (CRZ) / CANOPY DRIP-LINE, OF THE ENTIRE EXISTING TREE TO BE PRESERVED, WITH TREE PROTECTION FENCE. FENCE TO PREVENT WOUNDS TO THE TREE & SOIL COMPACTION. POST THE FENCE WITH A SIGN STATING, "TREE PROTECTION ZONE - KEEP OUT".
- ALL REQUIRED TREE PROTECTION FENCING SHALL REMAIN IN PLACE UNTIL THE TIME OF FINISH GRADING AND LANDSCAPING.
- NO TRENCHING SHOULD BE DONE WITHIN THE TREE PROTECTION ZONES FOR ANY CONSTRUCTION ACTIVITY, UNLESS PRE-APPROVED BY PROJECT ARBORIST &/OR PROJECT LANDSCAPE ARCHITECT.
- NO GRADE CHANGES SHOULD BE DONE WITHIN THE TREE PROTECTION ZONES OF TREES FOR ANY CONSTRUCTION ACTIVITY.
- SHOULD IT BE NECESSARY TO TRENCH WITHIN THE CRZ FOR UTILITIES, INCLUDING DISCONNECTION OR CAPPING OF EXISTING UTILITIES, ALL TRENCHES SHALL BE HAND DUG. NO ROOTS LARGER THAN TWO INCHES (2") SHALL BE CUT, UNLESS NO OTHER ALTERNATIVE IS FEASIBLE. ALL SMALLER ROOTS THAT REQUIRE CUTTING, SHALL BE CUT WITH A SHARP PRUNING SAW. CUTS SHALL BE MADE FLUSH WITH THE SIDE OF THE TRENCH. IF AT ANY TIME, TWENTY-FIVE PERCENT (25%) OF THE AREA WITHIN THE CRZ IS BEING SEPARATED FROM THE TREE BY A TRENCH, THEN THE LINE SHALL BE EITHER RELOCATED OR INSTALLED USING TRENCH-LESS METHODS.
- LOCATE THE PROPOSED WATER AND SEWER LINES OUTSIDE OF THE TREE PROTECTION ZONE OR INSTALL THE SEWER AND WATER UTILITIES USING TRENCH-LESS METHODS. AUGER THROUGH THE ENTIRE TREE PROTECTION ZONE, LOCATE PITS OUTSIDE OF THE TREE PROTECTION ZONE.
- THE PROPOSED WATER SERVICE LINE VALVES (B-BOXES), ARE TO BE TEN FEET (10') FROM PRESERVED TREES. IF FUTURE UTILITY EXCAVATIONS NEED TO OCCUR, THIS REDUCES THE CHANCES OF EXTENSIVE STEM OR ROOT DAMAGE, WHICH COULD LEAD TO TREE DECLINE.
- AT NO TIME SHALL ANY EQUIPMENT, MATERIALS, SUPPLIES OR FILL SOIL BE ALLOWED IN THE TREE PROTECTION ZONE(S). DO NOT STORE EXCAVATED SOIL OR THE DUMPSTER WITHIN THE DRIP-LINE (CRZ) OF THE PRESERVED TREE(S).
- REMOVAL OF ANY HARDSCAPE WITHIN THE TREE PROTECTION ZONES WILL BE DONE BY HAND.** NO ROOTS LARGER THAN TWO INCHES (2") SHALL BE CUT, UNLESS THERE IS NO ALTERNATIVE FEASIBLE. CUTS WILL BE MADE WITH A SHARP PRUNING SAW TO AVOID TEARING AND WILL BE FLUSH WITH THE TREE SIDE OF THE TRENCH.
- THE TREE PROTECTION ZONE MAY BE MULCHED TO IMPROVE THE GROWING CONDITIONS FOR TREE ROOTS AND TO MINIMIZE MAINTENANCE OF THE LAWN.
- ALL OFF-SITE TREES SHALL BE PRESERVED.
- EXISTING TREES SHOWN TO REMAIN SHALL BE PRESERVED TO THE BEST EXTENT POSSIBLE, PENDING FINAL SITE PLAN, FINAL CIVIL ENGINEERING, AND/OR ANY UNFORESEEN ISSUES.

TREE PROTECTION FENCE DETAIL



526 SKYLINE DRIVE
ALGONQUIN IL 60102
847 878 4019

CLIENT NAME AND ADDRESS

NET3, LLC

OAK BROOK, IL

PLAN DATE

JUNE 1, 2016

REVISIONS

1.	PER WATER MAIN 6/30/16
2.	PER VILL COMMENTS 7/18/16
3.	PER VILL COMMENTS 7/19/16
4.	PER BASIN 8/19/16
5.	
6.	
7.	
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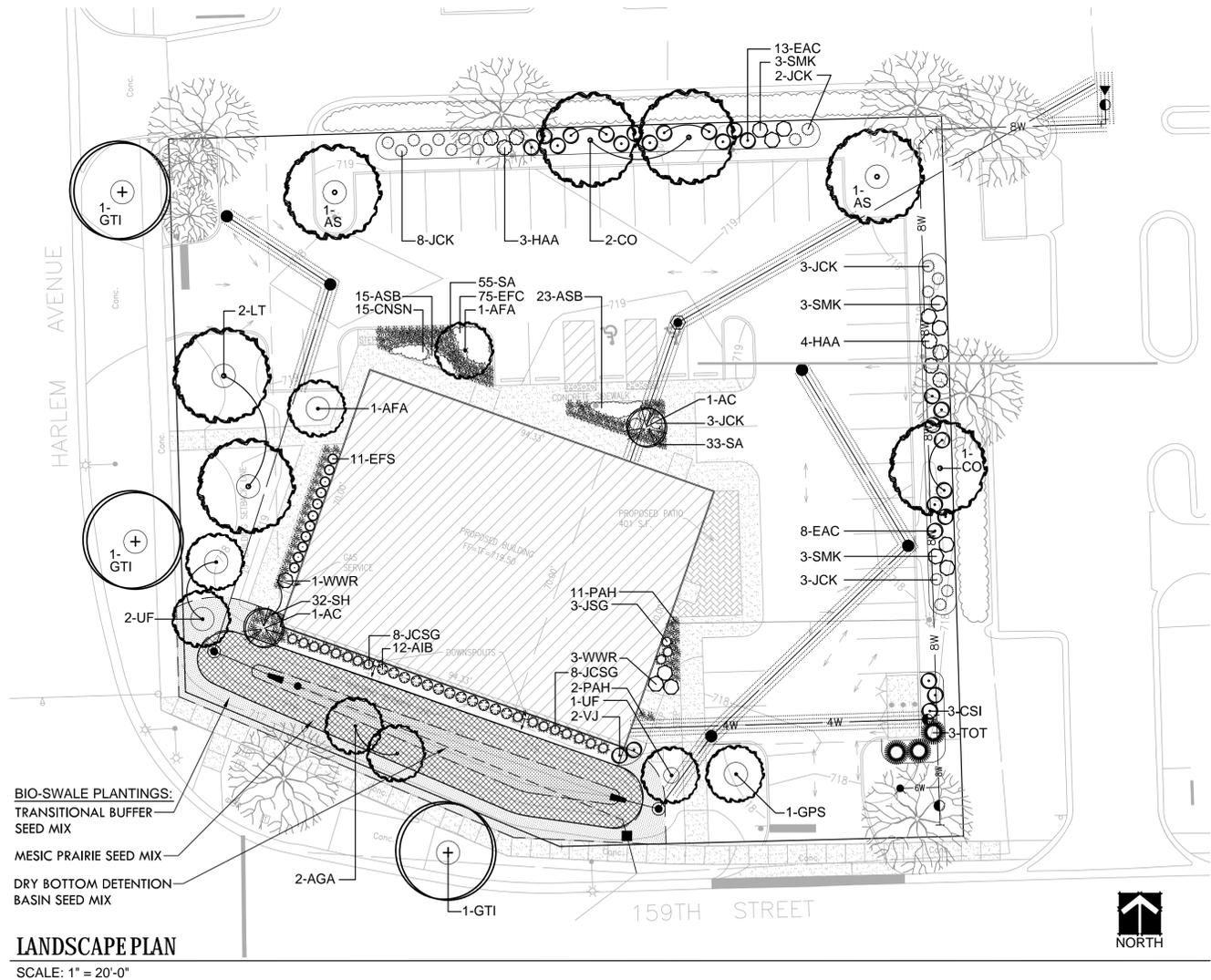
PROJECT NAME AND SHEET TITLE

COMMERCIAL DEVELOPMENT
7170 W. 159TH STREET, ORLAND PARK, IL

TREE PRESERVATION & REMOVAL PLAN

SHEET NUMBER

L1.0



LANDSCAPE PLAN
SCALE: 1" = 20'-0"

PLANT & MATERIALS LIST

CODE	QTY	SIZE	BOTANIC NAME	COMMON NAME
Shade Trees				
AS	2	3" caliper	Acer saccharum	Sugar Maple
CO	3	3" caliper	Celtis occidentalis	Hackberry
GTI	3	3" caliper	Gleditsia triacanthos var. inermis	Thornless Common Honeylocust
LT	2	3" caliper	Liriodendron tulipifera	Tulip Tree
Columnar Shade Trees				
AFA	2	3" caliper	Acer x freemanii 'Armstrong'	Armstrong Freeman Maple
GPS	1	3" caliper	Ginkgo biloba 'Princeton Sentry'	Princeton Sentry Ginkgo
UF	3	3" caliper	Ulmus parvifolia 'Frontier'	Frontier Chinese Elm
Evergreen Trees				
TOT	3	6' high	Thuja occidentalis 'Techny'	Mission Arborvitae
Ornamental Trees				
AC	2	6' high (clump)	Amelanchier canadensis	Shadblow Serviceberry
AGA	2	6' high (clump)	Alnus glutinosa	European Black Alder
Evergreen Shrubs				
EFS	11	24"	Euonymus fortunei 'Sarcodie'	Upright Euonymus
JCK	19	24"	Juniperus chinensis 'Kallay Compact'	Kallay Compact Juniper
JSG	3	24"	Juniperus chinensis 'Sargent Green'	Sargent Green Juniper
JCSG	16	24"	Juniperus chinensis 'Sea Green'	Sea Green Juniper
Large Deciduous Shrubs				
CSI	3	36"	Cornus sericea 'Isanti Redtwig'	Isanti Redtwig Dogwood
EAC	21	36"	Euonymus alatus 'Compactus'	Dwarf Burning Bush
HAA	7	36"	Hydrangea aborescens 'Annabelle'	Annabelle Hydrangea
SMK	9	36"	Syringa patula 'Miss Kim'	Miss Kim Lilac
VJ	2	60"	Viburnum x juddii	Judd Viburnum
WWR	4	36"	Weigela florida 'Wine & Roses'	Wine & Roses Weigela
Small Deciduous Shrubs				
AIB	12	30"	Aronia melanocarpa 'Iroquois Beauty'	Iroquois Beauty Black Chokeberry
Ornamental Grasses				
PAH	13	1 Gal.	Pennisetum alopecuroides 'Hameln'	Dwarf Fountain Grass
SA	88	1 Gal.	Sesleria autumnalis	Autumn Moor Grass
SH	32	1 Gal.	Sporobolus heterolepis	Prairie Dropseed
Perennials				
ASB	38	1 Gal.	Allium x 'Summer Beauty'	Summer Beauty Ornamental Onion
CNSN	15	1 Gal.	Calamintha nepeta ssp. nepeta	Calamint
Groundcover				
EFC	75	3" pot	Euonymus fortunei 'Coloratus'	Purpleleaf Wintercreeper
Materials				
-	6	C.Y.	-	Soil Amendments
-	19	C.Y.	-	Shredded Hardwood Mulch
-	TBD	S.Y.	-	Kentucky Bluegrass Blend Sod / Seed & Blanket

PLANT COUNT CALCULATIONS

PARKWAY:

- EVERY 40 L.F.:
 - (1) 2.5" CALIPER SHADE TREE REQUIRED
 - 33' FROM INTERSECTING STREETS,
 - NO CLOSER THAN 6' FROM CURB FIRE HYDRANTS

PLANT MATERIAL REQUIRED / PROPOSED	
LENGTH	SHADE TREE
352 L.F.	9 / 3 (WITH 1 EXISTING) TOTAL 4

BUFFER:

- EVERY 100 L.F.:
 - (3) 2.5" CALIPER SHADE TREES
 - (1) ORNAMENTAL / EVERGREEN
 - (16) SHRUBS

PLANT MATERIAL REQUIRED / PROPOSED			
LENGTH	SHADE TREE	EVERGREEN / ORNAMENTAL	SHRUBS
336 L.F.	11 / 11	3 / 3	53 / 56

FOUNDATION:

- EVERY 100 L.F. (PLANTABLE BLDG. FACADE):
 - (1) ORNAMENTAL TREE
 - (16) SHRUBS / GRASSES
 - 10' WIDE PLANTING BEDS ON FACADE FACING PUBLIC STREET, AT 100%
 - 7' WIDE PLANTING BEDS ON FACADE NOT FACING PUBLIC STREET, AT 50%.

PLANT MATERIAL REQUIRED / PROPOSED			
FACADE	LENGTH	ORNAMENTAL	SHRUBS & GRASSES
PUBLIC	163.7 L.F.	2 / 2	32 / 111
NOT PUB	0 L.F.	N/A	N/A

PARKING LOT:

- EVERY (10) SPACES:
 - (1) PARKING ISLAND
 - (1) 2.5" CALIPER TREE AND 60% COVERAGE (LIVE PLANT MATERIAL) PER PARKING ISLAND

PLANT MATERIAL REQUIRED / PROPOSED	
PARKING SPACES	SHADE TREE
39	4 / 4



dickson design
STUDIO

526 SKYLINE DRIVE
ALGONQUIN IL 60102
847 878 4019

CLIENT NAME AND ADDRESS

NET3, LLC

OAK BROOK, IL

PLAN DATE

JUNE 1, 2016

REVISIONS

1.	PER WATER MAIN 6/30/16
2.	PER VILL COMMENTS 7/18/16
3.	PER VILL COMMENTS 7/19/16
4.	PER BASIN 8/19/16
5.	
6.	
7.	
8.	
9.	
10.	

PROJECT NAME AND SHEET TITLE

COMMERCIAL DEVELOPMENT
7170 W. 159TH STREET
ORLAND PARK, IL

FINAL LANDSCAPE PLAN

SHEET NUMBER

L2.0

MAYOR
Daniel J. McLaughlin

VILLAGE CLERK
John C. Mehalek

14700 S. Ravinia
Orland Park, IL 60462
(708) 403-6100

www.orlandpark.org



VILLAGE HALL

TRUSTEES

Kathleen M. Fenton
James V. Dodge
Patricia A. Gira
Carole Griffin Ruzich
Daniel T. Calandriello
Michael F. Carroll

09/06/2016

Dickson Design Studio, Inc.
C/O: Sharon Dickson
526 Skyline Drive
Algonquin, IL 60102

RE: 7170 W. 159th Street Landscape Plan and M&M Plan Approvals

Dear Ms. Dickson:

The Village of Orland Park Development Services Department **has approved** the proposed Final Landscape Plan AND Monitoring and Management Plan for 7170 W. 159th Street, both dated 08/19/2016. This review is based on the following documents, pursuant to requirements of Village Landscape Development Code Section 6-305 (Landscape and Tree Preservation):

- Final Landscape Plan "Commercial Development 7170 W. 159th Street; Orland Park, IL" - Dated 08/19/2016
- Monitoring and Management Plan For Naturalized Landscape Areas (M&M PLAN) – "Commercial Re-Development @ 7170 W. 159th Street; Orland Park" - Dated 08/19/2016

If there are any questions concerning this letter, please contact me at (708) 403-6119 or via email at mmazza@orlandpark.org.

Sincerely,

Mike Mazza
Planner

cc: Loy Lee, Engineering Technician

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number: **2016-0632**
Orig. Department: **Public Works Department**
File Name: **Southwest Conference of Mayors Municipal Auction - Ordinance**

BACKGROUND:

The Village is participating in a public municipal auction hosted by the Southwest Conference of Mayors to be conducted at the Village of Orland Park Public Works Facility. The public auction is for disposal of surplus and/or obsolete municipal property.

In order to legally dispose of municipal property, the Village must adopt an ordinance that describes the items to be sold.

The attached ordinance identifies the items to be sold at this year's auction. The auction will be held on Saturday, October 15, 2016.

On September 6, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Money generated from this sale will go into the general fund.

REQUESTED ACTION:

I move to pass Ordinance Number _____ entitled: AN ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

..T

AN ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

..B

WHEREAS, at least a majority of the Corporate Authorities of the Village of Orland Park have decided it is no longer necessary or useful for the Village of Orland Park to retain ownership of the personal property described in Exhibit A attached; and

WHEREAS, the said Corporate Authorities have decided that continued ownership of the personal property described in Exhibit A is not in the best interests of the Village of Orland Park; and

WHEREAS, the President and Board of Trustees of the Village of Orland Park have determined that the said personal property shall be sold at a public auction/sale tentatively scheduled for Saturday, October 15, 2016.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, as follows:

SECTION 1:

The Preamble is adopted as fully set forth herein.

SECTION 2:

Pursuant to Section 11-76-4 of the Illinois Municipal Code, Illinois Compiled Statutes (65 ILCS 5/11-76-4), the President and the Board of Trustees of the Village of Orland Park find that the following items of personal property now owned by the Village of Orland Park, Illinois, are no longer necessary or useful to the said Village, and its best interests will be served by the auction/sale of the personal property listed in Exhibit A attached.

SECTION 3:

Pursuant to the said Section 11-76-4, the Village Manager is hereby authorized and may direct the sale of the personal property to which Section 2 of this Ordinance refers, "AS IS" and without warranties at the public action/sale.

SECTION 4:

The Village Manager is hereby authorized and may direct the Southwest Conference of Mayors to advertise the sale of the aforementioned personal property in a newspaper within the community before the date of said public auction/sale.

SECTION 5:

No bid which is less than the minimum value as provided by the Village Purchasing Agent shall be accepted as the sales price of property listed in Section 2 of this Ordinance unless a lower amount is authorized by the Village Manager or his representative.

SECTION 6:

Upon payment of the full price, the Village Manager and/or Village President is hereby authorized and directed to convey and transfer title or ownership to the item of personal property from the Village to the successful bidder/buyer to execute all documents necessary to effectuate the sale.

SECTION 7:

This Ordinance shall be in full force and effect from and after its passage, by a vote of a majority of the Board of Trustees in the manner provided by law.

VILLAGE OF ORLAND PARK
1999 SCM SPRING AUCTION
July 17, 1999

VEHICLES

UNIT #	V.I.N.	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	COST
1111	1G1BL5477LA137335	1990	CHEVY	CAPRICE		86,400	
1365	1B3BU4639JD133860	1988	DODGE	DYNASTY		70,200	
5208	2FDLF47M1M6A11353	1990	FORD	F350		91,800	
6045	2FDKF37H5JCB28583	1988	FORD	F350		68,100	
7296	1G1LV11WXJY235637	1987	CHEVY	BARETTA		86,500	

TOTAL PROCEEDS **\$12,049.28**

**VILLAGE OF ORLAND PARK
2000 SCM SPRING AUCTION
August 5, 2000**

VEHICLES

UNIT #	V.I.N.	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	COST
4349A	2FTHF25M9KCA92990	1989	FORD	F-250			
4405A	1GNEG25H3M7129933	1991	CHEVY	SPORTVAN			\$1,100.00
7240A	1G1BL5478LA138560	1990	CHEVY	CAPRICE			\$1,400.00
7261A	1G1BL5472LA138327	1990	CHEVY	CAPRICE			\$1,500.00
1111A	1G1BL5477LA137335	1990	CHEVY	CAPRICE			\$1,600.00
2005A	1B3XC56RXMD156409	1991	DODGE	DYNASTY			\$2,500.00
2072A	1P3BP48K0KN612836	1989	PLYMOUTH	SUNDANCE			\$800.00
4350A	1B3XC56R8PD104068	1993	DODGE	DYNASTY			\$1,750.00
1308A	2B4FH2538NR786562	1992	DODGE	CARAVAN			\$3,250.00
5233A	1FDNK70U7GVA08407	1986	FORD	F-7000			\$7,500.00
							\$21,400.00

UNIT #	SERIAL #	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	COST
6129A	1103389	1997	GRUPP/ HONDA	12A1			
6137A	F823614157	1984	ONAN	4.0 RV			\$175.00
							\$175.00

TOTAL PROCEEDS \$21,575.00

**VILLAGE OF ORLAND PARK
2001 SCM SPRING AUCTION
August 18, 2001**

VEHICLES

UNIT #	V.I.N.	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	COST
1372	1B3BC4634KD591293	1989	DODGE	DYNASTY		67,010	\$600.00
2052	1P3XP44K8LN266581	1990	PLYMOUTH	SUNDANCE		62,788	\$500.00
2058	1D3XP44K9LN257761	1990	PLYMOUTH	SUNDANCE		51,278	\$400.00
7230A	1B7KD34WXGS109660	1986	DODGE	PICK-UP 360		31,963	\$600.00
7246A	1G1BL5374NW147022	1992	CHEVY	CAPRICE		163,213	\$400.00
7247A	1G1BL5374NW147250	1992	CHEVY	CAPRICE		149,160	\$500.00
7295A	1FTEE14Y2LHB15279	1990	FORD	E-150		44,644	\$700.00
1120A	1P3XP44KXLN266582	1990	PLYMOUTH	SUNDANCE		39,200	\$500.00
4348A	1FTHX225M2KKB09556	1989	FORD	F-250		74,000	\$1,800.00
							\$6,000.00

UNIT #	SERIAL #	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	COST
5116A	J22UA3345EJ00B	1994	TARCO		LEAF VACUUM		\$0.00
6122A	95220	1991	FELKER	FC125	CONCRETE SAW		\$140.00
							\$140.00

TOTAL PROCEEDS \$6,140.00

VILLAGE OF ORLAND PARK

2002 SCM SPRING AUCTION

June 8, 2002

VEHICLES

UNIT #	V.I.N.	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	COST
4324	1FTJW35FXSEA15936	1995	FORD	F-350	4-DOOR PICK-UP	68,700	\$6,500.00
4325	2FDLF47M1PCA55583	1993	FORD	F-450	DUMP BODY	56,000	\$4,500.00
4337	1FDKE30M9PHA78833	1993	FORD	E350	15 PASSENGER BUS	81,000	\$6,000.00
4356	1FDKF37M5LKA46915	1990	FORD	F-350	DUMP BODY	65,400	\$2,750.00
5201	1FDYR80U6GVA58715	1986	FORD	LN8000	DUMP BODY	50,300	\$3,500.00
5207	1FDYR80U4GVA58714	1986	FORD	LN8000	DUMP BODY	54,200	\$4,500.00
5214	1FDYR80U0VA58712	1986	FORD	LN8000	DUMP BODY	49,200	\$5,500.00
5223	1FDYR80U2GVA58713	1986	FORD	LN8000	DUMP BODY	50,000	\$5,000.00
5228	1FTHF26H0SLB73951	1995	FORD	F-250	PICK-UP	77,400	\$6,000.00
5252	1FTHF26H2SLB73952	1995	FORD	F-250	PICK-UP	74,200	\$5,500.00
5601	1GNEV18K1KF178669	1989	CHEVY	BLAZER		87,800	\$2,500.00
6006	2B7GH11K4RR731434	1994	DODGE	CARAVAN		79,000	\$1,700.00
6031	1FDYR80U5FVA13974	1985	FORD	LN8000	DUMP BODY	58,100	\$5,500.00
6058	1FDKF37M3LKA46914	1990	FORD	F-350	STAKE BODY	69,600	\$3,500.00
7215	1G1BL52P5SR183877	1995	CHEVY	CAPRICE		151,200	\$2,000.00
7221	1G1BL52P3TR131441	1995	CHEVY	CAPRICE		149,500	\$1,750.00
7223	1G1BL52P0SR183009	1995	CHEVY	CAPRICE		169,700	\$1,750.00
7255	1G1BL5374NW148025	1992	CHEVY	CAPRICE		148,800	\$600.00
7256	1G1BL537XNW146750	1992	CHEVY	CAPRICE		139,300	\$1,100.00
7257	1G1BL5376NW146986	1992	CHEVY	CAPRICE		149,500	\$1,200.00
7248T	1G1BL5376NW146745	1992	CHEVY	CAPRICE		158,800	\$125.00
7296	1B3EJ56H9TN126931	1996	DODGE	STRATUS		48,800	\$2,250.00
7270	2G1WN54TXP9123066	1993	CHEVY	LUMINA		59,600	\$1,100.00
7290	4Z57R9E122006	1979	BUICK	RIVIERA		36,900	\$1,200.00

\$76,025.00

EQUIPMENT

UNIT #	SERIAL #	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	COST
					WESTERN LIFT MOTORS AND CONTROLS		\$375.00
					WESTERN LIFT MOTORS AND CONTROLS		\$375.00
	24995		COATS	S-25	WHEEL DOLLY		\$100.00
6869	S-341-007904		SNAP-ON	WB-400	WHEEL BALANCER		\$700.00

\$1,550.00

TOTAL PROCEEDS

\$77,575.00

VILLAGE OF ORLAND PARK
2003 SCM SPRING AUCTION
August 9, 2003

VEHICLES

UNIT #	V.I.N.	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	PRICE
2057	1FMEU15H9TLB83945	1996	FORD	BRONCO		123,995	\$3,500.00
4346	1FTHF25H7SLB07964	1995	FORD	F-250	PICK-UP	81,932	\$3,250.00
4362	1FTEF14Y9SLA98683	1995	FORD	F150	PICK-UP 4X4	68,254	\$4,250.00
5217	1FDKF37M2JKA53639	1988	FORD	F350	29' BUCKET	73,862	\$4,000.00
5232	1F9A328R6GCFT1020	1986			PLOW & VBOX FWD 4X4	26,820	\$5,000.00
5253	1FDYR82AXKVA53111	1989	FORD	LN8000		61,881	\$8,000.00
5254	1FDYR82A1KVA53112	1989	FORD	LN8000		55,912	\$7,000.00
5631	1G1BL52P7TR131443	1996	CHEVY	CAPRICE		105,110	\$2,250.00
5632	1G1BL52P3TR131553	1996	CHEVY	CAPRICE		97,692	\$2,250.00
6037	1GCHP32J3G3325806	1986	CHEVY	P30	STEPVAN	92,193	\$2,000.00
7209	1G1BL52P2TR131706	1996	CHEVY	CAPRICE		133,572	\$2,000.00
7210	1G1BL52P3TR132184	1996	CHEVY	CAPRICE		132,268	\$2,750.00
7212	1G1BL52P4SR152975	1995	CHEVY	CAPRICE		145,930	\$1,750.00
7216	1G1BL52PXTR131940	1996	CHEVY	CAPRICE		131,564	\$2,250.00
7219	1G1BL52P8TR132004	1996	CHEVY	CAPRICE		149,988	\$2,000.00
7222	1G1BL52P5TR131506	1996	CHEVY	CAPRICE		169,479	\$2,250.00
7224	1G1BL52P1TR131521	1996	CHEVY	CAPRICE		162,124	\$2,000.00
7225	1G1BL52P4SR184180	1995	CHEVY	CAPRICE		158,250	\$1,750.00
7226	1G1BL52P3SR150439	1995	CHEVY	CAPRICE		150,384	\$1,750.00
7227	1G1BL52PXSR183180	1995	CHEVY	CAPRICE		149,904	\$1,750.00
7228	1G1BL52P5TR131599	1996	CHEVY	CAPRICE		151,999	\$2,000.00
7236	1G1BL5376NW147197	1992	CHEVY	CAPRICE		130,800	\$700.00
7239	2GCEG25H1H4134736	1987	CHEVY	G20	VAN	98,293	\$700.00
7247	1G1BL52P8TR132195	1996	CHEVY	CAPRICE		130,435	\$2,250.00
7262	2FALP71WXTX200254	1996	CROWN	VICTORIA		81,629	\$3,250.00

\$70,650.00

EQUIPMENT

UNIT #	SERIAL #	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	PRICE
4108	1841	1991	SMTIH	17-120			\$500.00
4138	SWOH695	1996	SMTIH	SWPSTAR			\$1,750.00
4141	485354	1998	GRASSHOPPER	725			\$3,750.00
4160	1473	1997	RANSOMES	934005			\$1,300.00
4181	289028025	1998	CHETECH		FIELD GROOMER		\$800.00

\$8,100.00

TOTAL PROCEEDS

\$78,750.00

**VILLAGE OF ORLAND PARK
2004 SCM SPRING AUCTION
June 5, 2004**

VEHICLES

UNIT #	V.I.N.	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	PRICE
1116	1G1BL52P5SR153116	1995	CHEVY	CAPRICE		158,700	\$1,700.00
1314	1FMEU15H0TLB83946	1996	FORD	BRONCO		92,100	\$4,250.00
2027	1B3XC56R0PD106168	1993	DODGE	DYNASTY		63,200	\$1,100.00
4303	1GDHC34K3RE564387	1994	CHEVY	3500	Stakebody w/liftgate	79,500	\$5,250.00
5219	1FDYR80U8GVA58716	1986	FORD	LN 8000	Dump w/plow & spreader	56,100	\$5,500.00
5624	1B3ES27C9TD665330	1996	DODGE	NEON		84,300	\$1,000.00
6067	1GNEG25H8M7130009	1991	CHEVY	VAN	Rusted out front frame	38,700	\$600.00
7234	2G1WL52M0V9270639	1997	CHEVY	LUMINA		56,700	\$1,200.00
7246	1G1BL52P9TR131864	1996	CHEVY	CAPRICE	Damaged r/r fender	112,800	\$1,200.00

EQUIPMENT

UNIT #	SERIAL #	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	PRICE
TL 4106	19K72AEX3E1X21209	1985	Dynaweld			N/A	\$1,000.00

Total \$22,800.00

**VILLAGE OF ORLAND PARK
2005 SCM FALL AUCTION
October 1, 2005**

VEHICLES

UNIT #	ASSET #	V.I.N.	YEAR	MAKE	MODEL	COMMENTS	MILEAGE
5260	V0059	1B7GL23X1SS257010	1995	Dodge	Dakota		85,100
6012	V0048	1FDLF47M3REA19603	1994	Ford	F450	1 ton dump w/plow	46,600
7221	V0227	2G1WF55K029282027	2002	Chevy	Impala	Removed by PD	80,600
7265	V0142	2FAFP71W1XX105214	1999	Ford	CVPI		104,800

EQUIPMENT

UNIT #	ASSET #	SERIAL #	YEAR	MAKE	MODEL	COMMENTS	MILEAGE
4163	E0077	JK1AFCB1XXB502954	2000	Kawasaki	KAF620B	Utility Cart	N/A
4188	E0055	JK1AFCA18VB512123	1997	Kawasaki	Mule	Utility Cart	N/A
4209	E0069	3613	1999	Millcreek	75TD	Topdresser	N/A
5697	E0027	17830	1993	Tornado	99307	Floor Scrubber	N/A
5161	ROE1	T04039T467221	1995	John Deere	4039T	Engine	1150 hrs.
	ROE2	CR9678	1997	Viking	VCL38-11	Snow Plow	
	ROE3	CR9679	1997	Viking	VCL38-11	Snow Plow	
	ROE4	761		Flink	11'	One-way Snowplow	
	ROE5	527		Allen	DEA	gine and Emissions Analyzer	
	ROE6	308287		JET		Band Saw	
	ROE7	Trailblazer	1994	Frink	FTP96	Snow Plow	
							TOTAL

PRICE
\$3,500.00
\$7,250.00
N/A
\$2,250.00

PRICE
\$1,200.00
\$1,700.00
\$250.00
\$250.00
\$1,600.00
\$425.00
\$425.00
\$100.00
\$200.00
\$275.00
\$200.00
\$19,625.00

**VILLAGE OF ORLAND PARK
2007 SCM SPRING AUCTION
April 21, 2007**

VEHICLES

UNIT #	ASSET #	V.I.N.	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	PRICE
1117	V0139	1B3ES47C1WD654080	1998	Dodge	Neon		41,100	\$2,200.00
1124	V0221	2G1WF55K129283445	2002	Chevy	Impala		79,600	\$4,250.00
1310	V0176	1FMZU72E0ZA29568	2002	Ford	Explorer		81,000	\$8,250.00
1418	V0152	1FAFP53U2XG300115	1999	Ford	Taurus		68,500	\$2,750.00
2006	V0153	1FAFP53U0XG300114	1999	Ford	Taurus		94,000	\$2,500.00
2012	V0135	2G1WL52M7W9263155	1998	Chevy	Lumina		59,900	\$3,500.00
2015	V0137	1B3ES47C5WD654079	1998	Dodge	Neon		65,400	\$2,200.00
7219	V0271	2FAFP71W83X209709	2003	Ford	CVPI		98,300	\$3,750.00
7250	V0229	2G1WF55K429285836	2002	Chevy	Impala	Engine Knocks	98,000	
						7250 pulled, no title		

EQUIPMENT

UNIT #	ASSET #	SERIAL #	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	PRICE
TL4109	ROE	7618STB1263	1987	Nomaco	LMT6000	6000GVW		\$1,500.00
Total								\$30,900.00

**VILLAGE OF ORLAND PARK
2007 SCM FALL AUCTION
October 6, 2007**

VEHICLES

UNIT #	ASSET #	V.I.N.	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	PRICE
4339	V0111	1FBJS31H2THB32966	1996	Ford	E350	15 Passenger Van	80,600	\$3,000.00
7204	V0219	1GNEK13Z62J257619	2002	Chevrolet	Tahoe		130,500	\$5,550.00
7205	V0220	1GNEK13Z72J257872	2002	Chevrolet	Tahoe		138,300	\$5,500.00
7216	V0265	2G1WF55K439355353	2003	Chevrolet	Impala		84,800	\$3,500.00
7220	V0257	2G1WF55K239355903	2003	Chevrolet	Impala	Bad Trans.	86,100	\$2,500.00
7224	V0259	2G1WF55K939358989	2003	Chevrolet	Impala		85,400	\$3,500.00
7227	V0260	2G1WF55K039356130	2003	Chevrolet	Impala		87,300	\$3,500.00
7228	V0261	2G1WF55K639356214	2003	Chevrolet	Impala		87,700	\$3,250.00
7247	V0267	2G1WF55KX39356295	2003	Chevrolet	Impala		94,700	\$3,500.00
7248	V0286	2G1WF55K349397160	2004	Chevrolet	Impala		80,700	\$4,000.00
7250	V0229	2G1WF55K429285836	2002	Chevrolet	Impala	Engine Knocks	98,000	\$1,400.00
8581	V0039	1G1BL5375NW147434	1992	Chevrolet	Impala		98,500	\$1,300.00

EQUIPMENT

UNIT #	ASSET #	SERIAL #	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	PRICE

Total \$40,500.00

**VILLAGE OF ORLAND PARK
2008 SCM SPRING AUCTION
July 19, 2008**

VEHICLES

UNIT #	ASSET #	V.I.N.	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	PRICE
4327	V0115	3FELF47F8VMA06492	1997	Ford	Super Duty	Dump, plow, spreader	77,600	\$8,250.00
4364	V0130	1GTGC33R7WF014744	1998	GMC	3500	4 door pickup	94,400	\$2,000.00
4459	V0051	1FTHF25H2RLB56032	1994	Ford	F250		68,700	\$900.00
5627	V0154	1FM7U71X6YUA47334	2000	Ford	Explorer		105,300	\$2,750.00
5629	V0179	2FMZA50411BA40183	2001	Ford	Windstar		125,000	\$3,000.00
7217	V0225	2G1WF55K029279693	2002	Chevy	Impala		70,400	\$3,000.00
7221	V0300	2G1WF55K959347574	2005	Chevy	Impala	R/F body damage	98,500	\$2,600.00
7258	V0172	1FMZU72E21ZA48055	2001	Ford	Explorer		69,900	\$3,000.00
7267	V0292	2FAFP71W65X101334	2005	Ford	CVPI		91,200	\$3,250.00
7268	V0174	1FMZU72E51ZA25918	2001	Ford	Explorer		80,900	\$2,500.00
7291	V0132	1FTRE1425WHA19843	1998	Ford	E150		121,600	\$1,700.00

EQUIPMENT

UNIT #	ASSET #	SERIAL #	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	PRICE
4112	ROE1	9303010771	1996	Ransomes	930301	36" Mower		\$700.00
4113	E0098	AD0231-175858	2002	Club Car	Pioneer	Utility Cart	2700 hrs	\$4,000.00
4117	E0099	AD0231-175859	2002	Club Car	Pioneer	Utility Cart	1900 hrs	\$4,000.00
4131	ROE2	96040009	1996	Sweepstar	C36TWS	Power Broom		\$200.00
4136	E0103	78104	2002	Smithco	Sweepstar	Field Sweeper		\$1,250.00
4158	ROE3	96516470	1996	Ryan	544873A	Overseeder		\$300.00
4159	E0076	K1AFCB19XB502945	2000	Kawasaki	KAF620	Utility Cart	1500 hrs	\$3,000.00
4173	ROE4	291498	1993	Turfco	85302	Edger		\$100.00
4196	E0096	12559	2001	Smithco	Superstar	Field Groomer		\$700.00
4211	E0087	594	2000	Kromer	B100	Field Striper		\$400.00
5102	ROE5	EC100DD6600	1990	Homelite	HR65	Tamper		\$300.00
5110	E0040	219688	1995	Target	PRO0401	30" Concrete Saw	450 hrs	\$4,000.00
							Total	\$51,900.00

**VILLAGE OF ORLAND PARK
2009 SCM AUCTION
August 8, 2009**

VEHICLES

UNIT #	ASSET #	V.I.N.	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	PRICE
4310	V0050	1FTHF25H0RLB56031	1994	Ford	F250		72,000	\$1,750.00
6004	V0062	1B7GL23X3SW942795	1995	Dodge	Dakota		82,500	\$1,750.00
6052	V0214	1GCFG15R421192796	2002	Chevy	Express		131,100	\$2,750.00
7206	V0140	2FAFP71W8XX105212	1999	Ford	CVPI		75,600	\$1,400.00
7218	V0317	2G1WS551X69381978	2006	Chevy	Impala		87,000	\$4,750.00
7225	V0226	2G1WF55K339355439	2003	Chevy	Impala		102,000	\$2,500.00
7226	V0293	2FAFP71W85X101335	2005	Ford	CVPI		93,200	\$3,500.00
7254	V0303	2G1WF55KX59349494	2005	Chevy	Impala		86,600	\$3,500.00
7255	V0305	2G1WF55K859350272	2005	Chevy	Impala		91,900	\$3,250.00
7263	V0151	2FAFP71W0YX103083	2000	Ford	CVPI		100,900	\$2,000.00
7265	V0296	2FAFP71WX5X101336	2005	Ford	CVPI		90,000	\$3,500.00
7266	V0288	2G1WF55K549395541	2004	Chevy	Impala		89,800	\$3,000.00
7297	V0061	2B7GB11X6SK551092	1995	Dodge	Ram Van		23,600	\$2,500.00

EQUIPMENT

UNIT #	ASSET #	SERIAL #	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	PRICE
6119	ROE1	90020212	1990	Homelite	3" Pump	3" trash pump		\$150.00
		J870932605	1988	Onan	20KW	Stationary Generator	775 hrs.	\$3,750.00

Total \$40,050.00

**VILLAGE OF ORLAND PARK
2010 SCM AUCTION
August 21, 2010**

VEHICLES

UNIT #	ASSET #	V.I.N.	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	PRICE
2010	V0136	2G1WL52M4W1128133	1998	Chevrolet	Lumina		70,812	\$1,500.00
2021	V0248	1FMZU72K13UB06548	2003	Ford	Explorer		99,283	\$3,750.00
6057	V0195	1GCFG15R411227576	2001	Chevrolet	Express Van		98,468	\$4,250.00
6065	V0128	1GTGK24F3VZ539427	1997	GMC	Pickup	4wd w/plow & lift gate	99,256	\$4,500.00
7210	V0313	2G1WS551X69358152	2006	Chevrolet	Impala	Trans & powersteering bad	102,296	\$2,000.00
7211	V0331	2FAFP71W97X105302	2007	Ford	CVPI	Rear axle noise	101,746	\$4,000.00
7212	V0314	2G1WS551369358039	2006	Chevrolet	Impala		97,352	\$3,750.00
7214	V0315	2G1WS551669384375	2006	Chevrolet	Impala		93,755	\$2,500.00
7229	V0319	2G1WS551769384465	2006	Chevrolet	Impala		94,220	\$4,000.00
7295	ROV	1GBEG25K9RF104086	1994	Chevrolet	Conversion Van		80,808	\$2,750.00

EQUIPMENT

UNIT #	ASSET #	SERIAL #	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	PRICE
5121	E0051	K1-0097	1998	Asten	43	\$5000.00 min bid	394 hrs	\$5,000.00

Total \$38,000.00

VILLAGE OF ORLAND PARK
2011 SCM FALL AUCTION
September 24, 2011
EXHIBIT A

VEHICLES

UNIT #	ASSET #	V.I.N.	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	PRICE
2008	V0165	1FMZU71X6YZC25476	2000	FORD	EXPLORER	4WD	95,897	\$2,750.00
2009	V0116	1FALP10P0VW323485	1997	FORD	ESCORT		64,251	\$2,200.00
4308	V0157	1GCGC33F9YF428343	2000	CHEVY	3500	Diesel	90,156	\$3,500.00
4309	V0158	1GBKC34F6YF420892	2000	CHEVY	3500HD	Diesel-slips in reverse plow & spreader	74,228	\$7,000.00
4343	V0159	1GCGC24F1YF440270	2000	CHEVY	2500	Diesel	109,264	\$1,750.00
5631	V0168	1GAHG39R1Y1274422	2000	CHEVY	EXPRESS	15-PASSENGER	81,985	\$3,250.00
6051	V0213	1GCFG15R621194193	2002	CHEVY	EXPRESS		97,200	\$4,250.00
6063	V0076	1GDHP32Y0S3506590	1995	GMC	P-30	Diesel	85,230	\$7,250.00
7208	V0329	2FAFP71W77X105301	2007	FORD	CROWNVIC		109,666	\$3,250.00
7219	V0393	2G1WS55R479389095	2007	CHEVY	IMPALA		98,380	\$4,750.00
7220	V0392	2G1WS55R979385883	2007	CHEVY	IMPALA		104,313	\$5,000.00
7246	V0216	2G1WS551869380750	2006	CHEVY	IMPALA		104,438	\$4,500.00
7256	V0394	2G1WS551769356505	2006	CHEVY	IMPALA		91,798	\$4,500.00
7262	V0277	2G1WF55K839360359	2003	CHEVY	IMPALA		95,780	\$3,750.00
7294	E0143	JKALFKB14TB522680	1996	KAWASAKI	KLF400		5,126	\$2,000.00

EQUIPMENT

UNIT #	ASSET #	SERIAL #	YEAR	MAKE	MODEL	COMMENTS	MILEAGE	PRICE

Total \$59,700.00

**VILLAGE OF ORLAND PARK
2012 SCM FALL AUCTION
September 22, 2012
EXHIBIT A**

VEHICLES

UNIT #	ASSET #	V.I.N.	YEAR	MAKE	MODEL	COMMENTS	MILEAGE
4301	V0181	3GBKC34F82M103817	2002	CHEVY	3500 HD	Diesel,dump, plow & spreader	83,942
4307	V0182	3GBKC34FX2M103821	2002	CHEVY	3500 HD	Diesel,dump, plow & spreader	80,705
4313	V0134	2G1WL52M5W9259833	1998	Chevy	Lumina		68,888
4315	V0126	1GDJC34R1VF039234	1997	GMC	3500	Gas engine dump truck	95,426
4354	V0252	1GCHC23U63F199027	2003	Chevy	2500HD	2wd crew cab pickup	98,411
5218	V0027	1FDYW82AXMVA11016	1991	Ford	LNT8000	Tandem axle dump with vbox spreader	69,473
5255	V0148	1FDYW82A5KVA55969	1989	Ford	LNT8000	Tandem axle dump with vbox spreader	75,117
5272	V0191	1GCHK24U11Z290431	2001	Chevy	2500HD	4x4 Pick up w/plow & liftgate	127,400
5273	V0192	1GCHK24U31Z290723	2001	Chevy	2500HD	4x4 Pick up w/plow & liftgate	136,731
5633	V0173	1FMZU72E61ZA24504	2001	Ford	Explorer	4x4	83,421
6011	V0155	1FMDU73X1YUA47335	2000	Ford	Explorer	4x4	94,969
6022	V0053	1FTJW35F8SEA15935	1995	Ford	F350	2wd diesel pick up	108,250
7213	V0352	2G1WS55R979417683	2007	Chevy	Impala		102,359
7215	V0333	2G1WS551469384200	2006	Chevy	Impala		104,308
7216	V0347	2G1WS55R979387214	2007	Chevy	Impala		103,353
7237	V0343	2G1WS55R179388163	2007	Chevy	Impala		115,440
7250	V0341	2G1WS55R679386327	2007	Chevy	Impala		113,625
7252	V0164	2G1WF55K4Y9312252	2000	Chevy	Impala		86,865
7264	V0334	2FAFP71W77X143045	2007	Ford	Crown Vic		115,719

EQUIPMENT

UNIT #	ASSET #	SERIAL #	YEAR	MAKE	MODEL	COMMENTS	MILEAGE
No number	N/A	00-05-1670	2000	SnowBulley	MP510	10" snow pusher attaches to loader bucket	N/A
						did not sell on the online auction earlier this year	

Total

VILLAGE OF ORLAND PAI
2013 SCM FALL AUCTION
October 5, 2013
EXHIBIT A

VEHICLES

UNIT #	ASSET #	V.I.N.	YEAR	MAKE	MODEL
202613A	V0178	1G1JC524617338013	2001	Chevrolet	Cavalier
202513A	V0177	1G1JC524X17337804	2001	Chevrolet	Cavalier
729013A	V0244	1FAFP52271G236998	2001	Ford	Taurus
727013A	V0197	1FAFP52261G237012	2001	Ford	Taurus
725213A	V0231	2G1WF55K919198612	2001	Chevrolet	Impala
447513A	V0184	1GCFG15R211227852	2001	Chevrolet	Cargo Van
563013A	V0049	1GNEK18K7RJ404584	1994	Chevrolet	Blazer
726713A	V0366	2FAFP71V28X168895	2008	Ford	CrownVic
723313A	V0378	2G1WS553181363324	2008	Chevrolet	Impala
724813A	V0369	2G1WS553381329997	2008	Chevrolet	Impala
725513A	V0373	2G1WS553081331061	2008	Chevrolet	Impala
722412A	V0346	2G1WS55R379389489	2007	Chevrolet	Impala
722713A	V0349	2G1WS55R579390045	2007	Chevrolet	Impala
724812A	V0348	2G1WS55R179388910	2007	Chevrolet	Impala
724713A	V0342	2G1WS55R379386186	2007	Chevrolet	Impala
528413A	V0210	1GCHK24U62E260530	2002	Chevrolet	2500
433513A	V0200	1GCHK24U72E233112	2002	Chevrolet	2500
566913A	V0211	1GCGK24U8YZ272515	2000	Chevrolet	2500
729213A	V0030	1FTHF25H5NLA60843	1992	Ford	F250

EQUIPMENT

UNIT #	ASSET #	SERIAL #	YEAR	MAKE	MODEL
417613a	E0128	26094	2005	Kubota	RTV900
417713a	E0129	30143	2005	Kubota	RTV900
414713a	E0126	16673	2004	Kubota	RTV900
419113a	E0028	833458	1993	New Holland	L-555
auger attachment	ROE	n/a	N/A	n/a	n/a
tree spade attachment	ROE	n/a	N/A	n/a	n/a
413413a	E0101	220000469	2002	Toro	Workman
413012a	ROE	220000507	2002	Toro	Sandpro 3020
411412a	E0120	230000568	2003	Toro	Sandpro 3020
416813a	ROE	2598269	1998	Stone	65CM
510613a	E0107	159A11017RL358116	1994	Flexolite	2001-D
TL410713a	E0024	48FCG2825M1000817	1991	Timberwolf	H824T
72513A	V0234	5018	1985	Hall	Scott

80 BIDDERS RECORD HIGH PER AUCTIONEER
185K GROSS SALES

RK
N

COMMENTS	MILEAGE	SOLD for
	64,055	\$2,200.00
	49,140	\$2,400.00
	60,221	\$3,100.00
	66,785	\$3,000.00
	97,612	\$2,250.00
1500 series cargo van	95,242	\$3,000.00
4wd	83,560	\$2,500.00
	112,746	\$3,000.00
	116,573	\$3,250.00
	106,261	\$3,000.00
	99,275	\$3,750.00
	97,541	\$3,000.00
	103,027	\$2,750.00
	108,888	\$2,750.00
	114,802	\$2,750.00
4wd pickup w/plow	93,898	\$7,500.00
4wd pickup w/plow	78,282	\$7,500.00
4wd pickup w/plow	129,982	\$6,000.00
2wd Pickup	27,448	\$2,250.00

COMMENTS	HOURS	
	2730	\$4,000.00
	2649	\$4,000.00
	3453	\$5,250.00
	4552	\$4,500.00
	n/a	\$700.00
	n/a	\$200.00
	3749	\$2,400.00
	1968	\$600.00
	2040	\$600.00
	n/a	\$900.00
	981	\$500.00
	n/a	\$3,000.00
	n/a	\$750.00
Total		\$93,350.00

RK
N

COMMENTS	MILEAGE	SOLD for
Dump/plow&spreader	53,000	\$ 8,000.00
Dump/plow&spreader	115,000	\$ 7,000.00
Dump/plow&spreader	76,500	\$ 8,000.00
Wheel Loader&Bucket	8100 hours	\$ 33,000.00
Utility cart	2900 hours	\$ 1,700.00
	124,000	\$ 1,750.00
	103,500	\$ 2,500.00
	110,000	\$ 2,000.00
	116,000	\$ 1,800.00
Light duty dump truck	150,000	\$ 6,500.00
4wd pick up w/liftgate	72,000	\$ 7,500.00
Crewcab/stakebody/2wd/diesel 7.3L	108,000	\$ 8,000.00
	112,000	\$ 2,000.00

90+ bidders **Total** \$ 89,750.00
 Total auction net \$240,000
 Weather -snow furries to start then light rain 46*

RK
N

COMMENTS	MILEAGE	SOLD for
		5750
		5750
		1900
		4500
		4000
		8500
		9500
		5750
		5000
		2500
		3500
		1200
		4000
		3750
		4000
		3750
		4250
		2000
		2750

COMMENTS	MILEAGE	SOLD for
10" snow pusher attaches to loader bucket did not sell on the online auction earlier this year	N/A	2600
Total		84,950.00

**VILLAGE OF ORLAND PARK
2016 SCM FALL AUCTION
October 15, 2016
EXHIBIT A**

VEHICLES

UNIT #	ASSET #	V.I.N.	YEAR	MAKE	MODEL	COMMENTS	MILEAGE
202016A	V0281	1FMZU72K04UB44614	2004	Ford	Explorer	4wd	54,322
430716A	V0276	1FAFP33P04W120776	2004	Ford	Focus	4 dr sedan	59,836
431716A	V0256	1GCHK24U03E284369	2003	Chevrolet	2500HD	4wd, liftgate, plow	93,100
436716A	V0310	1FDXE45S46HB07253	2006	Ford	E450	21 Passenger bus	70,051
443816A	V0297	1GCDT136758228391	2005	Chevrolet	Colorado	4wd,4dr	149,000
521916A	V0282	1FMZU72K34ZA86601	2004	Ford	Explorer	4wd	71,720
604916A	V0167	1GCFG15M7Y1267617	2000	Chevrolet	Express	1/2 ton cargo van	95,150
723316A	V0430	2G1WD5E35C1320415	2012	Chevrolet	Impala		99,175
729916A	V0332	2FAFP71W27X105304	2007	Ford	CrownVic		83,740

EQUIPMENT

UNIT #	ASSET #	SERIAL #	YEAR	MAKE	MODEL	COMMENTS	HOURS
414316A	E0053	485355	1998	Grasshopper	725	gas engine, 60" deck	1,235
610416A	E0001	415204	1972	Grupp	14C2	4" gas engine pump	1,000
412416A	E0014	100043	1986	Ryan	Renovaire	Turf core aerator	N/A
N/A	N/A	unknown	unknown	Mott	unknown	Flail mower attachment	N/A

Total

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number: **2016-0627**
Orig. Department: **Public Works Department**
File Name: **Sportsplex Rooftop HVAC Interface Replacement - Proposal**

BACKGROUND:

On July 23, 2016, the HVAC Allerton Interface card located at the Sportsplex failed. The Allerton Interface module was dedicated to controlling and monitoring 5 HVAC Roof Top Units (RTU) at the Sportsplex facility. With no way of communicating with the HVAC units, staff is no longer able to receive trouble notifications from the units and unable to remotely control the temperature for the Sportsplex.

The control system was developed and fabricated by Automatic Building Controls, LLC of Rolling Meadows, IL (ABC) to monitor our HVAC systems. The obsolete software and components used to control and monitor the HVACs were custom created by ABC over 13 years ago. This current "Allerton system" depends on two separate modules (Interface Module and McQuay Module) that communicate with each other.

ABC determined that the interface module failed and was no longer able to communicate or control the individual HVAC units. ABC explained that the interface module cannot be replaced because it is no longer supported by the manufacturer. ABC also stated that the McQuay module that receives information from the interface module is obsolete. Further complicating matters, any upgraded interface module would not be able to communicate with the existing McQuay module.

It is staffs determination that the HVAC communication system requires newer technology to communicate with the 5 roof top units. The steps taken now would have been required with any future HVAC unit replacement. The new communication equipment is also compatible with any subsequent HVAC replacement.

Staff obtained pricing from ABC to replace the HVAC control system. Additionally, the Sportsplex will need to install new communication cable to each HVAC unit from the current Allerton front-end server. New BACnet VisualLogic controllers will be installed for each unit. There are a limited number of vendors that operate proprietary Allerton software and ABC is the original installer of the existing system. The quoted price includes software installation, computer board programming and labor for a total of \$55,437.00.

On September 6, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds to complete this work will need to come from contingency.

REQUESTED ACTION:

I move to approve transferring funds from contingency in the amount of \$55,437.00;

And

Approve waiving the bid process;

And

Approve the proposal from Automatic Building Controls, LLC of Rolling Meadows, IL to upgrade the Sportsplex HVAC Interface System at a price not to exceed \$55,437.00.



Proposal

Project Name: Orland Sportsplex McQuay RTU Upgrade

Date: August 24, 2016

Client Name: Village of Orland Park

Project Description:

Automatic Building Controls, LLC is pleased to quote the **Orland Park Sportsplex** building automation system modification described below. The proposed system upgrade provides for total compatibility with the facility and incorporates all functions of the current design.

Automatic Building Controls, LLC will provide the materials, programming, and labor necessary to upgrade the control system for five (5) RTU's at the Orland Park Sportsplex. New MSTP communication cable will be run to each unit from the existing Alerton frontend and new BACnet VisualLogic controllers will be installed and wire at each unit. ABC must bypass the McQuay Microtek control board and wire to all control points for full control of each unit. Sensor's relays and current sensors will also be installed for unit status purposes. Programming of each unit from the frontend system is included for this project. Test & run status verification.

Note: Installing the new MSTP communication trunk and BACnet controller for each unit at this time will accommodate any BACnet RTU replacement in the future.

Note: All other existing field level control components such as terminal unit controllers, sensors, relays, switches, and other related devices will remain intact and be fully compatible with the modernized Alerton Technologies operating platform.

Scope of Work:

- Furnish field level controllers (VLC) VisualLogic Bacnet devices
- Furnish new MSTP communication cable
- Furnish required communication peripherals
- Furnish all miscellaneous materials (CT's, Sensor's & Relays)
- Provide program labor necessary for integration
- Provide electrical labor to install new field level controllers & MSTP cabling
- Work to be completed at:
Sportsplex
Orland Park, IL. 60462

The base cost for this project includes the following materials and labor:

- Visiologic field level controllers (VLC)
- Required panels, circuit breakers, transformers, and wiring
- Electrician hours to install VLC's and new Bacnet comm. trunk
- Field engineering programming hours necessary to set up program for each unit

Total Cost **\$55,437.00**

Pricing excludes:

- This quote is based on existing mechanical components being in good working order. Repair and/or replacement cost of components not specifically mentioned is considered beyond the scope of work for this proposal.

This proposal is valid for 60 days and is based on preferred customer rates.

Proposed by:

Automatic Building Controls, LLC

Rolly Persenico
Name

Accepted by:

Village of Orland Park

Client Name

Rolly Persenico 8/24/16
Signature Date

Signature Date

The total cost reflects Alerton Technology pricing on BACTalk components as of 7/1/16. Price is subject the change after the 60 day proposal period based on component costs.

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number:	2016-0628
Orig. Department:	Public Works Department
File Name:	Purchase of One (1) Flail Mower Attachment - Proposal

BACKGROUND:

The 2016 fiscal year has funds allocated for the replacement of one (1) flail mower attachment. Staff solicited a purchase quote from Martin Implement Sales Inc. of Orland Park, Illinois. Martin Implement is the manufacturer authorized sales and service dealer for the product and is able to provide NJPA pricing. Martin Implement quoted \$6,965.00 for an Alamo 88" super heavy duty flail mower with replacement blades and shipping. After evaluation, it is staff's recommendation to accept the proposal from Martin Implement Sales Inc., Orland Park, Illinois at a total cost of \$6,965.00. Martin Implement can deliver the mower within 60-90 days after receipt of order.

On September 6, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds are available in account # 010-5006-470300 for this purchase.

REQUESTED ACTION:

I move to approve accepting the proposal from Martin Implement Sales Inc., Orland Park, Illinois for the purchase of one (1) Alamo 88" flail mower attachment with extra knives at a cost not to exceed \$6,965.00.

John Ingram

From: Bob Keel <bobk@martinimplement.com>
Sent: Tuesday, August 30, 2016 4:00 PM
To: Tom Morgan
Subject: Updated quote on Alamo mower NJPA
Attachments: doc18182320160830041411.pdf

Tom,
TheNJPA price of the mower with blades is the \$6965.00

Bob Keel
Sale Representative
Martin Implement Sales, Inc.
(708) 349-8430 Office
(708) 326-9551 Direct
(708) 280-9908 Cell



NJPA Sales Order & Quote Form Information Page (Customer)

Quote Sale Date: 08-23-16

By Tom Sales Order# _____

Customer Account# 21995

Novak.
TSM Approval PO# _____

Tractor Model & Year _____

Tractor Delivery Date _____

N Petit
CAB 2WD Front Tire Sizes: _____

NJPA Contract 070313-AGI

ROPS 4WD Rear Tire Sizes: _____

Quote valid for _____ days ONLY. (90 days if left blank)				Terms
QTY	Item#	Description	List Price	Total Price
1	SHD88CTRCC	88" Super Heavy Duty Flail Mower, Center-mounted W/3 oz. Coarse-Cut Knives	\$7,529.00	\$7,529.00
216	02986332	3-Ounce Coarse Cut Knives, 216 Knives Total \$214.49 Total Net for Mower, Freight and 216 Knives \$6,965.00		
			Subtotal	\$7,529.00
			15% NJPA Discount	15%
			NJPA Discounted Price	\$6,399.00
Freight:	X Add 30000888190 F.O.B. Factory	<input type="checkbox"/> Allow 30000888179 F.O.B. Destination	<input type="checkbox"/> Will Call / Customer Pick Up	\$352.00
			NJPA Total Price	\$6,751.00
Notes:				

- 1) THE ACCEPTANCE OF THIS FORM IS NOT FIRM UNTIL CREDIT IS APPROVED AND PURCHASE ORDER IS ACCEPTED BY ALAMO INDUSTRIAL IN SEGUIN TEXAS.
- 2) NO PURCHASE ORDER WILL BE ACCEPTED FOR A MACHINE WITH LESS THAN FULL STANDARD OR OPTIONAL SAFETY EQUIPMENT.
- 3) APPROXIMATE SHIPPING AND/OR DELIVERY DATES CAN BE CONFIRMED ONLY BY ALAMO INDUSTRIAL IN SEGUIN TEXAS AND DELIVERY IS SOMETIMES SUBJECT TO CHANGE DUE TO CONDITIONS BEYOND THE CONTROL OF ALAMO INDUSTRIAL.

NOTE:

- 1) This Sales Order and Quote Form is subject to the Terms and Conditions contained on page 3 this form. If you did not receive page 3 containing the Terms and Conditions, please contact seller so that we may send them to you.
- 2) This Sales Order and Quote Form expressly limits acceptance to the terms of this offer and seller hereby objects to any different or additional terms contained in any response to this Sales Order & Quote form by the buyer, including buyer's purchase order.

Dealer Signature: _____ Date: _____

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number: **2016-0635**
Orig. Department: **Public Works Department**
File Name: **Purchase and Installation of the Cultural Arts Center Dance Floor - Proposal**

BACKGROUND:

The Village's Cultural Arts Center hosts a number of public and private events including dance classes. The existing dance room flooring has been heavily used throughout the years. The flooring in the Cultural Arts Center dance room is in desperate need of replacement. Seasonal expansion and contraction due to moisture has created tripping/safety issues for users of the space. Temporary solutions have previously been attempted and have also created their own hazards. Staff enlisted the assistance of StudioGC to provide expert guidance in the evaluation and replacement recommendations.

With StudioGC's assistance, estimates were received from Floors Incorporated of Woodstock, IL for \$21,724.00, and Haldeman - Homme, INC. of Lombard, IL for \$48,672.00. A third quote was received from Kiefer Specialty Flooring of Lindenhurst, IL but it did not meet the specification and lacked sufficient clarity to present.

Staff recommends that the proposal from Floors Incorporated of Woodstock, IL be accepted for the purchase and installation of new flooring in the Cultural Arts Center dance room. Additionally, to minimize the future impact of moisture it is recommended to use specialized moisture suppression primer/adhesive at an additional cost of \$4,380, bringing the total cost of the project to \$21,724.00.

On September 6, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

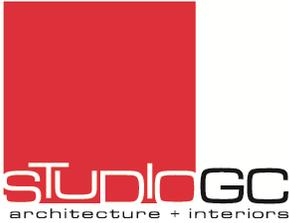
Funds to complete this project are available in account 010-1700-443100.

REQUESTED ACTION:

I move to approve waiving the bid process;

And

Approve the proposal from Floors Incorporated of Woodstock, IL for the purchase and installation of the Cultural Arts Center Dance Floor at a cost not to exceed \$21,724.



223 W. Jackson Blvd., Suite 1200
Chicago, IL 60606
Phone: 312-253-3400
Fax: 312-253-3401

PROJECT MEMORANDUM

DATE: August 31, 2016

OWNER: Village of Orland Park

RE: Cultural Arts Center – Dance Studio Wood Flooring

Scope of Services:

Over the last several months, The Village of Orland has noticed that the expansion and contraction of the Dance Studio wood floor has triggered multiple areas to “buckle” and cause a bump/rise in the flooring. This results in a tripping / safety hazard for any users that occupy the space. They have since repaired these locations by nailing those boards to the concrete subfloor to remove any difference in height. Since this is only a temporary solution, other locations have and will continue to “buckle” resulting in safety concerns for the occupants.

StudioGC was contacted by the Village of Orland on March 16th, 2016 to investigate and determine why the wood flooring in the dance studio was failing. A few things were determined during the site investigation.

- The existing wood flooring is directly adhered / glued to the concrete sub floor. Concrete produces moisture that eventually comes up through the slab. In this case there was no vapor retardant barrier system originally installed between the wood floor and the concrete slab. Over the years the moisture has caused the flooring adhesive to fail and lose its bond to the concrete resulting in the buckling of the boards.
- Solution: Remove existing flooring. Test existing concrete slab for moisture. Install vapor retardant moisture barrier if concrete is above 85% relative humidity. Install new flooring system as required.
- On behalf of the Village of Orland, StudioGC was authorized to acquire at least (3) proposals beginning on June 13th 2016, to remove and replace the flooring system. Currently (3) proposals are in hand.

Photos of Existing Conditions



FLOORS, INCORPORATED

1341 COBBLESTONE WAY
P.O. BOX 700
WOODSTOCK, IL 60098-0700
(815) 338-6566
Fax (815) 338-6679

Date: June 27, 2016

To: Village of Orland Park

Re: Cultural Center
Wood floor replacement

PROPOSAL

We propose to:

Dance Room – approx. 1,070 sq. ft.:

Remove the existing wood flooring and dispose of properly. Test concrete for moisture (see option #1 below). Furnish and install 7/16" Sportwood maple flooring (2nd and btr grade) by Robbins Sports Surfaces laid in adhesive, sand the maple flooring, apply 2 coats oil based polyurethane seal, 2 coats oil based polyurethane finish, 1" x 2" maple wall base and re-install existing thresholds adjacent as needed.

FOR THE SUM OF - - - \$17,344.00

(Seventeen thousand three hundred forty-four and 00/100 Dollars)

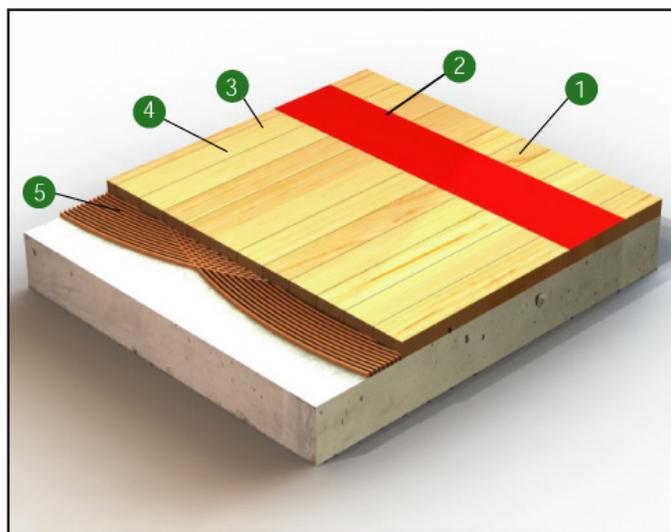
Option #1 – add the sum \$ 4,380 to use Sika 1610 moisture suppression primer/ adhesive to adhere wood flooring if concrete moisture is above 85% RH.

All above prices are subject to change after thirty days

Respectfully submitted by: _____ Steve Fantuzzi

THE **ECONOMICAL CHOICE** THAT IS ALSO GOOD FOR THE **ENVIRONMENT**

If you've always considered maple out of your budget range, then take a look at Sportwood Direct by Robbins. The economical choice that is durable and easily installed in new or existing facilities. Since 1982, and with millions of square feet installed, Sportwood is a favorite of churches, YMCAs, schools and recreation centers across the Globe. Sportwood can be directly installed over concrete, or older poured-in-place urethane floors for a low cost, low profile upgrade to the floor. (See your local Robbins Authorized Dealer for restrictions on usage and need for removal or encapsulation of older urethane floors.)



System Feature Build up (From top to bottom):

1. Floor Finish - MFMA Approved Finish
2. Gameline - Gameline Paint
3. Floor Sealer - MFMA Approved Sealer
4. Flooring - Sportwood Northern Hard Maple Parquet Flooring
5. Adhesive - Elastomeric Adhesive

System Benefits:

- ⊙ *Very Low-Profile*
- ⊙ *Edge-Grain material, so it shrinks and swells less*
- ⊙ *Adhesive provides tremendous holding power yet permits natural movement of the wood due to changes in humidity*
- ⊙ *Outstanding buckle resistance*
- ⊙ *Withstands the extremes of moisture and humidity*



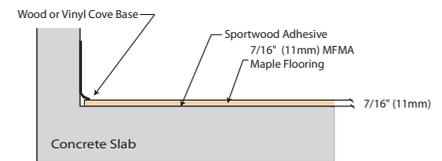
robbinsfloor.com | 1.800.543.1913

Product Specifications

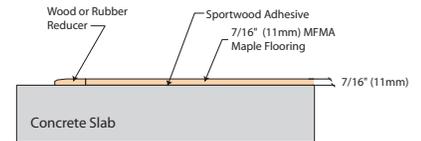
System Type	Anchored
Surface- MFMA Northern Hard Maple	7/16" (11mm) or 5/16" (8mm) thick maple parquet flooring
Environmental Impact	Sportwood is an environmentally friendly product and is also available in FSC lumber.
Wood Adhesive	Low VOC Elastomeric Adhesive
Optional Construction	Alternative Sportwood Systems include; Sportwood Plus & Sportwood Ultra Star
Sportwood Family Reference Facilities	Auburn Student Wellness, Airdrie Recreation Centre, University of Alaska, Copley High School, Wichita State University, Olivet College, East Kentwood High School
LEED Contributions	MR credit 4, 5, & 7 IEQ 4.1, 4.2, 4.3 FSC® Lumber Available *Credits are based on products selected and location of facility
Warranty Egis FLOORLIFE	1 year Industry Standard with optional Extended Warranty Program (<i>Egis Floorlife</i>)



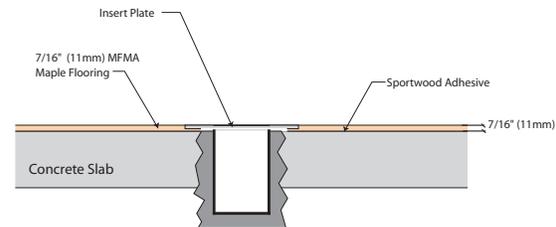
Wall View



Threshold View



Equipment View



Sikafloor® 1610

Moisture Tolerant Primer

Description A two component, high solids, red transparent epoxy primer. This epoxy primer is specially formulated to perform as a moisture tolerant primer.

Where to Use Sikafloor 1610 is designed as a primer for Sikafloor epoxy and urethane coatings, as well as broadcast and troweled systems. Sikafloor 1610 should be considered where ≤ 6% mass (pbw – part by weight) is measured on concrete substrate with Tramex® CME CMEExpert type concrete moisture meter.

- Advantages**
- Excellent penetration and adhesion
 - Moisture tolerant
 - Low Tensile Modulus
 - Higher Tensile Elongation
 - Low VOC's

TYPICAL DATA

RESULTS MAY DIFFER BASED UPON STATISTICAL VARIATIONS DEPENDING UPON MIXING METHODS AND EQUIPMENT, TEMPERATURE, APPLICATION METHODS, TEST METHODS, ACTUAL SITE CONDITIONS AND CURING CONDITIONS.

Packaging	Component A: 3 US gal. (11.3 L)	Component A: 50 US gal. (189 L) (2 units needed)
	Component B: 1.5 US gal. (5.7 L)	Component B: 50 US gal. (189 L)
	Components A+B: 4.5 US gal. (17 L)	Components A+B: 150 US gal. (567 L)

(Ready to mix unit)

Color Red transparent after mixing

Coverage 160 - 200 ft² / per mixed US gal. (4 – 5 m² / L) at 8 – 10 mils (0.20 – 0.25 mm) wet film thickness (w.f.t.).

*One coat of Sikafloor 1610 is required when the concrete substrate moisture is < 5% (as measured with Tramex® CME/CMEExpert type concrete moisture meter)

*Two coats of Sikafloor 1610 are required when the concrete substrate moisture falls between ≥ 5% and < 6% (as measured with Tramex® CME/CMEExpert type concrete moisture meter). Total required thickness is 16 - 20 mils.

Pot Life	Material Temperature	Time
	+50°F (10°C)	~ 50 minutes
	+68°F (20°C)	~ 25 minutes
	+86°F (30°C)	~ 15 minutes

Waiting / Recoat Times Before applying second coat of Sikafloor 1610 allow:

Ambient & Substrate Temperature	Minimum	Maximum
+50°F (10°C)	24 hours	36 hours
+68°F (20°C)	8 hours	24 hours
+86°F (30°C)	6 hours	24 hours

Before applying Sikafloor Epoxy or Polyurethane on Sikafloor 1610 allow:

Ambient & Substrate Temperature	Minimum	Maximum
+50°F (10°C)	24 hours	3 days
+68°F (20°C)	8 hours	2 days
+86°F (30°C)	6 hours	1 day

Cure Times	Ambient & Substrate Temperature	Foot traffic	Light traffic	Full cure
	+50°F (10°C)	~ 24 hours	~ 3 days	~ 10 days
	+68°F (20°C)	~ 12 hours	~ 2 days	~ 7 days
	+86°F (30°C)	~ 8 hours	~ 1 days	~ 4 days

Properties Tested at 73°F (23°C) and 50 % R.H:

Pull-off Strength	ASTM D4541	> 400 psi (2.7 MPa) (100% concrete failure)
Shore D Hardness (7 days)	ASTM D2240	78 - 82
VOC Content	ASTM D2369	≤ 50 g/l (A+B Combined).
Permeability	ASTM E96	0.2 perms @ 16 mils w.f.t./d.f.t
Water Absorption	ASTM D570	0.14 g/h - m ²
Viscosity (mixed)	900 cps	
Chemical Resistance	Please consult Sikafloor Technical Services.	
Shelf Life	2 years in original unopened container under proper storage conditions. Store dry between 40° - 90°F (4° - 32°C)	



PRIOR TO EACH USE OF ANY SIKA PRODUCT, THE USER MUST ALWAYS READ AND FOLLOW THE WARNINGS AND INSTRUCTIONS ON THE PRODUCT'S MOST CURRENT PRODUCT DATA SHEET, PRODUCT LABEL AND SAFETY DATA SHEET WHICH ARE AVAILABLE ONLINE AT [HTTP://USA.SIKA.COM/](http://usa.sika.com/) OR BY CALLING SIKA'S TECHNICAL SERVICE DEPARTMENT AT 800.933.7452 NOTHING CONTAINED IN ANY SIKA MATERIALS RELIEVES THE USER OF THE OBLIGATION TO READ AND FOLLOW THE WARNINGS AND INSTRUCTIONS FOR EACH SIKA PRODUCT AS SET FORTH IN THE CURRENT PRODUCT DATA SHEET, PRODUCT LABEL AND SAFETY DATA SHEET PRIOR TO PRODUCT USE.

How to Use

Surface Preparation

Surface must be clean, sound and dry. Remove dust, laitance, grease, curing compounds, bond inhibiting impregnations, waxes and any other contaminants. All projections, rough spots, etc. should be dressed off to achieve a level surface prior to the application. **Concrete** - Should be cleaned and prepared to achieve a laitance-free and contaminant-free, open-textured surface by shot-blasting or equivalent mechanical means (CSP-3 to CSP-4 as per ICRI guidelines). Sweep and vacuum any remaining dirt and dust with a wet/dry vacuum. Removing residual dust will help ensure a tenacious bond between the primer and substrate. Whenever "shot-blasting" is utilized, be careful to leave concrete with a uniform texture. "Over-blasting" will result in reduced coverage rates of the primer and/or subsequent topcoats. The "shotblast" pattern may show through the last coat, known as "tracking". The compressive strength of the concrete substrate should be at least 3,500 psi (24 MPa) at 28 days and at least 215 psi (1.5 MPa) in tension at the time of application. For other substrates, please contact Sikafloor Technical Services.

Mixing

Mixing Ratio - 2 : 1 by volume.

For bulk packaging, when not mixing full units, each component must be pre-mixed separately to ensure product uniformity.

Primer: Premix each component separately. Empty Component B (Hardener) in the correct mix ratio into Component A (Resin). Mix the combined components for at least 3 minutes using a low speed drill (300 - 450 rpm) and Exomixer or Jiffy type paddle suited to the volume of the mixing container to minimize entrapped air. Be careful not to introduce any air bubbles while mixing. Make sure the contents are completely mixed to avoid any weak or partially cured spots in the coating. During the mixing operation, scrape down the sides and bottom of the container with a flat or straight edge trowel at least once to ensure complete mixing.

Do not mix more material than can be applied within the working time limits (i.e. Pot Life) at the actual field temperature.

Application

Apply primer by squeegee at the rate of 160 - 200 ft² / US gal (4 - 5 m² / L) at 8 - 10 mils (0.20 - 0.25 mm) wet film thickness and back roll with pressure after 20 minutes. Coverage will vary depending on the porosity of the prepared substrate. Apply a second primer coat by squeegee at the rate of 160 - 200 ft² / US gal (4 - 5 m² / L) at 8 - 10 mils (0.20 - 0.25 mm) wet film thickness and back roll with pressure after 20 minutes after the first primer coat is tack free, which is typically after 12 hours at +68°F (20°C). Do not apply by dipping roller into mixing container. Pour a bead of product in the form of a ribbon on the substrate to be coated and then spread with squeegee and back roll. Ensure that the coating is pore-free and pinhole-free and provides uniform and complete coverage over the entire concrete substrate. If necessary, apply an additional primer coat to ensure that the coating is pore-free and pinhole-free and provides uniform and complete coverage over the entire concrete substrate.

Limitations

Notes on Limitations:

Prior to application, measure and confirm Substrate Moisture Content, Ambient Relative Humidity, Ambient and Surface Temperature and Dew Point. During installation, confirm and record above values at least once every 3 hours, or more frequently whenever conditions change (e.g. Ambient Temperature rise/fall, Relative Humidity increase/decrease, etc.).

Substrate Moisture Content: Moisture content of concrete substrate must be ≤ 6% by mass (pbw - part by weight) as measured with a Tramex® CME/CMExpert type concrete moisture meter on mechanically prepared surface according to this product data sheet (preparation to CSP-3 to CSP-4 as per ICRI guidelines). Do not apply to concrete substrate with moisture levels > 6% mass (pbw - part by weight) as measured with Tramex® CME/CMExpert type concrete moisture meter. If moisture content of concrete substrate is > 6% by mass (pbw - part by weight) as measured with Tramex® CME/CMExpert type concrete moisture meter, use Sikafloor-22NA PurCem.

When relative humidity tests for concrete substrate are conducted per ASTM F2170 for project specific requirements, values must be ≤ 96%. If values are > 96% according to ASTM F2170 use Sikafloor-22NA PurCem.

ASTM F2170 testing is not a substitute for measuring substrate moisture content. Use a Tramex® CME/CMExpert type concrete moisture meter as described above.

Material Temperature: Precondition material for at least 24 hours between 65° to 75°F (18° to 24°C)

Ambient Temperature: Minimum/Maximum 50°/85°F (10°/30°C)

Substrate Temperature: Minimum/Maximum 50°/85°F (10°/30°C). Substrate temperature must be at least 5°F (3°C) above measured Dew Point.

Mixing and Application must adhere to Material, Ambient and Substrate temperatures listed above or a decrease in product workability and slower cure rates will occur.

Ambient Relative Humidity: Maximum ambient humidity 85% (during application and curing)



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Dew Point: Beware of condensation!

The substrate and uncured floor must be at least 5°F (3°C) above the Dew Point to reduce the risk of condensation, which may lead to adhesion failure or “blushing” on the floor finish. Be aware that the substrate temperature may be lower than the ambient temperature.

Mixing: Do not hand mix Sikafloor materials. Mechanically mix only.

Do not thin this product. Addition of thinners (e.g. water, solvent, etc.) will slow cure and reduce ultimate properties of this product. Use of thinners will void any applicable Sika warranty.

Improper mixing procedure or incorrect mixing ratio may result in moisture sensitivity, whitening, slow cure, soft spots, and other defects.

Application: Apply the primer to the prepared surface using a squeegee and back roll to provide uniform coverage. Ensure that the coating is pore-free and pinhole-free and provides uniform and complete coverage over the entire concrete substrate. If necessary, apply an additional coat to ensure the coating is pore-free and pinhole-free and provides uniform and complete coverage over the entire concrete substrate.

- The minimum coverage rate of Sikafloor 1610 when the concrete substrate moisture is < 5% (as measured with Tramex® CME/CMExpert type concrete moisture meter) is one coat at 8 - 10 mils (0.20 – 0.25 mm). The minimum coverage rate of Sikafloor 1610 when the concrete substrate moisture falls between ≥ 5% and < 6% (as measured with Tramex® CME/CMExpert type concrete moisture meter) is two coats at 8 - 10 mils (0.20 – 0.25 mm) each coat, totalling 16 - 20 mils in thickness.
- Do not apply while ambient and substrate temperatures are rising, as pinholes may occur. Ensure there is no vapor drive at the time of application. Refer to ASTM D4263, may be used for a visual indication of vapor drive.
- Do not apply Sikafloor to concrete substrate containing aggregates susceptible to ASR (Alkali Silica Reaction) due to risk of natural alkali redistribution below the Sikafloor product after application. If concrete substrate has or is suspected to have ASR (Alkali Silica Reaction) present, do not proceed. Consult with design professional prior to use.
- Sikafloor 1610 must be applied as supplied. Tinting Sikafloor 1610 may result in loss of moisture tolerance.
- Any aggregate used with Sikafloor systems must be non-reactive and oven-dried.
- This product is not designed for negative side waterproofing.
- Typically not recommended for exterior slabs on grade where freeze/thaw conditions may exist.
- Use of unvented heaters and certain heat sources may result in defects (e.g. blushing, whitening, debonding, etc.).
- Beware of air flow and changes in air flow. Introduction of dust, debris, and particles, etc. may result in surface imperfections and other defects.
- For professional use only by experienced applicators.

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KEEP CONTAINER TIGHTLY CLOSED • KEEP OUT OF REACH OF CHILDREN • NOT FOR INTERNAL CONSUMPTION • FOR INDUSTRIAL USE ONLY
 All information provided by Sika Corporation (“Sika”) concerning Sika products, including but not limited to, any recommendations and advice relating to the application and use of Sika products, is given in good faith based on Sika’s current experience and knowledge of its products when properly stored, handled and applied under normal conditions in accordance with Sika’s instructions. In practice, the differences in materials, substrates, storage and handling conditions, actual site conditions and other factors outside of Sika’s control are such that Sika assumes no liability for the provision of such information, advice, recommendations or instructions related to its products, nor shall any legal relationship be created by or arise from the provision of such information, advice, recommendations or instructions related to its products. The user of the Sika product(s) must test the product(s) for suitability for the intended application and purpose before proceeding with the full application of the product(s). Sika reserves the right to change the properties of its products without notice. All sales of Sika product(s) are subject to its current terms and conditions of sale which are available at www.sikausa.com or by calling 800-933-7452.

Prior to each use of any Sika product, the user must always read and follow the warnings and instructions on the product’s most current Product Data Sheet, product label and Material Safety Data Sheet which are available online at www.sikausa.com or by calling Sika’s Technical Service Department at 800-933-7452. Nothing contained in any Sika materials relieves the user of the obligation to read and follow the warnings and instruction for each Sika product as set forth in the current Product Data Sheet, product label and Material Safety Data Sheet prior to product use.

LIMITED WARRANTY: Sika warrants this product for one year from date of installation to be free from manufacturing defects and to meet the technical properties on the current Product Data Sheet if used as directed within shelf life. User determines suitability of product for intended use and assumes all risks. Buyer’s sole remedy shall be limited to the purchase price or replacement of product exclusive of labor or cost of labor. **NO OTHER WARRANTIES EXPRESS OR IMPLIED SHALL APPLY INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SIKASHALL NOT BELIEVABLE UNDER ANY LEGAL THEORY FOR SPECIAL OR CONSEQUENTIAL DAMAGES. SIKASHALL NOT BE RESPONSIBLE FOR THE USE OF THIS PRODUCT IN A MANNER TO INFRINGE ON ANY PATENT OR ANY OTHER INTELLECTUAL PROPERTY RIGHTS HELD BY OTHERS.**

Visit our website at www.sikausa.com

1-800-933-SIKA NATIONWIDE

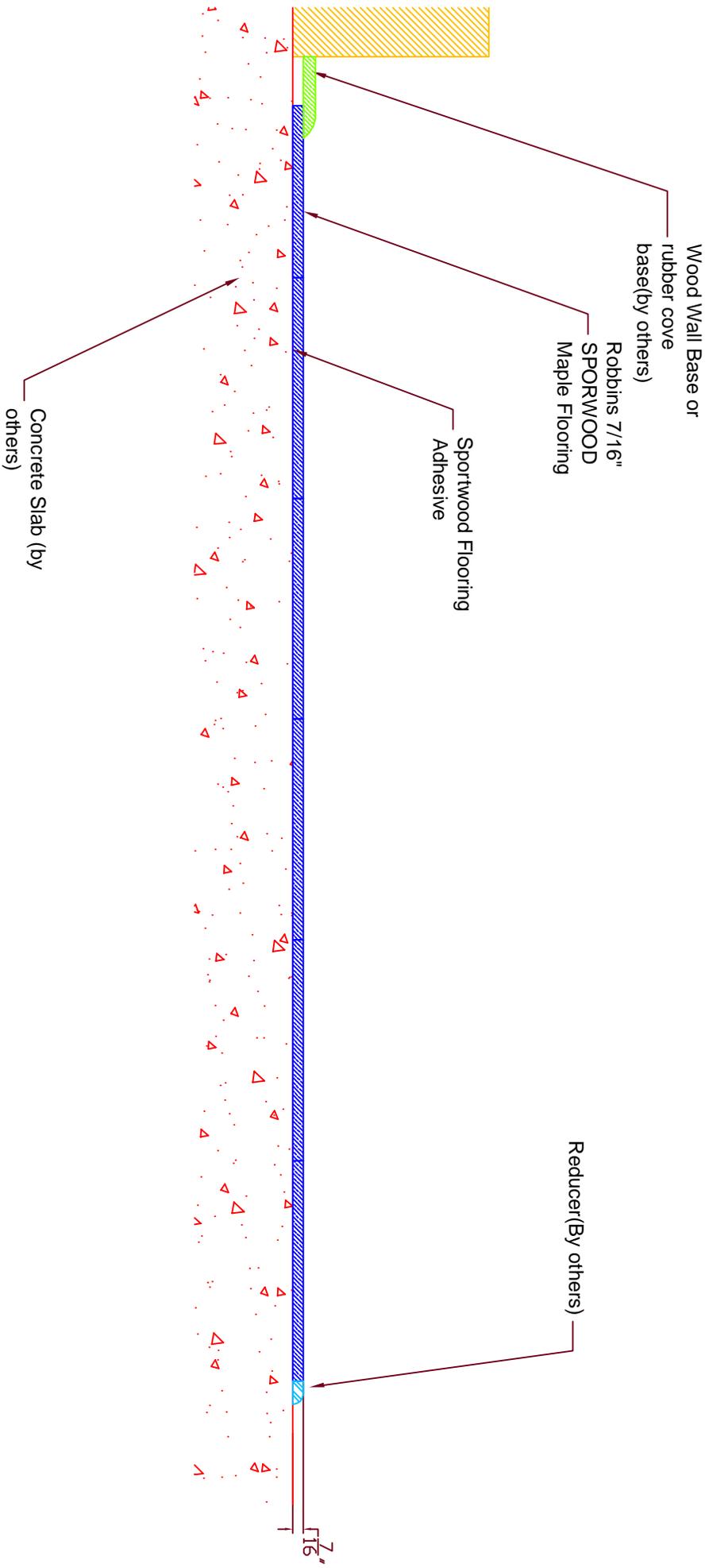
Regional Information and Sales Centers. For the location of your nearest Sika sales office, contact your regional center.

Sika Corporation
 201 Polito Avenue
 Lyndhurst, NJ 07071
 Phone: 800-933-7452
 Fax: 201-933-6225

Sika Canada Inc.
 601 Delmar Avenue
 Pointe Claire
 Quebec H9R 4A9
 Phone: 514-697-2610
 Fax: 514-694-2792

Sika Mexicana S.A. de C.V.
 Carretera Libre Celaya Km. 8.5
 Fracc. Industrial Balvanera
 Corregidora, Queretaro
 C.P. 76920
 Phone: 52 442 2385800
 Fax: 52 442 2250537





**ROBBINS SPORTS SURFACES
SPORTWOOD DIRECT
SYSTEM DETAIL VIEW**

4777 Eastern Ave.
Cincinnati, OH 45226
1-800-543-1913

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number: **2016-0629**
Orig. Department: **Public Works Department**
File Name: **Disposal of Surplus Equipment - Ice Resurfacer - Ordinance**

BACKGROUND:

In 2015, the Village Board approved replacing a 1991 ice resurfacing machine used at the Centennial Park outdoor ice rink.

Staff reached out to Frank J. Zamboni & Company to see if they would be interested in the machine the Village currently owns. Zamboni, however only accepts trade-ins on purchases, and recommended Rink Equipment Resource (R.E.R), a Division of Becker Arena Products Inc. of Savage Minnesota. R.E.R. that deals specifically with ice rink related equipment and offers the best solution for the Village to sell the ice resurfacing machine.

R.E.R. has a 25% brokerage fee based on final selling price. The buyer pays R.E.R in full in advance (including shipping). Once the buyer takes successful delivery, R.E.R. releases funds to the Village. Staff recommends Rink Equipment Resource, to sell the unit on behalf of the Village.

On September 6, 2016 this item was reviewed and approved by the Public Works Committee and referred to the board for approval.

BUDGET IMPACT:

Upon receipt, proceeds from the auction will be deposited into the general fund of the Village of Orland Park.

REQUESTED ACTION:

I move to approve entering into an agreement with Rink Equipment Resource, a Division of Becker Arena Products, Inc. of Savage, MN to sell the 1991 Zamboni Model 552 for the Village at a commission rate of 25%.

And

I move to pass Ordinance Number _____ entitled: AN ORDINANCE AUTHORIZING DISPOSAL BY SALE THROUGH AN EQUIPMENT SALES AGENT OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS.

..T

AN ORDINANCE AUTHORIZING DISPOSAL BY SALE THROUGH AN EQUIPMENT SALES AGENT OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

..B

WHEREAS, at least a majority of the Corporate Authorities of the Village of Orland Park have decided it is no longer necessary or useful for the Village of Orland Park to retain ownership of the personal property described below; and

WHEREAS, the said Corporate Authorities have decided that continued ownership of the personal property described as a "1991 Zamboni 552" is not in the best interests of the Village of Orland Park; and

WHEREAS, the President and Board of Trustees of the Village of Orland Park have determined that, in the best interests of the Village, the said personal property shall be sold through an equipment sales agent, Becker Arena Products, Inc., d/b/a Rink Equipment Resource, said agent having the necessary expertise to market and sell this type of equipment.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, as follows:

SECTION 1:

The Preamble is adopted as fully set forth herein.

SECTION 2:

Pursuant to Section 11-76-4 of the Illinois Municipal Code, Illinois Compiled Statutes (65 ILCS 5/11-76-4), the President and the Board of Trustees of the Village of Orland Park find that the "1991 Zamboni 552" now owned by the Village of Orland Park, Illinois, is no longer necessary or useful to the said Village, and its best interests will be served by the sale of said personal property, after due advertisement, by said sales agent.

SECTION 3:

Pursuant to the said Section 11-76-4, the Interim Village Manager is hereby authorized and may direct the sale of the personal property to which Section 2 of this Ordinance refers, "AS IS", without warranties and in accordance with the "Equipment Sales Agent Agreement" attached hereto as Exhibit A.

SECTION 4:

The Interim Village Manager is hereby authorized and may direct the said sales agent to advertise the sale of the aforementioned personal property, as deemed necessary and appropriate by the said sales agent before the date of said public sale.

SECTION 5:

No bid which is less than the minimum value as provided by the Village Purchasing Agent shall be accepted as the sales price of property listed in Section 2 of this Ordinance unless a lower amount is authorized by the Interim Village Manager or his representative.

SECTION 6:

Upon payment of the full price, the Interim Village Manager and/or Village President is hereby authorized and directed to convey and transfer title or ownership to the item of personal property from the Village to the successful bidder/buyer to execute all documents necessary to effectuate the sale.

SECTION 7:

This Ordinance shall be in full force and effect from and after its passage, by a vote of a majority of the Board of Trustees in the manner provided by law.



EQUIPMENT SALES AGENT AGREEMENT

THIS EQUIPMENT SALES AGENT AGREEMENT (the "Agreement") is made 6/27/16, by and between Becker Arena Products, Inc. d/b/a Rink Equipment Resource ("Agent") and Village of Orland Park ("Seller"), a (circle one) [individual] [corporation], [nonprofit corporation], [LLC], [partnership], [Other] [If Other is circled, please describe type of entity: _____], and is subject to the following terms and conditions:

1. Appointment of Agent. Seller appoints Agent as its exclusive selling agent to market and sell the Equipment described on Exhibit A during the term of this Agreement. Seller will provide Agent with a digital image and narrative description of the Equipment in a manner specified by Agent. Seller specifically authorizes Agent to display the Equipment on Agent's website, www.rinkequipmentresource.com (the "Website") and in such other media as Agent may determine, and to enter into contracts to sell the Equipment for and on behalf of Seller as herein provided.

2. Seller's Representations. Seller represents and warrants to Agent that: (a) Seller owns, and at all times during the Agreement will own and maintain, the Equipment free and clear of all liens and encumbrances; (b) Seller has corporate power, due authority, and all consents of any third party necessary to sell the Equipment; and (c) Seller has not authorized, and will not during this Agreement authorize, any third party to sell the Equipment for Seller.

3. Agent's Duties. The Agent will use its best endeavors to feature the Equipment on the Website (and in such other media as Seller may determine) and, subject to the limitations set forth in paragraph 4, will be entitled without prior reference to the Seller to enter into contracts for the sale of the Equipment in the name and on behalf of the Seller. The Agent will in all dealings concerning the Equipment describe itself as "sales agent" for the Seller (whose identity will not be disclosed to the prospective purchaser unless authorized by Seller).

4. Sales of the Equipment. All sales by the Agent on behalf of the Seller will be made pursuant to the Agent's standard terms and conditions, as supplemented by the additional terms established by Seller set forth on Exhibit A, if any. The Agent will, in the course of dealing with all customers and prospective customers for the Equipment, bring to their notice such terms and conditions; and the Agent will not make or give any promises, warranties, guarantees or representations concerning the Equipment other than those contained in those terms and conditions of sale or authorized by Seller as set forth on Exhibit A. Seller may modify the minimum prices or other terms and conditions of sales in its sole discretion by providing notice to Agent. The Agent shall endeavor to sell the Equipment on behalf of the Seller at the minimum price established by the Seller or any such higher amount as may be obtained by Agent. Title to the Equipment shall at no time pass to the Agent. Unless otherwise agreed, all freight and miscellaneous fees shall be at the buyer's expense. Unless otherwise agreed, the Agent shall arrange

for the common carrier to collect the Equipment from the Seller and deliver it to the buyer at the buyer's expense. Seller is solely responsible for preparing and appropriately packaging the Equipment for transport. All payments shall be made directly to Agent, but in the event that Seller receives any payments for Equipment, it will immediately forward to Agent any such payments. Except as provided for herein, Agent is not responsible financially, or otherwise, for any transaction between Seller and the customer.

5. Rights and Duties of the Seller.

(a) The Seller must act towards the Agent dutifully and in good faith. This obligation precludes Seller from marketing or selling the Equipment through any third party. Seller may sell the Equipment itself during the term of this Agreement, but in any such case Seller must promptly inform Agent of the sale, identify the purchaser and the sales price, and must immediately pay Agent the commissions for any such sale as described in Paragraph 6.

(b) The Seller shall notify the Agent of any sales or use tax, value added tax, or similar tax or fee that is required to be collected in connection with the sale of Equipment or the shipment of the same.

(c) The Seller shall (i) honor any contracts for the sale of the Equipment entered into by the Agent on behalf of the Seller pursuant to this Agreement; (ii) comply with any reasonable request by the Agent regarding freight of the Equipment; (iii) promptly and efficiently deal with any after sales inquiry relating to the Equipment raised by a customer; (iv) at the request of the Agent supply to the Agent the name and address of any customer to which the Seller has sold any Equipment pursuant to Paragraph 5(a); and (v) comply with all the applicable laws and regulations relating to the nature, method of

packaging and labeling of the Equipment.

(d) The Seller shall indemnify the Agent against any liability (including, without prejudice to the generality of the foregoing, all costs and expenses which the Agent may reasonably incur in defending any proceedings) which it may incur arising from or in connection with its being held out as the Seller's Agent, including without limitation, any failure of Agent to collect any sales or use tax, value added tax, or similar tax or fee in respect to the any sale of Equipment. This indemnification obligation will survive the termination of this Agreement.

6. Commissions. In consideration of providing the services pursuant to this Agreement, Seller agrees to immediately pay Agent a commission on all Equipment sold by Agent ("Commission") at the rate set forth in Exhibit B. In addition, the Agent will be immediately entitled to 50% of any gross sale price in excess of the minimum sale price established by Seller for the Equipment (the "Excess Price Commission"). Agent may deduct the Commission and any Excess Price Commission from any payment due to Seller.

7. Agent's Legal Status and Authority. Agent is an independent contractor and not Seller's employee. Agent has no right or power to obligate Seller in any way or manner, nor represent that it has any right to do so, except as authorized in this Agreement or other authorized in writing by Seller in order to perform its duties under this Agreement. The Agent shall be entitled to perform its duties hereunder in such manner as it may think fit.

8. Term. The initial term of this Agreement shall commence on the date hereof and continue for a period of 180 days unless otherwise terminated as provided below. This Agreement shall automatically renew for additional 180 day terms unless

Seller provides ten days advance written notice to Agent of its intention not to renew. This Agreement may be terminated prior to the expiration of any term under the following conditions: Either party may immediately terminate this Agreement upon written notice to the other in the event that such other party breaches any provision of this Agreement; or Agent may immediately terminate this Agreement upon ten days written notice if it determines, in its sole judgment, that the Equipment cannot be sold for the minimum price and such other terms as are established by Seller.

9. Obligations Upon Termination. If this Agreement is terminated for any reason, Agent shall immediately cease any and all sales and marketing activities with respect to the Equipment. Agent is entitled to all earned Commissions and Excess Price Commission based on purchase orders submitted to Seller through the date of termination, and for which shipment is later executed and payment received by Seller or on any sale of the Equipment made by Seller or any third party that is effected within [90] days following the termination of this Agreement.

10. Miscellaneous. This Agreement shall be governed by and construed in accordance with to the laws of the State of

Minnesota; shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, personal representatives, successors and assigns; may not be amended or modified except in a writing signed by both parties; may not be assigned in whole or in part without the other party's written notice, whether by operation of law or otherwise; and together with Exhibits A and B, constitutes the entire agreement between the parties and supersedes all prior and contemporaneous negotiations, understandings, agreements with respect to the subject matter hereof. Any written notice given by either party shall be delivered or sent by certified or registered mail, postage prepaid, to the addresses for the parties set forth below their names. Any causes of action between the parties shall only have jurisdiction and venue in the state or federal courts sitting in Hennepin County. If any provision of this Agreement shall be or shall become illegal or unenforceable, in whole or in part for any reason, the remaining provisions shall nevertheless be deemed valid, binding and subsisting. No delay or omission to exercise any right or power arising from a default will impair any such right or power or be considered to be a waiver of any such default or any acquiescence therein.

IN WITNESS WHEREOF, the parties have signed this Agreement on the date set forth above.

AGENT:

**BECKER ARENA PRODUCTS, INC. d/b/a/
RINK EQUIPMENT RESOURCE**

Print Name: _____

Sign: _____

Title: _____

Address: 6611 West Highway 13
Savage, MN 55378

SELLER:

Village of Orland Park _____

Print Name: _____

Sign: _____

Title: _____

Address: _____

**Address of Property
for Sale (if different):** _____

**EXHIBIT A
TO EQUIPMENT SALES AGENT AGREEMENT**

List of Equipment

<u>Item Description</u>	<u>Minimum Sell Price</u>	<u>Warranty or other Terms</u>
1991 Zamboni 552	\$9,600	No Warranty. Seller will package and load for transportation. Buyer will pay all shipping costs.

- Serial # 4624
- 6,975 hrs
- Board Brush
- Works as it should with the exception of wash water pump
- Batteries & charger new in December 2008, but machine has had limited use since
- Accessories included are spare tire, (5) 77" blades, EV100 scan tool
- All books, service manual, video included
- Selling because it was replaced with a newer propane machine





**EXHIBIT B
TO EQUIPMENT SALES AGENT AGREEMENT**

Commission Schedule

25% brokerage fee based on final selling price.

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number: **2016-0612**
Orig. Department: **Public Works Department**
File Name: **Disposal of Village Equipment - Ordinance**

BACKGROUND:

The Village's Public Works Department is requesting that the Village declare the following equipment described in the attached ordinance as surplus property and to dispose of through Public Surplus.com (online auction). These items are no longer necessary or useful for the Village of Orland Park.

- One (1) NordicTrack Commercial 1500 Treadmill, model NTL09707.4, Serial# W80132385
- One (1) Nevco Scoreboard. Model &Serial# unknown/unreadable
- One (1) Landscape Rake Attachment Model &Serial# unknown/unreadable
- One (1) 2001 TORO Model-PRO CORE 660 Serial #200000250
- One (1) 2003 CHEVROLET SILVERADO 2500 1GCGK29U43Z283013, deemed a total loss due to accident.

In order to legally dispose of municipal property, the Village must adopt an ordinance that describes the items to be sold.

If two (2) attempts are made to sell said property, and no bids are received equal to the minimum price; the property shall be either donated or scrapped as determined by the Village Manager.

On September 6, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Upon receipt, proceeds from the auction will be deposited into the general fund of the Village of Orland Park.

REQUESTED ACTION:

I move to pass Ordinance Number _____ entitled: AN ORDINANCE
AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY
THE VILLAGE OF ORLAND PARK, ILLINOIS.

AN ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK

WHEREAS, a simple majority of the Corporate Authorities of the Village of Orland Park have determined it is no longer necessary, useful or in the best interest for the Village of Orland Park to retain ownership of the personal property described in Section 2 below; and

WHEREAS, the President and Board of Trustees of the Village of Orland Park have determined that the said personal property shall be sold, if possible, through Public Surplus Auction.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, as follows:

SECTION 1

The Preamble is adopted as fully set forth herein.

SECTION 2

Pursuant to Section 11-76-4 of the Illinois Municipal Code (Illinois Compiled Statutes, 65 ILCS 5/11-76-4), the President and the Board of Trustees of the Village of Orland Park find that the following items of personal property now owned by the Village of Orland Park, are no longer necessary or useful to the said Village, and its best interests will be served by the auction/sale of the following personal property:

SECTION 3

Pursuant to the said Section 11-76-4, the Village Manager is hereby authorized and may direct the sale of the personal property to which Section 2 of this Ordinance refers, "AS IS" and without warranties at the public auction/sale. The said online public auction shall be conducted by Public Surplus.com ("the "Auction House").

SECTION 4

The Auction House is hereby authorized and directed to advertise the sale of the aforementioned personal property before the date of said public auction/sale.

- One (1) NordicTrack Commercial 1500 Treadmill, model NTL09707.4, Serial# W80132385
- One (1) Nevco Scoreboard. Model &Serial# unknown/unreadable
- One (1) Landscape Rack Attachment Model &Serial# unknown/unreadable
- One (1) 2001 TORO Model-PRO CORE 660 Serial #200000250
- One (1) 2003 CHEVROLET SILVERADO 2500 1GCGK29U43Z283013, deemed a total loss due to accident

SECTION 5

No bid which is less than the minimum price as provided by the Village Manager to the Auction House shall be accepted by the Auction House as the sales price of property listed in Section 2 of this Ordinance unless a lower amount is authorized by the Village Manager or his/her representative.

SECTION 6

Upon payment of the full price, the Village Manager and/or Village President is hereby authorized and directed to convey and transfer title or ownership to the item of personal property from the Village to the successful bidder/buyer and to execute all documents necessary to effectuate the sale.

SECTION 7

In the event that, after no fewer than two (2) attempts have been made by the Auction House to sell said personal property, no bids have been received equal to the minimum price as determined in the manner set forth above, the said personal property shall be either donated or scrapped as determined by the Village Manager.

SECTION 8

This Ordinance shall be in full force and effect from and after its passage by a majority vote of the Corporate Authorities and approval in the manner provided by law.

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number: **2016-0614**
Orig. Department: **Public Works Department**
File Name: **2016-2017 Road Salt Annual Purchase**

BACKGROUND:

In March, the Public Works Department received Board approval to renew the agreement with the Illinois Department of Central Management Services (CMS) for the annual purchase of road salt through the State Joint Purchasing Program. Since that time, we have been advised that the contract with last year's provider has been renewed with no increase in cost. The vendor will again be Morton Salt of Chicago, Illinois, at a price of \$59.71 per ton. This year, the Village is required to purchase a minimum of 3,600 tons and a maximum of 5,600 tons of road salt for the 2016/17 winter season.

On September 6, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds will be requested in the Fiscal Year 2017 Budget, line item 010-5002-462600 for the purchase of 5,600 tons of salt.

REQUESTED ACTION:

I move to approve the purchase of road salt from Morton Salt, Chicago, Illinois, for the 2016-2017 winter season, for a cost not to exceed \$59.71 per ton and a total cost not to exceed the remaining Fiscal Year 2016 budget and the Fiscal Year 2017 Board approved budgeted amount.



ILLINOIS

JOINT PURCHASING REQUISITION CY'16-'17 New Purchase Commitment

PLEASE RETURN TO:
Illinois Department of
Central Management Services
801 Wm. G. Strutton Building
401 S. Spring Street
Springfield, IL 62706
Fax: (217) 782-5187
Email Address for submission:
CMS.BOSS.EC@illinois.gov

No Thank You,
But keep on mailing list.

Opt-Out-> Our unit does not want to participate in the CY' 2016-2017 Contract Procurement.
Notice-> Please complete and return the Contact information below to remain on the mailing list.

Joint Purchasing #: J.P. L4264-4270 ✓
Government Unit: Village of Orland Park ✓
Mailing Address: 15655 South Ravinia Avenue ✓
City State Zip: Orland Park, Illinois 60462 ✓
County: Cook County and Will County ✓
Contact Person: John J. Ingram (Director) ✓
Telephone Number: 708-403-6350
Fax Number: 708-403-8798
Contact Email: jingram@orlandpark.org

Date: 3 21 2016

Delivery Point
(Provide Delivery Details To Contract)
(Vendor At Time Of Order Placement)

-- Please provide Email Address

***** Participant, Complete Only One - Either "Table-A" or "Table-B" Below *****

Table A: Complete this table to have the State "SOLICIT BIDS" for your governmental entity

ITEM DESCRIPTION	BID QUANTITY (Total Tonnage)	UNIT MEASURE (22 - 25 Ton Truck)
AASHTO M143 Road Salt or Equivalent Rock Salt, Bulk	_____	Tons

Please note your Purchase Commitment Percentage for Total Tonnage Quantity as stated above (choose one):
 OPTION 1 _____ 80% minimum purchase requirement 120% maximum purchase requirement
 OPTION 2 _____ 100% minimum purchase requirement 120% maximum purchase requirement

***** Participant, Complete Only One - Either "Table-A" Above or "Table-B" Below *****

Table B: Complete this table to have the State "RENEW" Requirements for your governmental entity

ITEM DESCRIPTION	QUANTITY (Total Tonnage)	UNIT MEASURE (22 - 25 Ton Truck)
AASHTO M143 Road Salt or Equivalent Rock Salt, Bulk # <u>83</u>	<u>4,500</u>	Tons <u>59.71</u>

Note: Renewal is available ONLY under Contracts PSD 4018143, 4018144, 4018145, and 4018146 for CY' 2015-2016. Your quantity may not exceed more than a 20% increase of last season's quantity, and price cannot increase more than 10% of last season's price. Other Terms & Conditions of Contract will remain the same as last year. Please Check Contract # Below:
 Note Current CMS Contract: PSD 4018143 () -or- PSD 4018144 () -or- PSD 4018145 () -or- PSD 4018146 (X)

I certify that funds are available for the purchase of the items on this Requisition and that such items are for the sole use of this governmental unit, and not for personal use of any official or individual or re-sale.

In addition, I agree to abide by the Joint Purchasing Procedure established by the Department of Central Management Services.

SIGNATURE OF AUTHORIZED OFFICIAL OR AGENT

Printed on Recycled Paper

Village Manager

TITLE



August 15, 2016

Dear Joint Purchasing Participant:

Subject: 2016-2017 Rock Salt, Bulk Contract Information

In completing the 2016 – 2017 Rock Salt season contract re-procurement, the State of Illinois did not encounter the types of supply-related issues experienced in previous seasons. We have made every effort to secure Road Salt at the best available price for participants in our contract solicitation, and gladly report that the State was able to obtain an offer for your location requirements through the State’s procurement efforts.

In accordance with your response on “Table B: Complete to have the State RENEW for your governmental entity” from the seasonal participation survey, we have secured your revised REQUISITION QUANTITY with the previous season’s contract vendor.

Enclosed is a copy of the requisition you submitted to us for the purchase of rock salt. The information from the requisition, including purchase commitment, can be used to submit your requirements to this year’s contract vendor:

Contract: PSD 4018146-01
Morton Salt Inc.
123 N. Wacker Drive
Chicago, IL 60606
Phone 800-433-7258 x2900

Term: August 2016 – August 2017
FEIN Number: 27-3146174
Order Phone 855-665-4540
Contact: Government Services

Your unit is **Contract Line No: _____ / Price per ton F.O.B. destination, is \$.**
Emergency pickup of salt from vendor’s warehouse is not made available in this contract.

The additional price per ton to have rock salt delivered in trucks equipped with coal/grain chute openings in the tailgate to permit controlled off-loading of rock salt onto conveyors was not provided for by this vendor in this season’s procurement process.

You are responsible for issuing your own purchase order document to the vendor. Orders may be placed with the vendor via telephone, with a written or fax confirmation to follow immediately. ***You are strongly encouraged to order and store as much salt as possible in order to help prevent potential salt shortages this winter.*** Also, you must place orders in full truckload (typically 22-25 tons) delivery quantities or multiples of such.



Your governmental unit is responsible for ensuring that the 80 or 100 percent minimum guaranteed purchase commitment (as noted on your Requisition) is met before the end of the winter season, June 30, 2017. The vendor is required to furnish not less than 120 percent (if needed) of the contract quantity by March 1, 2017. Your governmental unit is responsible for processing vendor invoices in a timely manner.

Delivery shall be made as soon as possible after vendor receipt of order by phone or mail. The maximum time from receipt of order to the actual delivery for orders placed between December 1, 2016 through April 1, 2017 shall not exceed seven working days, unless as modified in the Order Guidelines herein..

For orders placed between December 1, 2016 and April 1, 2017, if a vendor is unable to make delivery within the order timeline, local governmental units shall have the right to retain as liquidated damages, not as a penalty, 5.% per working-day on the undelivered portion of the order, but not to exceed 50.%. For orders placed prior to 9:00 a.m. on a given day, that day to be considered as the first calendar day of the seven-day delivery period. For an order placed after 9:00 a.m. on a given day, the following day shall be considered as the first calendar day of the seven day delivery period.

CMS reserves the right to mitigate application of liquidated damages imposed against a vendor, in the event of orders exceeding the maximum percentages outlined below:

An agency may order up to 20.% of their awarded contract tonnage in any given week and vendor shall deliver within 7 working-days after receipt of order. Quantity ordered above the 20.% threshold shall have an extended deliver time of one-working-day for each one-percentage-point above the 20.% guideline. For example, if an agency orders 25.% of their awarded total 100 ton, delivery of the first 20 ton (20.%) shall be within 7 working-days after receipt of order, the remaining 5 ton should be delivered within 12 working-days after receipt of order.

If after seven working-days of liquidated damages assessment, the vendor has still failed to deliver, local governmental unit shall have the right to terminate an order and purchase road salt or abrasives from another source, or take action consistent with public safety as needed to continue daily business. Any and all additional costs incurred may be collected from the original vendor, in addition to liquidated damages, by participant's legal action.

All deliveries shall be covered with approved weatherproof materials. The vendor shall ensure that delivery person inspects the inside of the trailer and that all salt is removed from the trailer before leaving a delivery point. The vendor will ensure all weights and measures shown on delivery tickets are correct. Local governmental units reserve the right to require that delivery trucks occasionally be directed to a scale in the vicinity of the delivery point as a check on delivered truckloads.



Deliveries of rock salt containing any foreign material such as mud, rocks, grader teeth, wood, tarpaulins, etc., may be rejected at the delivery site. In the event that any foreign material is discovered in dumped deliveries, the salt and foreign matter may be reloaded onto the cartage hauler's truck by the local governmental unit and returned for credit, or the vendor shall immediately ship a specification compliant load of replacement salt, or issue a refund to the governmental unit consistent with the contract price.

In December 2016, the contract vendor shall have in place stockpile(s) located in or near Illinois covering the tonnage awarded for the northern regions of the State, and in January of 2017 the contract vendor shall have in place stockpile(s) in or near to Illinois covering the total tonnage awarded for all regions of the State. At our discretion, we will inspect the stockpiles to ensure that these stockpiles are in sufficient quantities, and that vendor commitments to the stockpiles are with the users of this contract.

Enhanced Rock Salt 2016 - 2017 season availability:

The Department of Central Management Services surveyed vendors for availability of an enhanced rock salt option in the invitation for bid, and availability was not provided for by this vendor in this season's procurement process.

It is hoped that this information will be beneficial to you in the utilization of this contract. If you have any further questions concerning the rock salt contract, please feel free to contact me at (217) 782-8091.

Sincerely,

Wayne Ilsley, CPPB, Buyer
Bureau of Strategic Sourcing

GovSalt.doc

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number:	2016-0617
Orig. Department:	Public Works Department
File Name:	Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects - Additional Funding

BACKGROUND:

On March 21, 2016, the Village Board approved the bid for D Construction to perform work for the 2016 Road Improvement Program. Subsequent to the approval, the Board also approved several additions to the original scope of the project, including the Ishnala Woods neighborhood, Kristo Lane/Dorstep Court, sidewalk extensions and parking lot and bike path patching for the Parks Department. The road program is currently being finalized. In addition to the areas listed above, substantial work has been completed on the roadways in the following neighborhoods: Maycliff Subdivision, Doyle Court/108th Avenue, Orland on the Green Subdivision (north and south) and Centennial Village.

To ensure thorough oversight of the Road Program, the Board approved consulting engineering services to augment Public Work's staff efforts to oversee the project. Funds in the amount of \$120,000 from the Road Improvement Program Capital Budget were approved to be allocated towards these services. The estimated cost (with contingency) was based on the original 2016 Road Program approval, prior to any additional work. Baxter and Woodman Consulting Engineers of Mokena, IL has provided critical and professional construction services throughout this program. Additionally, Baxter and Woodman has provided professional services supporting the new asphalt path in Schussler Park, traffic calming measures in the Silo Ridge neighborhood, and the plans and documentation required for the County permit to improve the crosswalks at 135th Street and 88th Avenue. The additional work added to the Road Program, including construction services and the associated schedule being extended beyond the original scope, will cause the cost of these extra services to exceed the previously approved amount (\$120,000) by approximately \$36,820 for a new total not to exceed \$156,820. The Baxter & Woodman proposed amendment is attached for reference.

It is staff's recommendation that the contract for Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects with Baxter and Woodman of Mokena, Illinois, be increased in the amount of \$36,820.00 to include and complete additional services and project areas.

On September 6, 2016, this item was reviewed and approved by the Public Works Committee and referred to the Board for approval.

BUDGET IMPACT:

Funds to cover these additional items are available in the Road Improvement Program account 054-0000-471250.

REQUESTED ACTION:

I move to approve amending the contract for Consulting Engineering Services for Roadway Maintenance and Pavement Reconstruction Projects with Baxter & Woodman, Inc. of Mokena, Illinois in the amount of \$36,820 for an amended not to exceed \$156,820.

August 25, 2016

Mr. Rich Rittenbacher

Village of Orland Park
15655 Ravinia Avenue
Orland Park, Illinois 60462

Subject: Village of Orland Park – 2016 Road Improvement Program- Engineering Services

Dear Rich:

As we discussed our involvement with the 2016 Road program has changed. Our original scope of services and fee for our engineering work has increased since our original contact was approved in March of 2016. The following work has been added that was not part of the original agreement.

Design related services:

Design related services to obtain a Cook County Highway Permit for sidewalk work at the intersection of 135th and 88th Streets.

7.25hrs- \$688.75
1.75 hrs-\$248.75
69.75 hrs- \$ 7,685.00

Sub Total= 78.75 hrs- \$8,622.50

ADA sidewalk questions – 1.5 hrs 225.00.
Orland Pkway, Schussler parking lot, 135th & Medina, 144th & 88th, Solo Ridge-16.5 hrs-\$2,475.00
Solo Ridge traffic calming - 10 hrs - \$1,500.00
Solo Ridge curve - 7 hrs- \$1,120.00

Sub-Total= 35 hrs- \$5,320.00

Total Design related work: \$13,942.50

Construction Engineering Costs: Originally the project included 6 Areas for construction. During the project 3 additional areas were added by the Village including a parking lot and bike path in the Maycliffe Subdivision and various patching throughout the Village.

Construction Engineering Costs as of August 16, 2016

Open House and Public Meeting- 31 hrs - \$3,999.00

Construction Admin- \$ 13,575.00

Construction Inspection and Documentation:

Full Time Inspection Maycliffe \$50,173.60

Inspection other areas- \$50,835.23

Total Construction Services= \$118,582.83 + 706.12= \$119,288.95

Our original contract fee was \$106,820.00

As of August 16, 2016 we have provided \$133,231.24 of engineering services. This is an increase of \$26,411.24. In order to complete the project including the addition of work that has been recently added to the contract patching, possibly 2 more streets, and the sidewalk work at 135th & 88th Street. We request an additional increase in our fee of \$23,588.76.

We request an amendment to our contract fee in the amount of \$50,000.00 from \$106,820.00 to \$156,820.00. This increase will cover the additional design work requested, construction engineering work completed, and remaining work to be finished.

If you have any questions regarding the above, please contact me.

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

Mark L. Dachsteiner, P.E.
Project Manager

C: Dennis Dabros, Client Manager

REQUEST FOR ACTION REPORT

File Number: **2016-0665**
Orig. Department: **Development Services Department**
File Name: **Palos Health & Fitness Center - Construction of Temporary Driveway/Access**

BACKGROUND:

The terms of the Land Exchange Agreement between Palos Hospital and the Village of Orland provides for the Village to bear the cost of construction of a second access point from West Avenue at the south side of the Fitness Center and to reconfigure the Fitness Center parking lot. Village staff has been working with Palos Hospital on the details and timing of this work. Palos, through Walsh Construction (their on-site General Contractor), has worked with staff to minimize the impact and cost associated with this south connection. Walsh Construction is currently mobilized on-site and has provided the Village with an estimated cost to construct a second access point from West Avenue. This access point would be temporary, until such time that the new "ring road" is completed and the north access of the Fitness Center is reconnected to the new ring road. At that time, the Village can decide to either remove the temporary access point or make it permanent.

The existing fitness center parking lot will be impacted by the construction of the new ring road. The point of impact is the far north existing lot, which will be eliminated. This will result in the loss of the 22 parking spaces (10 disabled and 12 regular). Staff will work internally to ensure the fitness center meets the Illinois Accessibility requirements for disabled parking, which may result in the restriping and assigning of regular spaces into disabled spaces. The existing drop off area and other parking fields will not be impacted by the construction; however, access to the fitness center will be from this new temporary drive to be located south of the building. The existing North access point will be closed during construction. At this time, no other changes to the existing parking lot are being contemplated or budgeted for the fitness center.

Palos has agreed to upfront the cost of construction of this new access point. This will allow their general contractor to construct this as soon as possible, so the north access point can be closed to allow construction to commence on their project. The estimated cost for this is \$98,588. In January 2017, the Village will reimburse Palos up to this cost, at the closing of the land exchange.

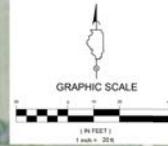
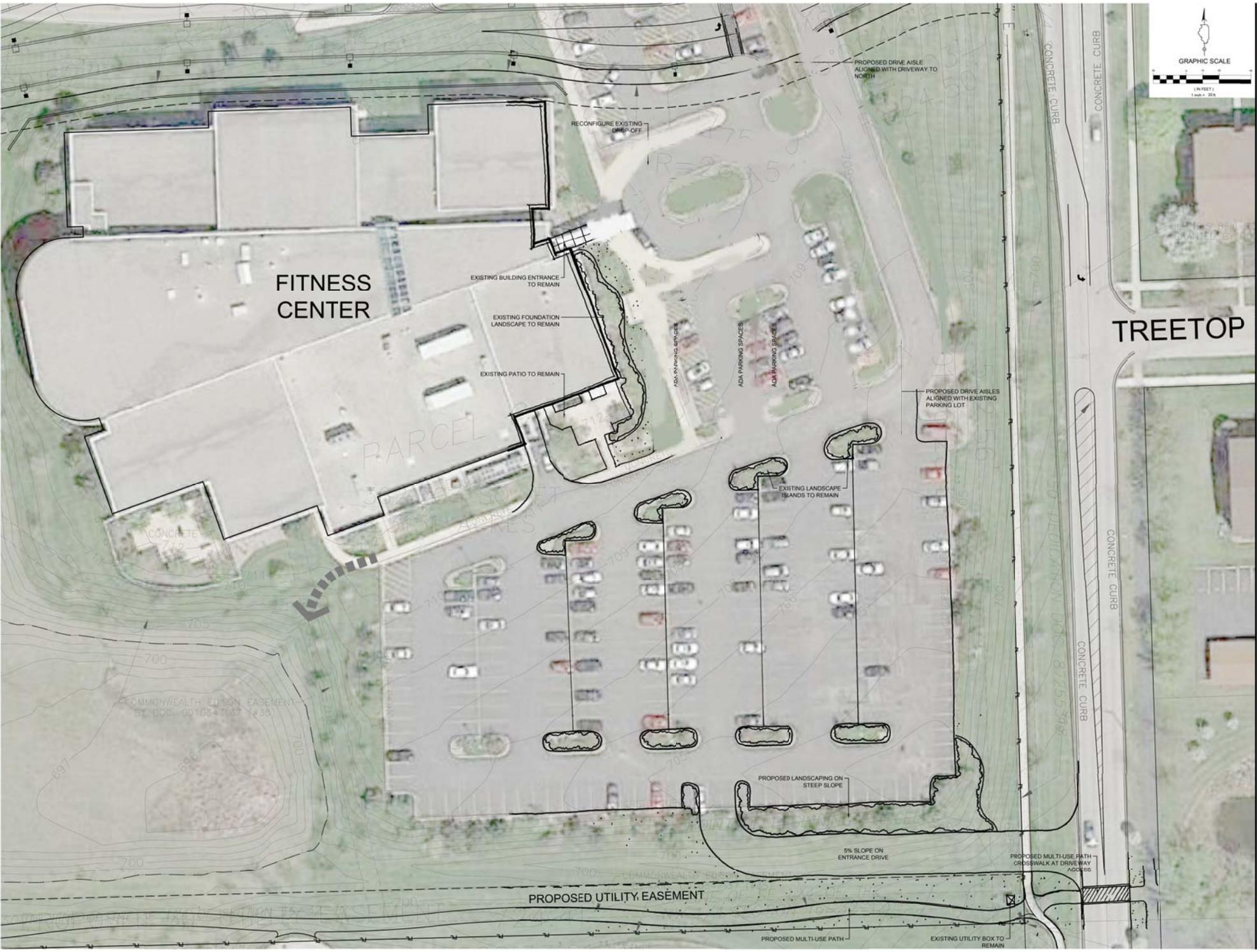
BUDGET IMPACT:

There is currently \$70,000 available in the Development Services Department budget for planning/consulting (010-2003-432800). This is the same account that has been used for other related Palos charges, such as environmental assessments, wetlands analysis, surveying, etc. The remaining balance needed (\$28,588) will come from contingency. These combined funds will be encumbered and rolled over into FY2017.

REQUESTED ACTION:

I move to approve an agreement with Palos Hospital to reimburse for the cost of construction of

the temporary access drive, in an amount not to exceed \$98,588, at the January 2017 land exchange closing and authorize the Interim Village Manager to execute the necessary legal documents.



PALOS COMMUNITY HOSPITAL SOUTH CAMPUS
 15300 West Ave
 Grand Park, IL 60402
SK2.01 PRELIMINARY SITE PLAN - FITNESS CENTER PARKING LOT
 Scale:
 DATE: July 5, 2016



REQUEST FOR ACTION REPORT

File Number: **2016-0585**
Orig. Department: **Development Services Department**
File Name: **Holiday Decor and Branding Program - Artistic Holiday Designs**

BACKGROUND:

This item was originally approved by the Board on August 15, 2016 and is being reintroduced to the Board to amend the contract amount with Artistic Holiday Designs and authorize a contract with Holiday Creations Pro. Inc., the vendor who will be providing the installation, labor, maintenance and storage.

In June, the Village issued a RFQ for holiday lighting and decoration design. This was done to begin the next phase of marketing and promotion of the entire Village of Orland Park, with consideration given to the following:

- Existing condition and age of the current holiday inventory and lights
- Substantial completion of the Lagrange Road Reconstruction
- Completion of Phase II of the Downtown (UCMC, Parking Deck and Orland Crossings)
- Finalization and implementation of the Village’s new Branding and Wayfinding Program
- Village’s strong commitment to assist existing businesses with growth in sales and customers
- Continued emphasis on Orland Park as a regional destination for shopping, dining and entertainment

The Village received four submittals and conducted interviews. The selection team consisted of staff from the Village Manager’s Office, Finance and Development Services. Each of the proposals were evaluated based on work experience with other governmental entities, similar projects, experience of the project team, overall completeness and understanding of Village’s goals, as well as interviews. The team unanimously selected Artistic Holiday Designs. Artistic Holiday Designs has extensive experience in both public and private holiday lighting designs, including customized and interactive displays. Clients include Rosemont, Wheeling, New Lenox, Carmel In., El Paso TX., Virginia Beach and others. The contract includes a three year warranty. The light life expectancy is 5-11 years; however, even after this, the frames and structure will last longer as they are aluminum. Re-lighting of the décor when the electrical becomes old can be done for a fraction of the replacement cost.

Village staff has attached a preview of the proposed design for Orland Park, which includes not only lights but large scale interactive displays. The Village’s new logo will also be incorporated into the street pole décor, as brand implementation continues throughout the community. It is anticipated that implementation will be multi-year, as the LaGrange Road project is completed. Please note that LaGrange is not included in this first phase. Staff will continue to finalize the design for LaGrange Road with Artistic Holiday Design and bring the final design back to the Village Board prior to the 2017 holiday season.

BUDGET IMPACT:

The proposed cost for initial roll out and implementation is \$587,264.97, payable over three years. The breakdown is as follows:

\$437,210.01 - Holiday Decor (Downtown, 143rd Street, Ravinia, and Village Center)

\$42,902.50 - Tree Lighting (178 trees)

\$107,145.42 - Labor, Installation, take down and storage (This includes installation of existing décor used to decorate Centennial Park.)

The terms of the contract are as follows:

2016 Payable - \$207,305.84 + installation

2017 Payable - \$136,403.34

2018 Payable - \$136,403.34

2019 Payable - \$1.00 buyout

There is currently \$67,000 included in the FY2016 budget for holiday décor. Additional funding needed for this project is available in the Economic Development Loan Program account; however, a budget adjustment is necessary as this purchase will increase the overall FY2016 expenditures of the Village's General Fund.

REQUESTED ACTION:

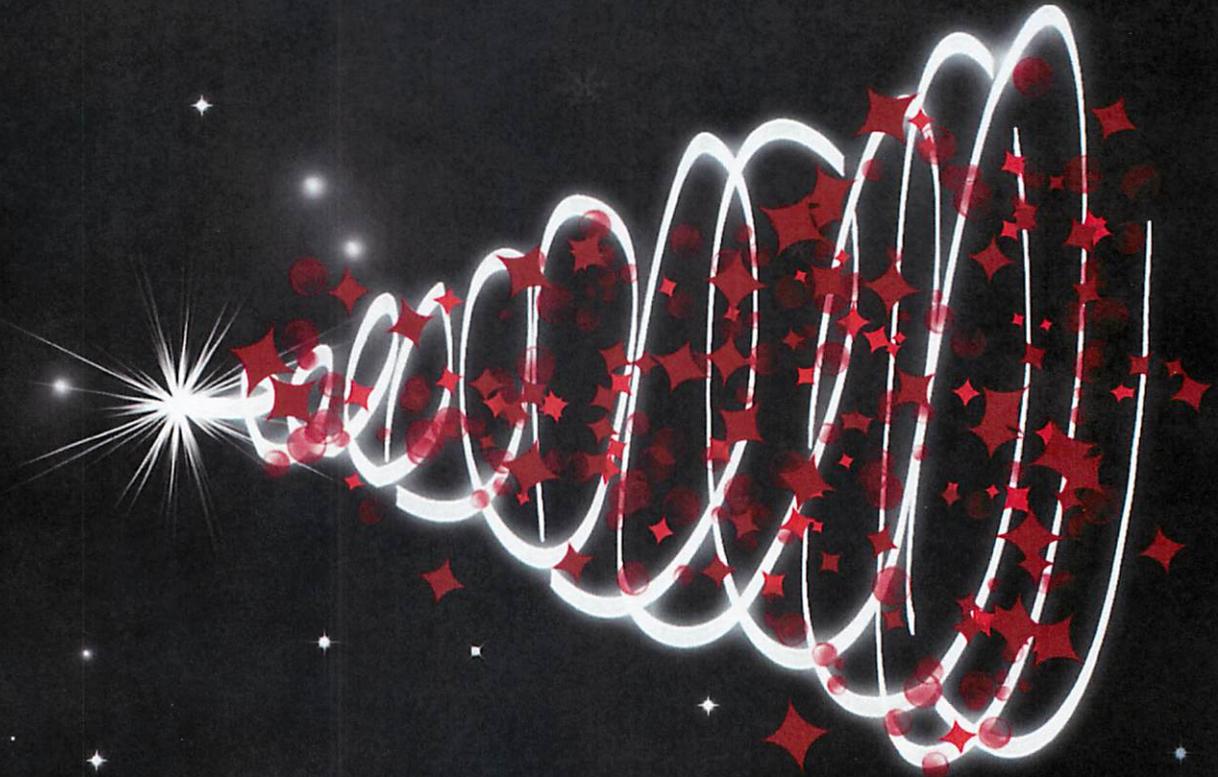
I move to approve a contract with Artistic Holiday Designs, of Broadview, Illinois in the amended amount of \$480,112.51 (payable as outlined above) and a contract in the amount of \$107,145.42 payable to Holiday Creations Pro Inc. of Broadview, Illinois.

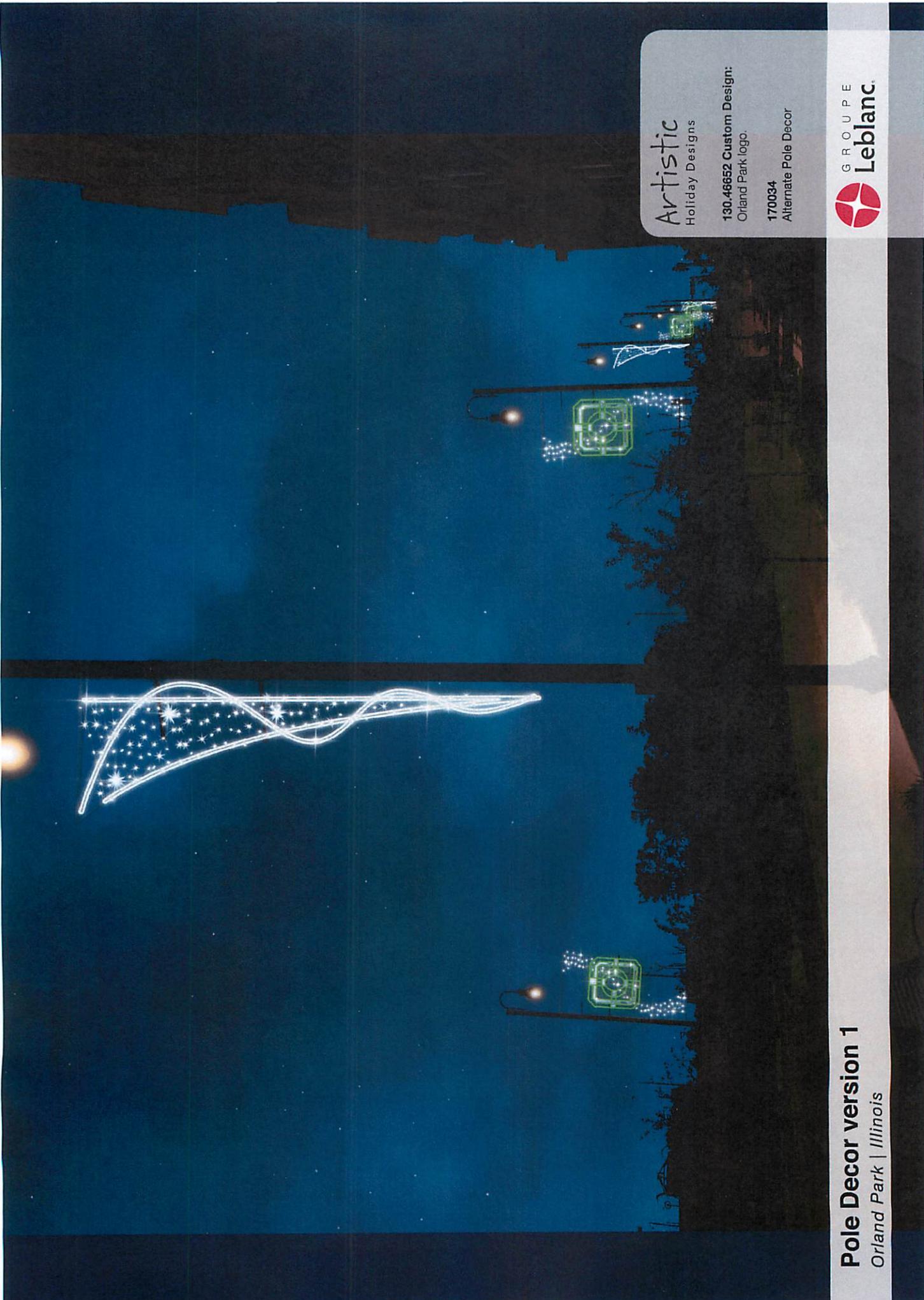


GROUPE
Leblanc

Orland Park, Illinois
Design Updates 7/22/16

Artistic
Holiday Designs





Artistic
Holiday Designs

130.46652 Custom Design:
Orland Park logo.

170034
Alternate Pole Decor



Pole Decor version 1
Orland Park | Illinois



Artistic
Holiday Designs

170034
Alternate Pole Decor
Pure White



Pole Decor version 1 - Pure
Orland Park | Illinois

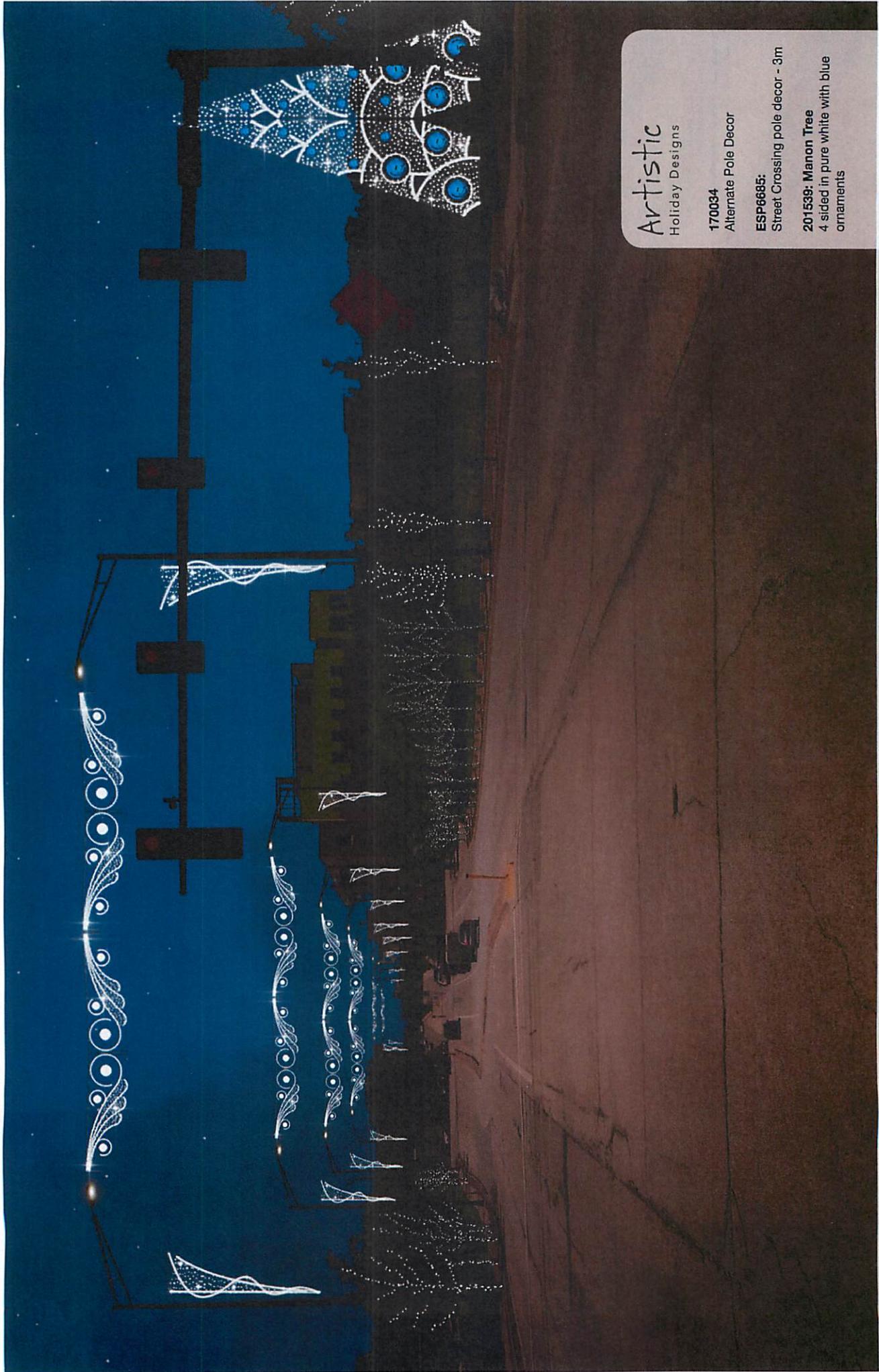


Artistic
Holiday Designs

170034
Alternate Pole Decor
Pure White and Green



Pole Decor version 1 - Pure & Green
Orland Park | Illinois



Artistic
Holiday Designs

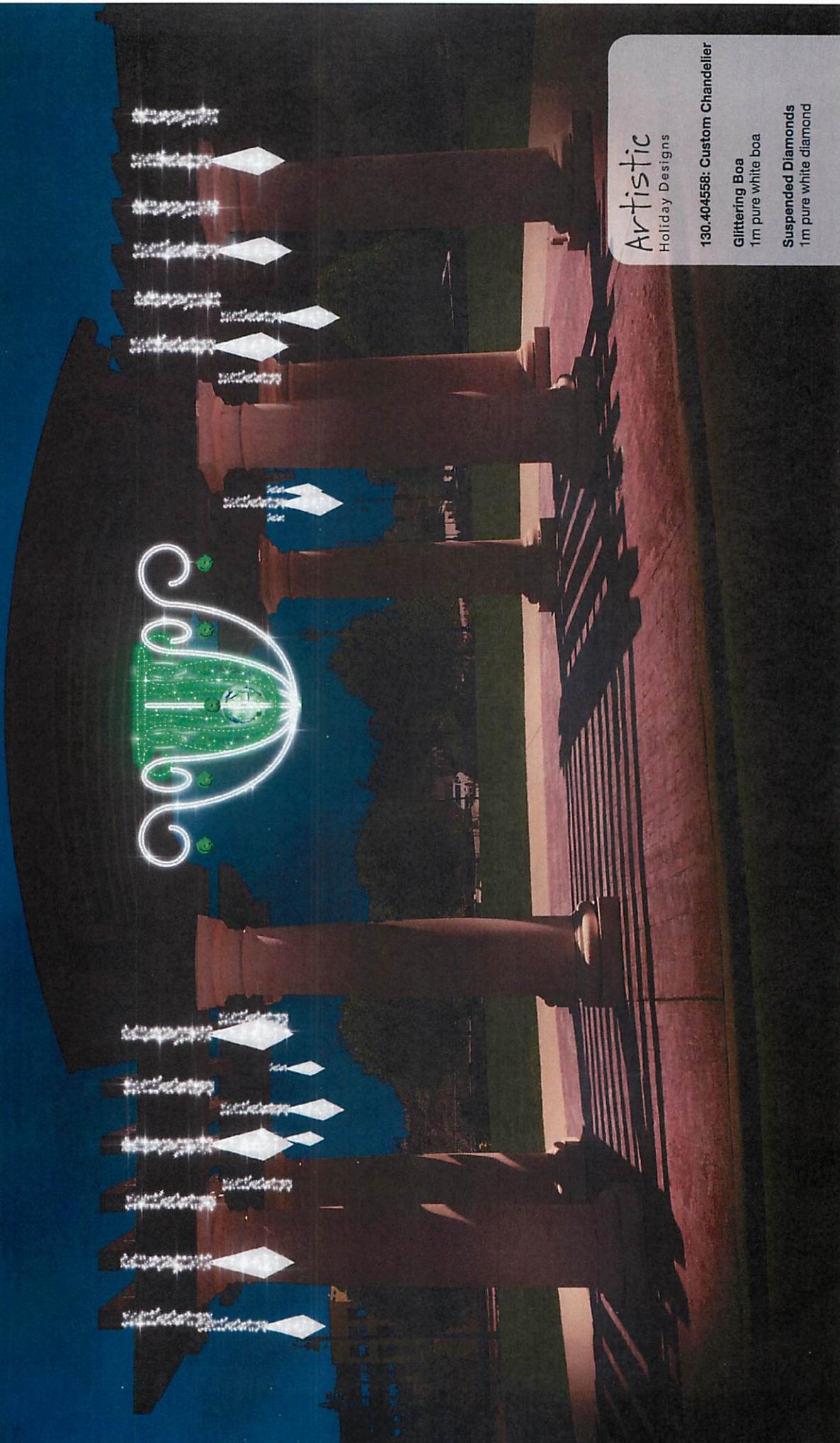
170034
Alternate Pole Decor

ESP6685:
Street Crossing pole decor - 3m

201539: Manon Tree
4 sided in pure white with blue ornaments

143rd st. street crossing - version 1
Orland Park | Illinois





Artistic
Holiday Designs

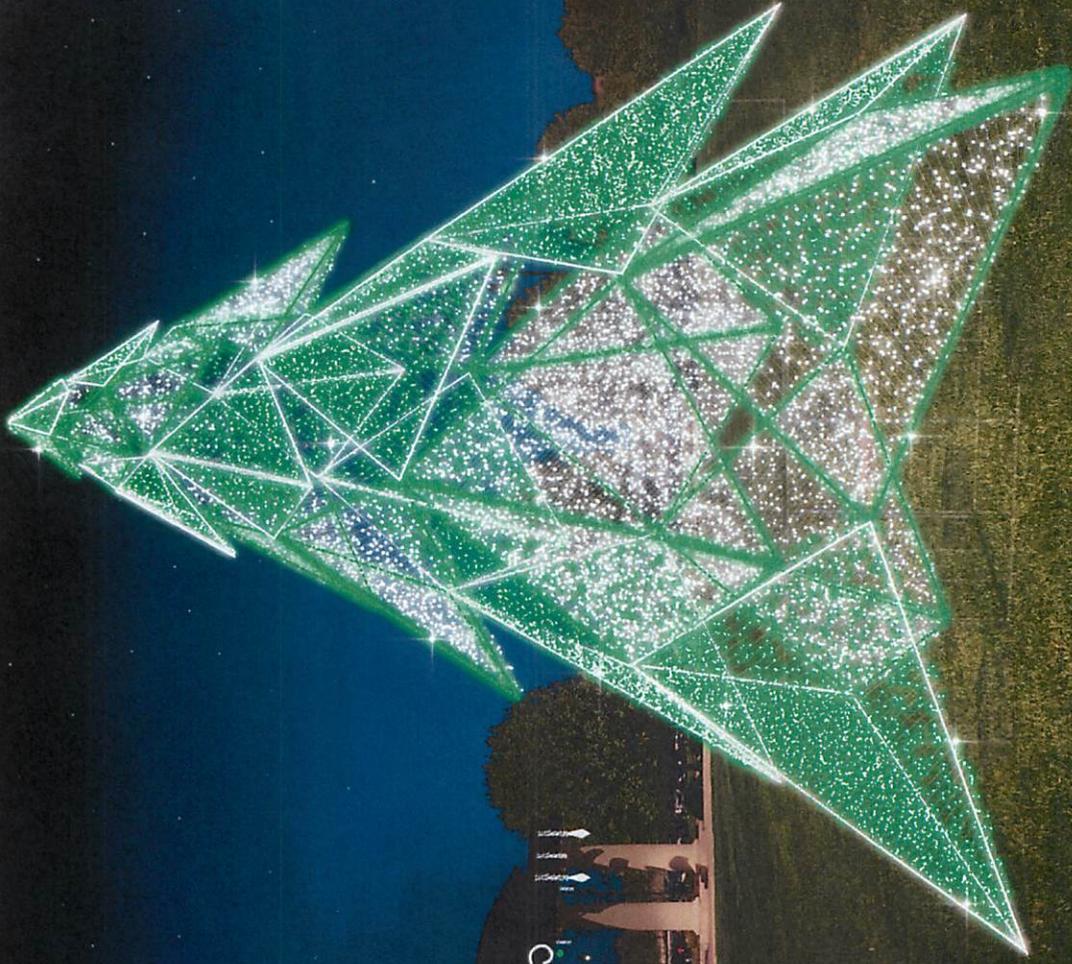
130.404558: Custom Chandelier

Glittering Boa
1m pure white boa

Suspended Diamonds
1m pure white diamond

GROUPE
Leblanc.

Train Station Pergola
Orland Park | Illinois



Artistic
Holiday Designs

201521: Origami Tree
H 8.3m x W 8m



Park Center
Orland Park | Illinois



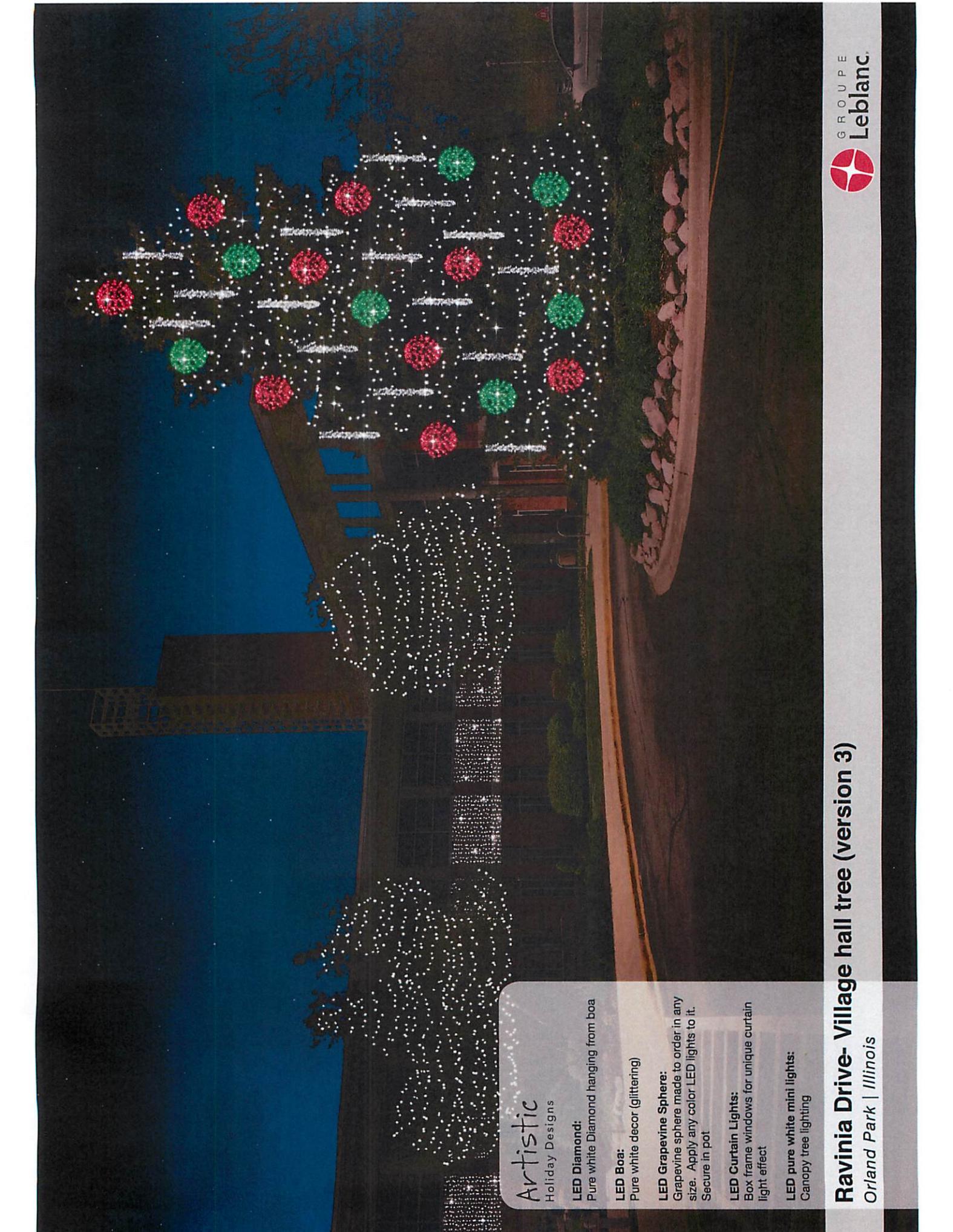
Artistic
Holiday Designs

201539: Manon tree
4 panels in pure white
with red ornaments.

LED Grapevine Sphere:
36 inch sphere wrapped in red mini
lights.



Ravinia: Corner monument - Traditional
Orland Park | Illinois



Artistic
Holiday Designs

LED Diamond:

Pure white Diamond hanging from boa

LED Boa:

Pure white decor (glittering)

LED Grapevine Sphere:

Grapevine sphere made to order in any size. Apply any color LED lights to it. Secure in pot

LED Curtain Lights:

Box frame windows for unique curtain light effect

LED pure white mini lights:

Canopy tree lighting

Ravinia Drive- Village hall tree (version 3)

Orland Park | Illinois



Artistic
Holiday Designs

201753: Sylma
H 6m x Dia 11m

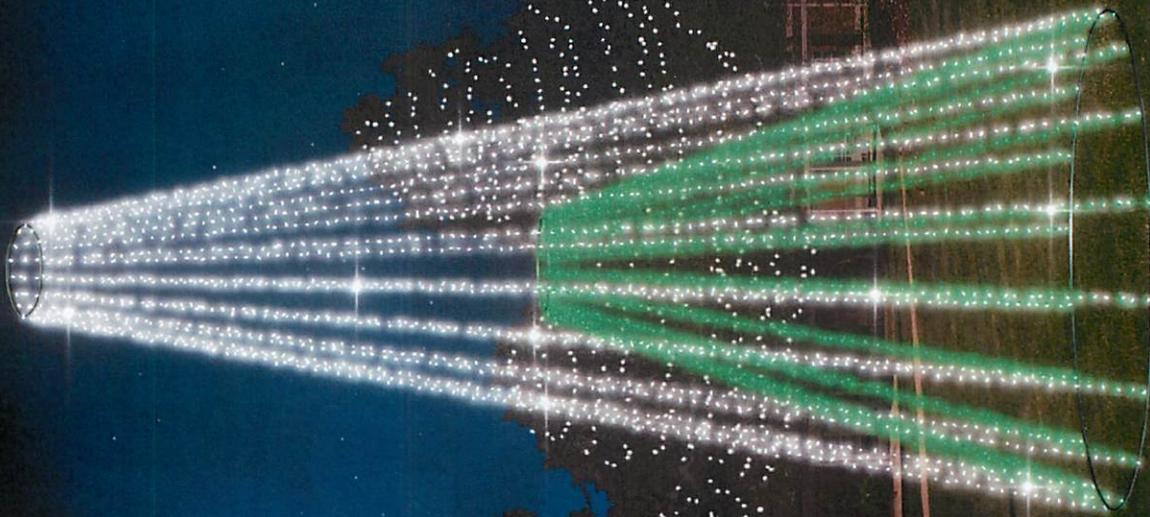
201740: Coeur de Noel Glace
H 4.4m x W 4.45m x L 4.8m

201452: Lotus
H 1.4m x W 2.7m x L 2.7m

201621: Double Cone tree
H 10m x W 4m

Ravinia city hall field: version 1 - Magestic with green flood light
Orland Park | Illinois





Artistic
Holiday Designs

201621: Double Cone tree
H 10m x W 4m

LED pure white mini lights:
Canopy wrap tree lighting



GROUPE
Leblanc

Ravinia left of City Hall: Version 1

Orland Park | Illinois

Installation

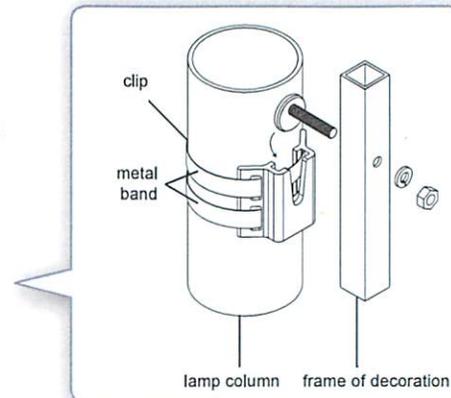
All our decorative motifs are supplied with either 'rapid fix' installation fixing kits for columns, or Karabiner installation fixing kits for across streets.
Please indicate which size of power cable is required when placing your order (3 m, 5 m, 7 m)

Fastenings kits

All our decorative motifs are supplied with either 'rapid fix' installation fixing kits for columns, or Karabiner installation fixing kits for across streets

1- Lamp posts

Height (mm)	Fixing Kits Provided
1 000 to 2 000	2 kits 032094
2 500 to 3 500	3 kits 032094
4 000	4 kits 032094



2- Overcrossing

Width (mm)	Fixing Kits Provided
2 000	2 kits 032220
3 000	3 kits 032220
4 000 to 6 000	4 kits 032220



3- ECODECORS and flexible decorations

Dimensions (mm)	Fixing Kits Provided
3 000 x 1 000	3 kits 032094 + 3 kits 032220
2 000 x 800	2 kits 032094 + 2 kits 032220
1 000 x 1 000	2 kits 032094 + 2 kits 032220



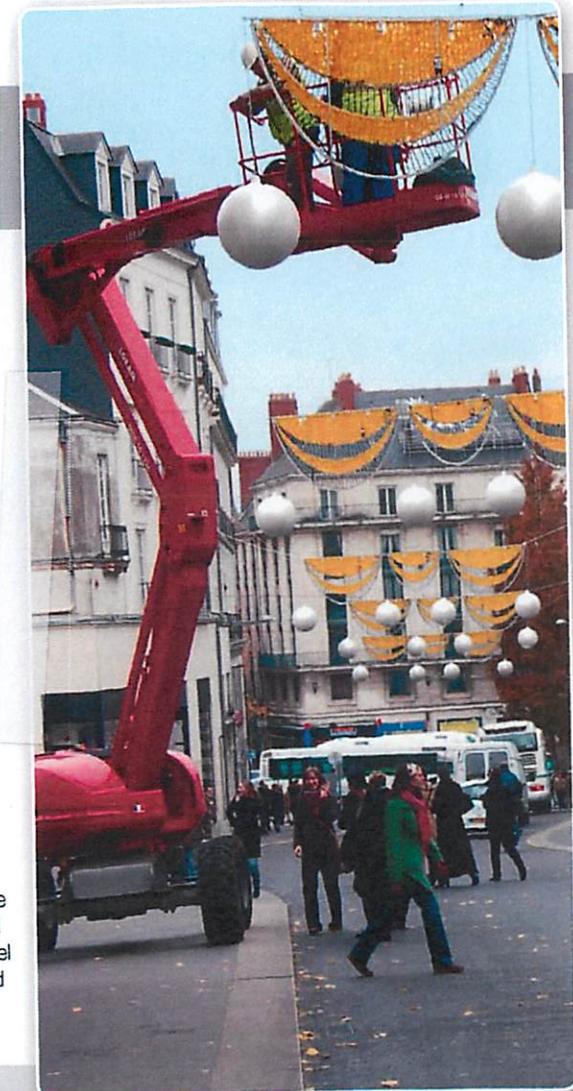
4- Suspensions

Fixings for 'suspended' decorations are available according to the width and weight of the decoration : kit **032233**

On request :

- Installation during the night
- All decorations are tested prior to installation and again once installed. All failures and repairs would be dealt with prior installation. If a product requires replacing, this can be achieved **within 24 / 48 hours** notice.

Security information
The motifs should always be installed using the supplied fixing kits and a suitable steel banding. It is never advised to use plastic ties.



01.2013

Availability, assistance and technical helps

Our Project Managers are always available for any advice and assistance during the installation and takedown process.

3D SET "Lotus" - H: 1,40m L:2,70m WHITE AND GREEN LED STEADY 230V OUTDOOR

125.201452

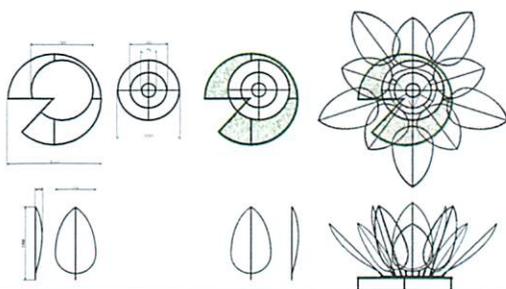
Technical Data

Tension	230 V	Technology	LED
Power	393 W	Bright points (light)	5010
Class / IP	Class II / IP 44	BP/Power Ratio	13.01
Weight (kg)	53 kg	Luminosity (Lumen)	16283 lm
Size L x H x D	1,40 x 2,70 m	Colors	White and Green
Type of cable		Dominant color	White
Connecting	Connecting Box	Sockets number	
Number of fastenings		Sockets type	
Fastening types	Ground plate	Bulbs	
Main material	Aluminium	Decorative material	White alveolar tissue
Extendable	No	Conditioning	
Cable color	White, Green	Type	Luminous Decoration
Animation		Class	To lay
Animator		Brand	Leblanc



3D SET "Lotus" - H: 1,40m L:2,70m WHITE AND GREEN LED STEADY 230V OUTDOOR USE

Technical diagram



ENVIRONMENTAL REPORT

Total surface area :	3.78 m ²
Surface area :	- m ²
Rh ρ (Air) :	1.225 kg/m ³
Cx estimated :	0.41
SCx :	-
Equivalent CO ₂ :	240.63 kg*

* Environmental impact for 8 hours ignition during 60 days.



The product information are provided for information only and are subject to change.



www.groupe-leblanc.com

Groupe Leblanc® | 6-8 rue Michaël Faraday | 72027 Le Mans Cedex 2 | France
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 Sales department | Fax. +33 (0)2 43 61 40 59 - Export department | Fax. +33 (0)2 43 61 43 75



Groupe Leblanc | 17 février 2015 5:35 PM | 201452 (en) | Visual range only

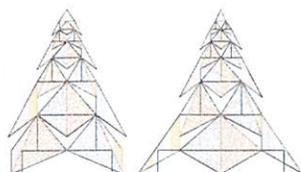
3D Floor Standing decoration "Origami" H: 8,3 L: 8m LED white/warm white steady 230v

125.201521

Technical Data

Tension	230
Power	1700 W
Class / IP	Class II / IP 44
Weight (kg)	750 kg
Size L x H x D	8,3 x 8 m
Type of cable	
Connecting	Plug & Light Box Ø2,35mm
Number of fastenings	
Fastening types	Circular concrete block
Main material	Aluminium
Extendable	No
Cable color	White
Animation	Static
Animator	
Technology	LED
Bright points (light)	
BP/Power Ratio	
Luminosity (Lumen)	
Colors	White and Warm White
Dominant color	White / Warm White
Sockets number	
Sockets type	
Bulbs	LED Ø 3mm
Decorative material	
Conditioning	Recycled Film
Type	Luminous Decoration 3D
Class	To lay
Brand	Leblanc

Technical diagram

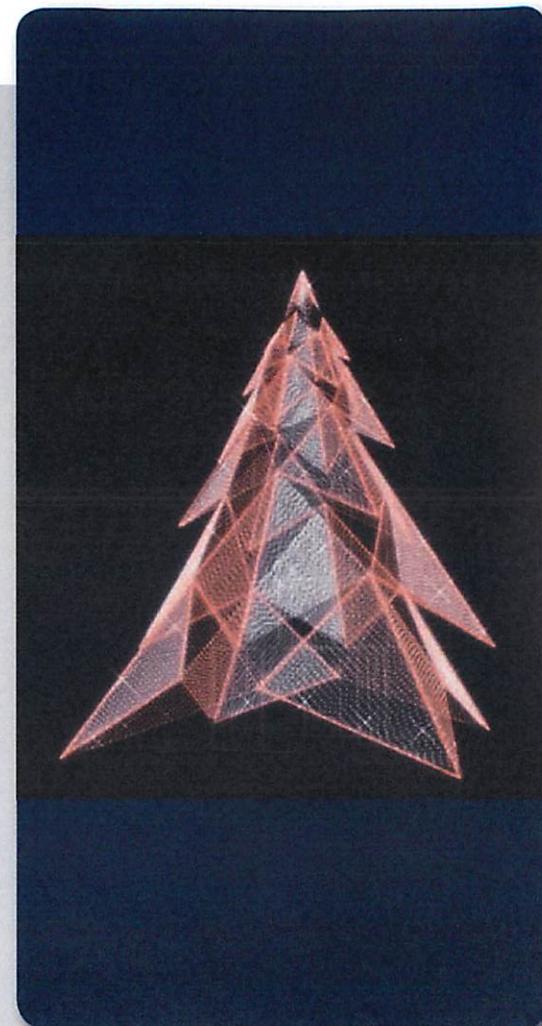


ENVIRONMENTAL REPORT

Total surface area :	- m ²
Surface area :	- m ²
Rh ₀ (Air) :	1.225 kg/m ³
Cx estimated :	0,41
SCx :	-
Equivalent CO ₂ :	3073.44 kg*

* Environmental impact for 8 hours ignition during 60 days.

3D Floor Standing decoration "Origami" H: 8,3 L: 8m LED white/warm white steady 230v



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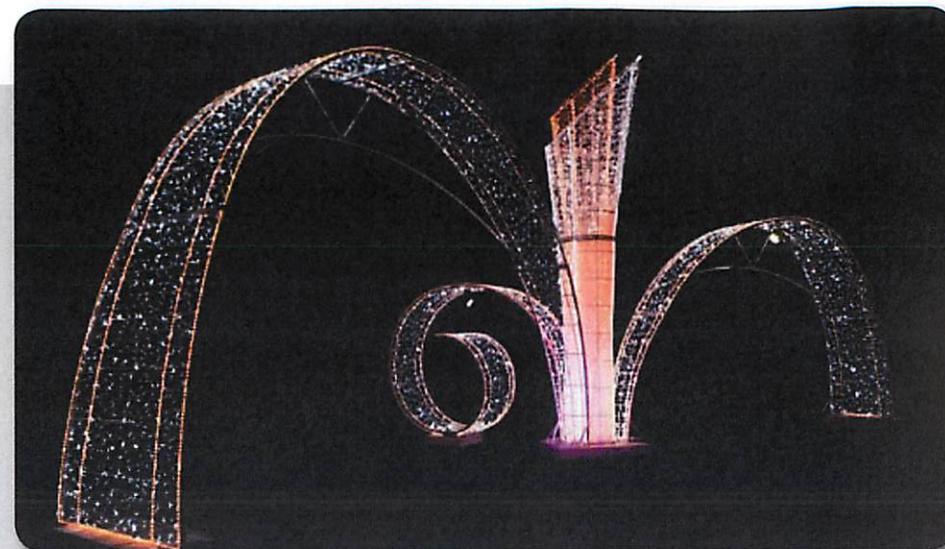
Sylma

125.201523

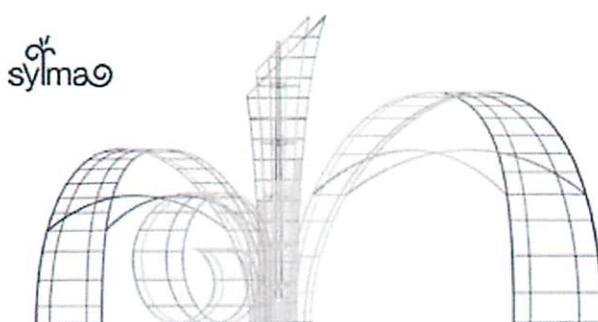
Technical Data

Luminous Decoration 3D

Decoration style	To lay	LED number	18159
Light source	LED	BP/Power Ratio	12.52
Dimensions	H: 7.3 x W: 6 x w: 11 m	Luminosity (Lumen)	59017 lm
LED colors	White and Warm White	Class / IP	Class II / IP 44
Animation	-	Parts number	24
Power	1450 W	Main material	Aluminium
Tension	230 V	Decorative material	Textile 3D White
Net weight	362 kg	Sockets number	-
Fastening type	Platine sol	Sockets type	-
Number of fastenings	4	Conditioning	Recycled film
Connecting	Plug & Light Box Ø2,35 mm	Barcode	3184552015235



Technical diagram



ENVIRONMENTAL REPORT

Total surface area :	-
Surface area :	-
Rh ρ (Air) :	1.225 kg.m ³
Cx estimated :	0.41
SCx :	-
Equivalent CO ₂ :	1510.64 kg.

* Environmental impact for 8 hours ignition during 60 days.

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Double cône d'argent

125.201621

Technical Data

Decoration style	Candelabra
Light source	LED
Dimensions	H: 10 x D: 4 m
LED colors	White
Animation	-
Power	452 W
Tension	230 V
Net weight	58 kg
Fastening type	Pour Mat
Number of fastenings	2
Connecting	Plug & Light Box Ø2,35 mm
LED number	5692
BP/Power Ratio	12.59
Luminosity (Lumen)	18499 lm
Class / IP	Class II / IP 54
Parts number	6
Main material	Aluminium
Decorative material	-
Sockets number	-
Sockets type	-
Conditioning	Recycled film
Barcode	3184552016218

Technical diagram



ENVIRONMENTAL REPORT

Total surface area :	40.00 m ²
Surface area :	-
Rh ₀ (Air) :	1.225 kg.m ³
Cx estimated :	0,41
SCx :	-
Equivalent CO ₂ :	251.53 kg.

* Environmental impact for 8 hours ignition during 60 days.

Luminous Decoration 3D



Decor 3 D C 'Double cône d'argent' H: 10
D: 4 m LED White Static 230V

THE DESIGNS ARE SUPPLIED WITH THEIR ATTACHMENTS. Not included: decorative balls, chains, all types of bulbs (including satilights) and the power cable. Refer to proposal.

This product complies with safety standards EN60598-1 and EN60598-2-20.



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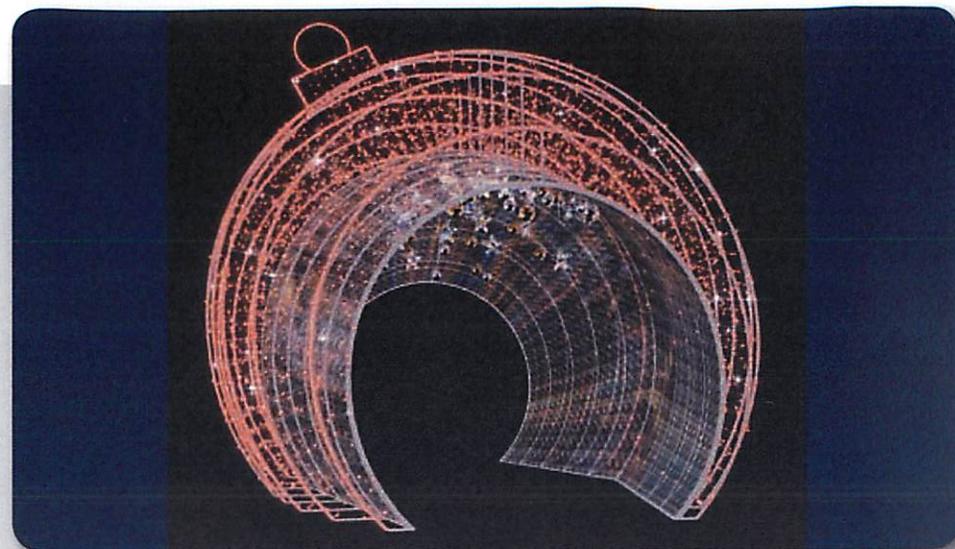
Coeur de Noël Glacé

125.201740

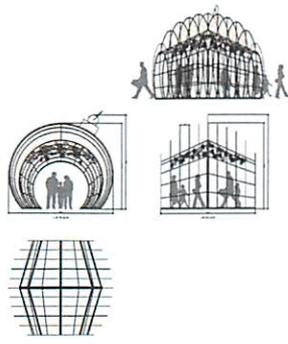
Technical Data

Luminous Decoration

Decoration style	To lay	LED number	11117
Light source	LED	BP/Power Ratio	11.76
Dimensions	H: 4.4 x W: 4.8 x w: 4.45 m	Luminosity (Lumen)	36130 lm
LED colors	Warm White	Class / IP	Class II / IP 54
Animation	Glittering	Parts number	26
Power	945 W	Main material	Aluminium
Tension	230	Decorative material	Laqué White brillant
Net weight	228 kg	Sockets number	-
Fastening type	Platine sol	Sockets type	-
Number of fastenings	-	Conditioning	Recycled film
Connecting	Plug & Light Box Ø2,35 mm	Barcode	3184552017406



Technical diagram



ENVIRONMENTAL REPORT

Total surface area :	-
Surface area :	-
Rh ϕ (Air) :	1.225 kg.m ³
Cx estimated :	0,41
SCx :	-
Equivalent CO ₂ :	952.82 kg.

* Environmental impact for 8 hours ignition during 60 days.

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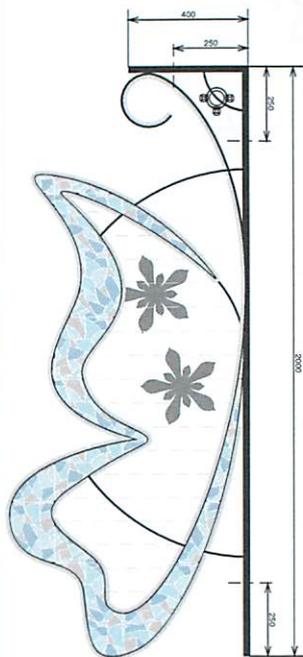
Papillon

120.201818

Technical Data

Decoration style	Lamp Column & Across Street
Light source	LED
Dimensions	H: 2 x W: 0.8 m
LED colors	White
Animation	Scintillant
Power	34 W
Tension	230 V
Net weight	9 kg
Fastening type	Kit 032094 + kit 032220
Number of fastenings	3
Connecting	Prise europe Bipolaire 10/16A
LED number	404
BP/Power Ratio	11.88
Luminosity (Lumen)	1313 lm
Class / IP	Class II / IP 54
Parts number	1
Main material	Aluminium
Decorative material	Vitrail givré + Flocons Miroir
Sockets number	-
Sockets type	-
Conditioning	Recycled film
Barcode	3184552018182

Technical diagram

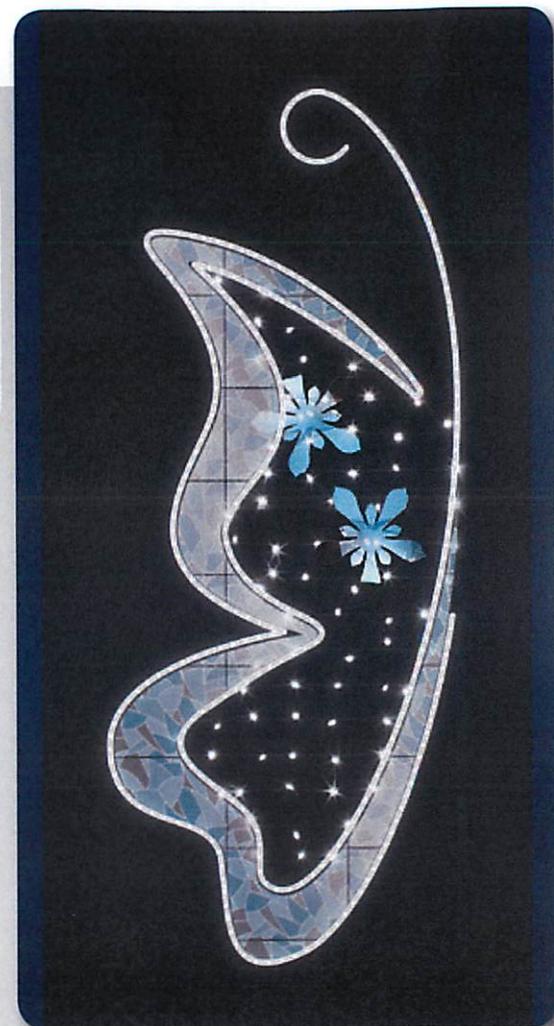
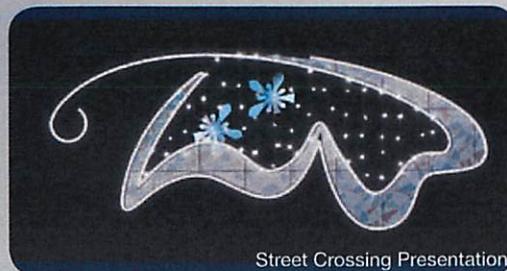


ENVIRONMENTAL REPORT

Total surface area :	1.60 m ²
Surface area :	0.22 m ²
Rh ₀ (Air) :	1.225 kg.m ³
Cx estimated :	0.41
SCx :	0.09
Equivalent CO ₂ :	37.47 kg.

* Environmental impact for 8 hours ignition during 60 days.

Modular Light Decor



Decor TC 'Papillon' H: 2 W: 0.8 m LED BI. Scint. 230V

Livré avec câble d'alimentation de 3m

THE DESIGNS ARE SUPPLIED WITH THEIR ATTACHMENTS. Not included: decorative balls, chains, all types of bulbs (including satillights) and the power cable. Refer to proposal.

This product complies with safety standards EN60598-1 and EN60598-2-20.



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Artistic Holiday Designs

Price quote no: 100705
Price quote date: 8/8/2016

Seller Address:
2030 Parkes Drive
Broadview, IL 60155
708-223-8506
www.ArtisticHolidayDesigns.com
Derek Norwood
derekn@ArtisticHolidayDesigns.com

Contact: Ilir Ademaj
Village of Orland Park
14700 S. Ravinia Dr.
Orland Park, IL. 60462
708-403-6218
iademaj@orlandpark.org
Buyer Address:
Phone:
E-mail:
Fax:

Delivery Point:
2030 Parkes Dr.
Broadview IL. 60155
708-223-8506

Shipping Method: SEA/Le Mans Frans
Shipping Terms: Invoiced on contract
Delivery Date: TBD: Estimated late october 2016
Shipping Address: 2030 Parkes Dr.
Braodview IL. 60155

Location	Reference #	Description	Ship Date	Quantity	Unit Price	Total Price
pole décor	130.46652	Custom pole décor w logo 3m		50	1,125.00	\$ 56,250.00
pure white with pure white swirl	170034	Alternate #4		54	\$ 789.12	\$ 42,612.48
pure white with green swirl	170034-g	Alternate #4		53	\$ 789.12	\$ 41,823.36
10 crossings on 143rd street	esp6685	Street crossing. 4 used per crossing		40	\$ 1,050.00	\$ 42,000.00
gazebo in park	BOA	1 meter pure white boa		36	\$ 80.00	\$ 2,880.00
gazebo in park	Diamond	1 meter pure white diamond		18	\$ 125.00	\$ 2,250.00
gazebo in park	130.404558	Custom Chandelier		1	\$ 3,250.00	\$ 3,250.00
In center of the park by gazebo	201521	Origami H 8.3m x W 8m		1	\$42,912.00	\$ 42,912.00
Ravinia comer monument. Alternate design	201539	4 panel manon tree. Pure white w red		1	\$13,900.00	\$ 13,900.00
Ravinia comer monument. Alternate design	36" sphere	36" grapvine sphere		3	\$ 725.00	\$ 2,175.00
Tree in front of village hall	BOA	1 meter pure white boa		25	\$ 80.00	\$ 2,000.00
Tree in front of village hall	24" sphere	24" grapevine sphere		32	\$ 225.00	\$ 7,200.00
Large field by village hall	202051	3d textured bear		1	\$19,750.58	\$ 19,750.58
Large field by village hall	esp6686	3d gift box		2	\$ 2,225.00	\$ 4,450.00
Large field by village hall	201523	sylma. Pure and warm		1	\$31,651.20	\$ 31,651.20
Large field by village hall	201740	Coeur De Noel		1	\$32,976.00	\$ 32,976.00
Large field by village hall	201452	lotus		2	\$ 5,990.40	\$ 11,980.80
Large field by village hall	201822	Butterfly		2	\$ 3,427.20	\$ 6,854.40
Large field by village hall	201847	Jardin		2	\$ 3,744.00	\$ 7,488.00
left of village hall	201621	double cone tree		1	\$ 8,500.00	\$ 8,500.00
	180.032212	concrete pad		22	\$ 310.00	\$ 6,820.00
	3 year	Rent to buy interest fee		1	19,486.19	\$ 19,486.19

Invoice Subtotal	\$ 409,210.01
tax	0.00%
Shipping (estimated)	28,000.00

TOTAL DUE \$ 437,210.01

Sales Confirmation Good until Aug 14th, 2016. Items are being priced out prior to checking inventory. Once we receive a positive direction we will check inventory on these items. Upon acceptance of this quote and payment terms we will provide a full contract for your review.

Payment Terms: 3 year rent to buy

Due upon acceptance	\$ 164,403.34	Entire first year's fees plus the one time shipping charge
Due February 2017	\$ 136,403.34	Second years rental fees are due at the beginning of the second year
Due February 2018	\$ 136,403.34	Third years rental fees are due at the beginning of the third year
\$1 buyout option in December 2019	\$ 1.00	Option to purchase equipment at the end of rental use

Payment Method:

Check/Bank Information



Artistic Holiday Designs

Price quote no: 100706
 Price quote date: 7/18/2016

Seller Address:
 2030 Parkes Drive
 Broadview, IL 60155
 708-223-8506
www.ArtisticHolidayDesigns.com
 Derek Norwood
derekn@ArtisticHolidayDesigns.com

Contact: Ilir Ademaj
 Village of Orland Park
Buyer Address: 14700 S. Ravinia Dr.
 Orland Park, IL. 60462
Phone: 708-403-6218
E-mail: iademaj@orlandpark.org
Fax:

Delivery Point:
 2030 Parkes Dr.
 Broadview IL. 60155
 708-223-8506

Shipping Method: SEA/China
Shipping Terms: Invoiced on contract
Delivery Date: TBD: Late September 2016
Shipping Address: 2030 Parkes Dr.
 Braodview IL. 60155

Location	Reference #	Description	Ship Date	Quantity	Unit Price	Total Price
Ravinia: 143rd to Crsent park circle	23 trees	LED ml-50 pure		135	13.50 \$	1,822.50
Cresent cir, 142nd, main, and train station (outside)	29 trees	LED ml-50 pure		515	13.50 \$	6,952.50
cresent cir (inside trees located around park)	36 trees	LED ml-50 pure		790	13.50 \$	10,665.00
142nd st: cresent to la grange	36 trees	LED ml-50 pure		696	13.50 \$	9,396.00
village hall	54 trees	LED ml-50 pure		879	13.50 \$	11,866.50

Invoice Subtotal	\$	40,702.50
tax		0.00%
Shipping (estimated)		2,200.00

TOTAL DUE \$ 42,902.50

Sales Confirmation Good until Aug 1st, 2016. Items are being priced out prior to checking inventory. Once we receive a positive direction we will check inventory on these items. This Sales Confirmation is subject to the General Terms and Conditions hereto attached

Due upon acceptance	\$	21,451.25
due upon delivery	\$	21,451.25

Payment Method:
 Check/Bank Information



Holiday Lighting Proposal

Orland Park

Leblanc product install and tree lighting

ITEM:	CODE:	QUANTITY:	TOTAL:		
Ravinia: 143rd to crescent park (23 tree)	led ml-50 cl	135	\$ -	Product:	\$ -
crescent cir, 142nd, main outside (29 tree)	led ml-50 cl	515	\$ -		
crescent cir inside (36 tree)	led ml-50 cl	790	\$ -	Labor:	\$ 62,005.45
142nd: crescent to lagrange (36 tree)	led ml-50 cl	696	\$ -		
village hall: (54 tree)	led ml-50 cl	879	\$ -	Take Down:	\$ 37,203.27
labor for 3 meter pole décor	3 m pole décor	157	\$ -		
price per crossing	esp 6685	10	\$ -	storage and maint.	\$ 7,936.70
1 meter lighted boa in tree	BOA	36	\$ -		\$ -
LED diamond tree décor	diamond	18	\$ -		
install chandelier under pergola	custom chandelier	1	\$ -		
Origami tree	201521	1	\$ -		
manon tree- 4 sided	manon tree- 4	1	\$ -		
36" lighted grapevine sphere staked on ground	36" sphere	3	\$ -		
1 meter lighted boa in tree	BOA	25	\$ -		
24" lighted grapevine sphere	24" sphere	32	\$ -		
Textured 3d bear	202051	1	\$ -		
3d gift box	esp6686	2	\$ -		
Sylma. 3d floor standing	201523	1	\$ -		
Coeur de Noel. 3d floor standing	201740	1	\$ -		
Lotus flower. 3d floor standing	201452	2	\$ -		
Butterfly	201822	2	\$ -		
Jardin	201807	2	\$ -		
double cone tree	201621	1	\$ -		
Labor to install all working scenes. Animated lighting	Centennial park	1	\$ -		
				TOTAL:	\$107,145.42

3015 sets of mini lights broken down per section. Install 3m pole décor on 220 poles. Install 12 street crossings on 143rd st. Install custom décor on 143rd, crescent park, ravinia street, and village hall. At Centennial Park we will install all working scenes that the city currently owns. As well, we will set up the dancing w lights project at the entrance.

Deposit due upon acceptance	\$ 26,786.35	Following Years:	\$107,145.42
balance due upon completion	\$ 80,359.06		Oct/Nov Install

All material is guaranteed to be as specified. All work to be completed in a workmanship manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as

specified. Payment will be made as outlined above. Customer understands that product is special ordered per each job and is non-returnable. Signing this contract, customer agrees not to cancel any purchase of product at anytime unless agreed upon by Holiday Creations.

Date of acceptance:

signature:

IMPORTANT INFORMATION, PLEASE READ CAREFULLY:

Please report all service calls between November 1st thru January 5th to our office at 708-223-8506. You may also report service calls thru our website at www.hcplights.com. Simply go to the current customer section and report a service call. We will normally respond within 24 hours for all service calls and we guarantee a response within 48 hours. If you would like a late takedown please request that at our office between December 15th and January 1st. We will start takedown on January 2nd and we will finish by February 1st. You may not receive notification as to the time of takedown. So please be prepared to have your system removed anytime in the month of January. If you are done using your lights and we have not been there to take them down, simply unplug them at the outlets and we will be there before the end of January.

DATE: September 19,
2016

REQUEST FOR ACTION REPORT

File Number: **2016-0666**
Orig. Department: **Parks Department**
File Name: **CPAC Inlet Replacement Bid #16-028 Award**

BACKGROUND:

An invitation to bid was issued on August 23, 2016 for the removal and replacement of seventy five inlets in the pools at Centennial Park Aquatic Center. The bid was opened on September 8, 2016 with one company submitting a bid.

Crossroad Construction, Inc. submitted a responsive bid of \$450.00 per unit for a total of \$31,480.00. This project needs to be completed this fall as weather is always an issue in the spring and to ensure the pool is ready to open on time.

This agenda item is being considered by the Parks & Recreation Committee and the Village Board of Trustees on the same night.

BUDGET IMPACT:

Funds were budgeted for this project. The bid came in \$4,180 over the budgeted amount, but sufficient funds are available to cover the cost difference in account 283-4005-460180.

REQUESTED ACTION:

I move to approve bid #16-028 at a cost not to exceed \$31,480 from Crossroad Construction, Inc. for the Inlet replacement at Centennial Park Aquatic Center.

Original

BIDDER SUMMARY SHEET

Bid #16-028 CPAC Inlet Replacement
Project Name

Business Name: Crossroad Construction, Inc.

Street Address: 1N725 Swift Road

City, State, Zip: Lombard, IL 60148

Contact Name: Salvatore Gruttadauro

Title: Project Manager

Phone: 630-847-9400 Fax: 630-627-9601

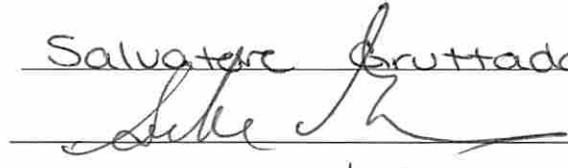
E-Mail address: Tony.crossroad@gmail.com

PRICE PROPOSAL

GRAND TOTAL BID PRICE for 75 Inlet Replacements	\$ <u>31,480⁰⁰</u>
Remove and Replace one (1) Inlet Jet	\$ <u>450⁰⁰</u> per unit

AUTHORIZATION & SIGNATURE

Name of Authorized Signee: Salvatore Gruttadauro

Signature of Authorized Signee: 

Title: President Date: 9/8/14

AFFIDAVIT OF COMPLIANCE

Bidders shall complete this Affidavit of Compliance. Failure to comply with all submission requirements may result in a determination that the Bidder is not responsible.

The undersigned Salvatore Gruttadauro,
(Enter Name of Person Making Affidavit)

as President
(Enter Title of Person Making Affidavit)

and on behalf of Crossroad Construction, Inc.
(Enter Name of Business Organization)

certifies that Bidder is:

1) A BUSINESS ORGANIZATION: Yes No

Federal Employer I.D. #: 45-3193391
(or Social Security # if a sole proprietor or individual)

The form of business organization of the Bidder is (check one):

- Sole Proprietor
- Independent Contractor (Individual)
- Partnership
- LLC
- Corporation Illinois May 1, 2011
(State of Incorporation) (Date of Incorporation)

2) AUTHORIZED TO DO BUSINESS IN ILLINOIS: Yes No

The Bidder is authorized to do business in the State of Illinois.

3) ELIGIBLE TO ENTER INTO PUBLIC CONTRACTS: Yes No

The Bidder is eligible to enter into public contracts, and is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "bid-rigging" or "bid-rotating" of any state or of the United States.

4) SEXUAL HARRASSMENT POLICY COMPLIANT: Yes No

Please be advised that Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must have a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, 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) the vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "Commission"); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act. (Illinois Human Rights Act). (emphasis added). Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public contract" includes "...every contract to which the State, any of its political subdivisions or any municipal corporation is a party."

5) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANT: Yes No

During the performance of this Project, Bidder agrees to comply with the "Illinois Human Rights Act", 775 ILCS Title 5 and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

The Bidder shall:

(I) not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure 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, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (IV) 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 Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (V) submit reports as required by the Department's Rules and Regulations for Public Contracts, 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 Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant

books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor.

In the same manner as the other provisions of this Agreement, the Bidder 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 Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Bidder will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

Subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Bidder and any person under which any portion of the Bidder's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Bidder or other organization and its customers.

In the event of the Bidder's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights the Bidder may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

6) PREVAILING WAGE COMPLIANCE: Yes [] No []

In the manner and to the extent required by law, this bid is subject to the Illinois Prevailing Wage Act and to all laws governing the payment of wages to laborers, workers and mechanics of a Bidder or any subcontractor of a Bidder bound to this agreement who is performing services covered by this contract. If awarded the Contract, per 820 ILCS 130 et seq. as amended, Bidder shall pay not less than the prevailing hourly rate of wages, the generally prevailing rate of hourly wages for legal holiday and overtime work, and the prevailing hourly rate for welfare and other benefits as determined by the Illinois Department of Labor or the Village and as set forth in the schedule of prevailing wages for this contract to all laborers, workers and mechanics performing work under this contract (available at <http://www.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>).

The undersigned Bidder further stipulates and certifies that it has maintained a satisfactory record of Prevailing Wage Act compliance with no significant Prevailing Wage Act violations for the past three (3) years.

In accordance with Public Act 94-0515, the Bidder will submit to the Village certified payroll records (to include for every worker employed on the project the name, address, telephone number, social security number, job classification, hourly wages paid in each pay period, number of hours worked each day and starting and ending time of work each day) on a monthly basis, along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required prevailing rate and that the Bidder is aware that knowingly filing false records is a Class B Misdemeanor.

7) PARTICIPATION IN APPRENTICESHIP AND TRAINING PROGRAM: Yes [] No []

Bidder participates in apprenticeship and training programs applicable to the work to be performed on the project, which are approved by and registered with the United States Department of Labor's Office of Apprenticeship.

Name of A&T Program: Laborecs Local 1

Brief Description of Program: _____

8) TAX COMPLIANT: Yes [] No []

Bidder is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is not: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

AUTHORIZATION & SIGNATURE:

I certify that I am authorized to execute this Affidavit of Compliance on behalf of the Bidder set forth on the Bidder Summary Sheet, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the bid is genuine and not collusive, and information provided in or with this Affidavit are true and accurate.

The undersigned, having become familiar with the Project specified in this bid, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Project.

ACKNOWLEDGED AND AGREED TO:

Salvatore Guttadauro
Signature of Authorized Officer

Salvatore Guttadauro
Name of Authorized Officer

President
Title

9/8/16
Date

Subscribed and Sworn To
Before Me This 8 Day
of September, 2016

Katelin Miller
Notary Public Signature



NOTARY SEAL

INSURANCE REQUIREMENTS

Please submit a policy Specimen Certificate of Insurance showing bidder's current coverage's

WORKERS COMPENSATION & EMPLOYER LIABILITY

- \$500,000 – Each Accident
- \$500,000 – Policy Limit
- \$500,000 – Each Employee
- Waiver of Subrogation in favor of the Village of Orland Park

AUTOMOBILE LIABILITY

- \$1,000,000 – Combined Single Limit
- Additional Insured Endorsement in favor of the Village of Orland Park

GENERAL LIABILITY (Occurrence basis)

- \$1,000,000 – Each Occurrence
- \$2,000,000 – General Aggregate Limit
- \$1,000,000 – Personal & Advertising Injury
- \$2,000,000 – Products/Completed Operations Aggregate
- Additional Insured Endorsement & Waiver of Subrogation in favor of the Village of Orland Park

EXCESS LIABILITY (Umbrella-Follow Form Policy)

- \$2,000,000 – Each Occurrence
- \$2,000,000 – Aggregate
- EXCESS MUST COVER:** General Liability, Automobile Liability, Workers Compensation

Any insurance policies providing the coverages required of the successful Bidder, shall be specifically endorsed to identify "The Village of Orland Park, and their respective officers, trustees, directors, employees and agents as Additional Insureds on a primary/non-contributory basis with respect to all claims arising out of operations by or on behalf of the named insured." If the named insureds have other applicable insurance coverage, that coverage shall be deemed to be on an excess or contingent basis. The policies shall also contain a Waiver of Subrogation in favor of the Additional Insureds in regards to General Liability and Workers Compensation coverage's. The certificate of insurance shall also state this information on its face. Any insurance company providing coverage must hold an A VII rating according to Best's Key Rating Guide. Permitting the successful Bidder, or any subcontractor, to proceed with any work prior to our receipt of the foregoing certificate and endorsement however, shall not be a waiver of the successful Bidder's obligation to provide all of the above insurance.

Bidders agree that if they are the successful Bidder, within ten (10) days after the date of notice of the award of the contract and prior to the commencement of any work, you will furnish evidence of Insurance coverage providing for at minimum the coverages and limits described above directly to the Village of Orland Park, Denise Domalewski, Contract Administrator, 14700 S. Ravinia Avenue, Orland Park, IL 60462. Failure to provide this evidence in the time frame specified and prior to beginning of work may result in the termination of the Village's relationship with the selected bidder and the bid will be awarded to the next lowest bidder or result in creation of a new bid.

ACCEPTED & AGREED THIS 8 DAY OF September, 2016



Signature
Salvatore Guttadauro - President
 Printed Name & Title

Authorized to execute agreements for:

Crossroad Construction, inc.
 Name of Company

REFERENCES

Provide three (3) references for which your organization has performed similar work.

Bidder's Name: Crossroad Construction, Inc.
(Enter Name of Business Organization)

- 1. ORGANIZATION Bolingbrook Park District
 ADDRESS 201 Recreation Drive, Bolingbrook, IL 60440
 PHONE NUMBER 630-783-6563
 CONTACT PERSON Jim Patula
 YEAR OF PROJECT 2015

- 2. ORGANIZATION Elk Grove Park District
 ADDRESS 499 Biesterfeld Road, Elk Grove, IL 60007
 PHONE NUMBER 847-228-7911
 CONTACT PERSON Ben Curcio
 YEAR OF PROJECT 2016

- 3. ORGANIZATION Morton Grove Park District
 ADDRESS 6834 Dempster Street, Morton Grove, IL 60053
 PHONE NUMBER 847-965-0065
 CONTACT PERSON Greg Jayne
 YEAR OF PROJECT 2016

Village of Orland Park Bid Tabulation

Bid Number: 16-028
Bid Issued: August 23, 2016
Bid Opening: September 8, 2016



Project Title: CPAC Inlet Replacement
Department: Parks
Addendum No. x - n/a

Bidder	<u>Grand Total Bid Price</u> <u>Per Unit Price</u>	Contact Person & Location
Crossroad Construction, Inc.	\$31,480 \$450/unit	Salvatore Gruttadauro 1N725 Swift Road Lombard, IL 60148 P: 630-847-9400/F: 630-627-9601 Email: Tory.crossroad@gmail.com

Bids are subject to review for completeness, accuracy and compliance with all terms and conditions of the bid specifications.

Prepared by: Denise Domalewski, Contract Administrator - Village of Orland Park

Village of Orland Park Bid Responsiveness Check

Bid Number: 16-028

Project Title: CPAC Inlet Replacement

Bid Requirement	Crossroad Construction Inc.							
Submitted three (3) sealed hardcopies of the bid	✓							
Submitted a completed Bidder Summary Sheet	✓							
Submitted a completed Affidavit of Compliance	✓							
Submitted three (3) references	✓							
Submitted signed Insurance Requirements form	✓							
Unit Price	\$450							
Proposed amount	\$31,480.00							

**A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.*

Prepared by: Denise Domalewski, Contract Administrator - Village of Orland Park



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Liebert GXT4-3000RT120 - UPS - 2700 Watt - 3000 VA



Mfg. Part: GXT4-3000RT120 | CDW
Part: 3613144 | UNSPSC: 39121011



~~\$3,280.00~~
\$2,582.52
Advertised Price

[Lease Option \(\\$80.57 /month\)](#)

Availability: **In Stock**

Ships today if ordered within **0 hrs 49 mins**

- UPS (rack-mountable / external)
- AC 120 V
- 2700 Watt
- 3000 VA 9 Ah
- RS-232
- USB
- 7 output connector(s)

[View More](#)

Recommended Warranty and Services

[Liebert extended service agreement - 3 years](#)

\$268.32
Advertised Price

[CDW/CDWG Asset Tag applied WITHOUT another Configuration Center service](#)

\$9.97
Advertised Price

[Log On to Email this page or Save as Favorite](#)

[Product Overview](#)

PRODUCT OVERVIEW

Main Features

- UPS (rack-mountable / external)
- AC 120 V
- 2700 Watt
- 3000 VA 9 Ah
- RS-232
- USB
- 7 output connector(s)
- PFC
- 2U

The Liebert GXT4 is a compact, online uninterruptible power system (UPS) that continuously conditions and regulates its output voltage. The UPS is designed to supply microcomputers and other sensitive electronic equipment with clean sine wave input power. The Liebert GXT4 continuously charges its batteries from the mains, enabling it to supply power to connected loads, even when the mains fail. This section describes the UPS, its features, models, appearance and components, operating principles and operating mode.

Energy/Environment standards

ENERGY STAR **Yes**

TECHNICAL SPECIFICATIONS



PRODUCT REVIEWS

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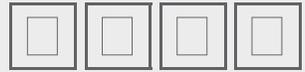
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BBB Rating: A+



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Terms and Conditions of Sales and Service Projects

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THE TERMS AND CONDITIONS OF PRODUCT SALES AND SERVICE PROJECTS ARE LIMITED TO THOSE CONTAINED HEREIN. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS IN ANY FORM DELIVERED BY YOU ("CUSTOMER") ARE HEREBY DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO THEM AND REJECTION OF THEM IS HEREBY GIVEN.

BY ACCEPTING DELIVERY OF THE PRODUCTS OR BY ENGAGING THE CDW AFFILIATE IDENTIFIED ON THE INVOICE, STATEMENT OF WORK OR OTHER CDW DOCUMENTATION ("SELLER") TO PROVIDE PRODUCT OR PERFORM OR PROCURE ANY SERVICES, CUSTOMER AGREES TO BE BOUND BY AND ACCEPTS THESE TERMS AND CONDITIONS UNLESS CUSTOMER AND SELLER HAVE SIGNED A SEPARATE AGREEMENT, IN WHICH CASE THE SEPARATE AGREEMENT WILL GOVERN.

ANY GENERAL DESCRIPTION OF THE TYPES OF PRODUCTS OR SERVICES AND RESULTS THEREOF POSTED ON ANY SELLER WEBSITE OR MOBILE APPLICATION DO NOT CONSTITUTE PART OF THE AGREEMENT BETWEEN SELLER AND CUSTOMER.

Important Information About These Terms and Conditions

These Terms and Conditions constitute a binding contract between Customer and Seller and are referred to herein as either "Terms and Conditions" or this "Agreement". Customer accepts these Terms and Conditions by making a purchase from or placing an order with Seller or shopping on any Seller Website or Mobile Application (each, a "Site") or otherwise requesting products (the "Products") or engaging Seller to perform or procure any Services (as this and all capitalized terms are defined herein). These Terms and Conditions are subject to change without prior notice, except that the Terms and Conditions posted on a Site at the time Customer places an order or signs a Statement of Work will govern the order in question, unless otherwise agreed in writing by Seller and Customer.

Customer consents to receiving electronic records, which may be provided via a Web browser or e-mail application connected to the Internet; individual consumers may withdraw consent to receiving electronic records or have the record provided in non-electronic form by contacting Seller. In addition, Internet connectivity requires access services from an Internet access provider. Contact your local access provider for details. Electronic signatures (or copies of signatures sent via electronic means) are the equivalent of written and signed documents.

Customer may issue a purchase order for administrative purposes only. Additional or different terms and conditions contained in any such purchase order will be null and void. No course of prior dealings between the parties and no usage of trade will be relevant to determine the meaning of these Terms and Conditions or any purchase order or invoice, or any document in electronic or written form that is signed and delivered by each of the parties for the performance of Services other than Third Party Services (each, a "Statement of Work"). This Agreement contains the entire understanding of the parties with respect to the matters contained herein and supersedes and replaces in its entirety any and all prior communications and contemporaneous agreements and understandings, whether oral, written, electronic or implied, if any, between the parties with respect to the subject matter hereof.

Governing Law

THESE TERMS AND CONDITIONS, ANY STATEMENTS OF WORK, THE SERVICES HEREUNDER AND ANY SALE OF PRODUCTS HEREUNDER WILL BE GOVERNED BY THE LAWS OF THE STATE OF ILLINOIS, WITHOUT REGARD TO

CONFLICTS OF LAWS RULES. ANY ARBITRATION, ENFORCEMENT OF AN ARBITRATION OR LITIGATION WILL BE BROUGHT EXCLUSIVELY IN COOK COUNTY, ILLINOIS, AND CUSTOMER CONSENTS TO THE JURISDICTION OF THE FEDERAL AND STATE COURTS LOCATED THEREIN, SUBMITS TO THE JURISDICTION THEREOF AND WAIVES THE RIGHT TO CHANGE VENUE. CUSTOMER FURTHER CONSENTS TO THE EXERCISE OF PERSONAL JURISDICTION BY ANY SUCH COURT WITH RESPECT TO ANY SUCH PROCEEDING. Except in the case of nonpayment, neither party may institute any action in any form arising out of these Terms and Conditions more than one (1) year after the cause of action has arisen. The rights and remedies provided Seller under these Terms and Conditions are cumulative, are in addition to, and do not limit or prejudice any other right or remedy available at law or in equity.

Title; Risk of Loss

If Customer provides Seller with Customer's carrier account number or selects a carrier other than a carrier that regularly ships for Seller, title to Products and risk of loss or damage during shipment pass from Seller to Customer upon delivery to the carrier (F.O.B. Origin, freight collect). For all other shipments, title to Products and risk of loss or damage during shipment pass from Seller to Customer upon delivery to the specified destination (F.O.B. Destination, freight prepaid and added). Notwithstanding the foregoing, title to software will remain with the applicable licensor(s), and Customer's rights therein are contained in the license agreement between such licensor(s) and Customer.

Services

Customers may order services (collectively, "Services") from or through Seller from time to time. Certain Services may be provided by third parties, including, but not limited to, extended warranty service by manufacturers, and are sold by Seller as distributor or sales agent ("Third Party Services").

In the case of Third Party Services, Customer shall consider the third party to be the contracting party and the third party shall be the party responsible for providing the services to the Customer and Customer will look solely to the third party for any loss, claims or damages arising from or related to the provision of such Third Party Services. Customer and Customer's Affiliates (defined below) hereby release Seller and Seller's Affiliates (defined below) from any and all claims arising from or relating to the purchase or provision of any such Third Parties Services. Any amounts, including, but not limited to, taxes, associated with Third Party Services which may be collected by Seller will be collected solely in the capacity as an independent sales agent. "Affiliate" means, with respect to a party, an entity that controls, is controlled by, or is under common control with such party.

Where Services are ordered in a Statement of Work, each Statement of Work hereby incorporates these Terms and Conditions and constitutes a separate agreement with respect to the Services performed. Seller, or any of its Affiliates on behalf of Seller, may execute a Statement of Work. In the event of an addition to or a conflict between any term or condition of the Statement of Work and these Terms and Conditions, these Terms and Conditions will control, except as expressly amended in the applicable Statement of Work by specific reference to this Agreement. Each such amendment will be applicable only with respect to such Statement of Work and not to future Statements of Work. Changes to the scope of the Services described in a Statement of Work will be made only in a writing executed by authorized representatives of both parties. Seller will have no obligation to commence work in connection with any such change, unless and until the change is agreed upon in that writing executed by both parties. All such changes to the scope of the Services will be governed by these Terms and Conditions and the applicable Statement of Work. Each Statement of Work may be signed in separate counterparts each of which shall be deemed an original and all of which together will be deemed to be one original.

Cooperation

In addition to any specific Customer duties set forth in any applicable Statement of Work, Customer agrees to cooperate with Seller in connection with performance of the Services by providing: (i) timely responses to Seller's inquiries and requests for approvals and authorizations, (ii) access to any information or materials reasonably requested by Seller which are necessary or useful as determined by Seller in connection with providing the Services, including, but not limited to, physical and computer access to Customer's computer systems, and (iii) all Required Consents necessary for Seller to provide the Services. "Required Consents" means consents or approvals required to give Seller, its Affiliates, and its and their subcontractors the right or license to access, use and modify all data and third party products. Customer acknowledges and agrees that the Services are dependent upon the completeness and accuracy of information provided by Customer and the knowledge and cooperation of the agents, employees or subcontractors ("Personnel") engaged or appointed by Customer who are selected by Customer to work with Seller.

Seller will follow all reasonable Customer security rules and procedures, as communicated in writing by Customer to Seller from time to time.

Access

Seller may perform the Services at Customer's place of business, at Seller's own facilities or such other locations as Seller and Customer deem appropriate. When the Services are performed at Customer's premises, Seller will attempt to perform such Services within Customer's normal business hours unless otherwise jointly agreed to by the parties. Customer will also provide Seller access to Customer's staff and any other Customer resources (and when the Services are provided at another location designated by Customer, the staff and resources at such location) that Seller determines are useful or necessary for Seller to provide the Services. When the Services are provided on Customer's premises or at another location designated by Customer, Customer agrees to maintain adequate insurance coverage to protect Seller and Customer's premises and to indemnify and hold Seller and its Affiliates, and its and their agents and employees harmless from any loss, cost, damage or expense (including, but not limited to, attorneys' fees and expenses) arising out of any product liability, death, personal injury or property damage or destruction occurring at such location in connection with the performance of the Services, other than solely as a result of Seller's gross negligence or willful misconduct.

Payment

Orders are not binding upon Seller until accepted by Seller. Customer agrees to pay the total purchase price for the Products plus shipping (to the extent shipping is not prepaid by Customer), including shipping charges that are billed to Seller as a result of using Customer's carrier account number. Terms of payment are within Seller's sole discretion. In connection with Services being performed pursuant to a Statement of Work, Customer will pay for the Services in the amounts and in accordance with any payment schedule set forth in the applicable Statement of Work. If no payment schedule is provided, Customer will pay for the Services as invoiced by Seller. Invoices are due and payable within the time period specified on the invoice, measured from the date of invoice, subject to continuing credit approval by Seller. Seller, or any of its Affiliates on behalf of Seller may issue an invoice to Customer. Seller may invoice Customer separately for partial shipments, and Seller may invoice Customer for all of the Services described in a Statement of Work or any

portion thereof. Customer agrees to pay interest on all past-due sums at the lower of one and one-half percent (1.5%) per month or the highest rate allowed by law. Customer will pay for, and will indemnify and hold Seller and its Affiliates harmless from, any applicable sales, use, transaction, excise or similar taxes and any federal, state or local fees or charges (including, but not limited to, environmental or similar fees), imposed on, in respect of or otherwise associated with any Statement of Work, the Products or the Services. Customer must claim any exemption from such taxes, fees or charges at the time of purchase and provide Seller with the necessary supporting documentation. In the event of a payment default, Customer will be responsible for all of Seller's costs of collection, including, but not limited to, court costs, filing fees and attorneys' fees. In addition, if payments are not received as described above, Seller reserves the right to suspend Services until payment is received. Customer hereby grants to Seller a security interest in the Products to secure payment in full. Customer authorizes Seller to file a financing statement reflecting such security interest. Except as otherwise specified on an applicable Statement of Work, Customer will reimburse Seller for all reasonable out-of-pocket expenses incurred by Seller in connection with the performance of the Services, including, but not limited to, travel and living expenses.

Export Sales

If this transaction involves an export of items (including, but not limited to, commodities, software or technology) subject to the Export Administration Regulations, such items were exported from the United States by Seller in accordance with the Export Administration Regulations. Customer agrees that it will not divert, use, export or re-export such items contrary to United States law. Customer expressly acknowledges and agrees that it will not export, re-export, or provide such items to any entity or person within any country that is subject to United States economic sanctions imposing comprehensive embargoes without obtaining prior authorization from the United States Government. The list of such countries subject to United States economic sanctions or embargoes may change from time to time but currently includes Cuba, Iran, Sudan, and Syria. Customer also expressly acknowledges and agrees that it will not export, re-export, or provide such items to entities and persons that are ineligible under United States law to receive such items, including but not limited to, any person or entity on the United States Treasury Department's list of Specially Designated Nationals or on the United States Commerce Department's Denied Persons List, Entity List, or Unverified List. In addition, manufacturers' warranties for exported Products may vary or may be null and void for Products exported outside the United States.

Warranties

Customer understands that Seller is not the manufacturer of the Products purchased by Customer hereunder and the only warranties offered are those of the manufacturer, not Seller or its Affiliates. In purchasing the Products, Customer is relying on the manufacturer's specifications only and is not relying on any statements, specifications, photographs or other illustrations representing the Products that may be provided by Seller or its Affiliates. SELLER AND ITS AFFILIATES HEREBY EXPRESSLY DISCLAIM ALL WARRANTIES EITHER EXPRESS OR IMPLIED, RELATED TO PRODUCTS, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF TITLE, ACCURACY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WARRANTY OF NON-INFRINGEMENT, OR ANY WARRANTY RELATING TO THIRD PARTY SERVICES. THE DISCLAIMER CONTAINED IN THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY MANUFACTURER'S WARRANTY. Customer expressly waives any claim that it may have against Seller or its Affiliates based on any product liability or infringement or alleged infringement of any patent, copyright, trade secret or other intellectual property rights (each a "Claim") with respect to any Product and also waives any right to indemnification from Seller or its Affiliates against any such Claim made against Customer by a third party. Customer acknowledges that no employee of Seller or its Affiliates is authorized to make any representation or warranty on behalf of Seller or any of its Affiliates that is not in this Agreement.

Seller makes no warranties to the Customer and the Customer hereby acknowledges that Seller makes no warranties in regard to the applicability of all laws and regulations affecting, without limitation the manufacture, performance, sale, packaging and labelling of the Products which are in force within the Customer's territory.

Customer further acknowledges and agrees that Seller makes no representations, warranties or assurances that the Products are designed for or suitable for use in any high risk environment, including but not limited to aircraft or automobile safety devices or navigation, life support systems or medical devices, nuclear facilities, or weapon systems, and Customer agrees to indemnify Seller in connection with any such use of the Products. Customer further agrees to review and comply with the manufacturer's disclaimers and restrictions regarding the use of the Products in high risk environments.

Seller warrants that the Services will be performed in a good and workmanlike manner. Customer's sole and exclusive remedy and Seller's entire liability with respect to this warranty will be, at the sole option of Seller, to either (a) use its reasonable commercial efforts to reperform or cause to be reperformed any Services not in substantial compliance with this warranty or (b) refund amounts paid by Customer related to the portion of the Services not in substantial compliance; provided, in each case, Customer notifies Seller in writing within five (5) business days after performance of the applicable Services. EXCEPT AS SET FORTH HEREIN OR IN ANY STATEMENT OF WORK THAT EXPRESSLY AMENDS SELLER'S WARRANTY, AND SUBJECT TO APPLICABLE LAW, SELLER MAKES NO OTHER, AND EXPRESSLY DISCLAIMS ALL OTHER, REPRESENTATIONS, WARRANTIES, CONDITIONS OR COVENANTS, EITHER EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, DURABILITY, TITLE, ACCURACY OR NON-INFRINGEMENT) ARISING OUT OF OR RELATED TO THE PERFORMANCE OR NON-PERFORMANCE OF THE SERVICES, INCLUDING BUT NOT LIMITED TO ANY WARRANTY RELATING TO THIRD PARTY SERVICES, ANY WARRANTY WITH RESPECT TO THE PERFORMANCE OF ANY HARDWARE OR SOFTWARE USED IN PERFORMING SERVICES AND ANY WARRANTY CONCERNING THE RESULTS TO BE OBTAINED FROM THE SERVICES. THIS DISCLAIMER AND EXCLUSION SHALL APPLY EVEN IF THE EXPRESS WARRANTY AND LIMITED REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE. CUSTOMER ACKNOWLEDGES THAT NO REPRESENTATIVE OF SELLER OR OF ITS AFFILIATES IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY ON BEHALF OF SELLER OR ANY OF ITS AFFILIATES THAT IS NOT IN THIS AGREEMENT OR IN A STATEMENT OF WORK EXPRESSLY AMENDING SELLER'S WARRANTY.

Customer shall be solely responsible for daily back-up and other protection of its data and software against loss, damage or corruption. Customer shall be solely responsible for reconstructing data (including but not limited to data located on disk files and memories) and software that may be lost, damaged or corrupted during the performance of Services. SELLER, ITS AFFILIATES, AND ITS AND THEIR SUPPLIERS, SUBCONTRACTORS AND AGENTS ARE HEREBY RELEASED AND SHALL CONTINUE TO BE RELEASED FROM ALL LIABILITY IN CONNECTION WITH THE LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE, AND CUSTOMER ASSUMES ALL RISK OF LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE IN ANY WAY RELATED TO OR RESULTING FROM THE SERVICES.

Seller will not be responsible for and no liability shall result to Seller or any of its Affiliates for any delays in delivery or in performance which result from any circumstances beyond Seller's reasonable control, including, but not limited to, Product unavailability, carrier delays, delays due to fire, severe weather conditions, failure of power, labor problems, acts of war, terrorism, embargo, acts of God or acts or laws of any government or agency. Any shipping dates or completion dates provided by Seller or any purported deadlines contained in a Statement of Work or any other document are estimates

only.

Pricing Information; Availability Disclaimer

Seller reserves the right to make adjustments to pricing, Products and Service offerings for reasons including, but not limited to, changing market conditions, Product discontinuation, Product unavailability, manufacturer price changes, supplier price changes and errors in advertisements. All orders are subject to Product availability and the availability of Personnel to perform the Services. Therefore, Seller cannot guarantee that it will be able to fulfill Customer's orders. If Services are being performed on a time and materials basis, any estimates provided by Seller are for planning purposes only.

Credits

Any credit issued by Seller to Customer for any reason must be used within two (2) years from the date that the credit was issued and may only be used for future purchases of Products and/or Services. Any credit or portion thereof not used within the two (2) year period will automatically expire.

Limitation of Liability

UNDER NO CIRCUMSTANCES AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY SET FORTH HEREIN, WILL SELLER, ITS AFFILIATES OR ITS OR THEIR SUPPLIERS, SUBCONTRACTORS OR AGENTS BE LIABLE FOR: (A) ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES INCLUDING BUT NOT LIMITED TO, LOSS OF PROFITS, BUSINESS, REVENUES OR SAVINGS, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITIES OF SUCH DAMAGES OR IF SUCH DAMAGES ARE OTHERWISE FORESEEABLE, IN EACH CASE, WHETHER A CLAIM FOR ANY SUCH LIABILITY IS PREMISED UPON BREACH OF CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY OF LIABILITY; (B) ANY CLAIMS, DEMANDS OR ACTIONS AGAINST CUSTOMER BY ANY THIRD PARTY; (C) ANY LOSS OR CLAIM ARISING OUT OF OR IN CONNECTION WITH CUSTOMER'S IMPLEMENTATION OF ANY CONCLUSIONS OR RECOMMENDATIONS BY SELLER OR ITS AFFILIATES BASED ON, RESULTING FROM, ARISING OUT OF OR OTHERWISE RELATED TO THE PRODUCTS OR SERVICES; OR (D) ANY UNAVAILABILITY OF THE PRODUCT FOR USE OR ANY LOST, DAMAGED OR CORRUPTED DATA OR SOFTWARE. IN THE EVENT OF ANY LIABILITY INCURRED BY SELLER OR ANY OF ITS AFFILIATES, THE ENTIRE LIABILITY OF SELLER AND ITS AFFILIATES FOR DAMAGES FROM ANY CAUSE WHATSOEVER WILL NOT EXCEED THE LESSER OF: (A) THE DOLLAR AMOUNT PAID BY CUSTOMER FOR THE PRODUCT(S) GIVING RISE TO THE CLAIM OR THE SPECIFIC SERVICES GIVING RISE TO THE CLAIM; OR (B) \$50,000.00.

Limited License

Customer's sole rights to the work product, materials and other deliverables to be provided or created (individually or jointly) in connection with the Services, including but not limited to, all inventions, discoveries, methods, processes, formulae, ideas, concepts, techniques, know-how, data, designs, models, prototypes, works of authorship, computer programs, proprietary tools, methods of analysis and other information (whether or not capable of protection by patent, copyright, trade secret, confidentiality, or other proprietary rights) or discovered in the course of performance of this Agreement that are embodied in such work or materials ("Work Product") will be, upon payment in full, a non-transferable, non-exclusive, royalty-free license to use such Work Products solely for Customer's internal use. Customer will have no ownership or other property rights thereto and Customer shall have no right to use any such Work Product for any other purpose whatsoever. Customer acknowledges that Sellers may incorporate intellectual property created by third parties into the Work Product ("Third Party Intellectual Property"). Customer agrees that its right to use the Work Product containing Third Party Intellectual Property may be subject to the rights of third parties and limited by agreements with such third parties.

Confidential Information

Each party anticipates that it may be necessary to provide access to information of a confidential nature of such party, the Affiliates or a third party (hereinafter referred to as "Confidential Information") to the other party in the performance of this Agreement and any Statement of Work. "Confidential Information" means any information or data in oral, electronic or written form which the receiving party knows or has reason to know is proprietary or confidential and which is disclosed by a party in connection with this Agreement or which the receiving party may have access to in connection with this Agreement, including but not limited to the terms and conditions of each Statement of Work. Confidential Information will not include information which: (a) becomes known to the public through no act of the receiving party; (b) was known to the receiving party, or becomes known to the receiving party from a third party having the right to disclose it and having no obligation of confidentiality to the disclosing party with respect to the applicable information; or (c) is independently developed by agents, employees or subcontractors of the receiving party who have not had access to such information. To the extent practicable, Confidential Information should be clearly identified or labeled as such by the disclosing party at the time of disclosure or as promptly thereafter as possible, however, failure to so identify or label such Confidential Information will not be evidence that such information is not confidential or protectable.

Each party agrees to hold the other party's Confidential Information confidential for a period of three (3) years following the date of disclosure and to do so in a manner at least as protective as it holds its own Confidential Information of like kind but to use no less than a reasonable degree of care. Disclosures of the other party's Confidential Information will be restricted (i) to those individuals who are participating in the performance of this Agreement or the applicable Statement of Work and need to know such Confidential Information for purposes of providing or receiving the Products or Services or otherwise in connection with this Agreement or the applicable Statement of Work, or (ii) to its business, legal and financial advisors, each on a confidential basis. Each party agrees not to use any Confidential Information of the other party for any purpose other than the business purposes contemplated by this Agreement and the applicable Statement of Work. Upon the written request of a party, the other party will either return or certify the destruction of the Confidential Information of the other party.

If a receiving party is required by law, rule or regulation, or requested in any judicial or administrative proceeding or by any governmental or regulatory authority, to disclose Confidential Information of the other party, the receiving party will give the disclosing party prompt notice of such request so that the disclosing party may seek an appropriate protective order or similar protective measure and will use reasonable efforts to obtain confidential treatment of the Confidential Information so disclosed.

Return Privileges

CDW allows Customer returns based on the policies of the original product manufacturer. Software is not returnable if the packaging has been opened. If software was distributed electronically, it is not returnable if the licenses were downloaded. For additional information see CDW's full Product Return Policy at the following link: [Return Policy](#). Customers should contact CDW Customer Relations at 866.SVC.4CDW or e-mail at [Customer Relations](#) to initiate a return or for additional information. Customers must notify CDW Customer Relations of any damaged Products within fifteen (15) days of receipt.

Termination

Either party may terminate performance of a Service or a Statement of Work for cause if the other party fails to cure a material default in the time period specified herein. Any material default must be specifically identified in a written notice of termination. After written notice, the notified party will, subject to the provision of warranties herein, have thirty (30) days to remedy its performance except that it will only have ten (10) days to remedy any monetary default. Failure to remedy any material default within the applicable time period provided for herein will give cause for immediate termination, unless such default is incapable of being cured within the time period in which case the defaulting party will not be in breach (except for Customer's payment obligations) if it used its reasonable efforts to cure the default. In the event of any termination of the Services or a Statement of Work, Customer will pay Seller for all Services performed and expenses incurred up to and including the date of termination plus any termination fee if one is set forth in the applicable Statement of Work. In such event Customer will also pay Seller for any out-of-pocket demobilization or other direct costs resulting from termination. Upon termination, all rights and obligations of the parties under this Agreement will automatically terminate except for any right of action occurring prior to termination, payment obligations and obligations that expressly or by implication are intended to survive termination (including, but not limited to, limitation of liability, indemnity, confidentiality, or licensing of Work Product and this survival provision).

Provisions Related to Custom Imaging

If in connection with the provision of Products or Services, Customer desires to have Seller provide installation of custom software images, Customer will be required to execute an Installation Indemnity Agreement, a form of which is provided at [http://www.cdwg.com/forms/indemnity/app.aspx](#). If in connection with the provision of Products or Services, Customer desires to have Seller provide installation of custom software images, Customer will be required to execute an Installation Indemnity Agreement, a form of which is provided at <http://www.cdwg.com/forms/indemnity/app.aspx>

Arbitration

Any claim, dispute, or controversy (whether in contract, tort or otherwise, whether preexisting, present or future, and including, but not limited to, statutory, common law, intentional tort and equitable claims) arising from or relating to the Products, the Services, the interpretation or application of these Terms and Conditions or any Statement of Work or the breach, termination or validity thereof, the relationships which result from these Terms and Conditions or any Statement of Work (including, to the full extent permitted by applicable law, relationships with third parties who are not signatories hereto), or Seller's or any of its Affiliates' advertising or marketing (collectively, a "Claim") WILL BE RESOLVED, UPON THE ELECTION OF ANY OF SELLER, CUSTOMER OR THE THIRD PARTIES INVOLVED, EXCLUSIVELY AND FINALLY BY BINDING ARBITRATION. If arbitration is chosen, it will be conducted pursuant to the Rules of the American Arbitration Association. If arbitration is chosen by any party with respect to a Claim, neither Seller nor Customer will have the right to litigate that Claim in court or to have a jury trial on that Claim or to engage in pre-arbitration discovery, except as provided for in the applicable arbitration rules or by agreement of the parties involved. **Further, Customer will not have the right to participate as a representative or member of any class of claimants pertaining to any Claim.** Notwithstanding any choice of law provision included in these Terms and Conditions, this arbitration agreement is subject to the Federal Arbitration Act (9 U.S.C. §§ 1-16). The arbitration will take place exclusively in Chicago, Illinois. Any court having jurisdiction may enter judgment on the award rendered by the arbitrator(s). Each party involved will bear its own cost of any legal representation, discovery or research required to complete arbitration. The existence or results of any arbitration will be treated as confidential. **Notwithstanding anything to the contrary contained herein, all matters pertaining to the collection of amounts due to Seller arising out of the Products or Services will be exclusively litigated in court rather than through arbitration.**

Miscellaneous

Seller may assign or subcontract all or any portion of its rights or obligations with respect to the sale of Products or the performance of Services or assign the right to receive payments, without Customer's consent. Customer may not assign these Terms and Conditions, or any of its rights or obligations herein without the prior written consent of Seller. Subject to the restrictions in assignment contained herein, these Terms and Conditions will be binding on and inure to the benefit of the parties hereto and their successors and assigns. No provision of this Agreement or any Statement of Work will be deemed waived, amended or modified by either party unless such waiver, amendment or modification is in writing and signed by both parties. The relationship between Seller and Customer is that of independent contractors and not that of employer/employee, partnership or joint venture. If any term or condition of this Agreement or a Statement of Work is found by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable, the same shall not affect the other terms or conditions hereof or thereof or the whole of this Agreement or the applicable Statement of Work. Notices provided under this Agreement will be given in writing and deemed received upon the earlier of actual receipt or three (3) days after mailing if mailed postage prepaid by regular mail or airmail or one (1) day after such notice is sent by courier or facsimile transmission. Any delay or failure by either party to exercise any right or remedy will not constitute a waiver of that party to thereafter enforce such rights.

Version Date: 2015-03-05

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ORCHESTRATION BY CDW

TAKING THE POWER OF
TECHNOLOGY AND MAKING IT
WORK FOR YOU

WHO WE ARE

- About Us
- Careers
- Community Involvement
- Diversity
- Investor Relations
- International Solutions
- Locations

WHAT WE DO

- CDW Blog
- CDW Site Info
- E-Procurement
- Leasing
- Solutions and Services

HOW WE DO IT

- Awards
- Customer Reviews
- Media Library
- Newsroom
- CDW Technoliner

HOW CAN WE HELP

- Customer Relations
- E-Waste Recycling
- FAQs
- Product Recalls
- Support

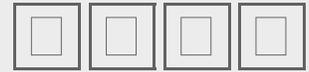
SHOP

- Account Center
- Best Deals
- Brands
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- Contract Center
- Product Finders
- Quick Order Status
- Subscription Center

MOBILE

- Android App
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Recruit (Click to expand/collapse)

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System Message

500 Internal Server Error

There was a problem writing the XML.

Error code: 0x80070002