



Agenda
Village of Glen Ellyn
Regular Village Board Meeting
Monday, January 27, 2025
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

Meeting Procedures Statement

Visitors are most welcome to attend all meetings of the Village Board and can find copies of the Agenda at the meeting or online at www.glenellyn.org prior to the meeting. Meetings are taped and also televised on WideOpenWest Channel 6, AT&T Channel 99, and Comcast Cable Services Channel 10. Any individual with a disability requiring a reasonable accommodation in order to participate in a meeting should contact The Village of Glen Ellyn ADA Coordinator, 630-469-5000, at least five (5) business days in advance of the next scheduled meeting. All matters on the Agenda may be discussed, amended, and acted upon.

- A. Call to Order**
- B. Pledge of Allegiance**
- C. Roll Call**
- D. Audience Participation**

- 1) Open:

Members of the public are welcome to speak to any item not specifically listed on tonight's agenda for up to (3) three minutes. For those items which are on tonight's agenda, the public will have the opportunity to comment at the time the item is discussed. In either case, please complete the Audience Participation form and turn it in to the Village Clerk. It is requested that, if possible, one spokesman for a group be appointed to present the views of the entire group. Speakers who are recognized are requested to step to a microphone and state their name, their topic and the group, if any, they are representing prior to addressing the Village Board.

Individuals wishing to address the Board shall exercise proper decorum and respect for the proceedings and the business of the Village Board, and shall refrain from abusive demeanor and language. The practice of ceding time to other speakers shall be prohibited, except in the discretion of the presiding officer of the meeting.

Public officials are not obligated to respond to questions.

- E. Presentation**

- 1) Appreciation of volunteer David D'Hooze for his extensive work in caring for Lambert Lake Nature Preserve (Golf Course Superintendent Andrew Cross)
- 2) Annual recognition of sites and residences receiving Conservation @ Home designation for landscape sustainability from The Conservation Foundation (Environmental Commission Chair Christy Truitt)
- 3) Quarterly update from Downtown Alliance Association (Executive Director Dawn Smith)

- F. Employee Recognition**

- 1) Wheaton Police Chief Youker thanked Detectives J. Wollenberg, C. Sollis, K. Lombard, and T. Bendoraitis and Sergeant K. Duffie for exceptional assistance in

apprehension and recovery of key evidence

- 2) Resident compliment to construction crew and Public Works staff for project on Forest Avenue

G. Consent Agenda - The following items are considered routine business by the Village Board and will be approved in a single vote in the form listed below:

Motion to approve the following items including Payroll and Vouchers totaling \$1,633,998.48. These agenda items have been reviewed by the Management Team and Village Attorney and are consistent with the Village's purchasing policy (Trustee Kalinich).

- 1) Total Expenditures (Payroll and Vouchers) - \$1,633,998.48
- 2) Approve Village Board January 13, 2025 Meeting Minutes
- 3) Approve Village Board January 13, 2025 Closed Executive Session Minutes
- 4) Consent to the Recommendation of Acting Village President Simon that the Following Appointments be Made for the Environmental Commission, with Terms Ending July 31, 2025:
 - o Chris English
 - o John Day - Resigning from Historic Preservation Commission (Appointed August 2024) for Appointment to Environmental Commission
- 5) Approve Temporary Employment Services by MGT of America Consulting, LLC in the Amount of \$225,236.06 to be expensed to the General Fund (Finance Director Brankin)
- 6) Approve a Downtown Retail Interior Improvement Award in the Amount of \$30,000 to Complimentary Cafe co-founders at 464 Glenwood Ave to be expensed to the Central Business District TIF Fund (Economic Development Coordinator Hannah)
- 7) Adopt Resolution 25-03, A Resolution Approving a Professional Services Agreement with Christopher B. Burke Engineering, Ltd. for the creation of a Water Hydraulic Model and Distribution System Improvement Plan and Updates to the Model through Calendar Year 2028 for a Total Not to Exceed Amount of \$124,360 and Authorizing its Execution (Public Works Director Buckley)
- 8) Approve the Purchase of Replacement Patio Furniture Directly From the Manufacturer, Meadowcraft, Inc, of Wadley, Alabama, in the Amount of \$41,642 to be Expensed to the Recreation Department Capital Fund (General Manager Vesevick)
- 9) Pursuant to Section 1-10-7 of the Glen Ellyn Village Code to Adopt Competitive Bidding Procedures of the Sourcwell Purchasing Program in Lieu of the Provisions of Chapter 10, Title 1 on Village Contracts, Approve the Purchase of One (1) 2025 JCB Teleskid 3TS-8T Compact Track Loader From North Star JCB of West Chicago, Illinois, through the Sourcwell Purchasing Program for the Not-To-Exceed Amount of \$120,000 to be Expensed to the Village Links/Reserve 22 Fund (General Manager Vesevick)
- 10) Pursuant to Section 1-10-7 of the Glen Ellyn Village Code to Adopt Competitive

Bidding Procedures of the Sourcewell Purchasing Program in Lieu of the Provisions of Chapter 10, Title 1 on Village Contracts, Approve the Purchase of One (1) 2025 John Deere 4066R Tractor With Spreader From Revels Turf and Tractor, Elgin, Illinois, Through the Sourcewell Purchasing Program for the Not-To-Exceed Amount of \$64,598.78 to be Expensed to the Village Links/Reserve 22 Capital Fund (General Manager Vesevick)

- 11) Approve the Purchase of One (1) 2025 Redexim Overseeder 3D 1575 LV From Redexim Turf Products, Valley Park, Missouri, for the Not-To-Exceed Amount of \$22,918.91 to be Expensed to the Village Links/Reserve 22 Capital Fund (General Manager Vesevick)
- 12) Pursuant to Section 1-10-7 of the Glen Ellyn Village Code to Adopt Competitive Bidding Procedures of the Sourcewell Purchasing Program in Lieu of the Provisions of Chapter 10, Title 1 on Village Contracts, Approve the Purchase of One (1) 2025 Toro Greensmaster 3150Q Tee Mower from Reinders, Inc, Mundelein, Illinois, Through the Sourcewell Purchasing Program in the Not-To-Exceed Amount of \$46,000 to be Expensed to the Village Links/Reserve 22 Capital Fund (General Manager Vesevick)
- 13) Adopt Resolution 25-05, A Resolution Establishing a Schedule for the Review of Fees and Charges for Calendar Year 2025 (Village Manager Franz)
- 14) Adopt Resolution 25-04, A Resolution to Endorse the Legislative Action Program of the DuPage Mayors and Managers Conference for the 2025 Legislative Session (Village Manager Franz)

H. Other Business

I. Reminders

- 1) Village Board Meeting, Monday, February 10, 2025 at 7 pm
- 2) Village Board Workshop, Tuesday, February 18, 2025 at 7 pm

J. Adjourn to closed executive session to discuss the setting of a price for sale or lease of property owned by the Village pursuant to 5 ILCS 120/2(c)(6) and to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village pursuant to 5 ILCS 120/2(c)(1) without returning to open session

Thanks of the Village to Mr. David D'Hooge
January 2025

In 2017, David D'Hooge answered a call from the Glen Ellyn Environmental Commission to serve as the Lambert Lake Nature Preserve Steward. Motivated by a desire to enhance this hidden gem in our community, David, along with his wife Claudia, who were already active volunteers at the Morton Arboretum, saw an opportunity to beautify and raise awareness of the Preserve.

Since taking on this role, David and his dedicated group of volunteers have made an incredible impact. They've invested countless hours planting native trees and plants, removing invasive species, and improving the three main paths that wind through the property. Their work began with a transformative project to make Lambert Lake more visible from the main entrance, and it has continued with ongoing restoration and maintenance efforts.

David's commitment goes beyond environmental stewardship. He has been a passionate mentor to local youth, personally sponsoring several Eagle Scout projects at Lambert Lake. His dedication to both the outdoors and the community has left a lasting legacy in Glen Ellyn.

For the past seven years, residents and visitors alike have greatly benefited from David's tireless work, his attention to detail, and his unwavering love for his community. His contributions to the Preserve have not only enhanced its beauty but also deepened the connection our community has to this natural treasure.



WHEATON

POLICE DEPARTMENT

900 W LIBERTY DRIVE, WHEATON, IL, 60187
630.260.2161 | www.wheaton.il.us

November 25, 2024

Chief Norton,

I would like to thank you and your officers for the exceptional assistance provided during the investigation and apprehension of a violent offender involved in the armed robbery at our AutoZone on November 4, 2024. The outstanding efforts of your team were critical to the safe and quick resolution to this case.

The following members of your department deserve to be recognized for their specific contributions:

- Detective Jake Wollenberg #123 and Detective Cody Sollis #141 for their skillful use of Flock technology, which confirmed the suspect's license plate and provided us with real-time updates on its location, enhancing the coordination our interagency efforts.
- Sergeant Kyle Duffie #88 for his sharp observation and initiative in locating the suspect vehicle in Glen Ellyn's jurisdiction, which allowed Wheaton officers to conduct a high-risk traffic stop and safely detain the suspect with his assistance.
- Detectives Wollenberg, Sollis, Kevin Lombard #153, and Troy Bendoraitis #124 for their rapid response to the traffic stop scene, providing crucial assistance alongside Wheaton officers in detaining this dangerous individual.

Your department's professionalism, teamwork, and collaboration were instrumental in ensuring the apprehension of the suspect and the recovery of key evidence, including a firearm, loaded magazine and stolen merchandise. That day, we simply would not have arrested and obtained the Class X felony Armed Robbery charge without the swift and decisive actions by your exceptional staff.

Please convey my heartfelt gratitude to your team for their assistance during this incident. Their actions exemplify the highest standards of the Glen Ellyn Police Department and serve as a testament to the strong bond between our agencies. Thank you again for your department's continued support.

Sincerely,

Princeton J. Youker
Chief of Police
Wheaton Police Department



WHEATON MAYOR PHILIP J. SUESS

CITY MANAGER MICHAEL DZUGAN

CITY COUNCIL: MICHAEL BARBIER | ERICA BRAY-PARKER | SCOTT BROWN | BRADLEY CLOUSING | LYNN ROBBINS | SCOTT WELLER

----- Forwarded message -----

From: D [REDACTED] <[REDACTED]>

Date: Mon, Jan 6, 2025 at 9:12 PM

Subject: Excellent Forest Ave. work!

To: <[REDACTED]>, <swarner@glenellyn.org>, <dsimon@glenellyn.org>

We want to recognize the diligent workers doing the construction on Forest Ave. between Fairview Ave. and High Road this past summer and fall. Every day the crews were punctual beginning the work at 7:00 A.M. and conscientious at the end of the day with the clean-up. The flyers hung on our door relating the progress of the work and impact it would have on us were thorough and timely.

Every contract company (V3, Velasco, Neri, Nicor, DiNatale, Glen Ellyn Public Works, landscapers, etc.) were hard working, respectful, and diligent in completing the job to high standards.

Unfortunately some residents can be unpleasant when this type of major utility work and road disruption are being completed. At all times, the workers dealt with the complaints in a respectful and professional manner. It was personally disheartening to us that some residents could not see the "big picture" of the project and dealt with the inconveniences negatively.

Knowing that more often you hear about the complaints, we wanted to communicate our feelings that the road improvement was top-notch from start to finish.

Accolades to the village and everyone involved from the planning stage to completion!
Please feel free to forward our acknowledgements to anyone involved with this project.

D [REDACTED] & B [REDACTED]

[REDACTED] Forest Ave.

Glen Ellyn

[REDACTED]

Approval of Vouchers
For the Village Board Meeting on January 27, 2025

EXPENDITURES:

Accounts Payable Warrant 0125-1	\$	512,629.70
Accounts Payable Warrant 0125-2	\$	329,451.72
	\$	-

Sub-Total	\$	842,081.42	<u>\$ 842,081.42</u>
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PAYROLL EXPENDITURES

January 10, 2025

Total ACH+live checks	Net Employee Payroll Checks	\$	504,063.20	\$	-	
	<u>Employee & Employer Payroll Deductions:</u>					
Net of DD Employee Deductions*		\$	226,464.52	\$	-	
2300-2305 IMRF - Employer contribution		\$	21,934.59	\$	-	
1000-1100 Social Security/Medicare Tax Withheld - Employer portion		\$	39,454.75	\$	-	
	Total Payroll	\$	791,917.06	\$	-	<u>\$ 791,917.06</u>
						<u>\$ 1,633,998.48</u>

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
356 GLEN ELLYN VOLUNTEER FIRE CO.												
FY25-1		01/06/2025		0125-1	38217	341,817.00	341,817.00		01/06/2025	DIR	PD	FY25-QTRLY CONTRIBUTIO
CHECK DATE: 01/06/2025												
922 VILLAGE OF GLEN ELLYN												
110195-0125		01/01/2025		0125-2	38218	4.37	4.37		01/17/2025	DIR	PD	WATER: 460 PENNSYLVANI
CHECK DATE: 01/17/2025												
110205-0125		01/01/2025		0125-2	38219	957.83	957.83		01/17/2025	DIR	PD	WATER: 487 PENNSYLVANI
CHECK DATE: 01/17/2025												
110275-0125		01/01/2025		0125-2	38220	4.37	4.37		01/17/2025	DIR	PD	WATER: 509 PENNSYLVANI
CHECK DATE: 01/17/2025												
110465-0125		01/01/2025		0125-2	38221	4.37	4.37		01/17/2025	DIR	PD	WATER: 505 CRESCENT IR
CHECK DATE: 01/17/2025												
110485-0125		01/01/2025		0125-2	38222	4.37	4.37		01/17/2025	DIR	PD	WATER: 526 N MAIN IRR
CHECK DATE: 01/17/2025												
120365-0125		01/01/2025		0125-2	38223	4.37	4.37		01/17/2025	DIR	PD	WATER: 569 PENNSYLVANI
CHECK DATE: 01/17/2025												
120495-0125		01/01/2025		0125-2	38224	124.93	124.93		01/17/2025	DIR	PD	WATER: 524 PENNSYLVAN
CHECK DATE: 01/17/2025												
121350-0125		01/01/2025		0125-2	38225	30.81	30.81		01/17/2025	DIR	PD	WATER: 800 N MAIN
CHECK DATE: 01/17/2025												
122670-0125		01/01/2025		0125-2	38226	29.65	29.65		01/17/2025	DIR	PD	WATER: 557 GENEVA
CHECK DATE: 01/17/2025												
122675-0125		01/01/2025		0125-2	38227	2.62	2.62		01/17/2025	DIR	PD	WATER: 557 GENEVA
CHECK DATE: 01/17/2025												
140250-0125 Links		01/01/2025		0125-2	38228	59.25	59.25		01/17/2025	DIR	PD	WATER: 485 WINCHELL
CHECK DATE: 01/17/2025												
310027-0125		01/01/2025		0125-2	38229	4.37	4.37		01/17/2025	DIR	PD	WATER: 503 DUANE
CHECK DATE: 01/17/2025												
310029-0125		01/01/2025		0125-2	38230	4.37	4.37		01/17/2025	DIR	PD	WATER: 532 HILLSIDE
CHECK DATE: 01/17/2025												
310031-0125		01/01/2025		0125-2	38231	4.37	4.37		01/17/2025	DIR	PD	WATER: 548 DUANE ST
CHECK DATE: 01/17/2025												
310033-0125		01/01/2025		0125-2	38232	4.37	4.37		01/17/2025	DIR	PD	WATER: 424 FOREST
CHECK DATE: 01/17/2025												
310035-0125		01/01/2025		0125-2	38233	4.37	4.37		01/17/2025	DIR	PD	WATER: 426 MAIN ST
CHECK DATE: 01/17/2025												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
310037-0125 CHECK DATE: 01/17/2025		01/01/2025		0125-2	38234	4.37		4.37	01/17/2025	DIR	PD	WATER: 444 MAIN ST
315090-0125 CHECK DATE: 01/17/2025		01/01/2025		0125-2	38235	221.15		221.15	01/17/2025	DIR	PD	WATER: 535 DUANE
315091-0125 CHECK DATE: 01/17/2025		01/01/2025		0125-2	38236	78.58		78.58	01/17/2025	DIR	PD	WATER: 539 DUANE
315215-0125 CHECK DATE: 01/17/2025		01/01/2025		0125-2	38237	13.99		13.99	01/17/2025	DIR	PD	WATER: 450 FOREST
410010-0125 CHECK DATE: 01/17/2025		01/01/2025		0125-2	38238	383.54		383.54	01/17/2025	DIR	PD	WATER: 30 S LAMBERT
411170- 0125 Links1 CHECK DATE: 01/17/2025		01/01/2025		0125-2	38239	59.02		59.02	01/17/2025	DIR	PD	LINKS WATER: 490 HARDI
413030- 0125 Links2 CHECK DATE: 01/17/2025		01/01/2025		0125-2	38240	1,252.05		1,252.05	01/17/2025	DIR	PD	LINKS WATER: 485 WINCH
423765-0125 CHECK DATE: 01/17/2025		01/01/2025		0125-2	38241	160.07		160.07	01/17/2025	DIR	PD	WATER: 65 S PARK
423925-0125 CHECK DATE: 01/17/2025		01/01/2025		0125-2	38242	165.75		165.75	01/17/2025	DIR	PD	WATER: 681 TAFT
307 1ST AYD CORPORATION												
PSI753424 CHECK DATE: 01/10/2025		12/30/2024		0125-1	261837	142.35		142.35	01/10/2025	INV	PD	SHOP SUPPLIES - OIL AB
2021 A-RELIABLE PRINTING												
29898 CHECK DATE: 01/10/2025		12/20/2024		0125-1	261838	68.00		68.00	01/08/2025	INV	PD	BUSINESS CARD-STABALIA
12567 AMAZON.COM SALES, INC.												
1C1N-HCTG-GVYK CHECK DATE: 01/10/2025		01/01/2025		0125-1	261839	-12.97		-12.97	01/07/2025	CRM	PD	RETURN MARKETING SUPPL
1K4G-Q6WH-H3N1 CHECK DATE: 01/10/2025		01/01/2025		0125-1	261839	-1.62		-1.62	01/07/2025	CRM	PD	CREDIT SALES TAX
1KDY-RCYN-HHDR CHECK DATE: 01/10/2025		01/01/2025		0125-1	261839	-22.99		-22.99	01/07/2025	CRM	PD	RETURN MARKETING MATER
1KNR-NVRJ-FX6K CHECK DATE: 01/10/2025		01/01/2025		0125-1	261839	3,583.64		3,583.64	01/07/2025	INV	PD	SUPPLIES, FOOD FOR RES
1VRX-XYHD-GF6H CHECK DATE: 01/10/2025		01/01/2025		0125-1	261839	64.03		64.03	01/08/2025	INV	PD	LABELS/DESK ORGANIZER
					3,610.09							
13036 RADIATE HOLDINGS,LP												
446987101-0017271		12/16/2024		0125-1	261840	201.94		201.94	01/08/2025	INV	PD	GEVFC INTERNET

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/10/2025												
65 AT&T												
630Z99013112	1224	12/16/2024		0125-1	261841	64.05		64.05	01/08/2025	INV	PD	911 LOCATOR 630 Z99 01
CHECK DATE: 01/10/2025												
13349 BAKER TILLY US, LLP												
BT3017957	20240040	12/20/2024		0125-1	261842	5,500.00		5,500.00	01/08/2025	INV	PD	CONSULTING SERVICES FO
CHECK DATE: 01/10/2025												
8928 BIG BELLY SOLAR, INC												
55151		01/06/2025		0125-1	261843	1,284.00		1,284.00	01/10/2025	INV	PD	BIG BELLY SOFTWARE REN
CHECK DATE: 01/10/2025												
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
119324841		12/26/2024		0125-1	261844	1,201.06		1,201.06	12/26/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 01/10/2025												
120 CANON SOLUTIONS AMERICA, INC												
37327228		12/24/2024		0125-1	261845	681.70		681.70	01/08/2025	INV	PD	FINANCE COPIER/FOLDING
CHECK DATE: 01/10/2025												
124 CARLSON PAINT, GLASS, ART & HARDWARE INC												
G171049		12/10/2024		0125-1	261846	262.20		262.20	01/07/2025	INV	PD	REPLACED BROKEN WINDOW
CHECK DATE: 01/10/2025												
14071 CHICAGO FLOORING INSTALLATION												
1514		12/03/2024		0125-1	261847	1,460.00		1,460.00	01/10/2025	INV	PD	CARPET INSTALLATION IN
CHECK DATE: 01/10/2025												
6043 CHICAGO PARTS & SOUND LLC												
40C0001351		12/30/2024		0125-1	261848	-189.48		-189.48	12/30/2024	CRM	PD	CREDIT - SENSORS
CHECK DATE: 01/10/2025												
40V0004739		12/20/2024		0125-1	261848	21.12		21.12	01/10/2025	INV	PD	PD001- PULLEY
CHECK DATE: 01/10/2025												
40V0005003		12/23/2024		0125-1	261848	101.70		101.70	01/10/2025	INV	PD	PD001-WATER PUMP
CHECK DATE: 01/10/2025												
40V0005193		12/23/2024		0125-1	261848	69.72		69.72	01/10/2025	INV	PD	INVENTORY - FILTERS
CHECK DATE: 01/10/2025												
40V0005372		12/26/2024		0125-1	261848	189.48		189.48	01/10/2025	INV	PD	PD019-TPMS SENSORS
CHECK DATE: 01/10/2025												
40V0005487		12/26/2024		0125-1	261848	189.48		189.48	01/10/2025	INV	PD	PD019-TPMS SENSORS
CHECK DATE: 01/10/2025												
40V0006256		12/31/2024		0125-1	261848	44.81		44.81	01/10/2025	INV	PD	PW255 - SENSOR
CHECK DATE: 01/10/2025												

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1076 CINTAS CORPORATION NO 2						426.83						
4215455731		12/23/2024		0125-1	261849	377.79	377.79	12/23/2024	INV	PD		DISPOSABLE RESTOCK
CHECK DATE: 01/10/2025												
4215724514		12/24/2024		0125-1	261849	168.91	168.91	12/24/2024	INV	PD		CLEANING SUPPLY RESTOC
CHECK DATE: 01/10/2025												
4215809511		12/26/2024		0125-1	261849	61.78	61.78	01/10/2025	INV	PD		FLOOR MAT SERVICE @ CI
CHECK DATE: 01/10/2025												
4216418412		12/31/2024		0125-1	261849	166.13	166.13	12/31/2024	INV	PD		CLEANING RESTOCK
CHECK DATE: 01/10/2025												
8407193458		12/31/2024		0125-1	261849	34.60	34.60	01/10/2025	INV	PD		RENTAL FEE FOR FLOOR M
CHECK DATE: 01/10/2025												
8407193459		12/31/2024		0125-1	261849	34.60	34.60	01/10/2025	INV	PD		RENTAL FEE FOR FLOOR M
CHECK DATE: 01/10/2025												
						843.81						
9817 CLESEN BROTHERS, INC												
112137		11/18/2024		0125-1	261850	1,258.69	1,258.69	01/10/2025	INV	PD		HOLIDAY GREENS
CHECK DATE: 01/10/2025												
13547 COLLEY ELEVATOR CO.												
272457		10/31/2024		0125-1	261851	809.00	809.00	01/10/2025	INV	PD		ELEVATOR NO-LOAD HYDRA
CHECK DATE: 01/10/2025												
175 COMMONWEALTH EDISON COMPANY												
3867252000 1224		12/17/2024		0125-1	261852	3,231.86	3,231.86	12/31/2024	INV	PD		UTILITIES ELECTRIC
CHECK DATE: 01/10/2025												
6610 COMCAST CABLE COMMUNICATIONS, LLC												
0008266 1224		12/12/2024		0125-1	261853	53.21	53.21	01/08/2025	INV	PD		VOGE 12/24-01/25
CHECK DATE: 01/10/2025												
14092 CAIRO & SONS ROOFING CONTRACTORS, INC												
11854		12/16/2024		0125-1	261854	5,860.00	5,860.00	01/10/2025	INV	PD		PLANNED ROOF REPAIR WO
CHECK DATE: 01/10/2025												
2781 CUSTOM CONNECTION INC.												
7668		12/16/2024		0125-1	261855	127.00	127.00	01/10/2025	INV	PD		PD#011 -LATCH ASSEMBLI
CHECK DATE: 01/10/2025												
14095 D KERSEY CONSTRUCTION CO												
99.6-1		12/30/2024		0125-1	261856	6,550.00	6,550.00	01/10/2025	INV	PD		STRUCTURAL REPAIRS CHU
CHECK DATE: 01/10/2025												
9848 DESITTER FLOORING, INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
JE018322		12/12/2024		0125-1	261857	11,080.64	11,080.64	01/07/2025	INV	PD		CARPET REPLACEMENT BAN
CHECK DATE: 01/10/2025												
14063 DIVAL SAFETY EQUIPMENT INC												
3620504		12/23/2024		0125-1	261858	288.41	288.41	01/10/2025	INV	PD		CLASS 2 VESTS
CHECK DATE: 01/10/2025												
4973 DOWNTOWN GLEN ELLYN ALLIANCE												
01012025		01/01/2025		0125-1	261859	27,500.00	27,500.00	01/10/2025	INV	PD		1Q25
CHECK DATE: 01/10/2025												
7363 DUPAGE CONVENTION & VISITORS BUREAU												
2024-987		01/01/2025		0125-1	261860	7,004.55	7,004.55	01/10/2025	INV	PD		FY25 ANNUAL DUES
CHECK DATE: 01/10/2025												
283 ENGINEERING RESOURCE ASSOC INC												
W2404900.04		06/27/2024		0125-1	261861	6,864.55	6,864.55	12/27/2024	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 01/10/2025												
1078 EQUIFAX INFORMATION SVCS LLC												
2063418543		12/17/2024		0125-1	261862	25.00	25.00	01/16/2025	INV	PD		MONTHLY SERVICE CHARGE
CHECK DATE: 01/10/2025												
9499 FACTORY CLEANING EQUIPMENT												
419970		12/23/2024		0125-1	261863	272.95	272.95	12/30/2024	INV	PD		FLOOR SCRUBBER SOAP
CHECK DATE: 01/10/2025												
1914 GASAWAY DISTRIBUTORS INC.												
1063413		12/18/2024		0125-1	261864	3,193.52	3,193.52	01/10/2025	INV	PD		CALCIUM CHLORIDE ORDER
CHECK DATE: 01/10/2025												
348 GLEN ELLYN CHAMBER OF COMMERCE												
23015		01/02/2025		0125-1	261865	10,000.00	10,000.00	01/10/2025	INV	PD		PLATINUM MEMBERSHIP IN
CHECK DATE: 01/10/2025												
12880 GOVOS, INC.												
INV-8387		01/01/2025		0125-1	261866	9,516.65	9,516.65	01/10/2025	INV	PD		ANNUAL SUPPORT & MAINT
CHECK DATE: 01/10/2025												
368 GRACE LUTHERAN CHURCH												
GRACE-1505		01/06/2025		0125-1	261867	360.00	360.00	01/06/2025	INV	PD		CUSTODIAL/TELECOM
CHECK DATE: 01/10/2025												
929 W.W. GRAINGER INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9348151029		12/16/2024		0125-1	261868	162.40		162.40	01/10/2025	INV	PD	HOSE FITTINGS
CHECK DATE: 01/10/2025												
9349171091		12/17/2024		0125-1	261868	23.72		23.72	01/10/2025	INV	PD	HOSE
CHECK DATE: 01/10/2025												
9353428130		12/20/2024		0125-1	261868	198.38		198.38	01/10/2025	INV	PD	HOSE FITTINGS
CHECK DATE: 01/10/2025												
9356476888		12/27/2024		0125-1	261868	17.24		17.24	01/10/2025	INV	PD	REPLACEMENT HOOK FOR B
CHECK DATE: 01/10/2025												
5049 GROOT INDUSTRIES INC.						401.74						
13665391T107		01/01/2025		0125-1	261869	1,449.48		1,449.48	01/07/2025	INV	PD	WASTE SERVICES
CHECK DATE: 01/10/2025												
12677 GUARDIAN ALLIANCE TECHNOLOGIES, INC.												
26711		12/31/2024		0125-1	261870	50.00		50.00	01/30/2025	INV	PD	SOFTWARE PLATFORM
CHECK DATE: 01/10/2025												
198 HERITAGE-CRYSTAL CLEAN INC												
19079857		12/26/2024		0125-1	261871	240.48		240.48	01/10/2025	INV	PD	PARTS CLEANER SERVICE
CHECK DATE: 01/10/2025												
389 HOLSTEIN'S GARAGE												
3347		12/31/2024		0125-1	261872	45.00		45.00	01/10/2025	INV	PD	IDOT SAFETY INSPECTION
CHECK DATE: 01/10/2025												
8408 ALEC HUFF												
122324		10/30/2024		0125-1	261873	2,625.00		2,625.00	12/23/2024	INV	PD	PRIVATE PROPERTY DRAIN
CHECK DATE: 01/10/2025												
399 HYDROTEX PARTNERS, LTD												
541502		12/17/2024		0125-1	261874	798.94		798.94	12/30/2024	INV	PD	BULK FUEL TREATMENT
CHECK DATE: 01/10/2025												
7586 ILLINOIS DEVELOPMENT COUNCIL												
1520		01/01/2025		0125-1	261875	250.00		250.00	01/10/2025	INV	PD	ANNUAL MEMBERSHIP
CHECK DATE: 01/10/2025												
426 ILLINOIS STATE POLICE												
20240404654		04/30/2024		0125-1	261876	28.25		28.25	01/08/2025	INV	PD	FINGERPRINTING
CHECK DATE: 01/10/2025												
2024054654		05/31/2024		0125-1	261877	113.00		113.00	01/08/2025	INV	PD	FINGERPRINTING
CHECK DATE: 01/10/2025												
20240604654		06/30/2024		0125-1	261878	169.50		169.50	01/08/2025	INV	PD	FINGERPRINTING
CHECK DATE: 01/10/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13958 JCB CHICAGO LLC												
P00327		12/23/2024		0125-1	261879	161.14		161.14	12/30/2024	INV	PD	PW252 - MIRROR
CHECK DATE: 01/10/2025												
6470 JOHN S NEENAN												
87511		12/18/2024		0125-1	261880	123.00		123.00	01/10/2025	INV	PD	1" FIRE HOSE NOZZLES
CHECK DATE: 01/10/2025												
13839 LEAF CAPITAL FUNDING LLC												
17677990	20240059	12/26/2024		0125-1	261881	3,614.25		3,614.25	01/07/2025	INV	PD	4 YR LEASE AGREEMENT -
CHECK DATE: 01/10/2025												
5413 LEE MFG. CO. LLC												
122024		12/20/2024		0125-1	261882	2,975.00		2,975.00	01/10/2025	INV	PD	REPAIRS TO CLOCK TOWER
CHECK DATE: 01/10/2025												
546 LEN'S ACE HARDWARE, INC.												
116256/3		11/08/2024		0125-1	261883	799.00		799.00	11/22/2024	INV	PD	SNOW BLOWER-CIVIC CENT
CHECK DATE: 01/10/2025												
116282/3		11/12/2024		0125-1	261883	45.09		45.09	11/19/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 01/10/2025												
116298/3		11/13/2024		0125-1	261883	12.58		12.58	11/19/2024	INV	PD	WHITE SPRAY PAINT
CHECK DATE: 01/10/2025												
116312/3		11/15/2024		0125-1	261883	1.97		1.97	11/22/2024	INV	PD	HARDWARE - 017
CHECK DATE: 01/10/2025												
116319/3		11/15/2024		0125-1	261883	11.66		11.66	11/22/2024	INV	PD	PLUMBING SUPPLIES
CHECK DATE: 01/10/2025												
116331/3		11/18/2024		0125-1	261883	4.30		4.30	11/22/2024	INV	PD	TARP STRAP - #11-238
CHECK DATE: 01/10/2025												
116556/3		12/23/2024		0125-1	261883	13.37		13.37	01/10/2025	INV	PD	1 -TONS - SIGHT TUBES
CHECK DATE: 01/10/2025												
116571/3		12/27/2024		0125-1	261883	24.29		24.29	01/10/2025	INV	PD	SURGE PROTECTOR
CHECK DATE: 01/10/2025												
116574/3		12/30/2024		0125-1	261883	3.56		3.56	01/10/2025	INV	PD	PD011- HARDWARE
CHECK DATE: 01/10/2025												
116578/3		12/31/2024		0125-1	261883	62.99		62.99	01/10/2025	INV	PD	UNSCHEDULED EMERGENCY
CHECK DATE: 01/10/2025												
116585/3		01/02/2025		0125-1	261883	32.36		32.36	01/07/2025	INV	PD	SINK REPAIR PARTS FOR
CHECK DATE: 01/10/2025												
116613/3		01/07/2025		0125-1	261883	16.19		16.19	01/07/2025	INV	PD	JIGSAW BLADES
CHECK DATE: 01/10/2025												
116619/3		01/07/2025		0125-1	261883	19.78		19.78	01/07/2025	INV	PD	DECORATION HANGING FOR
CHECK DATE: 01/10/2025												
						1,047.14						
12182 MACQUEEN EQUIPMENT, LLC												
P31818		12/31/2024		0125-1	261884	168.00		168.00	01/10/2025	INV	PD	FD-1E63-PUMP SWITCH
CHECK DATE: 01/10/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13260 MARTIN DESIGN PARTNERSHIP, LTD												
1/3/25	20240052	01/03/2025		0125-1	261885	20,369.00		20,369.00	01/07/2025	INV	PD	MASTER PLAN CONCEPT-NO
CHECK DATE: 01/10/2025												
588 MCMASTER-CARR SUPPLY CO												
36383367		11/12/2024		0125-1	261886	140.31		140.31	01/07/2025	INV	PD	SHOP MAINTENANCE TOOLS
CHECK DATE: 01/10/2025												
36601918		11/15/2024		0125-1	261886	22.11		22.11	01/07/2025	INV	PD	PVC PIPE
CHECK DATE: 01/10/2025												
37350241		12/03/2024		0125-1	261886	69.40		69.40	01/07/2025	INV	PD	SHOP HARDWARE & TOOLS
CHECK DATE: 01/10/2025												
						231.82						
595 MENARDS, INC.												
46627		12/17/2024		0125-1	261887	36.19		36.19	01/10/2025	INV	PD	BRINE SYSTEM MATERIALS
CHECK DATE: 01/10/2025												
47152		12/27/2024		0125-1	261887	141.51		141.51	01/10/2025	INV	PD	BRINE SYSTEM SUPPLIES
CHECK DATE: 01/10/2025												
47259		12/30/2024		0125-1	261887	197.02		197.02	01/10/2025	INV	PD	BRINE SYSTEM DECKING
CHECK DATE: 01/10/2025												
						374.72						
5841 GENUINE PARTS CO-NAPA												
775257		12/23/2024		0125-1	261888	28.69		28.69	12/30/2024	INV	PD	PD001-COOLANT HOSE
CHECK DATE: 01/10/2025												
775307		12/23/2024		0125-1	261888	339.77		339.77	12/30/2024	INV	PD	PW232 - EGR COOLER KIT
CHECK DATE: 01/10/2025												
775414		12/26/2024		0125-1	261888	162.86		162.86	12/30/2024	INV	PD	INVENTORY - FILTERS
CHECK DATE: 01/10/2025												
						531.32						
640 NAT'L PUBLIC EMPLOYER LABOR REL ASN												
13988		01/01/2025		0125-1	261889	230.00		230.00	01/10/2025	INV	PD	ANNUAL MEMBERSHIP
CHECK DATE: 01/10/2025												
655 NORTHERN ILLINOIS UNIVERSITY												
DPA000070-06		01/01/2025		0125-1	261890	1,789.20		1,789.20	01/10/2025	INV	PD	H. HOLTZ EXTERNSHIP
CHECK DATE: 01/10/2025												
665 O'HARE TRUCK/TOWING SERVICE, INC.												
P-296701		12/26/2024		0125-1	261891	172.80		172.80	01/25/2025	INV	PD	2016 CHEVROLET TOW
CHECK DATE: 01/10/2025												
13747 O'REILLY AUTO ENTERPRISES, LLC												
3896-361383		01/07/2025		0125-1	261892	9.98		9.98	01/07/2025	INV	PD	LOCK DEICER
CHECK DATE: 01/10/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9455 P & W GOLF SUPPLY LLC											
INV140637		01/03/2025		0125-1	261893	1,574.94	1,574.94	01/07/2025	INV	PD	VINYLGUARD FOR NEW FLA
CHECK DATE:		01/10/2025									
676 PACKEY WEBB FORD, INC.											
172995		12/19/2024		0125-1	261894	403.63	403.63	12/30/2024	INV	PD	PW232- EGR VALVE
CHECK DATE:		01/10/2025									
173025		12/26/2024		0125-1	261894	202.50	202.50	12/30/2024	INV	PD	PD001- TURBO HOSE
CHECK DATE:		01/10/2025									
173026		12/26/2024		0125-1	261894	106.52	106.52	12/30/2024	INV	PD	PD001- O-RING SEAL &
CHECK DATE:		01/10/2025									
173045		12/30/2024		0125-1	261894	322.50	322.50	12/30/2024	INV	PD	PW232 - VALVE
CHECK DATE:		01/10/2025									
173070		12/31/2024		0125-1	261894	15.00	15.00	01/10/2025	INV	PD	PD 220 - WHEEL NUTS
CHECK DATE:		01/10/2025									
						1,050.15					
12858 PEERLESS NETWORK, INC.											
2025-01-01		01/01/2025		0125-1	261895	1,143.63	1,143.63	01/10/2025	INV	PD	VOGE TELECOMMUNICATION
CHECK DATE:		01/10/2025									
5678 PRIORITY PRODUCTS, INC											
1012314		12/12/2024		0125-1	261896	216.79	216.79	01/10/2025	INV	PD	MARKER POST HARDWARE
CHECK DATE:		01/10/2025									
1012314-001		12/19/2024		0125-1	261896	57.59	57.59	01/10/2025	INV	PD	MARKER POST SIGN HARDW
CHECK DATE:		01/10/2025									
						274.38					
1254 REINDERS, INC.											
6065229-00		01/03/2025		0125-1	261897	35.30	35.30	01/07/2025	INV	PD	PARTS FOR ROUGH MOWERS
CHECK DATE:		01/10/2025									
754 RIGGS BROS. AUTO INTERIORS, INC.											
174205		03/22/2024		0125-1	261898	550.00	550.00	04/05/2024	INV	PD	ASSET# 004 SEAT REPAIR
CHECK DATE:		01/10/2025									
8900 ROADSAFE TRAFFIC SYSTEMS INC											
226559		12/18/2024		0125-1	261899	1,637.50	1,637.50	01/10/2025	INV	PD	SIGN BLANK RESTOCK
CHECK DATE:		01/10/2025									
227254		12/31/2024		0125-1	261899	630.00	630.00	01/10/2025	INV	PD	FOLDING SIGN STANDS
CHECK DATE:		01/10/2025									
						2,267.50					
13300 RYAN LLC											
817917		09/05/2024		0125-1	261900	3,750.00	3,750.00	01/08/2025	INV	PD	CBD TIF SERVICES 08/24
CHECK DATE:		01/10/2025									

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
818713		10/04/2024		0125-1	261900	393.75		393.75	01/08/2025	INV	PD	CBD TIF SERVICES 09/24
CHECK DATE: 01/10/2025												
819452		11/06/2024		0125-1	261900	1,012.50		1,012.50	01/08/2025	INV	PD	CBD TIF SERVICES 10/24
CHECK DATE: 01/10/2025												
3571 HARRY C SMITH LTD						5,156.25						
7277		12/23/2024		0125-1	261901	5,621.00		5,621.00	01/08/2025	INV	PD	LEGAL SVC 11/24
CHECK DATE: 01/10/2025												
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
1364417		12/20/2024		0125-1	261902	755.85		755.85	12/20/2024	INV	PD	LINEN SERVICE
CHECK DATE: 01/10/2025												
1365218		12/27/2024		0125-1	261902	790.91		790.91	12/27/2024	INV	PD	LINEN SERVICE
CHECK DATE: 01/10/2025												
S1118209		12/18/2024		0125-1	261902	45.50		45.50	01/01/2025	INV	PD	LINEN SERVICE
CHECK DATE: 01/10/2025												
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC						1,592.26						
1617236		12/26/2024		0125-1	261903	1,030.70		1,030.70	12/26/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 01/10/2025												
806 STANDARD EQUIPMENT COMPANY												
P01345		12/19/2024		0125-1	261904	578.32		578.32	12/30/2024	INV	PD	PW249 - RUBBER DEFLECT
CHECK DATE: 01/10/2025												
P01408		12/27/2024		0125-1	261904	-184.96		-184.96	12/27/2024	CRM	PD	CREDIT - RUBBER DEFLEC
CHECK DATE: 01/10/2025												
2687 STAPLES CONTRACT & COMMERCIAL, INC.						393.36						
6020467017		12/31/2024		0125-1	261905	50.36		50.36	01/10/2025	INV	PD	DISINFECTANT CLEANER F
CHECK DATE: 01/10/2025												
6020467019		12/31/2024		0125-1	261905	157.30		157.30	01/10/2025	INV	PD	DISINFECTANT CLEANER F
CHECK DATE: 01/10/2025												
7600 STUEVER & SONS, INC						207.66						
482900		12/26/2024		0125-1	261906	190.00		190.00	12/26/2024	INV	PD	DRAFT LINE CLEANING
CHECK DATE: 01/10/2025												
10275 SUNBELT RENTALS, INC												
163032142-0001		12/10/2024		0125-1	261907	276.00		276.00	01/10/2025	INV	PD	PRO PRESS RENTAL
CHECK DATE: 01/10/2025												
8733 T-MOBILE USA												
122124		12/21/2024		0125-1	261908	91.58		91.58	01/19/2025	INV	PD	202002664 - MONTHLY WI

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/10/2025												
9487 TREE STUFF INC												
INV-1044237		12/19/2024		0125-1	261909	405.71		405.71	01/10/2025	INV	PD	HYGIENE KITS FOR HARDH
CHECK DATE: 01/10/2025												
13611 GLEN ELLYN BREWING												
1509		12/28/2024		0125-1	261910	290.00		290.00	12/28/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 01/10/2025												
12216 VILLA PARK OFFICE EQUIPMENT												
80819		12/20/2024		0125-1	261911	587.00		587.00	01/10/2025	INV	PD	ADDITIONAL FURNITURE F
CHECK DATE: 01/10/2025												
7711 WINDY CITY DISTRIBUTION COMPANY												
100611095		12/26/2024		0125-1	261912	364.46		364.46	12/26/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 01/10/2025												
13444 A MAESTRANZI SONS KNIFE SERVICES												
814762		01/02/2025		0125-2	261913	34.00		34.00	01/02/2025	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 01/17/2025												
2021 A-RELIABLE PRINTING												
29950		01/03/2025		0125-2	261914	117.00		117.00	02/03/2025	INV	PD	DETAINNE PROPERTY FORM
CHECK DATE: 01/17/2025												
8119 AECOM TECHNICAL SERVICES INC												
2000966290	20230031	12/13/2024		0125-2	261915	32,192.34		32,192.34	01/10/2025	INV	PD	YR 1 OF MULTI-YEAR CON
CHECK DATE: 01/17/2025												
2000969262	20240030	12/20/2024		0125-2	261915	276.58		276.58	01/10/2025	INV	PD	TRAFFIC SIGNAL MODERNI
CHECK DATE: 01/17/2025												
						32,468.92						
2007 AHEAD INC.												
INV0623526		12/19/2024		0125-2	261916	2,070.78		2,070.78	01/09/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 01/17/2025												
INV0623868		12/30/2024		0125-2	261916	1,035.64		1,035.64	01/09/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 01/17/2025												
						3,106.42						
14098 AJAYI, JESSICA												
26845		01/07/2025		0125-2	261917	50.00		50.00	01/10/2025	INV	PD	379 SANDHURST CIR - RE
CHECK DATE: 01/17/2025												
11942 AL WARREN OIL CO INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
W1715268	20240048	01/10/2025		0125-2	261918	20,903.20	20,903.20	01/17/2025	INV	PD		MOTOR FUEL 20F4 \$349,4
CHECK DATE: 01/17/2025												
12567 AMAZON.COM SALES, INC.												
1JD9-JM11-FQW4		01/01/2025		0125-2	261919	1,044.86	1,044.86	01/08/2025	INV	PD		2FA KEYS/HARD DRIVE/AD
CHECK DATE: 01/17/2025												
1QJP-WJDD-FDT1		01/01/2025		0125-2	261919	1,650.25	1,650.25	02/01/2025	INV	PD		PELICAN CASES, PURINA
CHECK DATE: 01/17/2025												
1YKH-7T6C-DHJ3		01/01/2025		0125-2	261919	206.66	206.66	01/08/2025	INV	PD		LABELS/BINDERS/FILE FO
CHECK DATE: 01/17/2025												
						2,901.77						
13113 AMERICAN WELDING & GAS, INC.												
0010552756		12/31/2024		0125-2	261920	31.25	31.25	12/31/2024	INV	PD		CO2 REFILL
CHECK DATE: 01/17/2025												
0010562404		12/23/2024		0125-2	261920	44.97	44.97	12/23/2024	INV	PD		CO2 REFILL
CHECK DATE: 01/17/2025												
						76.22						
10850 ANGELO GELATO ITALIANO, INC												
3786		01/02/2025		0125-2	261921	197.00	197.00	01/02/2025	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
14099 THOMAS BOURGEOIS												
20241830		01/07/2025		0125-2	261922	1,000.00	1,000.00	01/10/2025	INV	PD		359 FOREST AVE RESTORE
CHECK DATE: 01/17/2025												
3955 BURRIS EQUIPMENT CO.												
PS3019811-1		12/27/2024		0125-2	261923	293.94	293.94	01/17/2025	INV	PD		JACK ASSY. & PAINT FOR
CHECK DATE: 01/17/2025												
PS3019819-1		12/26/2024		0125-2	261923	64.34	64.34	01/17/2025	INV	PD		CHUTE HANDLE
CHECK DATE: 01/17/2025												
						358.28						
128 CARQUEST AUTO PARTS												
8780500832451		01/08/2025		0125-2	261924	174.28	174.28	01/17/2025	INV	PD		IGNITION PART - # 21-
CHECK DATE: 01/17/2025												
8780500932500		01/09/2025		0125-2	261924	163.76	163.76	01/17/2025	INV	PD		TPMS SENSOR FOR 3263
CHECK DATE: 01/17/2025												
						338.04						
6043 CHICAGO PARTS & SOUND LLC												
40V0007781		01/08/2025		0125-2	261925	282.92	282.92	01/17/2025	INV	PD		INVENTORY BRAKE PARTS
CHECK DATE: 01/17/2025												
1076 CINTAS CORPORATION NO 2												
4216852906		01/12/2025		0125-2	261926	74.37	74.37	01/12/2025	INV	PD		JANITORIAL RESTOCK

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/17/2025												
4217105165		01/12/2025		0125-2	261926	171.69	171.69	01/12/2025	INV	PD		JANITORIAL RESTOCK
CHECK DATE: 01/17/2025												
175 COMMONWEALTH EDISON COMPANY						246.06						
3407404000 1224		12/17/2024		0125-2	261927	530.17	530.17	01/10/2025	INV	PD		800 N MAIN
CHECK DATE: 01/17/2025												
6610 COMCAST CABLE COMMUNICATIONS, LLC												
0545119 1224		12/22/2024		0125-2	261928	274.37	274.37	01/08/2025	INV	PD		PD 12/24-01/25
CHECK DATE: 01/17/2025												
3525 COMMERCIAL TIRE SERVICE												
2220092328		01/08/2025		0125-2	261929	225.00	225.00	01/17/2025	INV	PD		TIRE REPAIRS - #246
CHECK DATE: 01/17/2025												
2220092386		01/13/2025		0125-2	261929	1,125.00	1,125.00	01/17/2025	INV	PD		NEW TIRES & INSTLLATIO
CHECK DATE: 01/17/2025												
182 CONSERV FS INC						1,350.00						
65186470		01/10/2025		0125-2	261930	113.40	113.40	01/13/2025	INV	PD		CHAINSAW OIL
CHECK DATE: 01/17/2025												
4876 CONSTELLATION NEWENERGY, INC.												
69797057701 1224		12/30/2024		0125-2	261931	13,307.39	13,307.39	01/10/2025	INV	PD		STREETLIGHTS CHARGED T
CHECK DATE: 01/17/2025												
BG 316250 1224		12/12/2024		0125-2	261932	2,916.28	2,916.28	01/10/2025	INV	PD		485 WINCHELL WAY & OTH
CHECK DATE: 01/17/2025												
10952 CONSUMERS PACKING COMPANY												
417988		12/30/2024		0125-2	261933	1,332.42	1,332.42	12/30/2024	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
418147		01/03/2025		0125-2	261933	1,180.67	1,180.67	01/03/2025	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
418355		01/09/2025		0125-2	261933	693.98	693.98	01/09/2025	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
11887 DACRA ADJUDICATION SYSTEMS LLC						3,207.07						
DT 2024-12-003	20240007	12/27/2024		0125-2	261934	1,750.00	1,750.00	01/26/2025	INV	PD		SOFTWARE
CHECK DATE: 01/17/2025												
14097 BRYAN DOUVILLE												
9352		01/07/2025		0125-2	261935	30.00	30.00	01/10/2025	INV	PD		VEHICLE STICKER REFUND
CHECK DATE: 01/17/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9056 ECOLAB INC												
634893699		12/23/2024		0125-2	261936	129.95	129.95	12/23/2024	INV	PD		SUPPLIES
CHECK DATE: 01/17/2025												
9916 JEFFREY C DAVIES												
1585		01/06/2025		0125-2	261937	750.00	750.00	02/06/2025	INV	PD		LICENSE: SUPPORT AND M
CHECK DATE: 01/17/2025												
11334 EURO USA MIDWEST LLC												
785131-0A		01/10/2025		0125-2	261938	-135.00	-135.00	01/10/2025	CRM	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
786614-00		12/16/2024		0125-2	261938	192.31	192.31	12/16/2024	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
788423-00		12/30/2024		0125-2	261938	433.80	433.80	12/30/2024	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
788424-00		01/03/2025		0125-2	261938	94.50	94.50	01/03/2025	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
789017-00		01/03/2025		0125-2	261938	386.49	386.49	01/03/2025	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
789033-00		01/03/2025		0125-2	261938	98.97	98.97	01/03/2025	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
789095-00		01/04/2025		0125-2	261938	256.50	256.50	01/04/2025	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
789666-00		01/10/2025		0125-2	261938	438.65	438.65	01/10/2025	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
						1,766.22						
2017 ELLIOTT AUTO SUPPLY COMPANY, INC												
225-048540		12/26/2024		0125-2	261939	219.68	219.68	01/17/2025	INV	PD		IGNITION PARTS - 271
CHECK DATE: 01/17/2025												
50-5798260		12/26/2024		0125-2	261939	71.68	71.68	01/17/2025	INV	PD		COIL ON PLUG BOOT - 27
CHECK DATE: 01/17/2025												
50-5817988		01/07/2025		0125-2	261939	233.64	233.64	01/13/2025	INV	PD		PARTS STOCK
CHECK DATE: 01/17/2025												
						525.00						
12695 FILTERSHINE CHICAGO INC.												
12469344		01/02/2025		0125-2	261940	205.00	205.00	01/02/2025	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 01/17/2025												
12469415		01/15/2025		0125-2	261940	95.00	95.00	01/15/2025	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 01/17/2025												
						300.00						
6345 FORCE AMERICA DISTRIBUTING, LLC												
IN001-2031118		01/02/2025		0125-2	261941	112.35	112.35	01/17/2025	INV	PD		SPREADER CONTROL SYSTE
CHECK DATE: 01/17/2025												
14055 GENESISONE												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
956470		12/12/2024		0125-2	261942	113.04		113.04	01/08/2025	INV	PD	PRINTER TONER
CHECK DATE: 01/17/2025												
348 GLEN ELLYN CHAMBER OF COMMERCE												
23038		01/02/2025		0125-2	261943	100.00		100.00	01/14/2025	INV	PD	ANNUAL MEMBERSHIP FEE
CHECK DATE: 01/17/2025												
5049 GROOT INDUSTRIES INC.												
13665694T107		01/01/2025		0125-2	261944	144,378.06		144,378.06	01/08/2025	INV	PD	OCTOBER 2024 SERVICE
CHECK DATE: 01/17/2025												
12335 ILLINOIS PHLEBOTOMY SERVICES												
2056		09/01/2024		0125-2	261945	1,275.00		1,275.00	10/01/2024	INV	PD	PHLEBOTOMY SERVICES
CHECK DATE: 01/17/2025												
2165		12/27/2024		0125-2	261945	1,700.00		1,700.00	01/26/2025	INV	PD	PHLEBOTOMY SERVICES
CHECK DATE: 01/17/2025												
					2,975.00							
5573 J.G. UNIFORMS, INC.												
140810		12/18/2024		0125-2	261946	103.50		103.50	01/18/2025	INV	PD	BATES SENTRY - NORTON
CHECK DATE: 01/17/2025												
14100 KAGANOVSKY, VLAD												
314610		01/09/2025		0125-2	261947	75.11		75.11	01/09/2025	INV	PD	249 HILLSIDE AVE-UB RE
CHECK DATE: 01/17/2025												
13938 KRAMARCZYK, KIM												
12132024		12/13/2024		0125-2	261948	181.86		181.86	01/08/2025	INV	PD	COOKIE DECORATING KITS
CHECK DATE: 01/17/2025												
9784 KTG GROUP, INC												
0191194	20240018	11/30/2024		0125-2	261949	5,300.00		5,300.00	01/15/2025	INV	PD	LINKS RENOVATION PROJE
CHECK DATE: 01/17/2025												
2162 LANDSCAPE CREATIONS INC												
20240367		01/01/2025		0125-2	261950	500.00		500.00	01/10/2025	INV	PD	746 PRAIRIE AVE RESTOR
CHECK DATE: 01/17/2025												
546 LEN'S ACE HARDWARE, INC.												
116597/3		01/03/2025		0125-2	261951	26.99		26.99	01/17/2025	INV	PD	BAR STOCK FOR UNIT 205
CHECK DATE: 01/17/2025												
116609/3		01/06/2025		0125-2	261951	30.57		30.57	01/17/2025	INV	PD	SHOP SUPPLIES - KEY FO
CHECK DATE: 01/17/2025												
116636/3		01/09/2025		0125-2	261951	8.98		8.98	01/13/2025	INV	PD	DRAIN PARTS
CHECK DATE: 01/17/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
116656/3		01/13/2025		0125-2	261951	69.25		69.25	01/13/2025	INV	PD	CARPET CLEANER FOR CLU
CHECK DATE: 01/17/2025						135.79						
13260 MARTIN DESIGN PARTNERSHIP, LTD												
010325	20240052	01/02/2025		0125-2	261952	20,369.00		20,369.00	01/14/2025	INV	PD	MASTER PLAN CONCEPT-NO
CHECK DATE: 01/17/2025												
13303 MIDWEST ASSN OF GOLF COURSE SUPERINTENDENTS, INC												
12672		12/10/2024		0125-2	261953	200.00		200.00	01/13/2025	INV	PD	MAGCS 2025 MEMBER DUES
CHECK DATE: 01/17/2025												
12893		12/10/2024		0125-2	261953	125.00		125.00	01/13/2025	INV	PD	MAGCS 2025 MEMBER DUES
CHECK DATE: 01/17/2025												
12906		12/10/2024		0125-2	261953	125.00		125.00	01/13/2025	INV	PD	MAGCS 2025 MEMBER DUES
CHECK DATE: 01/17/2025												
12995		12/10/2024		0125-2	261953	50.00		50.00	01/13/2025	INV	PD	MAGCS 2025 MEMBER DUES
CHECK DATE: 01/17/2025												
13232		01/13/2025		0125-2	261953	100.00		100.00	01/13/2025	INV	PD	MAGCS JANUARY MEETING
CHECK DATE: 01/17/2025						600.00						
8205 MUNICIPAL GIS PARTNERS, INC												
7285	20240015	12/31/2024		0125-2	261954	13,423.90		13,423.90	01/08/2025	INV	PD	YR 2 OF 3 GIS SERVICES
CHECK DATE: 01/17/2025												
5841 GENUINE PARTS CO-NAPA												
776052		12/31/2024		0125-2	261955	335.56		335.56	01/17/2025	INV	PD	BATTERIES - #610
CHECK DATE: 01/17/2025												
776118		01/02/2025		0125-2	261955	-54.00		-54.00	01/17/2025	CRM	PD	BATTERY CORE CREDIT -
CHECK DATE: 01/17/2025												
776293		01/03/2025		0125-2	261955	2.99		2.99	01/17/2025	INV	PD	SANDPAPER - 510
CHECK DATE: 01/17/2025												
776585		01/06/2025		0125-2	261955	12.00		12.00	01/17/2025	INV	PD	AIR FILTER - 001
CHECK DATE: 01/17/2025												
776887		01/08/2025		0125-2	261955	15.49		15.49	01/17/2025	INV	PD	TRAILER PLUG - 510
CHECK DATE: 01/17/2025												
776965		01/08/2025		0125-2	261955	83.36		83.36	01/17/2025	INV	PD	INVENTORY - FILTERS
CHECK DATE: 01/17/2025												
777213		01/10/2025		0125-2	261955	155.94		155.94	01/17/2025	INV	PD	SHOP SUPPLIES
CHECK DATE: 01/17/2025						551.34						
651 NORTHERN ILLINOIS GAS COMPANY												
05-47-62-1000 9 1124		11/27/2024		0125-2	261956	76.67		76.67	01/10/2025	INV	PD	609 MIDWAY
CHECK DATE: 01/17/2025												
05-47-62-1000 9 1224		12/30/2024		0125-2	261957	78.72		78.72	01/10/2025	INV	PD	609 MIDWAY
CHECK DATE: 01/17/2025												
654 NORTHEAST MULTI-REG. TRAINING												

VILLAGE OF GLEN ELLYN



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
366376		12/10/2024		0125-2	261958	300.00		300.00	01/10/2025	INV	PD	PROACTIVE PARTROL TACT
CHECK DATE: 01/17/2025												
366705		12/10/2024		0125-2	261958	900.00		900.00	01/10/2025	INV	PD	CRITICAL INCIDENT TABL
CHECK DATE: 01/17/2025												
366732		12/10/2024		0125-2	261958	400.00		400.00	01/10/2025	INV	PD	FRONTLINE LEADERSHIP F
CHECK DATE: 01/17/2025												
367214		12/10/2024		0125-2	261958	420.00		420.00	01/10/2025	INV	PD	HANDCUFFING INSTRUCTOR
CHECK DATE: 01/17/2025												
368151		12/19/2024		0125-2	261958	200.00		200.00	01/19/2025	INV	PD	FRONTLINE LEADERSHIP F
CHECK DATE: 01/17/2025												
738 RAY O'HERRON CO. INC.						2,220.00						
2383507		12/18/2024		0125-2	261959	83.68		83.68	01/18/2025	INV	PD	SOCKS, SHIRTS - NORTON
CHECK DATE: 01/17/2025												
2384629		12/24/2024		0125-2	261959	971.99		971.99	01/24/2025	INV	PD	ARMOR - SOLLIS
CHECK DATE: 01/17/2025												
2385548		12/31/2024		0125-2	261959	255.60		255.60	01/31/2025	INV	PD	CARGO PANTS, SHIRT - W
CHECK DATE: 01/17/2025												
13747 O'REILLY AUTO ENTERPRISES, LLC						1,311.27						
3896-361570		01/10/2025		0125-2	261960	59.98		59.98	01/13/2025	INV	PD	SNO-RAKE FOR VEHICLES
CHECK DATE: 01/17/2025												
676 PACKEY WEBB FORD, INC.												
173097		01/03/2025		0125-2	261961	170.80		170.80	01/17/2025	INV	PD	CLOCK SPRING - #262
CHECK DATE: 01/17/2025												
173162		01/08/2025		0125-2	261961	61.13		61.13	01/17/2025	INV	PD	WASHER HOSE & NOZZLE K
CHECK DATE: 01/17/2025												
13225 MIKE & ANNA PELAGIO						231.93						
20221700/20221702		01/01/2025		0125-2	261962	12,915.50		12,915.50	01/10/2025	INV	PD	269 LINDEN AVE RESTORE
CHECK DATE: 01/17/2025												
700 THE PITNEY BOWES BANK INC												
12032024		12/31/2024		0125-2	261963	19.99		19.99	01/08/2025	INV	PD	SEND PRO - POSTAGE MAC
CHECK DATE: 01/17/2025												
1724 POMP'S TIRE SERVICE INC												
280168636		01/07/2025		0125-2	261964	771.30		771.30	01/17/2025	INV	PD	NEW TIRES - #232
CHECK DATE: 01/17/2025												
280168661		01/07/2025		0125-2	261964	158.26		158.26	01/17/2025	INV	PD	NEW TIRES - #232
CHECK DATE: 01/17/2025												
6927 REGIONAL TRUCK EQUIPMENT CO						929.56						

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
283357 CHECK DATE: 01/17/2025 8640 KEVIN RIGGLE		01/08/2025		0125-2	261965	293.03		293.03	01/17/2025	INV	PD	INVENTORY - PLOW MODUL
12182024 CHECK DATE: 01/17/2025 7743 GREG ALLEN		12/18/2024		0125-2	261966	40.00		40.00	01/08/2025	INV	PD	USE OF FORCE TRAINING
133411 CHECK DATE: 01/17/2025 11768 SHI INTERNATIONAL		12/23/2024		0125-2	261967	105.00		105.00	12/23/2024	INV	PD	WINDOW CLEANING
B19164785 CHECK DATE: 01/17/2025 806 STANDARD EQUIPMENT COMPANY		12/17/2024		0125-2	261968	6,750.00		6,750.00	01/08/2025	INV	PD	DUO MFA LICENSES
P01329 CHECK DATE: 01/17/2025		12/18/2024		0125-2	261969	678.19		678.19	01/17/2025	INV	PD	MISC. SWEEPER REPAIR P
P01330 CHECK DATE: 01/17/2025		12/18/2024		0125-2	261969	397.98		397.98	01/17/2025	INV	PD	CONVEYOR REPAIR PARTS
P01472 CHECK DATE: 01/17/2025		01/03/2025		0125-2	261969	185.08		185.08	01/17/2025	INV	PD	BEARING - 259
P01473 CHECK DATE: 01/17/2025		01/03/2025		0125-2	261969	-25.24		-25.24	01/03/2025	CRM	PD	BEARINGS RETURNED
P52908 CHECK DATE: 01/17/2025		10/03/2024		0125-2	261969	-1,024.40		-1,024.40	10/03/2024	CRM	PD	REFUND FOR DEFECTIVE S
						211.61						
7600 STUEVER & SONS, INC												
482978 CHECK DATE: 01/17/2025 11226 SUN DATA SUPPLY, INC		01/12/2025		0125-2	261970	340.00		340.00	01/12/2025	INV	PD	DRAFT LINE CLEANING AN
INV0287250 CHECK DATE: 01/17/2025 844 SYSCO FOOD SERV - CHICAGO, INC		12/13/2024		0125-2	261971	532.78		532.78	01/08/2025	INV	PD	BOOKING PRINTER TONER
124A0175Z CHECK DATE: 01/17/2025		10/18/2024		0125-2	261972	131.90		131.90	10/18/2024	INV	PD	SUPPLIES
124A0854M CHECK DATE: 01/17/2025		10/20/2024		0125-2	261972	84.00		84.00	10/20/2024	INV	PD	FOOD - RESALE
124A1136M CHECK DATE: 01/17/2025		11/25/2024		0125-2	261972	40.11		40.11	11/25/2024	INV	PD	NA BEV.
724987238 CHECK DATE: 01/17/2025		12/30/2024		0125-2	261972	766.18		766.18	12/30/2024	INV	PD	FOOD = RESALE, NA BEV.
724998704 CHECK DATE: 01/17/2025		01/03/2025		0125-2	261972	82.49		82.49	01/03/2025	INV	PD	FOOD - RESALE

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
824009650		01/08/2025		0125-2	261972	749.66		749.66	01/08/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 01/17/2025												
824013410		01/10/2025		0125-2	261972	1,184.98		1,184.98	01/10/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 01/17/2025												
854 TERRACE SUPPLY COMPANY						3,039.32						
0001065426		12/31/2024		0125-2	261973	4.65		4.65	01/17/2025	INV	PD	CYLINDER RENTAL
CHECK DATE: 01/17/2025												
10558 TESTA PRODUCE, INC												
00360825		03/18/2023		0125-2	261974	-7.00		-7.00	03/18/2023	CRM	PD	FOOD - RESALE
CHECK DATE: 01/17/2025												
00402884		09/20/2024		0125-2	261974	-10.75		-10.75	09/20/2024	CRM	PD	FOOD - RESALE
CHECK DATE: 01/17/2025												
00403051		09/23/2024		0125-2	261974	-45.40		-45.40	09/23/2024	CRM	PD	FOOD - RESALE
CHECK DATE: 01/17/2025												
00407471		11/23/2024		0125-2	261974	-116.45		-116.45	11/23/2024	CRM	PD	FOOD - RESALE
CHECK DATE: 01/17/2025												
05854012		12/30/2024		0125-2	261974	393.40		393.40	12/30/2024	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 01/17/2025												
05854205		12/30/2024		0125-2	261974	2.45		2.45	12/30/2024	INV	PD	FOOD - RESALE
CHECK DATE: 01/17/2025												
05855456		01/02/2025		0125-2	261974	601.80		601.80	01/02/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 01/17/2025												
05856489		01/03/2025		0125-2	261974	211.65		211.65	01/03/2025	INV	PD	FOOD - RESALE
CHECK DATE: 01/17/2025												
05857329		01/04/2025		0125-2	261974	228.75		228.75	01/04/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 01/17/2025												
05857581		01/08/2025		0125-2	261974	397.10		397.10	01/08/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 01/17/2025												
05859775		01/09/2025		0125-2	261974	238.65		238.65	01/09/2025	INV	PD	FOOD - RESALE
CHECK DATE: 01/17/2025												
05860588		01/10/2025		0125-2	261974	289.25		289.25	01/10/2025	INV	PD	FOOD - RESALE
CHECK DATE: 01/17/2025												
05861651		01/11/2025		0125-2	261974	233.50		233.50	01/11/2025	INV	PD	FOOD - RESALE
CHECK DATE: 01/17/2025												
11602 THE THIRD SYNTHESIS, IND D/B/A						2,416.95						
1034476		01/04/2025		0125-2	261975	167.00		167.00	01/04/2025	INV	PD	FOOD - RESALE
CHECK DATE: 01/17/2025												
865 ACUSHNET COMPANY												
919444483		12/20/2024		0125-2	261976	44.91		44.91	01/09/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 01/17/2025												
870 TOUR EDGE GOLF MFG INC												
IN-01733530		12/27/2024		0125-2	261977	251.78		251.78	01/09/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 01/17/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10845 TRAVISMATHEW LLC												
92484849		12/18/2024		0125-2	261978	731.32	731.32	01/09/2025	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 01/17/2025												
10577 CAMPAGNA-TURANO BAKERY, INC												
130029736		12/30/2024		0125-2	261979	66.12	66.12	12/30/2024	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
130029804		01/02/2025		0125-2	261979	80.98	80.98	01/02/2025	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
130029881		01/04/2025		0125-2	261979	86.72	86.72	01/04/2025	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
130030011		01/09/2025		0125-2	261979	39.56	39.56	01/09/2025	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
130030094		01/11/2025		0125-2	261979	146.32	146.32	01/11/2025	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
						419.70						
1007 TYLER TECHNOLOGIES, INC.												
100310		12/31/2024		0125-2	261980	165.13	165.13	01/08/2025	INV	PD		ANNUAL FORMS
CHECK DATE: 01/17/2025												
9216 ULINE, INC												
187068028		12/18/2024		0125-2	261981	169.14	169.14	01/09/2025	INV	PD		CARPET CHAIR MAT
CHECK DATE: 01/17/2025												
187400622		01/02/2025		0125-2	261981	86.43	86.43	01/14/2025	INV	PD		WEATHER STRIPPING
CHECK DATE: 01/17/2025												
						255.57						
11819 UNIFIRST CORPORATION												
1190183360		01/01/2025		0125-2	261982	55.85	55.85	01/17/2025	INV	PD		MAT AND TOWEL SERVICE
CHECK DATE: 01/17/2025												
1190185099		01/08/2025		0125-2	261982	55.85	55.85	01/17/2025	INV	PD		MAT & TOWEL SERVICE
CHECK DATE: 01/17/2025												
						111.70						
1278 UNION PACIFIC RAILROAD COMPANY												
90141402	20200024	12/10/2024		0125-2	261983	5,076.92	5,076.92	01/10/2025	INV	PD		ENGINEERING SERVICES
CHECK DATE: 01/17/2025												
884 U.S. FOODSERVICE, INC.												
1849027		12/30/2024		0125-2	261984	2,663.40	2,663.40	12/30/2024	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 01/17/2025												
1921104		12/31/2024		0125-2	261984	68.01	68.01	12/31/2024	INV	PD		DRY GOODS
CHECK DATE: 01/17/2025												
1964720		01/02/2025		0125-2	261984	38.80	38.80	01/02/2025	INV	PD		FOOD - RESALE
CHECK DATE: 01/17/2025												
2027752		01/04/2025		0125-2	261984	1,448.76	1,448.76	01/04/2025	INV	PD		FOOD - RESALE, NA BEV.

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/17/2025												
2193992		01/09/2025		0125-2	261984	1,338.07	1,338.07	01/09/2025	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 01/17/2025												
						5,557.04						
9719 VERIZON CONNECT NWF INC.												
382000062816		01/02/2025		0125-2	261985	1,143.15	1,143.15	01/17/2025	INV	PD		GPS - AVL FLEET TRACKI
CHECK DATE: 01/17/2025												
915 VERIZON WIRELESS SERVICES LLC												
6101315847		12/16/2024		0125-2	261986	666.65	666.65	01/08/2025	INV	PD		58045999700001-12/24
CHECK DATE: 01/17/2025												
11956 VETERAN'S TOWING & RECOVERY												
18117		01/03/2025		0125-2	261987	220.00	220.00	02/03/2025	INV	PD		2007 HYUNDAI TOW
CHECK DATE: 01/17/2025												
18173		01/09/2025		0125-2	261987	310.00	310.00	02/09/2025	INV	PD		2009 INFINITI TOW
CHECK DATE: 01/17/2025												
						530.00						
12899 WAYDE BEECHY, INC.												
358707		01/08/2025		0125-2	261988	167.95	167.95	01/17/2025	INV	PD		INVENTORY - BATTERY
CHECK DATE: 01/17/2025												
12636 JAMES & VIRGINIA WEISKOPF												
20221620		01/01/2025		0125-2	261989	500.00	500.00	01/10/2025	INV	PD		244 CUMNOR AVE RESTORE
CHECK DATE: 01/17/2025												
NEW WATER METER		01/01/2025		0125-2	261989	550.00	550.00	01/10/2025	INV	PD		244 CUMNOR AVE WATER M
CHECK DATE: 01/17/2025												
						1,050.00						
304 INVOICES						842,081.42						

** END OF REPORT - Generated by Jenneane Timreck **



Minutes
Village of Glen Ellyn
Regular Village Board Meeting
Monday, January 13, 2025
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order – 7:00 P.M.

B. Pledge of Allegiance

C. Roll Call

Upon roll call by Deputy Clerk Hannah, Acting President Simon and Trustees Christiansen, Fasules, Kalinich, Gould, and Thompson answered “Present.”

Also in attendance: Village Manager Franz, Village Attorney Stephanides, Public Works Director Buckley, Finance Director Brankin, Community Development Director Henaghan, Economic Development Coordinator Hannah, Police Chief Norton, and Fire Chief Clark.

D. Audience Participation

There was no off-agenda audience participation.

E. Employee Recognition

- 1) Appreciation of Chief Norton, Management Analyst Irizarry, Finance Director Brankin, Communications Coordinator Paplauskas, IT Director Chiappetta, and Commander Downey as well as Manager Franz for participation with Glenbard West students in Rotary Club of Glen Ellyn Mentor Day held in November, 2024

The Board recognized the above staff for their participation with Glenbard West students on Mentor Day and expressed the appreciation of the Village.

- 2) Appreciation of Deputy Chief Vavra for exemplary concern and action for an individual in a situation of risk

Deputy Chief Vavra was recognized for caring and professional conduct with an individual in a situation of risk.

- 3) Resident appreciation of excellent service from Public Works Administrative Assistant Progar

Public Works Administrative Assistant Progar was recognized for actions above and beyond the call of duty.

F. Consent Agenda - The following items are considered routine business by the Village Board and will be approved in a single vote in the form listed below:

RESULTS:	APPROVED [6 to 0]
MOVER:	Trustee Kalinich [Items 1, 4 – 19, 2 – 3 as amended]
SECONDER:	Trustee Christiansen
AYES:	Kalinich, Christiansen, Fasules, Gould, Thompson, Acting President Simon
NAYS:	

Motion to approve the following items including Payroll and Vouchers totaling \$10,625,407.89. These agenda items have been reviewed by the Management Team and Village Attorney and are consistent with the Village's purchasing policy (Trustee Kalinich).

- 1) Total Expenditures (Payroll and Vouchers) - \$10,625,407.89

Trustee Christiansen asked that the total be double checked and clarified for accuracy. Finance Director Brankin clarified the amount.

- 2) Approve Village Board December 9, 2024 Special Workshop Minutes

Trustee Kalinich requested a word change within the minutes. The Board agreed to the change.

- 3) Approve Village Board December 9, 2024 Meeting Minutes

Trustee Kalinich requested the vote for item 19 be added to the minutes. The Board agreed to the change.

- 4) Approve Village Board December 9, 2024 Closed Executive Session Minutes

- 5) Consent to the Recommendation of Acting Village President Simon that Tom Drapinski be Appointed as a Member to fill an Opening on the Capital Improvements Commission with a Term Ending July 31, 2026

- 6) Adopt Ordinance No. 7154, An Ordinance Providing for the Abatement of \$818,043.76 Against the 2024 Tax Levy for the Village's General Obligation Bonds, Series 2015 (Capital Projects Bonds) (Finance Director Brankin)

- 7) Adopt Ordinance No. 7155, An Ordinance Providing for the Abatement of \$611,332.50 Against the 2024 Tax Levy for the Village's General Obligation Bonds, Series 2018 (Capital Projects Bonds) (Finance Director Brankin)

- 8) Adopt Ordinance No. 7156, An Ordinance Providing for the Abatement of \$611,322.50 Against the 2024 Tax Levy for the Village's General Obligation Bonds, Series 2020 (Capital Projects Bonds) (Finance Director Brankin)

- 9) Adopt Ordinance No. 7157, An Ordinance Providing for the Abatement of \$303,100.00 Against the 2024 Tax Levy for the Village's General Obligation Bonds, Series 2021A (2012 Refunding Bonds) (Finance Director Brankin)

- 10) Adopt Ordinance No. 7158, An Ordinance Providing for the Abatement of \$127,165.00 Against the 2024 Tax Levy for the Village's General Obligation Refunding Bonds, Series 2021B (2015 Refunding Bonds) (Finance Director Brankin)
- 11) Adopt Ordinance No. 7159, An Ordinance Providing for the Abatement of \$476,025.00 Against the 2024 Tax Levy for the Village's General Obligation Bonds, Series 2024 (2015 Refunding Bonds) (Finance Director Brankin)
- 12) Pursuant to Section 1-10-7 of the Village Code, Approve the Purchase of Parkway Trees from the Suburban Tree Consortium in the Amount of \$151,700 to be Expended from the Motor Fuel Tax Fund (Public Works Director Buckley)
- 13) Pursuant to Section 1-10-7 of the Village Code, Approve the Purchase of Three (3) Ford Police Interceptor Utilities from Currie Motors Fleet 10125 West Laraway, Frankfort, Illinois through the Suburban Purchasing Cooperative in the Amount of \$98,922 to be Expended to the Fiscal Year 2025 Equipment Services Capital Outlay - Vehicles Fund and \$49,844 to be Expended from Cannabis Use Tax Funds (Public Works Director Buckley)

Trustee Thompson asked when the vehicles will be delivered and if the supply chain was still delaying receipt of vehicles. Public Works Director Buckley replied. Police Chief Norton explained the need for the new vehicles and how they are ordered and funded. Discussion continued, including Public Works, Police, and Fire vehicles. Fire Chief Clark gave an update on the Fire Department vehicles.

- 14) Adopt Ordinance No. 7160, An Ordinance Denying an Exterior Appearance Application for a Proposed Walk-Up Automated Teller Machine at the Property Located at 515 Crescent Boulevard, Glen Ellyn, IL 60137 (Community Development Director Henaghan)
- 15) Adopt Ordinance No. 7161, An Ordinance Granting Variations from Sections 10-4-1(L) and 10-4-8(D)(3) of the Village's Zoning Code to Allow for a Reduction of the Required Side Yard Setback and to Allow for the Construction of an Addition to a Home on a Property Less than 50 Feet in Width for the Property Located at 616 N. Main Street, Glen Ellyn, Illinois 60137 (Community Development Director Henaghan)

Trustee Christiansen asked for clarification on what is being requested in the variance, wondering about the hardship being claimed. Community Development Director Henaghan replied with an explanation of the request.

Trustee Gould asked a follow-up question.

- 16) Adopt Ordinance No. 7162, An Ordinance Granting an Exterior Appearance Application for the Property Located at 534 Duane Street, Glen Ellyn, IL 60137 (Community Development Director Henaghan)
- 17) Approve a Facade Improvement Award in the Amount of \$20,000 and an Interior Improvement Award in the amount of \$25,000 to Fuschia Inc. located at 534 Duane Street to be Expended to the Central Business District TIF Fund (Economic Development Coordinator Hannah)

Trustee Gould asked if the building has a sprinkler system. Economic Development Coordinator Hannah replied. Trustee Gould followed up by asking a question about the award amount.

- 18) Adopt Resolution 25-01, A Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code as Required by IDOT for Calendar Year 2022 in the Amount of \$736,907.51 for the Expenditure of Motor Fuel Tax (MFT) Funds (Public Works Director Buckley)
- 19) Adopt Resolution 25-02, A Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code as Required by IDOT for Calendar Year 2023 in the Amount of \$606,729.56 for the Expenditure of Motor Fuel Tax (MFT) Funds (Public Works Director Buckley)
- 20) Adopt Ordinance No. 7163-VC, An Ordinance Amending Title 5 (“Fire Regulations”), Chapter 1 (“Fire Department”) of the Glen Ellyn Village Code to Add a New Section 5-1-11 (“Ambulance Services and Fees”) (Fire Chief Clark)

RESULTS:	APPROVED [6 to 0]
MOVER:	Trustee Kalinich
SECONDER:	Trustee Fasules
AYES:	Kalinich, Fasules, Christiansen, Gould, Thompson, Acting President Simon
NAYS:	

Fire Chief Clark gave an overview of the Ordinance Amendment requested and why it is needed to be part of the Village Code. Discussion ensued, with Fire Chief Clark replying to the Board’s questions.

G. Other Business

H. Reminders

- 1) Village Board Workshop Tuesday, January 21, 2025 at 7 pm
- 2) Village Board Meeting Monday, January 27, 2025 at 7 pm

I. Adjourn to Closed Executive Session to discuss the setting of a price for the sale or lease of property owned by the Village pursuant to 5 ILCS 120/2 (c)(6) and the purchase or lease of real property for the use of the Village pursuant to 5 ILCS 120/2 (c)(5)

Adjourned – 7:43 P.M.

Mover: Trustee Kalinich; Second: Trustee Thompson. Unanimous vote to adjourn.



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 1/27/2025 7:00 PM
Department: Administration
Department Head: Patrick Brankin
Category: Other
Prepared By: Patrick Brankin

**AGENDA ITEM (ID
2025-8)**

DOC ID: 2025-8

Approve Temporary Employment Services by MGT of America Consulting, LLC in the Amount of \$225,236.06 to be expensed to the General Fund (Finance Director Brankin)

Statement of the Issue:

The Village engaged the services of MGT of America Consulting, LLC in 2024 for temporary employment services in various departments.

Analysis:

As in the prior year, the Village experienced turnover in certain key positions within the Village in 2024, necessitating that the Village hire temporary employees in order to manage the workload and continue levels of service. The Village engaged MGT of America Consulting, LLC (formerly GovTemps USA), a staffing agency that specializes in providing temporary employees for government agencies. MGT provided temporary staffing to fill the following positions, all of which were vacant as of January 1, 2024:

Finance - Assistant Finance Director
Community Development - Building Official
Community Development - Building Coordinator
Community Development - Planning Manager
Community Development - Planner (2)

Had the above positions been filled with permanent employees for the entirety of 2024, the cost to the Village in salary, taxes, and benefits would have been approximately \$237,000. In total, the amount paid to MGT in 2024 for temporary assistance was \$225,236.06. As this amount exceeds the \$35,000 threshold in the Village's Purchasing Policy, Village Board approval of the expense is requested.

Budget Impact:

The total cost for these services was \$225,236.06 expensed to the fiscal year 2024 General Fund in the Finance and Community Development Departments.

Contribution to Strategic Plan

Workforce & Operations: a) Attract and retain an innovative, high-performing and diverse workforce and evaluate and implement changes to the Village's work environment to make the Village an

employer of choice and ensure adequate staffing to meet service needs.

Action Requested:

Motion to Approve Temporary Employment Services in the Amount of \$225,236.06 to be Expensed to the General Fund.

Attachments:



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 1/27/2025 7:00 PM
Department: Administration
Department Head: Mark Franz
Category: Award
Prepared By: Meredith Hannah

**AGENDA ITEM (ID
2025-33)**

DOC ID: 2025-33

Approve a Downtown Retail Interior Improvement Award in the Amount of \$30,000 to Complimentary Cafe co-founders at 464 Glenwood Ave to be expensed to the Central Business District TIF Fund (Economic Development Coordinator Hannah)

Statement of the Issue:

Mr. Nusrat Ali, owner of a new business called Complimentary Cafe, opening at 464 Glenwood Avenue, requests a Downtown Retail Interior Improvement Award to assist with building improvements to open a new cafe in Glenwood Station. Mr Ali's cafe is his third location in the Chicagoland area. Improvements are required to accommodate a new cafe in the building. He is asking the Village Board to consider a \$30,000 Downtown Retail Interior Award.

Analysis:

The Downtown Retail Interior Improvement Award Program was created to facilitate the private sector in making interior improvements that encourage new retail businesses or the retention of existing retail businesses in the Village. Approved projects are eligible for up to a maximum of \$30,000 per award based on the following award scale per program:

Investments			Award		
Low			High		
\$	2,000.00	up to	\$	3,499.00	\$ 1,000.00
\$	3,500.00	up to	\$	4,999.00	\$ 1,750.00
\$	5,000.00	up to	\$	7,499.00	\$ 2,500.00
\$	7,500.00	up to	\$	9,999.00	\$ 3,750.00
\$	10,000.00	up to	\$	12,499.00	\$ 5,000.00
\$	12,500.00	up to	\$	14,999.00	\$ 6,250.00
\$	15,000.00	up to	\$	17,499.00	\$ 7,500.00
\$	17,500.00	up to	\$	19,999.00	\$ 8,750.00
\$	20,000.00	up to	\$	24,999.00	\$ 10,000.00
\$	25,000.00	up to	\$	27,499.00	\$ 12,500.00
\$	27,500.00	up to	\$	29,999.00	\$ 13,750.00
\$	30,000.00	up to	\$	32,499.00	\$ 15,000.00
\$	32,500.00	up to	\$	34,999.00	\$ 16,250.00

\$ 35,000.00	up to	\$ 37,499.00	\$ 17,500.00
\$ 37,500.00	up to	\$ 39,999.00	\$ 18,750.00
\$ 40,000.00	up to	\$ 42,499.00	\$ 20,000.00
\$ 42,500.00	up to	\$ 44,999.00	\$ 21,250.00
\$ 45,000.00	up to	\$ 47,499.00	\$ 22,500.00
\$ 47,500.00	up to	\$ 49,999.00	\$ 23,750.00
\$ 50,000.00	up to	\$ 52,499.00	\$ 25,000.00
\$ 52,500.00	up to	\$ 54,999.00	\$ 26,250.00
\$ 55,000.00	up to	\$ 57,499.00	\$ 27,500.00
\$ 57,500.00	up to	\$ 59,999.00	\$ 28,750.00
\$ 60,000.00	up to	+	\$ 30,000.00

Award Issues

Applicants must install a minimum of \$2,000 of material improvements to be eligible for an award. Staff recognizes the following eligible costs outlined/identified in the application:

Downtown Retail Interior Improvement	
Award Request	
HVAC Installation for 1,400 sq ft space	\$30,000
Plumping installation for restroom facilities and kitchen	\$35,000
Electrical systems	\$45,000
Total Eligible Interior Improvement	\$110,000
Expenses	
Total Interior Improvement Award	\$ 30,000

The funds requested are consistent with the intent of the Award programs.

Budget Impact:

The Village Board approved \$125,000 for the Downtown Award Programs, including the Downtown Retail Interior Improvement, Façade Improvement and Fire Prevention, from the Downtown TIF, \$30,000 for Roosevelt Road and Historic Stacy's Corners commercial district from the General Fund for Façade Awards and \$15,000 from the Roosevelt Road TIF for Fire Prevention Assistance Program for businesses within the Roosevelt Road TIF district as part of the 2025 annual budget. This is the third award request for 2025, and there is \$80,000 available in this fund (CBD TIF Fund 25000-520406).

Contribution to Strategic Plan

Strategic Priority: Development. Effective stewardship of incentives to support business recruitment and retention. Implement an Economic Development strategy focused on overall commercial vitality, EAV growth and sales tax growth. Coordinate award programs and assessment of value to the business community annually. Supporting the improvements to 546 Duane St, will reduce the vacancy rate downtown and increase tax revenue.

Action Requested:

Approve a Downtown Retail Interior Improvement Award in the amount of \$30,000 to

Complimentary Cafe. Alternatively, the Village Board may deny the request or the Village Board may approve a different amount.

Attachments:

1. Award Budget Summary 01-22-25

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2025 - \$170,000 Total Funds Available								
* Fuschia	Ashlee Rooney	534 Duane Street	Interior	12/20/2024	1/13/2025	\$ 25,000.00	\$ 25,000.00	
* Fuschia	Ashlee Rooney	534 Duane Street	Façade	12/20/2024	1/13/2025	\$ 20,000.00	\$ 20,000.00	
* Complimentary Café	Complimentary Café	464 Glenwood Ave	Interior	1/13/2025		\$ 30,000.00		

Per Above	\$ 75,000.00	\$ 45,000.00	\$ -
Total Available	\$ 170,000.00		
Funds Available	\$ 95,000.00		

*\$125,000 for downtown projects funded by TIF
 ** \$30,000 for Roosevelt Road and Historic Stacey's Corners façade awards
 + \$15,000 for Roosevelt Road Fire Prevention Awards to RR TIF Properties



**Glen Ellyn Village
Board**

535 Duane Street
Glen Ellyn, IL 60137

Meeting 1/27/2025 7:00 PM

Department: Public Works - Internal Services

Department Head: Dave Buckley

Category: Agreement

Prepared By: John Hubsy

**AGENDA ITEM (ID
2025-50)**

DOC ID: 2025-50

Adopt Resolution 25-03, A Resolution Approving a Professional Services Agreement with Christopher B. Burke Engineering, Ltd. for the creation of a Water Hydraulic Model and Distribution System Improvement Plan and Updates to the Model through Calendar Year 2028 for a Total Not to Exceed Amount of \$124,360 and Authorizing its Execution (Public Works Director Buckley)

Statement of the Issue:

The adoption of the Resolution authorizes the Village Manager to enter into a Professional Services Agreement with Christopher B. Burke Engineering, Ltd. for the creation of a water hydraulic model and distribution system improvement plan and updates to the plan through calendar year 2028 for a total not to exceed amount of \$124,360.

Analysis:

The last time the Village had a hydraulic model and master system plan created was in 2002. That project really focused on some major milestones from the previous study from 1988 including: conversion to Lake Michigan water as the source with the addition of two pressure adjusting stations to receive water from the DuPage Water Commission; the replacement of Cottage Water Tower from a 200,000 gallon structure to the current 500,000 gallon tank; and decommission of the Pennsylvania Avenue reservoir & pumping station, along with two groundwater wells. There has not been nearly the same level of changes to the system as a whole since 2002, but there has been some expansion to the system with annexations, continued replacement and upsizing of existing water main through the Capital Improvement Program (CIP), and adaptations to regulations that govern water quality, most notably maintaining higher levels of the disinfectant chlorine in the system and the requirement that all lead services be removed.

A water hydraulic model is a tool that can help identify where improvements can be made for the performance of the system when looking at water quality, pressures, fire flow rates, main break history, etc. The model can also incorporate changes, like expansions for future service areas as outlined by the Village's comprehensive plan, or with deficiencies for aspects like backup power generation that may be identified when performing required risk and resiliency reporting. All of this helps ensure that the system performs optimally to provide safe, clean drinking water in a cost-effective manner. The information provides the basis for a system improvement plan, which coupled with the existing CIP, creates the roadmap for how to meet the metrics established, both

internally and externally, including costs estimates for helping guide multiple decisions for how to maintain the Village's drinking water system.

Request for Proposals

The Village spent the beginning of 2024 preparing a proposal to develop the scope to find the consultant who would be the best fit to complete the project. Proposals were sent out towards the end of September to 21 firms and 5 proposals were received by the October 25 due date. Given the highly specialized nature of this project, a proposal format was utilized over a bid process to allow the Village to work with the firm that was ultimately selected to refine the scope to provide the best set of deliverables possible. Not only do employees need to be highly trained to create these models there are also various software programs available to build the models in. This method follows Village code 1-10-2 B, C, & D as exceptions to the requirement for competitive bidding.

A steering group of Public Works employees reviewed the proposals using the following weighted criteria. The top three firms were then selected for interviews, to find the firm that was the best fit for the project.

Criteria	Weight
Project Staffing	20
Project Experience	20
Proposed Services	25
Proposed Schedule	15
Compensation	10
Proposal Content	10
Total	100

Firm	Evaluation Rank	Proposal Cost
AECOM	1	\$ 138,310
CBBEL	2	\$ 48,620
CMT	3	\$ 155,900
Trotter	4	\$ 78,300
V3	5	\$ 109,468

After the interviews were held towards the end of December, there was a clear consensus from staff that CBBEL was the firm with whom the Village was best suited to partner. Their understanding of the scope most closely aligned with staff expectations. The proposed schedule fit well with the need to produce the results from the project in a timeframe that aligns well with the annual budget process, their experience with similar projects and communities closely aligned with Glen Ellyn, and a review of their references were all positive.

There was some back-and-forth discussion about the scope, ensuring that what was in the original proposal provided covered the various scenarios to run within the model, sufficient hours for staff training, incorporation of discussion for blending the results from the model and master system plan with the CIP, and additional hours to help ensure that the data provided from the Village to build the model was as complete and accurate as possible. Additionally, while CBBEL is well versed and experienced with modeling, Village staff is not as experienced with this type of project and did have concerns about the proposed number of hours. To address these concerns, CBBEL did increase the hours for some items in the scope so staff was comfortable making a recommendation that would not require change orders to complete. Only hours worked will be billed for the project and the increase in total compensation after negotiations still has the CBBEL cost as the second lowest received for the project.

Budget Impact:

The water modeling and master planning was originally budgeted for in 2024 at \$150,000 in the Water Fund as a capital expenditure (50100-580100). Due to the ever-evolving landscape, especially the requirements for the removal of lead services those dollars will be applied to the 2025 budget. The cost of the model and system plan are a not-to-exceed \$99,160. The additional \$25,200 is to allow, on an as needed basis, services to provide new or updated scenarios based on input from staff. The cost per year equals up to 40 hours of work by the consultant. This replaces an original scope of the proposal that would have trained staff to directly make these changes. A service model is much more effective, both from a time and cost perspective, and is how most communities incorporate routine updates to modeling.

Contribution to Strategic Plan

This project is reflected in the Village's Strategic Plan in the areas of Financial Stability - c) Maintain Capital Funding Viability and Infrastructure - a) Develop the Capital Improvement Plan and d) Safe & Reliable Roads & Utilities.

Action Requested:

Based on the proposals received, staff recommends that the Village Board authorize the Village Manager to execute an agreement with Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois for a total not to exceed amount of \$124,360 for the creation of a water hydraulic model and system improvement plan and updates to the model through calendar year 2028.

Attachments:

1. Resolution
2. Professional Services Agreement
3. CBBEL Submittal
4. CBBEL Revised Cost Estimate
5. CBBEL Water Model Maintenance



Village of Glen Ellyn

Resolution No. xxxx

**A Resolution Approving a Professional Services Agreement with
Christopher B. Burke Engineering, Ltd. for the Creation of a
Water Hydraulic Model and Distribution System Improvement
Plan and Updates to the Model Through Calendar Year 2028 for
a Total Not to Exceed Amount of \$124,360 and
Authorizing Its Execution**

Adopted by the

Acting Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This _____ Day of _____, 2025.

Resolution No. xxxx

A Resolution Approving a Professional Services Agreement with Christopher B. Burke Engineering, Ltd. for the Creation of a Water Hydraulic Model and Distribution System Improvement Plan and Updates to the Model through Calendar Year 2028 for a Total Not to Exceed Amount of \$124,360 and Authorizing Its Execution

BE IT RESOLVED by the Acting Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois (“Village”), in the exercise of their home rule powers, that the Professional Services Agreement with Christopher B. Burke Engineering, Ltd. for the creation of a water hydraulic model and distribution system improvement plan and updates to the model through calendar year 2028 is and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Acting Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 27th day of January, 2025.

Voting	Ayes	Nays	Abstain	Absent
Fasules				
Gould				
Thompson				
Kalinich				
Christiansen				
Simon				

Approved by the Acting Village President of the Village of Glen Ellyn, Illinois this _____ day of January, 2025.

Donna Jean Simon, Acting Village President

ATTEST

Caren Cosby, Village Clerk



PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT (hereinafter referred to as the “Agreement”) is entered into this 28th day of January, 2025, between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the “Village”), and Christopher Burke Engineering, Ltd., an Illinois corporation (hereinafter referred to as the “Consultant”) (The Village and the Consultant may, at times, be referred to collectively as the “Parties” or each individually as a “Party”).

RECITAL

WHEREAS, the Village intends to have the Consultant provide professional engineering services regarding the evaluation of the Village’s water system and the preparation of a water hydraulic model and distribution system improvement plan pursuant to the Consultant’s Proposal dated October 25, 2024, its Cost Estimate dated January 15, 2025, and its Water Model Maintenance Proposal dated January 17, 2025, all attached hereto and incorporated herein by reference (hereinafter referred to collectively as “Consultant’s Proposal”), the Village’s Request for Qualifications and Proposals dated September 23, 2024, incorporated herein by reference as though fully set forth (hereinafter referred to as the “RFP”), and this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the parties agree as follows:

1. RECITAL INCORPORATED.

The above recital is incorporated herein as though fully set forth.

2. SERVICES OF THE CONSULTANT.

2.1. The Project consists of professional engineering services, as more completely described in the Consultant’s proposal (hereinafter referred to as the “Services”) and the Village’s RFP. After written authorization by the Village, the Consultant shall provide the Services for the

Project. The Village shall approve the use of subcontractors by the Consultant to perform any of the Services that are the subject of this Agreement.

2.2. The Consultant shall submit to the Village all reports, documents, data, and information set forth in the Project. The Village shall have the right to require such corrections as may be reasonably necessary to make any required submittal conform to this Agreement. The Consultant shall be responsible for any delay in the Services to be provided pursuant to this Agreement due to the Consultant's failure to provide any required submittal in conformance with this Agreement.

2.3. In case of a conflict between provisions of the Consultant's Proposal and this Agreement or the Village's RFP, this Agreement and/or the Village's RFP shall control to the extent of such conflict.

2.4. Village Authorized Representative. The Village's Director of Public Works or the Director's designee shall be deemed the Village's authorized representative, unless applicable law requires action by the Corporate Authorities, and shall have the power and authority to make or grant or do those things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Village and with the effect of binding the Village as limited by this Agreement. The Consultant is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Village as having been properly and legally given by the Village. The Village shall have the right to change its authorized representative by providing the Consultant with written notice of such change which notice shall be sent in accordance with Section 18 of this Agreement.

2.5. Consultant's Authorized Representative. In connection with the foregoing and other actions to be taken under this Agreement, the Consultant hereby designates its Head Mechanical/Electrical Engineering Department, John Caruso, PE, as its authorized representative who shall have the power and authority to make or grant or do all things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Consultant and with the effect of binding the Consultant. The Village is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Consultant as having been properly and legally given by the Consultant. The Consultant shall have the right to change its Authorized Representative by providing the Village with written notice of such change which notice shall be sent in accordance with Section 18 of this Agreement.

2.6. The Consultant shall be an independent contractor to the Village. The Consultant shall solely be responsible for the payment of all salaries, benefits and costs of supplying personnel for the Services. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against Consultant. The Consultant's services under this Agreement are being performed solely for the Village's benefit, and no other

party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder.

3. COMPENSATION FOR SERVICES.

3.1. The Village shall compensate the Consultant for the Services in an amount not to exceed \$124,630 through December 31, 2028 as set forth herein. The Consultant shall be paid installments not more frequently than once each month ("Progress Payments"). Payments shall be made within sixty (60) days of receipt by the Village of a pay request/invoice from the Consultant.

3.2. The Village may, at any time, by written order, make changes within the general scope of this Agreement in the Services to be performed by the Consultant. If such changes cause an increase or decrease in the amount to be paid to Consultant or time required for performance of any Services under this Agreement, whether or not changed by any order, an equitable adjustment shall be made and this Agreement shall be modified in writing accordingly. No service for which additional compensation will be charged by the Consultant shall be furnished without the written authorization of the Village.

3.3. The Consultant shall, as a condition precedent to its right to receive a progress payment, submit to the Village an invoice accompanied by such receipts, vouchers, and other documents as may be necessary to establish costs incurred for all labor, material, and other things covered by the invoice and the absence of any interest, whether in the nature of a lien or otherwise, of any party in any property, work, or fund with respect to the Services performed under this Agreement. In addition to the foregoing, such invoice shall include (a) employee classifications, rates per hour, and hours worked by each classification, and, if the Services are to be performed in separate phases, for each phase; (b) total amount billed in the current period and total amount billed to date, and, if the Services are to be performed in separate phases, for each phase; (c) the estimated percent completion, and, if the Services are to be performed in separate phases, for each phase.

3.4. Notwithstanding any other provision of this Agreement and without prejudice to any of the Village's rights or remedies, the Village shall have the right at any time or times to withhold from any payment such amount as may reasonably appear necessary to compensate the Village for any actual or prospective loss due to: (1) Services that are defective, damaged, flawed, unsuitable, nonconforming, or incomplete; (2) damage for which the Consultant is liable under this Agreement; (3) claims of subconsultants, suppliers, or other persons performing Consultant's Services; (4) delay in the progress or completion of the Services; (5) inability of the Consultant to complete the Services; (6) failure of the Consultant to properly complete or document any pay request; (7) any other failure of Consultant to perform any of its obligations under this Agreement; or (8) the cost to the Village, including reasonable attorneys' fees and administrative costs, of correcting any of the aforesaid matters or exercising any one or more of

the Village's remedies set forth in this Agreement. The Village must notify the Consultant of cause for withholding within fourteen (14) days of receiving invoice.

3.5. The Village shall be entitled to retain any and all amounts withheld pursuant to this Agreement until the Consultant shall have either performed the obligations in question or furnished security for such performance satisfactory to the Village. The Village shall be entitled to apply any money withheld or any other money due the Consultant under this Agreement to reimburse itself for any and all costs, expenses, losses, damages, liabilities, suits, judgments, awards, reasonable attorneys' fees, and administrative expenses incurred, suffered, or sustained by the Village and chargeable to the Consultant under this Agreement.

3.6. The Consultant's Services shall be considered complete on the date of final written acceptance by the Village, which acceptance shall not be unreasonably withheld or delayed. As soon as practicable after final acceptance, the Village shall pay to the Consultant the balance of any amount due and owing under this Agreement, after deducting therefrom all charges against the Consultant as provided for in this Agreement ("Final Payment"). The acceptance by Consultant of Final Payment with respect to the Services shall operate as a full and complete release of the Village of and from any and all lawsuits, claims, demands, damages, liabilities, losses, and expenses of, by, or to the Consultant for anything done, furnished for, arising out of, relating to, or in connection with the Services, except for such claims as the Consultant reserved in writing at the time of submitting its invoice for final payment.

4. TERM AND TERMINATION.

4.1. This Agreement shall take effect upon the Effective Date as defined herein and shall expire on December 31, 2028 at 11:59 p.m.

4.2. This Agreement may be terminated, in whole or in part, by either party if the other party substantially fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Village may terminate this Agreement, in whole or in part, for its convenience. No such termination may be affected unless the terminating party gives the other party not less than ten (10) calendar days written notice pursuant to Section 18 below of its intent to terminate.

4.3. If this Agreement is terminated by either party, the Consultant shall be paid for Services performed to the effective date of termination, including reimbursable expenses. In the event of termination, the Village shall receive reproducible copies of drawings, specifications and other documents completed by the Consultant pursuant to this Agreement.

5. INDEMNIFICATION.

5.1. To the fullest extent permitted by law, the Consultant hereby agrees to defend, indemnify and hold harmless the Village and its officers, officials, agents, employees and

volunteers against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, including, but not limited to, reasonable attorney's fees and court costs (hereinafter referred to as "Claims") which may accrue against the Village and its officers, officials, agents, employees and volunteers to the extent arising out of the negligent performance of the work by the Consultant, its employees, or subconsultants, except for the negligence of the Village or its officers, officials, agents, employees and volunteers.

6. INSURANCE.

6.1. The Consultant shall, at the Consultant's expense, secure and maintain in effect throughout the duration of this Agreement, insurance of the following kinds and limits set forth in this Section 6. The Consultant shall furnish Certificates of Insurance to the Village before starting work or within ten (10) days after the notice of award of the Agreement, which ever date is reached first. All insurance policies, except professional liability insurance, shall be written with insurance companies licensed or authorized to do business in the State of Illinois and having a rating of at least A according to the latest edition of the Best's Key Rating Guide; and shall include a provision preventing cancellation of the insurance policy unless fifteen (15) days prior written notice is given to the Village. This provision (or reasonable equivalent) shall also be stated on each Certificate of Insurance: "Should any of the above described policies be canceled before the expiration date, the issuing company shall mail fifteen (15) days' written notice to the certificate holder named to the left." The Consultant shall require any of its subconsultants to secure and maintain insurance as set forth in this Section 6 and indemnify, hold harmless and defend the Village and its officers, officials, agents, employees and volunteers as set forth in this Agreement.

6.2. The limits of liability for the insurance required shall provide coverage for not less than the following amounts, or greater where required by law:

(A) Commercial General Liability:

- i. Coverage to include, Broad Form Property Damage, Contractual and Personal Injury.
- ii. Limits:

General Aggregate	\$ 2,000,000.00
Each Occurrence	\$ 1,000,000.00
Personal Injury	\$ 1,000,000.00
- iii. Cover all claims arising out of the Consultant's operations or premises, anyone directly or indirectly employed by the Consultant.

(B) Professional Liability:

- i. Per Claim/Aggregate \$2,000,000.00
- ii. Cover all claims arising out of the Consultant's operations or premises, anyone directly or indirectly employed by the Consultant.

(C) **Workers' Compensation:**

- i. Workers' compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including occupational disease provisions, for all employees who work on the Project, and in case work is sublet, the Consultant shall require each subconsultant similarly to provide workers' compensation insurance. In case employees engaged in hazardous work under this Agreement are not protected under workers' compensation insurance, the Consultant shall provide, and shall cause each subconsultant to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

(D) **Comprehensive Automobile Liability:**

- i. Coverage to include all owned, hired, non-owned vehicles, and/or trailers and other equipment required to be licensed, covering personal injury, bodily injury and property damage.
- ii. Limits:

Combined Single Limit	\$1,000,000.00
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(E) **Umbrella:**

- i. Limits:

Each Occurrence/Aggregate	\$5,000,000.00
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- (F) The Village and its officers, officials, agents, employees and volunteers shall be named as additional insureds on all insurance policies identified herein except Workers' Compensation and Professional Liability. The Consultant shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officers, employees, and volunteers.

6.3. The Village and the Consultant agree to waive against each other all claims for special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project.

6.4. The Consultant understands and agrees that any insurance protection required by this Agreement or otherwise provided by the Consultant, shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the Village and its officers, officials, agents, employees and volunteers as herein provided. The Consultant waives and agrees to require its insurers to waive its rights of subrogation against the Village and its officers, officials, employees, agents and volunteers.

7. SUCCESSORS AND ASSIGNS.

7.1. The Village and the Consultant each bind themselves and their partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party in respect to all covenants of this Agreement. Except as above, neither the Village nor the Consultant shall assign, sublet or transfer its interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body that may not be a party hereto, nor shall it be construed as giving any right or benefits hereunder to anyone other than the Village and the Consultant.

8. FORCE MAJEURE.

8.1. Neither the Consultant nor the Village shall be responsible for any delay caused by any contingency beyond their control, including, but not limited to: acts of nature, war or insurrection, strikes or lockouts, walkouts, fires, natural calamities, riots or demands or requirements of governmental agencies.

9. AMENDMENTS AND MODIFICATIONS.

9.1. This Agreement may be modified or amended from time to time provided, however, that no such amendment or modification shall be effective unless reduced to writing and duly authorized and signed by the authorized representative of the Village and the authorized representative of the Consultant.

10. STANDARD OF CARE.

10.1. The Consultant is responsible for the quality, technical accuracy, timely completion, and coordination of all designs, drawings, specifications, reports and other professional Services furnished or required under this Agreement, and shall endeavor to perform such Services with the same skill and judgment which can be reasonably expected from similarly situated professionals.

10.2. The Consultant shall be responsible for the accuracy of its professional Services under this Agreement and shall promptly make revisions or corrections resulting from its errors, omissions, or negligent acts without additional compensation. The Village's acceptance of any of Consultant's professional Services shall not relieve Consultant of its responsibility to subsequently correct any such errors or omissions, provided the Village notifies Consultant thereof within one year of completion of the Consultant's Services.

10.3. The Consultant shall respond to the Village's notice of any errors and/or omissions within seven (7) days of the service of such by the Village.

10.4. The Consultant shall comply with all federal, state, and local statutes, regulations, rules, ordinances, judicial decisions, and administrative rulings applicable to its performance under this Agreement.

10.5. The Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed, and completed in accordance with all required governmental permits, licenses, and other approvals and authorizations that may be required in connection with providing, performing, and completing the Services, and with all applicable statutes, ordinances, rules, and regulations, including, but not limited to, the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, or unfavorable discharge from military service or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 *et seq.*, and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* The Consultant shall also comply with all conditions of any federal, state, or local grant received by the Village or the Consultant with respect to this Agreement.

10.6. The Consultant shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with the Consultant's, or its subcontractor's, performance of, or failure to perform, the Services required pursuant to this Agreement or any part thereof.

10.7. The Consultant shall have a written sexual harassment policy that shall include, at a minimum, the following information as required by section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105: (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 Contractor's internal complaint process including penalties; (v) the legal recourse, investigative, and complaint process available through the Illinois Department of Human Rights and the Illinois Human Rights Commission; (vi) directions on how to contact the Illinois Department of Human Rights and the Illinois Human Rights Commission; and (vii) protection against retaliation as provided by the Illinois Human rights Act.

11. DRAWINGS, DOCUMENTS AND BOOKS AND RECORDS.

11.1. Drawings, plans, specifications, photos, reports, information, observations, calculations, notes and any other reports, documents, data or information, in any form, prepared, collected, or received by the Consultant in connection with any or all of the Services to be provided pursuant to this Agreement ("Documents") shall be and remain the property of the Village upon completion of the project and payment to the Consultant all amounts then due under this Agreement. At the Village's request, or upon termination of this Agreement, the Documents shall be delivered promptly to the Village. The Consultant shall have the right to retain copies of the Documents for its files. The Consultant shall maintain files of all Documents

unless the Village shall consent in writing to the destruction of the Documents, as required herein.

11.2. The Consultant's Documents and records pursuant to this Agreement shall be maintained and made available during performance of Project Services under this Agreement and for three (3) years after completion of the Project. The Consultant shall give notice to the Village of any Documents to be disposed of or destroyed and the intended date after said period, which shall be at least ninety (90) days after the effective date of such notice of disposal or destruction. The Village shall have ninety (90) days after receipt of any such notice to given notice to the Consultant not to dispose of or destroy said Documents and to require Consultant to deliver same to the Village, at the Village's expense. The Consultant and any subconsultants shall maintain for a minimum of three (3) years after the completion of this Agreement, or for three (3) years after the termination of this Agreement, whichever comes later, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the Agreement. The Agreement and all books, records and supporting documents related to the Agreement shall be available for review and audit by the Village and the federal funding entity, if applicable, and the Consultant agrees to cooperate fully with any audit conducted by the Village and to provide full access to all materials. Failure to maintain the books, records and supporting documents required by this subsection shall establish a presumption in favor of the Village for recovery of any funds paid by the Village under the Agreement for which adequate books, records and supporting documentation are not available to support their purported disbursement. The Consultant shall make the Documents available for the Village's review, inspection and audit during the entire term of this Agreement and three (3) years after completion of the Project as set forth herein and shall fully cooperate in responding to any information request pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.* by providing any and all responsive documents to the Village.

11.3. The Consultant shall have the right to include among the Consultant's promotional and professional materials those drawings, renderings, other design documents and other work products that are prepared by the Consultant pursuant to this Agreement (collectively "Work Products"). The Village shall provide professional credit to the Consultant in the Village's development, promotional and other materials which include the Consultant's Work Products.

12. SAVINGS CLAUSE.

12.1. If any provision of this Agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of its requiring any steps, actions or results, the remaining parts or portions of this Agreement shall remain in full force and effect.

13. NON-WAIVER OF RIGHTS.

13.1. No failure of either party to exercise any power given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this agreement shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

13.2. This Agreement shall not prohibit the Consultant from providing engineering Services to any other public or private entity or person. In the event that the Consultant provides Services to a public or private entity or person, the Village, at its sole discretion, may determine that such Services conflict with a service to be provided to the Village by Consultant, and the Village may select another civil engineer and/or land surveyor to provide such Services as the Village deems appropriate.

14. THE VILLAGE'S REMEDIES.

14.1. If it should appear at any time prior to final payment that the Consultant has failed or refused to prosecute, or has delayed in the prosecution of, the Services to be provided pursuant to this Agreement with diligence at a rate that assures completion of the Services in full compliance with the requirements of this Agreement, or has attempted to assign this Agreement or the Consultant's rights under this Agreement, either in whole or in part, or has falsely made any representation or warranty, or has otherwise failed, refused, or delayed to perform or satisfy any other requirement of this Agreement or has failed to pay its debts as they come due ("Event of Default"), and has failed to cure, or has reasonably commenced to cure any such Event of Default within fifteen (15) business days after Consultant's receipt of written notice of such Event of Default, then the Village shall have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

14.1.1. The Village may require the Consultant, within such reasonable time as may be fixed by the Village, to complete or correct all or any part of the Services that are defective, damaged, flawed, unsuitable, nonconforming, or incomplete and to take any or all other action necessary to bring Consultant and the Services into compliance with this Agreement;

14.1.2. The Village may accept the defective, damaged, flawed, unsuitable, nonconforming, incomplete, or dilatory Services or part thereof and make an equitable reduction in the Contract Price;

14.1.3. The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement except for amounts due for Services properly performed prior to termination;

14.1.4. The Village may withhold any progress payment or final payment from the Consultant, whether or not previously approved, or may recover from Consultant, any and all costs but not exceeding the amount of the Contract Price, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default or as a result of actions taken by the Village in response to any Event of Default; or

14.1.5. The Village may recover any damages suffered by the Village as a result of the Consultant's Event of Default.

15. NO COLLUSION.

15.1. The Consultant hereby represents and certifies that the Consultant is not barred from contracting with a unit of state or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Consultant is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of the tax, as set forth in 65 ILCS 5/11-42.1-1; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 *et seq.* The Consultant hereby represents that the only persons, firms, or corporations interested in this Agreement are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm, or corporation. If at any time it shall be found that Consultant has in procuring this Agreement, colluded with any other person, firm, or corporation, then the Consultant shall be liable to the Village for all loss or damage that the Village may suffer thereby, and this Agreement shall, at the Village's option, be null and void and subject to termination by the Village.

16. ENTIRE AGREEMENT.

16.1. This Agreement sets forth all the covenants, conditions and promises between the parties, and it supersedes all prior negotiations, statements or agreements, either written or oral, with regard to its subject matter. There are no covenants, promises, agreements, conditions or understandings between the parties, either oral or written, other than those contained in this Agreement.

17. GOVERNING LAW AND VENUE.

17.1. This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance.

17.2 Venue for any action brought pursuant to this Agreement shall be in the Circuit Court of Cook County, Illinois.

18. NOTICE.

18.1. Any notice required to be given by this Agreement shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, by personal service, or by electronic transmission to the persons and addresses indicated below or to such other addresses as either party hereto shall notify the other party of in writing pursuant to the provisions of this subsection:

If to the Village:

Public Works Director
Village of Glen Ellyn
30 S. Lambert Road
Glen Ellyn, Illinois 60137
Email: dbuckley@glenellyn.org
If to the Consultant:

John Caruso, PE
Head Mechanical/Electrical Engineering Department
Christopher B. Burke Engineering, Ltd.
9575 West Higgins Road, Suite 600
Rosemont, Illinois 60018
Email: jcaruso@ccbel.com

18.2. Mailing of such notice as and when above provided shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

18.3. Notice by electronic transmission shall be effective as of date and time of electronic transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 a.m. to 5:00 p.m. Chicago time). In the event electronic notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

19. BINDING AUTHORITY.

19.1. The individuals executing this Agreement on behalf of the Consultant and the Village represent that they have the legal power, right, and actual authority to bind their respective parties to the terms and conditions of this Agreement.

20. HEADINGS AND TITLES.

20.1. The headings or titles of any provisions of this Agreement are for convenience or reference only and are not to be considered in construing this Agreement.

21. COUNTERPARTS; FACSIMILE OR PDF SIGNATURES.

21.1. This Agreement shall be executed in counterparts, each of which shall be considered an original and together shall be one and the same Agreement.

21.2 A facsimile or pdf/email copy of this Agreement and any signatures thereon will be considered for all purposes as an original.

22. EFFECTIVE DATE.

22.1. As used in this Agreement, the Effective Date of this Agreement shall be January 28, 2025.

23. AUTHORIZATIONS.

23.1 The Consultant's authorized representatives who have executed this Agreement warrant that they have been lawfully authorized by the Consultant's board of directors or its by-laws to execute this Agreement on its behalf. The Village Manager warrants that he has been lawfully authorized to execute this Agreement. The Consultant and the Village shall deliver upon request to each other copies of all articles of incorporation, bylaws, resolutions, ordinances or other documents which evidence their legal authority to execute this Agreement on behalf of their respective parties.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK –
SIGNATURE PAGE FOLLOWS]**

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives on the dates set forth below.

VILLAGE OF GLEN ELLYN

CONSULTANT

By: Mark Franz
Its: Village Manager

By: Michael E. Kerr, PE
Its: President

Date: _____, 2025

Date: _____, 2025

ATTEST

ATTEST

By: Caren Cosby
Its: Village Clerk

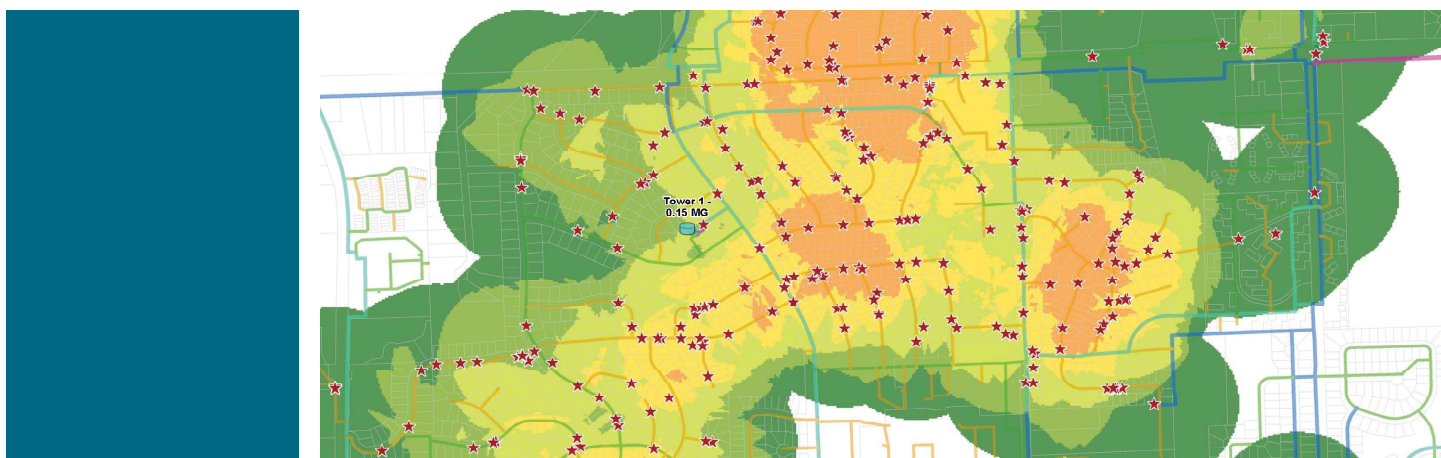
By:
Its:

Date: _____, 2025

Date: _____, 2025

OCTOBER 25, 2024

REQUEST FOR PROPOSALS FOR WATER HYDRAULIC MODEL AND SYSTEM IMPROVEMENT REPORT



SUBMITTED TO:

JOHN HUBSKY
ASSISTANT PUBLIC WORKS DIRECTOR
VILLAGE OF GLEN ELLYN
30 S. LAMBERT
GLEN ELLYN, IL 60137

SUBMITTED BY:

MICHAEL KERR, PE
CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 WEST HIGGINS ROAD | SUITE 600
ROSEMONT, IL 60018
MKERR@CBBEL.COM
847.823.0500



Christopher B. Burke Engineering, Ltd.



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

October 25, 2024

Village of Glen Ellyn
30 S. Lambert
Glen Ellyn, IL 60137

Attention: Mr. John Hubsky
Assistant Public Works Director

Subject: Proposal for Water Hydraulic Model and System Improvement Report

Dear Mr. Hubsky:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to submit our proposal for engineering services. The material presented in this proposal is in compliance with the guidelines indicated in your request.

CBBEL has recently completed many potable water distribution modeling analyses which have aligned with municipal master plans to update their aging infrastructure. Models for the Village of Woodridge, City of West Chicago, Village of Bartlett, Village of New Lenox, Village of Lincolnwood, Village of Shorewood, Village of Tinley Park and O'Hare International Airport have all had major expansion improvement plans supported by our water modeling efforts. The CBBEL project team looks forward to working with the Village and is committed to completing the work to your satisfaction and within the required time schedule.

The primary contact person for this proposal is Mr. John Caruso, PE, Head, Mechanical/Electrical Engineering Department. To answer any of your questions, John can be reached at (847) 823-0500 or jcaruso@cbbel.com.

Sincerely,

A handwritten signature in green ink, appearing to read 'Mike Kerr', with a long horizontal flourish extending to the right.

Michael E. Kerr, PE
President

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TAB 1
PROJECT STAFFING
Organizational Chart
Resumes



ORGANIZATIONAL CHART

WATER HYDRAULIC MODEL AND SYSTEM IMPROVEMENT REPORT



PROJECT MANAGER / QA/QC

John Caruso, PE



PROJECT ENGINEER

Mark Emory, PE



WATER MODELING

Kevin Baldwin, PE





YEARS EXPERIENCE: 36
YEARS WITH CBBEL: 36

EDUCATION

Bachelor of Science, 1988
Mechanical Engineering
University of Illinois at
Chicago

PROFESSIONAL REGISTRATION

Professional Engineer, IL,
062.048356, 1993

Professional Engineer, IN,
PE11012145, 2010

Professional Engineer, CO,
PE.0059191, 2021

PROFESSIONAL DEVELOPMENT

Ethics in City Government,
Ethics Training for CDA/OMP
Contractors, Vendors and
Employees

PROFESSIONAL AFFILIATIONS

American Society of
Mechanical Engineers

Engineers Without Borders

Illuminating Engineers
Society

John Caruso, PE

Vice President, Head, Mechanical/Electrical Engineering Department

Professional Engineer experienced in design of mechanical/electrical engineering projects. Experience includes pump station design, water model studies, roadway and site lighting design, SCADA system design and irrigation design. Participated and/or acted as Resident Engineer on various potable water and sewage related pumping station projects, roadway lighting, and stormwater management projects. Responsibilities include design coordination with all related engineering disciplines on various projects with an emphasis on pumping applications including storm, sewage and potable water pump stations, as well as roadway lighting design and electrical design. Duties include preparation of design memorandum and preliminary engineering reports; acquisition of permits from state, county, and local agencies; preparation of contract specifications and construction plans; review of drawings and specifications for code compliance; providing RE services; design of standby engine generators and electric services; design of lighting systems for roadway, parking lot, landscape, and interior applications; and design of SCADA systems for sanitary, storm and potable water applications. Performs water model analyses using WaterGems, Infowater, WaterCAD and EPANET.

WATER MODEL STUDIES

Water Distribution Study, Bensenville: Developed & calibrated a water distribution model (MWH Soft Info Water) and established user demands for water distribution system. Identified impacts on system from the removal of the existing piping and water supply demand within the O'Hare Modernization Program expansion area.

Residences at the Grove, Downers Grove: Water model constructed for a proposed 15 acre development to determine available fire flows for multi-family development.

Apple Creek Estates, Woodstock: Constructed water model for proposed 540 acre development, including single family, multi-family, commercial & a school. Fire flows, resultant pressures were analyzed along with sizing watermains and future elevated tank.

Oak Grove Business Park, Waukegan: Performed water model for industrial park including five flow demands for most distant building and sizing watermain. Model was basis for construction of 16" watermain extension to supplement park's watermain.

Village of Palos Park: Three, million dollar construction contracts for more than 10 miles of watermain and sanitary sewer. Through the use of CYBERNET, AutoCAD and KYPIPE, a water model was constructed and analyzed to size booster pump stations and watermain throughout selected portions of the Village.

DuPage Technology Park, West Chicago: Analyzed fire flow and water demands of Technology Park being connected to existing City of West Chicago water supply system.

City of Rolling Meadows: Review of an existing water model to determine effects of potable water pump station upgrades and pump selection.

PUMP STATIONS

Lansing Pump Station Improvements, Chicago Heights: Project Manager/Design Engineer for replacement of (3) 7,000 gpm horizontal split case potable water pumping units including associated isolation butterfly valves, globe check valves, pipe fittings, insertion flow meter, SCADA improvements to the City of Chicago Heights potable water pumping station. Construction Cost \$300,000.

Meter Vault at Lansing Pump Station, Chicago Heights: Project Manager/Design Engineer for installation of 10' x 10' poured in place concrete, below grade meter vault over existing 36" water transmission main, including the installation of an insertion meter, electric and communication conduit and cable, connection to and modifications to existing SCADA system. Construction Cost \$200,000.

Potable Water Booster Station, New Lenox: Project Manager/Design Engineer for construction of booster pump station at existing Village stand pipe and pump station. Improvements include modification to existing building adding approximately 400 SF of floor space including new standing metal seam roof, roof trusses, brick and CMW block wall construction for 2 new 750 gpm potable water booster pumps to create new pressure zone in remote, elevated area of the Village currently experiencing low water pressure. New standby diesel generator, modifications to existing motor control center, pressure reducing valves, and remote pressure monitor station reporting back to SCADA via radio is included in scope. Construction Cost \$1,000,000.

Well No. 9, Shorewood: Design of brick Well House for electrical, variable frequency drive and SCADA controls for 400 Hp, 1,200 gpm deep well pump. Packaged meter vault, manual transfer switch, and 2400 volt step up transformer included.

Well Nos. 6 & 8, Sycamore: Project Manager/Lead Designer for rehabilitation of two existing well houses. Upgrades included building additions to accommodate future radium treatment/removal equipment; electrical upgrades to existing well pumps; new diesel stand-by generator; underground piping revisions; well house piping revisions.

Well No. 9, Sycamore: Designed a 250 hp 1350 gpm well pump for potable water deep well and a well house including provisions for radium treatment equipment. Design included a 350kw standby power generator, SCADA controls and chemical treatment facilities. Construction cost \$827,000.

William Street Reservoir and Pump Station, Rosemont: Assisted in design and preparation of construction documents for below grade, poured-in-place concrete 5MG reservoir and 6,000gpm potable water pumping station. Responsibilities included sizing diesel electric generator; lighting, electrical power, piping layouts & CAD implementation to prepare contract drawings. Major equipment items included four 1,500gpm vertical turbine pumps driven by variable frequency drives; standby diesel electric generator; HVAC system for cooling main water pumps & heating pump station; chlorination equipment; control & alarm telemetry; & excavation support system. CECI 1995 Engineering Excellence Achievement Award Winning Project.

WATER STORAGE TANKS

Four Flags Tank Rehabilitation, Painting and Tower Facilities Lightning Protection/Oriole Tower Lightning Protection, Niles: Project Manager for the painting and rehabilitation of the Four Flags Standpipe including the painting of the interior and exterior of standpipe, removal and replacement of pilasters, new cathodic protection system, water destratification system, grounding system, SCADA modifications, valving and piping modifications.

Rehabilitation of the 1,000,000 Gallon Legged High Tank and 2,000,000 Gallon Ground Storage Reservoir, Chicago Heights: Project Manager for the painting and rehabilitation of two water storage tanks in the City of Chicago Heights.

Ridge Drive 1,000,000 Gallon Legged High Tank Rehabilitation, Chicago Ridge: Project Manager for the painting and rehabilitation of the high tank including ROV inspections, cellular equipment removal and replacement, Preliminary Design Memo, contract documents, bidding, construction observation, project documentation and closeout.

1,500,000 Gallon Spheroid Water Tower, Shorewood: Project Manager for the design, permitting and construction of a new 112' tall spheroid water tank including SCADA system, altitude valve in vault, emergency standby generator, utility coordination, site grading and antenna mounting brackets.

Glenwood School for Boys & Girls Painting of 150,000 Gallon High Tank, St. Charles: Project Manager for painting 150,000 gallon elevated water tank. Coordinated use of temporary hydropneumatic tanks for water supply during time tank was out of service.

500,000 Gallon Elevated Water Storage Tank Painting, Rosemont: Assisted in preparation of contract documents and administration of bid process. This tank was awarded the 2006 Tank of the Year by the Tnemec Paint Company.

Painting of 2 Million Gallon Standpipe, Darien: Assisted in preparation of bidding plans and contract documents.

SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA) SYSTEM DESIGN

Village of Forest Park SCADA System: Design and project management of SCADA system including 2 elevated tanks, 2 pump stations, meter station, emergency interconnection and lift station. Construction cost \$100,000.

Village of Chicago Ridge SCADA System: Design, contract document preparation and contract administration of a SCADA system incorporating a main potable water pump station, booster pump station, 1MG elevated water storage tank and three sanitary lift station sites. Construction cost \$100,000.

Village of Willowbrook SCADA System: Design, contract document preparation and contract administration of a SCADA system. System included 2 elevated storage tanks and a 3MG standpipe and booster pump station. Construction cost \$70,000.



YEARS EXPERIENCE: 48
YEARS WITH CBBEL: 28

EDUCATION

Bachelor of Science, 1975
Civil Engineering
University of Illinois at
Urbana-Champaign

PROFESSIONAL REGISTRATION

Professional Engineer, IL,
062.038850, 1979

CERTIFICATIONS

AWWA Utility Risk and
Resilience Certificate Program

PROFESSIONAL DEVELOPMENT

Ethics in City Government,
Ethics Training for CDA/OMP
Contractors, Vendors and
Employees

PROFESSIONAL AFFILIATIONS

American Water Works
Association (AWWA)

Mark Emory, PE

Pumping Applications Group Lead

Professional Engineer within the Mechanical Engineering Department experienced in engineering projects in water supply and distribution, wastewater collection and treatment, and stormwater fields. Experienced in civil, mechanical and electrical engineering disciplines. Overall experience includes field investigations and troubleshooting, water supply and planning studies, water system evaluations with distribution network hydraulic modeling, preliminary engineering, and preparation of final design, including bidding and contract documents. Construction experience includes assistance during bidding, services during construction, including construction observation, and shop drawing review. Qualified Project Liaison drawing from the experience of these many engineering projects.

Responsibilities encompass engineering activities for potable water and wastewater projects. Responsible for conceptual planning, preliminary engineering, final design, cost estimating, contract document preparation, permit and regulatory submittal preparation, bidding, and services during construction including construction observation. Duties include client contact and representation, responsible charge for overseeing the work of other project team members, and liaison for the coordination, presentation and delivery of the project.

Proficient in Microsoft Word, Excel, Power Point, Microsoft Project, Bentley MicroStation, Haestad Methods Sewer CAD, WaterGEMS and EPANET Software.

Lake Michigan Water Project, Village of Bartlett: Project manager for planning, design and construction phases of Bartlett's five-year conversion to a Lake Michigan Water Supply from the DuPage Water Commission (DWC). The Planning Study through construction occurred between 2014 and the Spring of 2019. The initial Alternatives Study assessed five alternatives available to Bartlett for its potential water supply. The comparison of alternatives included identifying the available alternatives, projecting capital and financing costs, water purchase cost, operating and maintenance cost, soft cost, and Bartlett's projected water rate for each alternative. Multiple presentations were made at public Board meetings to update the status of the current alternatives under consideration. After the Board made the alternative selection, engineering moved forward with securing a Lake Michigan Water Allocation from IDNR-OWR. Bartlett utilized an IEPA low interest loan for the Receiving Station component of the project. Comprehensive water modeling was performed of the system serving 41,000 people. Upon the completion of the IEPA planning and receipt of the IDNR Lake Michigan Water Allocation, detailed bidding and contract documents were prepared for the Receiving Station which featured a 60-foot by 80-foot aesthetically treated metal building housing pressure adjustment and flow control of the DWC supply, 7-variable speed pumps, chlorination equipment, and full standby power. The project included 2 - 1.5-million-gallon bolted steel ground storage tanks, and a new system wide SCADA system for the entire water system. Construction observation of the \$8.0 facility was included with a substantial completion in 10-months. The project was coordinated throughout with DWC, IEPA and IDNR. The project was completed on-time and under budget. The Village's enacted water rate was under the rates that were projected in the Alternatives Study five years before completion of construction.

Water Transmission Main Project, Hillside Berkeley Water Commission: Project Manager overseeing the design of new water transmission mains. Over 20,000' of new 16" water transmission mains were designed to replace and upsize the Commission's aging transmission mains that provide drinking water for the Villages of Hillside and Berkeley. Recent higher occurrences of breaks on the 50 year old mains coupled with re-development potential for higher water demand were major driving factors leading to replacing the transmission mains. The alignment of the mains is almost entirely on the Village of Bellwood's public ROW. Selection of alignment was closely coordinated with Bellwood to use streets scheduled for roadway improvements, streets with minimal utility conflicts and streets with low impact on Bellwood's residents. The \$5 million project nearly doubled the Commission's flow conveyance capacity without modifying the existing pumping facilities and at the same time reduced electrical consumption.

South Booster Station and Transmission Main, Lombard: Project Manager overseeing the design of a \$2.5 million new inter-zone pumping station and transmission main. Pump station featured 3 split case pumps at 60 horsepower, emergency generator and full incorporation into the Village's SCADA system. A pressure reducing station was also built to allow flow in either direction between the Village's pressure zones. The pump station building was designed and constructed to blend in with the adjacent property by providing the building with an exterior façade similar to the school next door. Project included design of nearly 4,000' of 20" water transmission main. After completion of a detailed alignment study, an alignment was selected under the pavement of a high traffic, 4 lane County highway. Traffic control and final alignment selection were closely coordinated with the Village and the County.

Water System Evaluation Study, Hillside-Berkeley Water Commission: Conducted a water system evaluation study to review pumping performance and winter operating characteristics for the Commissions potable water facilities. The facilities include a 4.4 MG ground storage facility, a 3 MGD pumping station, a 500,000 gallon

elevated tank and water transmission mains. The evaluation included pipe distribution system modeling. Much of the original construction dates back to the 1950's.

Pump Modifications, Hillside-Berkeley Water Commission: Design and construction observation of a Pump Modifications project that upsized pump horsepower and flow capacity. Project included adding Variable Frequency Drives. The Pump Station maintained in-service throughout the construction of the improvements. Construction is complete and the station is in operation.

Elevated Tank Repainting, Hillside-Berkeley Water Commission: Prepared contract documents including bidding documents and specifications. The elevated tank was built in the 1950's and supports telecommunications equipment for two vendors. Construction is complete and the tank is in operation.

Potable Water Facilities Capital Improvement Master Plan, Riverside: Updated a Master Plan for Village Potable Water Facilities Capital Improvement Program. Assignment included reviewing and incorporating components of earlier plans and reports prepared by previous Village consultants with the objective of not duplicating work already performed and established. Planning work included making recommendations for rehabilitating a central pump station and decommissioning other out of date facilities. Recommended improvements also included new electrical service and distribution facilities for the Village's downtown campus area containing a national historical landmark structure. Distribution system modeling was performed and used for evaluating the pump station's performance & establishing a water main replacement program.

63 Pine Pump Station and Reservoir Rehabilitation, Riverside: Performed design and construction observation of rehabilitation project. Design included upgrading the station pumping capacity, providing standby power and construction of a new pump building on top of an existing buried concrete reservoir. New pump building was designed to architecturally blend with the surrounding area. Design also included VFD's and sophisticated supervisory controls needed to allow the Village to convert from a floating overhead system to a closed system. Construction is complete and in operation.

Delivery Structure and Water Transmission Main, Lake County: Final Design and Construction Observation of Central Lake County Joint Action Water Agency Delivery Structure and Water Transmission Mains. Project included the design of a new Delivery Structure and approx. 3,000' of 20" diameter transmission main. The main is routed along private property in easements, under two railroads, along a county highway and through congested Village Streets.

Elevated Reservoir, Vernon Hills: Periodic construction observation for the construction of a 500,000 gallon elevated reservoir. The reservoir is constructed in tight quarters on the corner of the Prairie Material Vernon Hills Yard. Work included 360 LF of bored and jacked watermain crossing of two railroads and wetland. The base of the tower houses pressure adjusting and rate of flow control equipment which receives and regulates water from a regional Lake Michigan water supply facility. Project is to be dedicated to the Lake County of Public Works who closely reviewed the tank design.

500,000 Gallon High Tank, Hillside-Berkeley Water Commission: Project Manager for repainting of Hillside-Berkeley Water Commission's 500,000 gallon high tank located in Bellwood. Duties included review of tank condition report, field reconnaissance of tank, preparation of contract documents, bidding services and coordination of construction observation and third party inspectors. The tank is on a relatively small site and adjacent to residential

areas. Communications equipment was removed from the tank and temporary communications equipment was utilized by the communications vendors during construction. Containment was provided. The tank has a cathodic protection system installed.

City Acres 1,250,000 Gallon High Tank, Plano: Project Manager for planning and design of a new high tank. Tank was designed to provide service for Lakewood Homes City Acres Subdivision. Design was coordinated with the Village and their consulting engineer. Services also included shop drawing review during the construction phase.

Enterprise Drive 2 Million Gallon Fluted Column High Tank Painting, Westchester: Participated in the repainting project for a 2 million gallon fluted column tank. Served as Project Engineer performing QA/QC duties.



YEARS EXPERIENCE: 18
YEARS WITH CBBEL: 18

EDUCATION

Bachelor of Science, 2006
Multidisciplinary Eng.,
Acoustics/Mechanics
Purdue University

PROFESSIONAL REGISTRATION

Professional Engineer, IL,
062.065113, 2012

PROFESSIONAL DEVELOPMENT

Ethics in City Government,
Ethics Training for CDA/OMP
Contractors, Vendors and
Employees

PROFESSIONAL AFFILIATIONS

American Society of
Mechanical Engineers (ASME)
Member ID 000103521657

American Water Works
Association (AWWA)
Member ID 03668260

Engineering Projects in
Community Service (EPICS)
Purdue University

STEM Partnership Team
Glenbrook South High School

Irish Engineers and
Contractors of Chicago

Kevin Baldwin, PE

Project Manager

Professional Engineer with experience in design and construction projects focusing on mechanical, electrical, and civil applications. Participated in projects including water distribution system modeling, roadway and site lighting design, sanitary lift station design, pump station design, and site grading plans. Responsibilities include building water models from scratch, updating existing water models, global oversight of full system network expansion, initial design process, evaluating design and modeling scenarios, creating layout exhibits, preparation of construction plan drawings, developing cost estimates, construction observation, and shop drawing reviews.

Computer Capabilities include software such as: Microstation and AutoCAD for plan drawings and creating exhibits; WaterGEMS, Infowater, and EPANET v2 for water distribution modeling and scenarios; XPSWMM for sanitary and stormwater modeling; ArcGIS and ArcMap for information systems analysis and exhibit creation; Microsoft Office and Adobe Standard for contract document preparation; ProjectWise Explorer for multiple company file transfer structure; and Excel and EDR (Electrical Designers reference) for voltage drop, panelboard circuit loads/schedules and fault current calculations.

WATER MODEL STUDIES

Water Modeling, Bartlett: Built and verified water model with Village's GIS information in WaterGEMS to analyze the effects of changing the water source from the Northwest corner of the Village to the new Lake Michigan Receiving Station facilities in the East side of town. The updated and improved model was able to assist with the pump selection and anticipated chlorine residuals in the Village limits. This model also aided in the proposed transmission main and distribution main improvements throughout the Village to coincide with the water source changeover. With the proposed plan to move the water source location across town, the existing northwestern pump station turned into a high-pressure zone booster pump location. The water model was able to determine the effects of the system with the proposed isolation plan. Lastly, this model was able to assist the controls operation to automate the water system with the appropriate water turnover in the storage tanks.

Water Modeling, O'Hare Airport: Updated and improved the existing water model in WaterGEMS to analyze proposed improvements and expansions in various areas of one of the busiest airports in the world.

Water Modeling, Lincolnwood: Developed a water model using GIS information by means of WaterGEMS. Previous water studies of 2002 and 2008 have significant changes compares to the water demand of the Village in 2015. The model represents the revised water demands of the system along with incorporating fire flow information from the Fire Department.

Water Modeling, Shorewood: Converted and updated existing water model using GIS information by means of WaterGEMS. Duties included acquiring historical data, water atlases, coordination with GIS department, validating model system, calibration of the model, 2 proposed well location scenarios, overall assessment of system.

Water Modeling, New Lenox: Updated the existing water model using GIS information by means of WaterGEMS. Duties included acquiring historical data, water atlases, coordination with GIS department, validating model system, calibration of the model, collaboration of proposed scenarios with Village to verify previous water studies.

Water Modeling & Hydraulic Analysis, Wheaton: Built water model with City's GIS information for further analysis of system deficiencies and future capital improvement decision matrix. Duties included acquiring historical data, water atlases, coordination with GIS department, validating model system, calibration of the model, 2 proposed well location scenarios, overall assessment of system.

Cornerstone Water Study Modeling, Grayslake: Constructed a water model for Cornerstone Development. Updated the water model to be used for proposed scenarios of phased building of the development. Duties included acquiring historical data, water atlases, validating model system, calibration of the model, coordination with design engineer, preparation of presentation exhibits, graphs, and tables.

Water Distribution Study, Bensenville: Assisted with developing and calibrating a water distribution model (MWH Soft Info Water) and established user demands for water distribution system. Identified impacts on the system from removal of existing piping and water supply demand within the O'Hare Modernization Program expansion area.

Water Modeling & Master Plan Update, Woodridge: Complete overhaul of existing water model to WaterGEMS to coincide with the Village's current GIS information. Used the newly verified water model to evaluate performance of the current and anticipated future conditions of the system. The model has aided in the discussion of increasing of the capital improvement projects of water main replacement, better looping a the Southeast Business Park and

Office Buildings, the overall system would be effected if Tower 1 has been removed from the network, to validate one of the major capital improvements of replacing aging mains along 75th Street between Janes Ave. and Woodridge Dr.

Water Modeling & Master Plan Update, West Chicago: Complete overhaul of existing water model to WaterGEMS to coincide with the City's current GIS information. Used the newly verified water model to evaluate performance of the current and anticipated future conditions of the system. Modeling of the Northeast Klein Road / Meadow Wood Subdivision along with additional ground and elevated storage capacity within the system have been discussed for the City for many years. This model not only portrays the distribution system but also the elaborate raw water collection system to the City's water treatment plant facility.

Water Modeling, East Chicago, IN: Complete overhaul of existing water model to WaterGEMS to coincide with the Village's current GIS information. Used the newly verified water model to evaluate performance of the current and anticipated future conditions of the system. This particular system was showing evidence of pressure spikes throughout the network and the newly built model aided the discussion with the operations teams for more efficient programming of the system.

Water Modeling, Niles: Updated existing model to assist with scheduled standpipe shutdowns for maintenance – especially recommendations of pressure relief locations throughout the Village while the tank was out of service. On-Call Modeling services provided for Golf Mill – Mixed Use Development scenarios which aided the discussions of the phasing sequence of how the proposed development could be connected into the existing water system.

PUMP STATION/WATERMAIN DESIGN

Lake Michigan Water Project, Village of Bartlett: Project Engineer for all four engineering phases of Bartlett's five-year conversion to a Lake Michigan Water Supply from the DuPage Water Commission (DWC). Engineering for the project included Alternative Selection, Planning, Design Engineering and Construction Observation Engineering. The Alternatives Study through construction occurred between 2014 and the Spring of 2019. The project was operational before the end of Bartlett's 35-year water supply contract with its previous water provider. The initial Alternatives Study assessed five alternatives available to Bartlett for its potential water supply. The comparison of alternatives included identifying the available alternatives, projecting capital and financing costs, water purchase cost, operating and maintenance cost, soft cost, and Bartlett's projected water rate for each alternative. As the Alternative selection phase moved forward to Board's final selection of DWC, the available alternatives and their costs continually evolved. Multiple presentations were made at public Board meetings to update the status of the current alternatives under consideration. Bartlett's Board made its selection of DWC to be its future water supplier approximately 2 ½ - years after the presentation of the initial study. Engineering of the project moved forward into Planning and securing a Lake Michigan Water Allocation from IDNR-OWR. Bartlett utilized an IEPA low interest loan to finance the Receiving Station component of the project which required obtaining all Agency required planning approvals. Comprehensive water modeling was performed of the system serving 41,000 people using WaterGEMS software. The water modeling essential for making pump selections for the Receiving Station and determining the extent of internal water main improvements needed to facilitate the new Lake Michigan Water supply. Future capital improvements were evaluated as well. Upon the completion of the IEPA planning and receipt of the IDNR Lake Michigan Water Allocation, detailed bidding and contract documents were

prepared for the Receiving Station which featured a 60-foot by 80-foot aesthetically treated metal building housing pressure adjustment and flow control of the DWC supply, 7-variable speed pumps, chlorination equipment, and full standby power. The Receiving Station also featured 2 - 1.5-million-gallon bolted steel ground storage tanks, and a new system wide SCADA system with seven cellular based sites. The \$8.0 facility which was constructed to substantial completion in 10 – months through the winter season. The project was coordinated throughout with DWC, IEPA and IDNR. The project was completed on-time and under budget. The Village's enacted water rate was under the rates that were projected in the Alternatives Study five years before completion of construction. Engineering duties include contract plan and specification preparation, shop drawing reviews, water modeling throughout the project, assisting the Resident Engineer with any inquiries.

South Booster Station, Lombard: Assisted in design and plan preparation of a new inter-zone booster pump station with three 60 HP split case pumps rated at 1050 GPM @ 150' TDH each. Project also included a new 300 kW emergency generator and full integration into the Village's SCADA system. Pump station building was designed to blend with the nearby school next door and included the design of approx. 4,300' of 20" water transmission main with a detailed alignment study which selected the less obtrusive route under the pavement of Meyers Road (DuPage County Hwy 25). Duties included plan preparation, coordination of utilities, and preparation of IEPA permit applications.

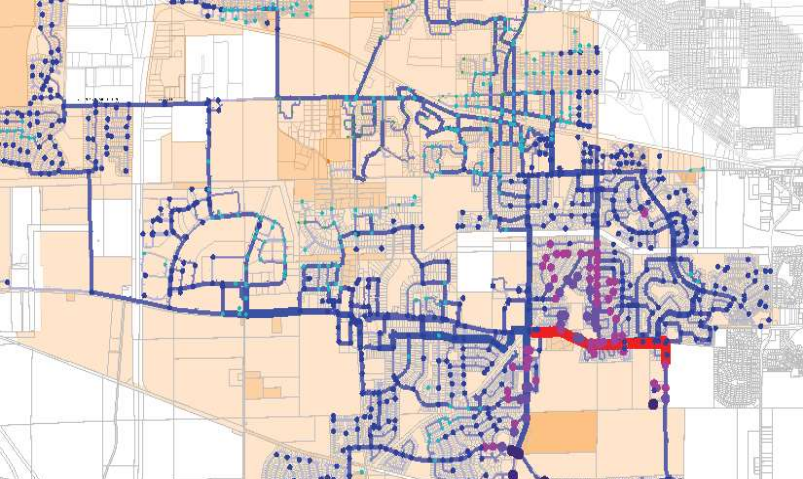
Hillside-Berkeley Water Commission, Bellwood: Project included design of approx. 23,000' of new 16" water main with approx. half of the proposed alignment done by the directional boring method of construction. Duties included assistance in water main design and plan preparation, cost estimate, coordination of utilities, preparation and coordination of required permits, and easement plan preparation.

Quentin Road Water Main, Hawthorn Woods: Project included design of over 5,396' of water main and along approx. 6,000' of roadway. Duties included assistance in water main/sanitary sewer design and plan preparation, and coordination of utilities.

Peck Farm Park, Geneva Park District: Assisted in design and plan preparation of over 2,800' of water main improvements along Kaneville Rd. Design included proposed 8" water main connection to a 12" water main at Peck Rd and compliance with IEPA requirements. Duties included assistance in water main/sanitary sewer design and plan preparation, and coordination of utilities. In addition, assisted in design and plan preparation of a new 150 GPM sanitary sewage lift station and 2,000' of 4" sanitary forcemain. Preparation of permit documents for IEPA WM, IEPA Sewer, KDOT, and City of Geneva.

TAB 2
PROJECT EXPERIENCE
Fact Sheets with References





WATER SYSTEM MODELING | BARTLETT, ILLINOIS

PROJECT TYPE



Hydraulic Modeling



Station Modeling



Water Main Improvement



Mechanical Engineering



Proposed Sequencing

CBBEL developed a water model using historical data, water atlases and GIS information provided by the Village to analyze alternative water sources.

CBBEL's efforts to assist the Village of Bartlett to obtain a more sustainable and more beneficial alternative water supply could not be achieved without a more current calibrated water model.

The Village's existing water system consists of 3 deep wells, 4 shallow wells, 5 elevated storage tanks, 3 ground storage tanks and approximately 91 miles of water main serving about 42,000 residents.

The new WaterGEMS water model is able to show all different alternatives at many different demand scenarios to visibly show the Village changes in pressure and available fire flow throughout the Village.

Since the official transfer to Lake Michigan water in 2019, CBBEL has continued to assist the Village with various water main infrastructure planning efforts, namely siting of a new elevated storage tank to add to the growing system.

2016 - 2023

PROJECT TEAM

Mark Emory, PE
Project Manager

Kevin Baldwin, PE
Project Engineer

CLIENT

Village of Bartlett
228 S. Main Street
Bartlett, IL 60103

Dan Dinges, Director of Public Works
630.837.0811
ddinges@bartlett.il.gov

CONSTRUCTION COST

N/A

FEE

\$145 thousand

FUNDING SOURCE

Local

SERVICES INCLUDED:

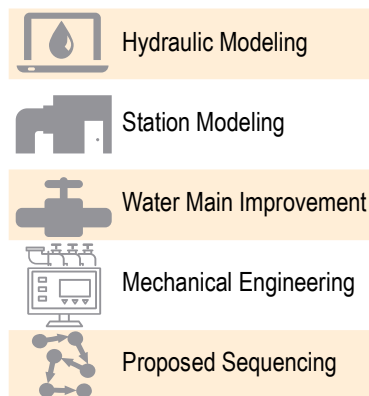
- Data Collection
- Water Model Development and Calibration
- Distribution System Assessment
- Proposed Alternative Scenarios Setup
- Distribution System Analysis Report
- Model Demonstrations
- 7,700 Pipe Size Model





O'HARE INTERNATIONAL AIRPORT POTABLE WATER MODEL | CHICAGO, ILLINOIS

PROJECT TYPE



2016 - 2023

PROJECT TEAM

John Caruso, PE
Project Manager

Kevin Baldwin, PE
Modeling Engineer

CLIENT

Chicago Department of Aviation (CDA)
10510 W. Zemke Boulevard
Chicago, IL 60666

Joe McHugh, GIS & Utility Manager
773.686.3433
joseph.mchugh@cityofchicago.org

FEE

\$200 thousand

CBBEL is updating and improving O'Hare's water distribution system

CBBEL has been tasked to model multiple new developments of the water distribution system of the ever expanding O'Hare International Airport. The updated WaterGEMS model is able to show pressures, fire flows, flushing programs, extended period simulations and water quality calculations for multiple scenarios of new improvements for both the air field and terminal/concourse areas of the Airport.

SERVICES INCLUDED:

- Data Collection
- Water Model Update and Calibration
- Distribution System Assessment
- Proposed Alternative Setup
- Model Demonstrations
- 3,500 Pipe Size Model

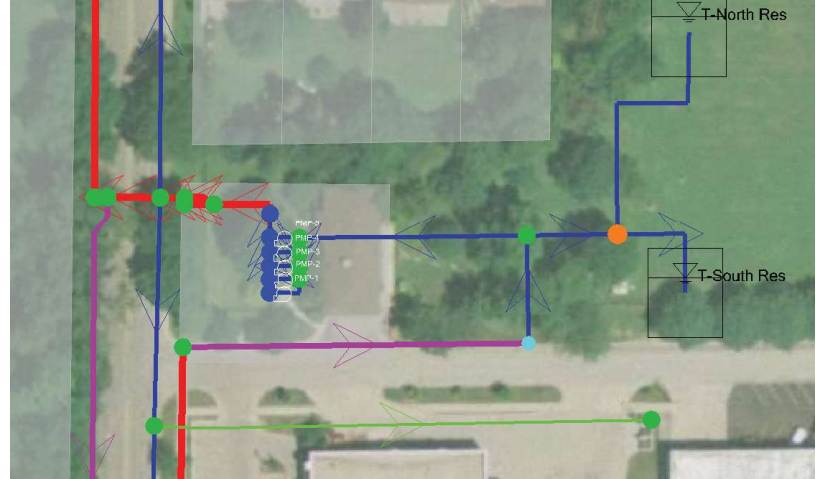
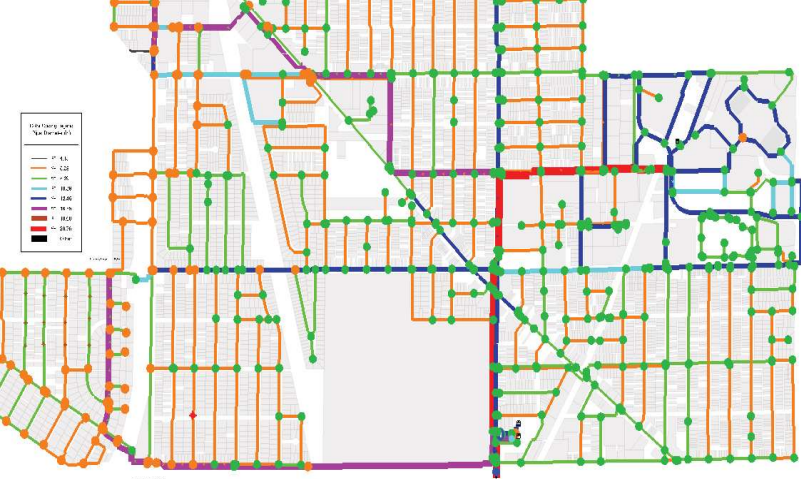
Potable Water System Modeling for Future Airport Needs: The WaterGEMS model prepared in the Master Civil Engineer agreement is being refined and updated to include data from record drawings to improve the accuracy of the model such as elevation data, pipe diameters, pipe material, connection verification, age, known break locations, valving, and fire hydrant locations. To remain current with the demand of the airport, fire hydrant testing is necessary around the entire airfield to further verify and calibrate the model. Scenarios will facilitate the proposed recommendations for development of the potable water distribution system in future years.

Water System Modeling for Fire Suppression: The prior modeling did not include modeling of the dedicated fire protection main. This inclusion was requested by the Chicago Fire Department. Data for the fire suppression system will be added to the current WaterGEMS model. Data collection and site visits identify and review all fire suppression system components including water storage tanks, pumps, mains, and valving. The model will show how the water system reacts when a fire event happens for any facility on the airfield.

Asset Management System for Water Distribution: The current Capital Improvement Plan does not include phasing of the need for replacement mains and related water system components. This task includes using the WaterGEMS model for a review of water demands and unaccounted waters and losses from the system & will include compiling and managing asset repairs and recommending upgrades and system improvements. The Asset Management System is closely coordinated with airport-wide efforts regarding utilities.

On Call Review of Proposals and Scenarios: Requests for scenario reviews and specific questions re fire flows and water pressures have been constant since the beginning work to develop the WaterGEMS model. The task includes review of proposed improvements to the system and review of new water demand proposals throughout the entire water distribution system. Data is collected and analyzed to predict and anticipate how the distribution system will respond to new facilities and demands. The model will assist CBBEL in developing recommendations for the system.





WATER MODEL UPDATES | LINCOLNWOOD, ILLINOIS

PROJECT TYPE



Hydraulic Modeling



Station Modeling



Water Main Improvement



Mechanical Engineering



Proposed Sequencing

2015 - 2022

PROJECT TEAM

John Caruso, PE
Project Manager

Kevin Baldwin, PE
Project Engineer

CLIENT

Village of Lincolnwood
6900 N. Lincoln Avenue
Lincolnwood, IL 60712

Brendon Mendoza, Asst. Public Works
Director
847.673.1540
bmendoza@lwd.org

FEE

\$32.5 thousand

FUNDING SOURCE

Local

CBBEL developed a water model using historical data, water atlases and GIS information provided by the Village for long term water main replacement program.

CBBEL performed engineering services to update the Village's existing model that had not been updated in several years missing improvements made to the system over the past +/- 10 years.

The Village's existing pump station at Crawford Avenue houses 5 pumps with a total pumping capacity of 7,000 gpm with 2 underground storage reservoirs totaling 3.75 MG. The Village also has a 1.5 MG standpipe with a 1,000 gpm booster pump. This water system serves approximately 13,000 residents.

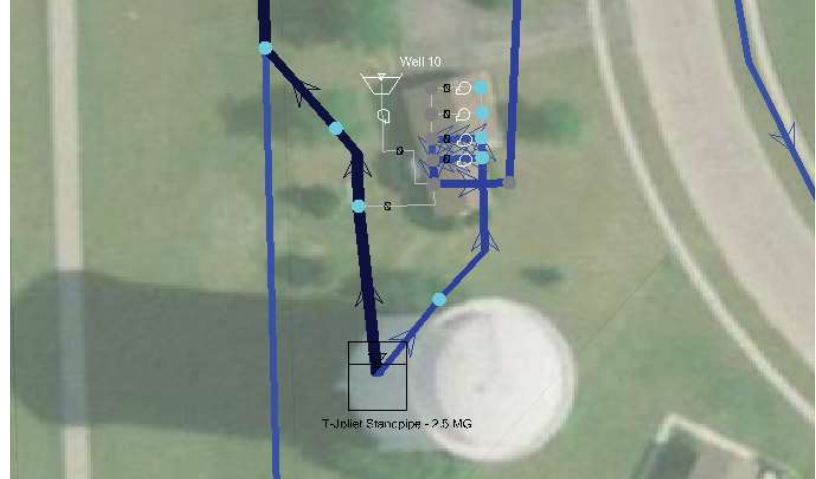
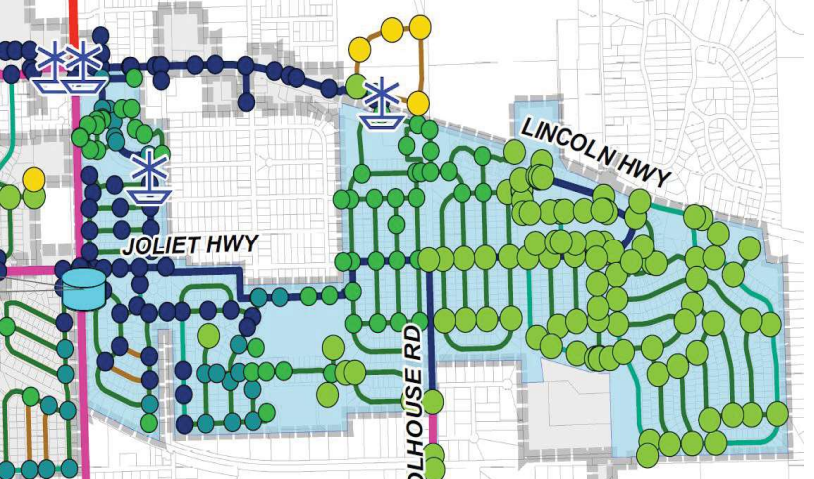
With the newly renovated WaterGEMS water model, CBBEL was able to create a decision matrix ranking appropriate values for age, break in pipes, size, material, street/alley condition and fire flows to determine a 5-year water main replacement program.

In the height of the 2020 pandemic, the Village transferred their source connection through a new 20" transmission main to Evanston. This water model assisted with the validation of the various route studies conducted to provide a more sustainable water source for the Village's future.

SERVICES INCLUDED:

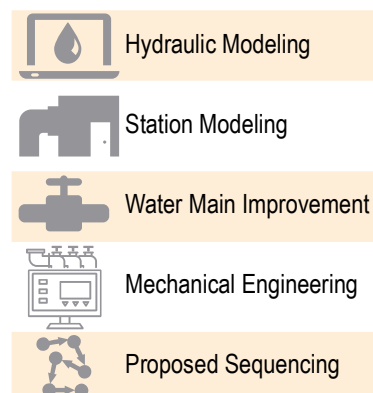
- Data Collection and Review
- Water Model Development and Calibration
- Daily Water Demand Verification
- Distribution System Assessment
- Distribution System Analysis Report
- Evaluation of Existing Pump Equipment
- Lining of Existing Mains under Edens Expressway Analysis
- 2,400 Pipe Size Model





WATER MODEL UPDATES | NEW LENOX, ILLINOIS

PROJECT TYPE



2015 - 2022

PROJECT TEAM

John Caruso, PE
Project Manager

Kevin Baldwin, PE
Modeling Engineer

CLIENT

Village of New Lenox
1 Veterans Parkway
New Lenox, IL 60451

Mark Brow, Director of Public Works
815.215.4800
mbrow@newlenox.net

CONSTRUCTION COST

\$30 thousand

FEE

\$430 thousand

FUNDING SOURCE

Local

CBBEL developed a water model using historical data, water atlases and GIS information provided by the Village to size a booster station to increase pressure to an area in the Village experiencing low pressures.

CBBEL performed engineering services to update the Village's existing model that had not been updated in several years and missing some recent improvements. The Village was particularly interested in the southeastern corner of the water system due to reports of low pressure and potential future development.

The Village's existing pump station with 2.5 MG standpipe at Joliet Highway serves approximately 25,000 residents.

With the updated WaterGEMS model showing the 2 pressure zones, CBBEL was able to design for a 3rd pressure zone with new 750 gpm booster pumps to accommodate for the future development in the southeastern corner.

Current efforts include proposed development modeling to validate distribution main sizing along with calculated fire flow analysis to accommodate future growth.

SERVICES INCLUDED:

- Data Collection and Review
- Water Model Development and Calibration
- Daily Water Demand Verification
- Distribution System Assessment
- Distribution System Analysis Report
- Water Model Demonstrations
- Proposed Development Modeling
- 2,500 Pipe Size Model



SHOREWOOD

WaterGEMS WATER MODELING | SHOREWOOD, ILLINOIS

PROJECT TYPE



Hydraulic Modeling



Station Modeling



Water Main Improvement



Mechanical Engineering



Proposed Sequencing

2014 - 2024

PROJECT TEAM

John Caruso, PE
Project Manager

Kevin Baldwin, PE
Modeling Engineer

CLIENT

Village of Shorewood
One Towne Center Boulevard
Shorewood, IL 60404

Norie Noriega, Public Works Director
815.553.2321
nnoriega@vil.shorewood.il.us

FEE

\$10 thousand

FUNDING SOURCE

Local

CBBEL updated the Village's water distribution system from an existing water model.

As part of the project, CBBEL established a water model in WaterGEMS using historical data, water atlases, and GIS Information provided by the Village. The model includes 3 elevated tanks and 6 wells. Two proposed well locations were modeled in the NE quadrant of town with some known pipe upgrades recently constructed.

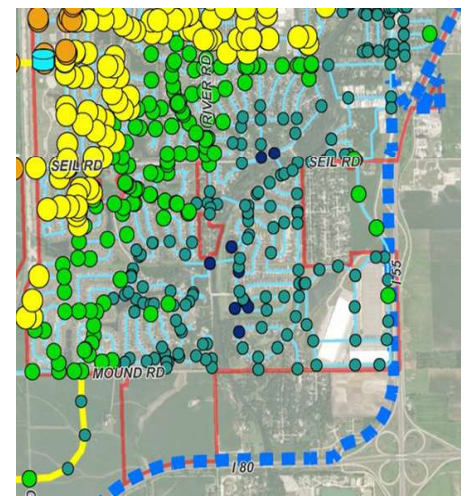
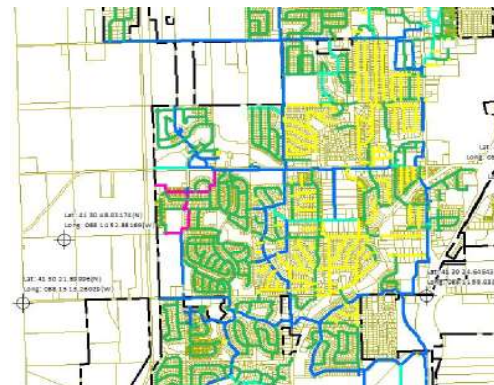
The model has been calibrated to match fire flow testing performed by the Village. Modeling of different scenarios has been performed to evaluate the performance of the current and anticipated future conditions to improve the overall performance of the Village's waterworks system.

After the initial model update, further water distribution system mastering planning efforts have led the Village to receiving a new source from Lake Michigan soon. CBBEL efforts have assisted the Village to project the ultimate build out of the system to Year 2050 and facilitate the future Lake Michigan Water Receiving Facilities.

The water model has aided the design of the pump station, transmission and distribution mains, and new pressure zone delineation to accommodate the transition sequencing from solely on wells to Lake Michigan water.

SERVICES INCLUDED:

- Data Collection
- Water Model Development & Calibration
- Scenarios and Alternatives Setup
- Distribution System Assessment
- 2,000 Pipe Size Model





WATER MODEL UPDATES & NEW WESTERN PRESSURE ZONE MODELING | TINLEY PARK, ILLINOIS

PROJECT TYPE



Hydraulic Modeling



Station Modeling



Water Main Improvement



Mechanical Engineering



Proposed Sequencing

2021 - 2024

PROJECT TEAM

John Caruso, PE
Project Manager

Kevin Baldwin, PE
Project Engineer

CLIENT

Village of Tinley Park
16250 Oak Park Avenue
Tinley Park, IL 60477

Joe Fitzpatrick, Water & Sewer
Superintendent
708.444.5535
jfitzpatrick@tinleypark.org

FEE

\$50 thousand

FUNDING SOURCE

Local

CBBEL updated a water model to provide the Village with a long term water main replacement program and transition plan for a new pressure zone.

CBBEL performed engineering services to update the Village's existing model that had not been updated in several years.

Tinley Park's water system not only accommodates the 56,000 residents in the Village, but also supplies to New Lenox and Mokena within the Oak Lawn Regional Water System.

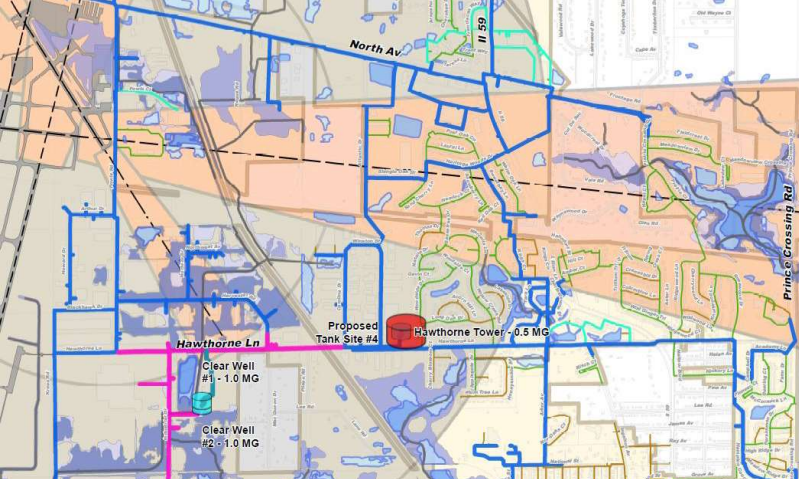
The Village currently has one pressure zone for the entire distribution system with one elevated tank (1.0 MG), four ground storage tanks (20.0 MG) and two pumping facilities that has an average daily demand of 8.5 MGD and a maximum daily demand of 15 MGD.

With the newly renovated WaterGEMS water model, CBBEL was able to further analyze a new pressure zone for the western part of the Village. There is a noticeable 40 feet of elevation change from 88th Ave to LaGrange Road which has cause lower pressure concerns for this part of the system. A new pre-fabricated booster station along with 3 pressure relief valve remote locations with return flow options have been installed to booster pressures to a proposed 15 – 20 PSI more than the existing conditions.

SERVICES INCLUDED:

- Daily Water Demand Verification
- Distribution System Assessment
- Distribution System Analysis Report
- Evaluation of Existing Pump Equipment
- New Western Pressure Zone Analysis
- Large Diameter Main Break Analysis - Replacement and Lining Options
- 12,400 Pipe Size Model





WATER DISTRIBUTION SYSTEM WATER MODEL UPDATE | WEST CHICAGO, ILLINOIS

PROJECT TYPE



Hydraulic Modeling



Station Modeling



Water Main Improvement



Mechanical Engineering



Proposed Sequencing

2021 - 2022

PROJECT TEAM

Kevin Baldwin, PE
Project Engineer

CLIENT

City of West Chicago
475 Main Street
West Chicago, IL 60185

Mehul Patel, Director of Public Works
630.293.2255
mpatel@westchicago.org

FEE

\$30 thousand

FUNDING SOURCE

Local

CBBEL updated a water model using historical data, water atlases and GIS information provided by the City for long term water main replacement program and future elevated tank site location.

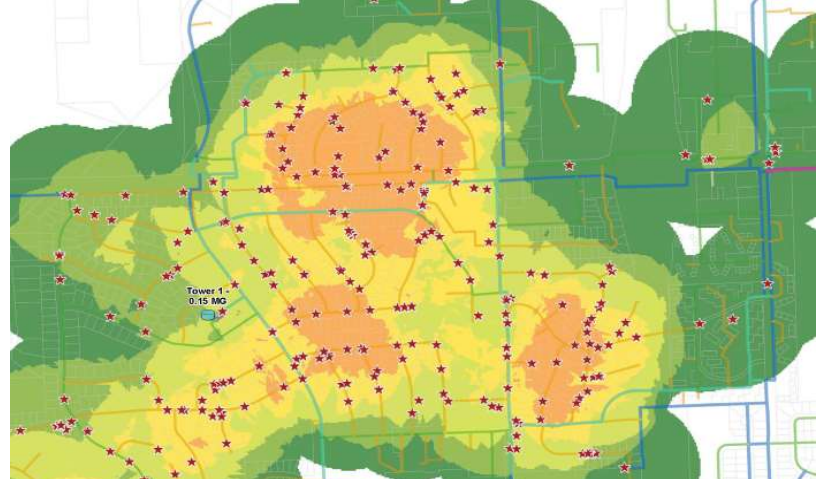
CBBEL performed a complete overhaul of existing water model to WaterGEMS to coincide with the City's current GIS information. Used the newly verified water model to evaluate performance of the current and anticipated future conditions of the system. Modeling of the Northeast Klein Road / Meadow Wood Subdivision along with additional ground and elevated storage capacity within the system have been discussed for the City for many years. This model not only portrays the distribution system but also the elaborate raw water collection system to the City's water treatment plant facility.

With the newly renovated WaterGEMS water model, CBBEL was able to create a decision matrix ranking appropriate values for age, break in pipes, size, material, street/alley condition and fire flows to determine a 5-year water main replacement program.

SERVICES INCLUDED:

- Data Collection and Review
- Water Model Development and Calibration
- Daily Water Demand Verification
- Distribution System Assessment
- Distribution System Analysis Report
- Evaluation of Existing Pump Equipment
- Elevated Tank Siting Verification
- 5,100 Pipe Size Model





WATER SYSTEM MASTER PLAN UPDATE | WOODRIDGE, ILLINOIS

PROJECT TYPE



Hydraulic Modeling



Station Modeling



Water Main Improvement



Mechanical Engineering



Proposed Sequencing

2019 - 2023

PROJECT TEAM

Mark Emory, PE
Project Manager

Kevin Baldwin, PE
Project Engineer

CLIENT

Village of Woodridge
One Plaza Drive
Woodridge, IL 60517

Chris Bethel, Director of Public Works
630.719.4753
cbethel@woodridgeil.gov

FEE

\$52 thousand

FUNDING SOURCE

Local

CBBEL updated a water model using historical data, water atlases and GIS information provided by the Village for long term water main replacement program.

CBBEL performed a complete overhaul of existing water model to WaterGEMS to coincide with the Village's current GIS information. Used the newly verified water model to evaluate performance of the current and anticipated future conditions of the system. The model has aided in the discussion of increasing of the capital improvement projects of water main replacement, better looping the Southeast Business Park and Office Building, the overall system would be affected if Tower 1 has been removed from the network, to validate one of the major capital improvements of replacing aging mains along 75th Street between Janes Avenue and Woodridge Drive.

With the newly renovated WaterGEMS water model, CBBEL was able to create a decision matrix ranking appropriate values for age, break in pipes, size, material, street/alley condition and fire flows to determine a 5-year water main replacement program.

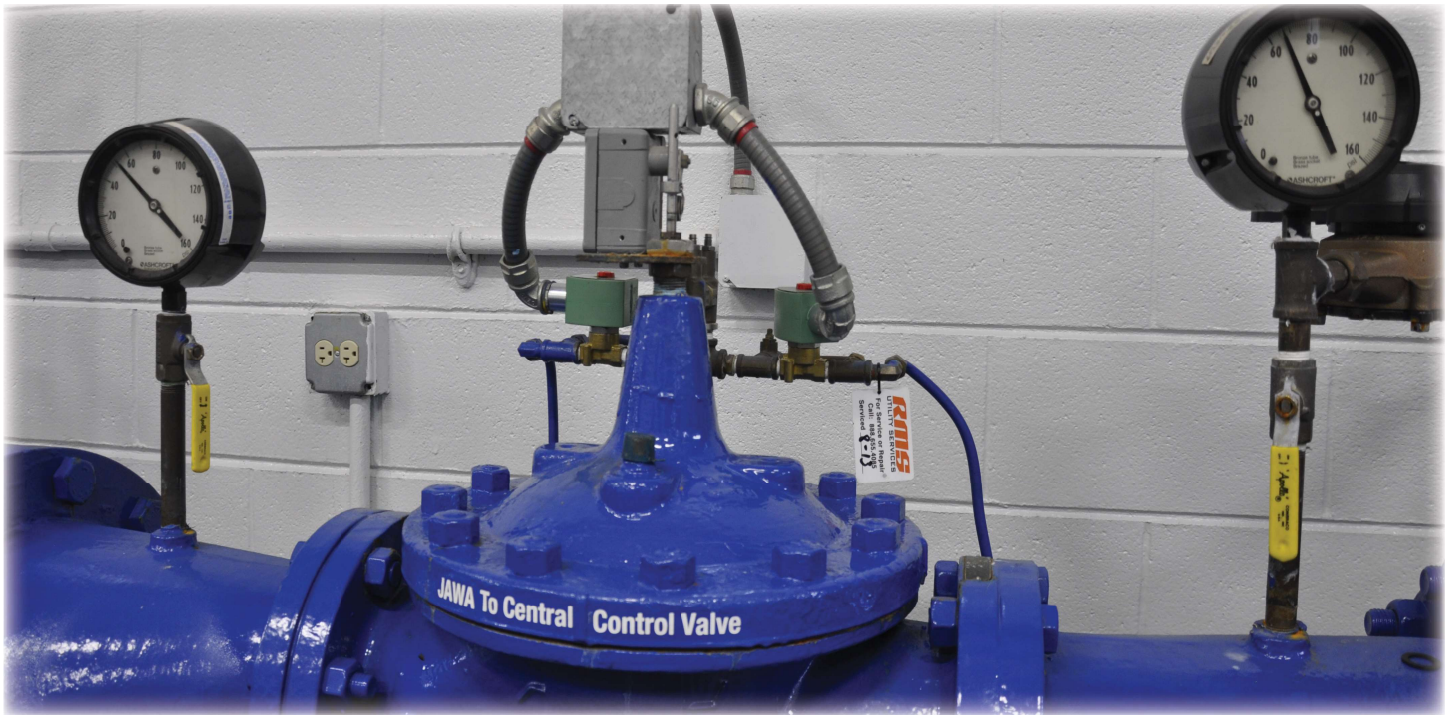
SERVICES INCLUDED:

- Data Collection and Review
- Water Model Development and Calibration
- Daily Water Demand Verification
- Distribution System Assessment
- Distribution System Analysis Report
- Evaluation of Existing Pump Equipment
- 6,200 Pipe Size Model



TAB 3
PROJECT UNDERSTANDING,
PROJECT APPROACH,
PROJECT METHODOLOGY &
SCOPE OF WORK

PROJECT UNDERSTANDING



CBBEL understands that the Village is seeking an engineering consultant to prepare a Water Hydraulic Model and System Improvement Report for the Village's potable water system. The objective of this effort is to provide a continuous tool for modeling and evaluating the water distribution system and prepare recommendations for future improvements to strengthen the system.

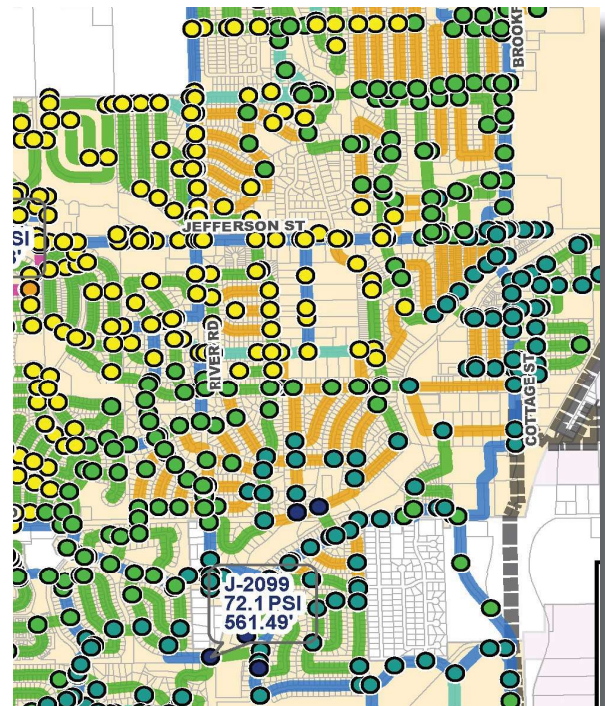
CBBEL understands the Village serves almost 30,000 residents along with a small percentage of commercial users all located in DuPage County. We understand the Village's water system has 110 miles of mains and is sourced by Lake Michigan water via the DuPage Water Commission. The Village's average day demand is approximately 2.4 MGD.

PROJECT APPROACH

WATER MODELING

The Water System Hydraulic Modeling and Assessment will provide a current, calibrated, GIS based water model of the distribution system. After an initial effort to calibrate the model, the model will be used to simulate the Village's range of flow conditions from low flows to peak demands. Fire flows will also be simulated at each junction and hydrant to identify the available fire flow at a specified minimum residual system pressure.

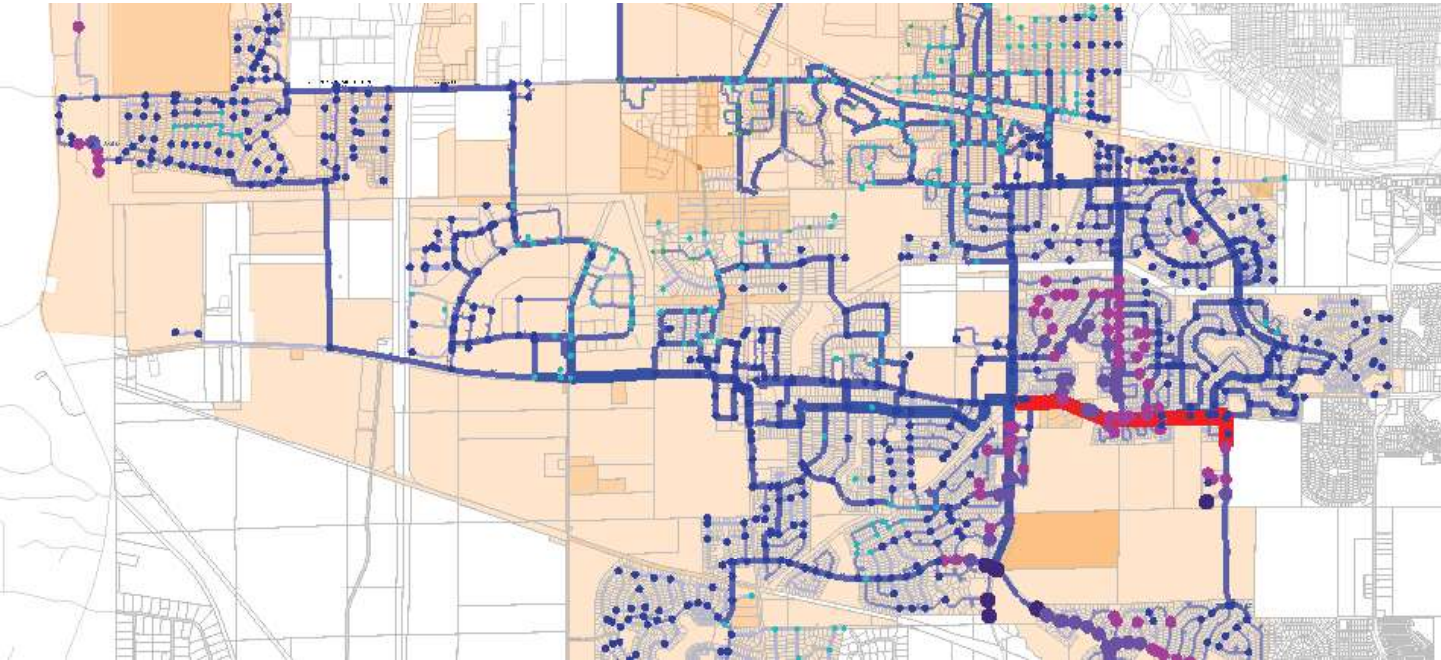
The results of the modeling will be reviewed and evaluated to identify deficiencies, weaknesses and potential system improvements to strengthen the distribution system. The improvements will then be incorporated into the model. The Village's demand and fire flow conditions will be re-run to demonstrate the effectiveness each improvement(s) has on strengthening the distribution system. The recommended improvement(s) will be evaluated to prioritize each improvement to be included in the Village's future capital improvement plans.



The model will also be used to provide extended period simulations of the Village's demands. Extended period simulation shows the performance of the system for varying intraday flow conditions that are typical of most water distribution systems. Extended period simulation is useful for predicting water age in storage tanks, pumping operation and conditions, and the predicted effects on chlorine residuals in the distribution system due to water age.

WATER MAIN REPLACEMENT MATRIX

CBBEL has developed an Excel® based matrix for use in prioritizing water main replacements. This is an effective tool to be used in combination with the water modeling effort for prioritizing main replacements. For example, the Village may have locations in the distribution system with a high occurrence of main breaks. Main replacements in these areas may be determined to be a higher priority than shown by modeling alone. The matrix allows main replacement priorities to be weighted by several factors including age, break history, pipe diameter, pipe material, fire flows and planned street rehabilitation or replacement programs.



PROJECT METHODOLOGY

The methodology to the Water System Hydraulic Modeling and Assessment is straightforward and generally linear. Our proposed Scope of Services mirrors the project approach as summarized below:

The initial task will be to collect and review the data and records available from the Village. After the initial review of the data, shortcomings will be identified and addressed such that we can move on to the next task of building the model.

The Village shall provide CBBEL with the following information to verify key components of the system:

- Any previous Water Distribution System studies;
- GIS Shapefiles of all water system related information;
- Capacities and operating characteristics of the pumps including pump curves, representative daily pumping rates, and run times;
- Representative tank level set points for pumps On and Off;
- Water main break history;
- Water System Construction Record Drawings;
- Review Average Day, Maximum Day, Peak Hour, and Fire Flow water demands to be used to model the existing water facilities and existing distribution system;
- High water consumers (the top 100 - 200 consumers) within the Village. Yearly and/or monthly water rate data can be used;
- SCADA databases;
- Emergency and Alternative water supply sources;
- Village fire flow requirements (residential and commercial);
- Hydrant flushing program (if available);
- Planning, Zoning and Street Repair Program Maps;
- Recent fire flow test records.



The next task would be to verify a complete model of the water system with a representative distribution of the system water demands, the projections of the future water demands and future water system extensions. CBBEL plans on using OpenFlows WaterGEMS 2024 (Bentley) water system modeling software for this model. OpenFlows WaterGEMS 2024 is a versatile program that can bring in data from ESRI ArcGIS, Microstation, and AutoCAD. The complete model will establish minimum/maximum acceptable pressures for the water demand conditions to be modeled and establish Hazen-Williams C factor to be used for modeling the water system.

While the model is being updated, we will request fire hydrant flow testing when the weather is suitable to calibrate the model. CBBEL understands the Village has extensive hydrant flow test data on file to share or will conduct hydrant tests as required by consultant. Testing of up to 16 hydrant locations is anticipated within the Village limits, and any known problem areas in the water system. CBBEL will provide a two-man crew with pitot tube, hydrant wrench and pressure gauges to facilitate hydrant testing or use Village supplied equipment.

After the model is verified and operational, the model will be calibrated to provide a best fit with the current operating characteristics/data of the system and the hydrant testing information. The performance of the model, after it is calibrated, will be reviewed with Village Staff to determine if additional data or hydrant testing is needed to further calibrate the model.

The calibrated model will then be used to model a series of demand conditions. The modeling conditions will include average day demands, maximum day demands and peak hour demands. A diurnal demand variation curve representative of the Village's flow rate variation throughout the day will be developed and used to demonstrate the system performance through extended period modeling. The extended period modeling will show the predicted performance of elevated tanks, pump systems and delivery structures through the course of the day. Static modeling will be used to predict the available fire flow at each model junction and hydrant. The average day, maximum day, peak hour demand and fire flow demands will be modeled for current and projected future flow conditions.

The database developed through the modeling will be reviewed to determine deficiencies in the water system. Improvements will be identified to address the deficiencies and the improvements will be added to the model and the model will be run to demonstrate the effectiveness of the recommended improvements in addressing the deficiencies.

The recommendations from the modeling effort will be combined with a review of the Village's water main break history, water main age records, SCADA historical data from water system operations and Street Replacement Program to formulate comprehensive and prioritized recommendations. The recommendations will address operational issues and physical improvements to strategically improve the system's efficiency, reliability and will be used to prepare a recommended Capital Improvement Plan for the water system. As anticipated in the Village's RFP Scope, the

water modeling effort can be used to assist the Village with analyzing the abandonment and/or upgrading of existing well sites, determining the most efficient locations of replacement water system isolation valving, analyzing the improvement of existing water main crossing at railroad tracks and evaluate the Village's existing backup wells.

CBBEL will use the company's established quality assurance/quality control throughout the project. This involves our senior engineers reviewing and checking the status of the modeling and the project at key milestones including the calibration, modeling of existing conditions, and of proposed improvements.

A draft report will be prepared and provided to Village Staff for review and comment. Staff review comments will be addressed. All deliverables will be prepared and provided to the Village.

We will coordinate with Village Staff throughout the course of the study. It is our expectation that the draft report will contain "no surprises" and that significant revision will not be needed to address Staff's review comments on the draft report. It is our intention, through coordinating with Staff, to address any significant concerns and/or issues as they arise and prior to preparing the draft report.

SCOPE OF SERVICES

TASK 1 - PROJECT KICK OFF MEETING AND DATA COLLECTION

Collect data and review from Village. Identify and resolve shortcomings in the data.

Establish existing user demands by user type and geographical location.

Collect fire flow demands as established by Village or Fire Department.

TASK 2 - FIRE HYDRANT FLOW TESTING

As directed at pre-proposal meeting, the Village will perform field fire hydrant flow testing for CBBEL calibration of the Water Model, and determine if additional data or additional fire flow testing is needed to complete the model calibration.

Prepare appropriate documentation for ISO conformance.

TASK 3 - HYDRAULIC MODEL & ANALYSIS

Incorporate water demands from Task 1.

Incorporate calibration data obtained from Task 2.

Model current and projected future conditions for average day, maximum day and peak hour conditions (extended duration) and to determine available fire flow at each junction (static modeling).

Identify deficiencies from modeling results, improvements to address the deficiencies and model the system incorporating the improvements to demonstrate the effectiveness of the improvement to address the deficiency.

Review the improvement recommendations from the modeling together with the Village water main break history,



water main age records, and Street Replacement program. Formulate comprehensive and prioritized recommendations to address for operation issues, rehabilitation/replacement and physical improvements to strategically improve the system's efficiency, reliability and prepare a recommended capital improvement plan for the water system.

Analyze proposed scenarios and improvements outlined in the Village's RFP Scope of Service Letters I and J.

TASK 4 - SUMMARY REPORT

CBBEL will provide the Village with digital and paper copies of the modeling results, fire flow testing results, a Water System Hydraulic Modeling and Assessment Report, and a map of the water system. The report will discuss water system deficiencies, short and long term recommended improvements, and replacement / rehabilitation measures to improve the system's efficiency and reliability. The presentation of the recommended improvements will be suitable for use by the Village as a major component of the water system Capital Improvement Plan. Longer term replacements are expected to be coordinated with the Village's multi-year street replacement program.

Meet with Village to discuss findings and present computer modeling program.

Revisions to water model.

Address review comments, finalize report and provide Village with all project deliverables.

TASK 5 - MODEL MAINTENANCE

In lieu of the Village purchasing the modeling software and CBBEL training Village staff on the use of the modeling software, CBBEL recommends (and has routinely provided this service for other municipalities) a 3-year renewable maintenance agreement be provided at an agreed upon annual manhour allowance for CBBEL to assist the Village with future modeling requests not performed during the study period. Future development, new customer demands, etc. would be modeled by CBBEL staff as requested by Village staff on an on-call basis. This service will be negotiated if CBBEL is awarded the project but can be estimated from the hourly rates provided in Tab 5. An allowance of approximately 25 hours/year or approximately \$5,000/year for a 3-year term can be considered a typical maintenance agreement for modeling services. This is significantly less than the cost of purchasing the software and providing training.

TAB 4 PROPOSED SCHEDULE





VILLAGE OF GLEN ELLYN

WATER HYDRAULIC MODEL AND SYSTEM IMPROVEMENT REPORT

PROJECT SCHEDULE



TASK	2024		2025							
	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
Kick-Off Meeting										
Data Collection										
Fire Hydrant Testing										
Model Update/Presentation to Village (Meeting #1)										
Scenarios Update/Village Meeting/Draft Exhibits										
Draft Preliminary Design Report (PDR)										
(Meeting #2)										
Draft PDR Comments Returned to Engineer										
Final Engineering Report										
(Meeting #3)										
Meeting with Village Board										
Presentation to Board of Trustees										

TAB 5 COMPENSATION





Water Hydraulic Model and System Improvement Report
Work Effort and Cost Estimate for Design Engineering Services
 October 25, 2024

Task No and Description	Personnel & Hours			Total Hours	% of Hours	Total Cost
	Eng. V	Eng. IV	Eng. III			
	\$235.00	\$200.00	\$175.00			
Task 1 - Project Kick-Off Meeting and Data Collection	8	40	20	68	27.9%	\$13,380.00
Task 2 - Fire Hydrant Flow Testing	8	20	20	48	19.7%	\$9,380.00
Task 3 - Hydraulic Model and Analysis	8	40	16	64	26.2%	\$12,680.00
Task 4 - Summary Report	8	40	16	64	26.2%	\$12,680.00
Subtotal	32	140	72	244		
% of Hours	13.1%	57.4%	29.5%	100.0%		
Total Cost	\$7,520.00	\$28,000.00	\$12,600.00			\$48,120.00
Direct Costs						\$500.00
Total Cost						\$48,620.00

TAB 6 PROPOSAL FORMS



PROJECT PROPOSAL FORM

- Statement of Qualifications:** Provide the CONSULTANT’S qualifications as outlined in the instructions.
- Project Staffing:** Provide a staffing table in the format outlined in the instructions. An organization chart outlining the lines of communication and authority should also be included. Include resumes of staff associated with the project
- Project Experience:** Provide a project experience table in the format outlined in the instructions.
- Proposed Services:** A clear presentation of the proposed services to be provided in the firm’s own format. Identify any item that your firm feels is missing from the proposed scope of services.
- Proposed Schedule:** Provide a Gantt chart of the proposed schedule.
- Compensation:** Provide a table in accordance with the instructions.

PROPOSAL

I/We hereby agree to furnish to the VILLAGE, consulting services in accordance with provisions, instructions, and specifications of the VILLAGE. The Proposal Form must be signed by an authorized agent. If the CONSULTANT is a corporation, the corporate seal must be affixed. The unit rate(s), proposed fee(s), amount(s), date of signature, and any other relevant information must be stated.

The successful CONSULTANT will be required to agree to and sign the VILLAGE services agreement provided for the CONSULTANT’S information in Appendix 1.

This Proposal shall be binding for one (1) year following the scheduled proposal due date.

My signature certifies that the proposal as submitted complies with all terms and conditions as set forth in the Request for Proposals for a Water Storage Facility Evaluation.

PROJECT PROPOSAL FORM (CONTINUED)

I/We hereby certify that I/We am/are authorized to sign as an agent(s) of the firm:

If an individual or partnership, all individual names of each partner shall be signed:

By: _____
Print Name: _____
Position/Title: _____
By: _____
Print Name: _____
Position/Title: _____
Company Name: _____
Address line 1: _____
Address line 2: _____
Telephone: _____

If a corporation, an officer duly authorized should sign and attach corporate seal

PLACE CORPORATE SEAL HERE

By:  _____
Print Name: Michael E. Kerr, PE
Position/Title: President
Company Name: Christopher B. Burke Engineering, Ltd.
Address line 1: 9575 W. Higgins Road, Suite 600
Address line 2: Rosemont, IL 60018
Telephone: 847.823.0500



CONSULTANT EVALUATION FORM

Form of Contract

- ☒ The Form of Contract, as presented in the RFP is acceptable and no modifications will be necessary.
- ☐ The Form of Contract, as presented in the RFP is generally acceptable, but minor revisions will be necessary. A list of all proposed revisions is attached.
- ☐ Major modifications must be made to the Form of Contract before a contract can be signed. A list of all proposed revisions is attached.

Insurance: Attach Certificate of Insurance to this page.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/28/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Donne Insurance Group, Inc 7777 W. 159th Street Suite B Tinley Park IL 60477	CONTACT NAME: Gail Pope PHONE (A/C, No, Ext): (708) 429-3100 E-MAIL ADDRESS: Gail.Pope@DonneInsurance.com FAX (A/C, No): (708) 429-3105																					
INSURED Christopher B. Burke Engineering Ltd. 9575 W Higgins Road Suite 600 Rosemont IL 60018	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>The Phoenix Ins Co</td><td>25623</td></tr><tr><td>INSURER B:</td><td>The Travelers Ind Co</td><td>25658</td></tr><tr><td>INSURER C:</td><td>Travelers Prop Cas Ins Co Amer</td><td>25674</td></tr><tr><td>INSURER D:</td><td>Travelers Casualty & Surety</td><td>19038</td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	The Phoenix Ins Co	25623	INSURER B:	The Travelers Ind Co	25658	INSURER C:	Travelers Prop Cas Ins Co Amer	25674	INSURER D:	Travelers Casualty & Surety	19038	INSURER E:			INSURER F:		
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INSURER E:																						
INSURER F:																						

COVERAGES**CERTIFICATE NUMBER:** 2023-2024**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Blanket Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:	Y		6803H482979	10/15/2023	10/15/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y		BA0R320572	10/15/2023	10/15/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000	Y		CUP2C769665	10/15/2023	10/15/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-7J091851-23-47-G	10/15/2023	10/15/2024	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

General liability policy includes blanket additional insured status, primary and non-contributory coverage and waiver of subrogation. Workers compensation policy includes waiver of subrogation. Automobile liability policy includes blanket additional insured status and waiver of subrogation. 30 day notice of cancellation. Umbrella follows form.

CERTIFICATE HOLDER**CANCELLATION**

Proof of Coverage

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

William A. Donne

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CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)

05/22/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Midwest, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: WTW Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@wtwco.com
INSURED Christopher B. Burke Engineering, Ltd. 9575 W. Higgins Road Suite 700 Rosemont, IL 60018	INSURER(S) AFFORDING COVERAGE INSURER A: Lexington Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 19437

COVERAGES**CERTIFICATE NUMBER:** W33600098**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	PROFESSIONAL LIABILITY			031565474	06/01/2024	06/01/2025	EACH CLAIM \$2,000,000 AGGREGATE \$4,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Proof of Coverage	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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SR ID: 25905060

BATCH: 3473007

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VILLAGE OF GLEN ELLYN
CONSULTANT'S CERTIFICATION

Michael E. Kerr, PE, having been first duly sworn depose and states as follows:
(Officer or Owner of Company)

Christopher B. Burke Engineering, Ltd., having submitted a proposal for:
(Name of Company)

Water Hydraulic Model and System Improvement Report to the Village of Glen Ellyn, hereby certifies that said CONSULTANT:

1. has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A) (4).
2. is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:
 - a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the approved Revenue Act; or
 - b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.
3. is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that "All Employee Drivers"
(Name of employee/driver or "all employee drivers")

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

By: 
Officer or Owner of Company named above

Subscribed and sworn to
before me this 25th
day of October, 2024.



Notary Public





Water Hydraulic Model and System Improvement Report
Work Effort and Cost Estimate for Design Engineering Services
January 15, 2025

TASK NO. AND DESCRIPTION	PERSONNEL & HOURS			TOTAL HOURS	% OF HOURS	TOTAL COST
	Eng. V	Eng. IV	Eng. III			
Task 1 - Project Kick-Off Meeting and Data Collection	\$245.00	\$210.00	\$185.00	88	18.0%	\$17,760.00
Original Scope - Includes collection and review of data with resolution of shortcomings; establish existing user demand; collection of fire flow demands	8	40	20			
Revised Scope - Additional hours added to assist with pipe sizing and connection updates; staff training			20			
Task 2 - Fire Hydrant Flow Testing				48	9.8%	\$9,860.00
Original Scope	8	20	20			
Task 3 - Hydraulic Model and Analysis				216	44.3%	\$43,420.00
Original Scope - Incorporate Tasks 1 and 2 to produce models for average and maximum days, along with peak hour conditions; scenarios include 2 pressure zone and known system expansion; identify deficiencies from results and recommendations for improvements; review with main break history, pipe age and CIP to create comprehensive	8	40	16			
Revised Scope - Additional hours added to include future annexation areas and other scenario testings, especially for CIP specific projects and lead water services	8	60	84			
Task 4 - Summary Report				136	27.9%	\$27,620.00
Original Scope - Digital and paper copies of the modeling results; identification of deficiencies and short and long term recommendations; final report	8	40	16			
Revised Scope - Additional hours added to allow for more review and refinement of recommendations and further revisions to the water model	8	20	44			
SUBTOTAL	48	220	220	488		
% of Hours	9.8%	45.1%	45.1%	100.0%		
TOTAL COST	\$11,760.00	\$46,200.00	\$40,700.00			\$98,660.00
Direct Costs						\$500.00
TOTAL COST						\$99,160.00



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

January 17, 2025

Glen Ellyn Public Works Department
30 S. Lambert Road
Glen Ellyn, IL 60137

Attention: Mr. John Hubsky
Assistant Public Works Director

Subject: Proposal for Professional Engineering Services
Water Model Maintenance
Village of Glen Ellyn

Dear John:

As requested, Christopher B. Burke Engineering, Ltd. (CBBEL) is submitting this proposal for professional engineering services for maintaining the Village's Water Distribution System Computer Model. Below is our Understanding of Assignment, Scope of Services and Estimate of Fee.

UNDERSTANDING OF ASSIGNMENT

The Village has a recently updated model of the existing water distribution system performed by CBBEL within the last year. The Village would like a consultant knowledgeable in water modeling to update and maintain the model to be a current representation of the water distribution system for a 3 year period.

The Village supplies water to approximately 29,000 residents via 7,250 water service connections. Most customers are residential with a small portion of the total commercial. There are two receiving stations, two pump stations both connected to 1 MG ground storage reservoirs, two elevated storage tanks, approximately 110 miles of distribution main, two backup emergency wells and four interconnects with neighboring systems.

SCOPE OF SERVICES

Task 1.1 – Data Collection and Review: CBBEL will review the model against current GIS data provided by the Village as well as review recent water main installation projects performed by the Village over the past year. We have assumed that the Village will provide copies of construction record drawings for review. CBBEL will collect & review the necessary information for key components of the system to verify:

- a) Review existing water model recently updated by CBBEL;
- b) Collect GIS data updates from the Village;
- c) Review Average Day, Maximum Day, Peak Hour, and Fire Flow water demands to be used to model the existing water facilities and existing distribution system;
- d) Establish minimum/maximum acceptable pressures for the water demand conditions to be modeled;
- e) Establish the Hazen-Williams C factor to be used for modeling the water system;

Task 1.2 – Update Model & Matrix: Based on the information received and reviewed in Task 1.1, CBBEL will perform the following:

- Update the model to reflect the current GIS data and construction improvement projects completed of water supply mains, site distribution mains, elevated storage tanks, reservoirs, valves, and pumps of the system;
- Update of water main replacement matrix provided in the Glen Ellyn Water Distribution System Hydraulic Analysis;
- Calibrate the model with existing fire hydrant tests on file and performed by the Village Public Works staff or Fire Department;

Task 1.3 – Run Simulation Scenarios: CBBEL will model Average Day, Maximum Day, Peak Hour and Maximum Day plus Fire Flow demand conditions and identify locations (if any) where the model results show pressure conditions are not within the established pressure requirements. CBBEL will run simulations to model existing and any proposed pumping scenarios. CBBEL will run simulations of known future proposed improvements

Task 1.4 – Deliverables & Recommendations: CBBEL will meet and discuss findings of the water model with the Village Public Works Staff. CBBEL will make recommendations for Capital Improvement Program. CBBEL to summarize the Water System Study/Modeling findings in a brief letter report.

ESTIMATE OF FEE

TASK	FEE
Task 1 – Water Model Maintenance * (40 hrs x \$210/hr Eng IV)	\$8,400
SUBTOTAL	\$8,400
x Years	3
TOTAL	\$25,200

* Assumes Maximum 40 Hours per Year of Engineering Time & Materials
Tasks will be Performed on a Time & Materials Basis on an On-Call Basis

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the attached General Terms and Conditions. Direct costs for blueprints, photocopying, mailing, overnight delivery, messenger services and report compilation are not included in the fee estimate. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. Please note that any requested meetings or additional services are not included in the preceding fee estimate and will be billed at the attached hourly rates.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,

A handwritten signature in blue ink, appearing to read 'MK', with a long horizontal stroke extending to the right.

Michael E. Kerr, PE
President

JPC/pjb

Encl. Schedule of Charges
General Terms and Conditions

THIS PROPOSAL, SCHEDULE OF CHARGES & GENERAL TERMS AND CONDITIONS
ACCEPTED FOR THE VILLAGE OF GLEN ELLYN

BY: _____
TITLE: _____
DATE: _____

N:\PROPOSALS\ADMIN\2025\Glen Ellyn Water Model Maintenance.011525.docx

**CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
EFFECTIVE JANUARY 1, 2025 THROUGH DECEMBER 31, 2025**

<u>Personnel</u>	<u>Charges (\$/Hr)</u>
Engineer VI	285
Engineer V	245
Engineer IV	210
Engineer III	185
Engineer I/II	160
Survey V	245
Survey IV	230
Survey III	210
Survey II	165
Survey I	140
Engineering Technician V	225
Engineering Technician IV	200
Engineering Technician III	145
Engineering Technician I/II	130
CAD Manager	220
CAD II	160
CAD I	140
GIS Specialist III	185
Landscape Architect II	210
Landscape Architect I	185
Landscape Designer III	160
Landscape Designer I/II	125
Environmental Resource Specialist V	245
Environmental Resource Specialist IV	200
Environmental Resource Specialist III	170
Environmental Resource Specialist I/II	145
Environmental Resource Technician	145
Business Operations Department	165
Engineering Intern	95

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

These rates are in effect until December 31, 2025, at which time they will be subject to change.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
GENERAL TERMS AND CONDITIONS

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the

resumptions of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest

extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which can not be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void & without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are

specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.
26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:
- Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.
- Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.
27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the **Illinois** Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that **Illinois** law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the

Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

30. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

June 13, 2005

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Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 1/27/2025 7:00 PM
Department: Village Links
Department Head: Jeff Vesevick
Category: Purchase
Prepared By: Jon Satinover

**AGENDA ITEM (ID
2025-60)**

DOC ID: 2025-60

Approve the Purchase of Replacement Patio Furniture Directly From the Manufacturer, Meadowcraft, Inc, of Wadley, Alabama, in the Amount of \$41,642 to be Expensed to the Recreation Department Capital Fund (General Manager Vesevick)

Statement of the Issue:

Reserve 22 management has determined that it is time to replace the current patio furniture for its restaurant and banquet operations.

Analysis:

The Reserve 22 team has determined that it is time to replace the current patio furniture. The current tables and chairs have developed chips, rust, and have been damaged since being purchased in 2015, diminishing the overall guest experience. Meadowcraft, Inc offers high quality furniture at an affordable price. Staff researched vendors for quotes and were only able to find one other company, PatioLiving.com, that offered the style and craftsmanship desired by staff, at more than three times the price quoted from Meadowcraft. Meadowcraft will deliver the required number of replacements for a total price of \$41,642. PatioLiving.com quoted a total price of \$128,637 for the same product and quantity.

Budget Impact:

The approved 2025 Budget includes \$45,000 for patio furniture. Funding should be expensed to the Recreation Department Equipment/Capital Outlay Fund (55700 - 580110).

Contribution to Strategic Plan

Initiative: Maintain Village Links/R22 as self-sustaining, Actions: provide high quality services and customer satisfaction

Action Requested:

Approve the purchase of replacement patio furniture in the amount of \$41,642 from Meadowcraft, Inc of Wadley, AL.

Attachments:

1. Patio Furniture Quotes

Meadowcraft, Inc
134 Clay Street
Wadley, AL 36276
256-395-2501

Purchase Order

Page # One of One

Bill To: Village Links Golf
485 Winchell Way
Glen Ellyn, IL 60137

Date: 12/4/2024

Order #

Discount: 1

Dating:

Ship Date: ASAP **Total Cube** 0

How Ship: *Pre-pay & add*

Salesman: Pearson

Ship To: _____

Same

Items	Description	Frame	Fab/Welt	Quant	List Price	Net Price	Total	Cubes	Pack	Total
						\$ -	\$ -		1	0
2781700-02	Monticello Coil Spring Dining Chair	CHR		150	\$ 145.00	\$ 145.00	\$ 21,750.00		1	0
2781100-02	Monticell Dining Chair	CHR		10	\$ 135.00	\$ 135.00	\$ 1,350.00		1	0
6920300-01	St Simons Barstool	CHR		50	\$ 150.00	\$ 150.00	\$ 7,500.00		1	0
6748000-01	48" Micro Mesh Dining Table	CHR		19	\$ 290.00	\$ 290.00	\$ 5,510.00		1	0
3023500-01	36" Square Micro Mesh Dining Table	CHR		18	\$ 211.00	\$ 211.00	\$ 3,798.00		1	0
						\$ -	\$ -		1	0
						\$ -	\$ -		1	0
70003110	Foot Glides Chairs & Tables			100	\$ 1.56	\$ 1.56	\$ 156.00		1	0
70007331	Foot Glides Bar Stools			50	\$ 1.56	\$ 1.56	\$ 78.00		1	0
						\$ -	\$ -		1	0
	Freight quote to Zip 60137			1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00		1	0
						\$ -	\$ -		1	0
						\$ -	\$ -		1	0
						\$ -	\$ -		1	0
						\$ -	\$ -		2	0
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						\$ -	\$ -		1	0
						Total	\$ 41,642.00			0



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 1/27/2025 7:00 PM
Department: Village Links
Department Head: Jeff Vesevick
Category: Purchase
Prepared By: Andrew Cross

**AGENDA ITEM (ID
2025-61)**

DOC ID: 2025-61

Pursuant to Section 1-10-7 of the Glen Ellyn Village Code to Adopt Competitive Bidding Procedures of the Sourcewell Purchasing Program in Lieu of the Provisions of Chapter 10, Title 1 on Village Contracts, Approve the Purchase of One (1) 2025 JCB Teleskid 3TS-8T Compact Track Loader From North Star JCB of West Chicago, Illinois, through the Sourcewell Purchasing Program for the Not-To-Exceed Amount of \$120,000 to be Expensed to the Village Links/Reserve 22 Fund (General Manager Vesevick)

Statement of the Issue:

The Village Links Grounds Division services and maintains 220 acres of golf course property. As work volume increases, strain on the crew to perform work in a timely, efficient, and professional manner rests largely on the capabilities of their fleet of equipment. In order to maintain the facility, there is a constant need to replace equipment as it becomes worn out or obsolete as it reaches or exceeds the end of its useful life.

Analysis:

The Village Links Grounds Division has determined that it is the appropriate time to replace a 2008 JCB Skid Steer. The 17-year-old equipment was acquired in 2020 from Public Works when they had planned to dispose of it. While the old unit has served a valuable role in our daily operations, it is under powered and undersized. We use our skid steer at a minimum weekly to load topdressing sand for the driving range tee, but more often it is used daily. A replacement vehicle is in the capital replacement list for the FY 2025 Budget. We would like to purchase the vehicle at this time since it is needed for operations. There is only one vendor who produces the compact tracked loader which fits our needs, and that is North Star JCB. North Star JCB has the exclusive territory to sell JCB equipment in our area. The 2025 JCB Teleskid 3TS-8T Compact Track Loader is available from North Star JCB through the Sourcewell Purchasing Program. The 2025 JCB Teleskid 3TS-8T Compact Track Loader is available through the Sourcewell contract for \$101,510.45. This unit offers features that no other Compact Track Loader in the market can offer, two of which are a telescopic boom to further the reach of the machine and the side cab entry which makes it the safest skid steer on the market.

The 2008 JCB Skid Steer has roughly 2,300 hours on it. While that is not an unusually high number,

this unit was previously used in Public Works to load road salt and also to jack hammer asphalt and concrete, both of which are detrimental to the long-term viability of machines. It will be sold at auction where we expect a value of greater than \$5,000.

We have acquired a quote from North Star JCB, of West Chicago, Illinois, through their participation in the Sourcewell Purchasing Program. The price for the 2025 JCB Teleskid 3TS-8T Compact Track Loader is \$101,510.45 from the Sourcewell Purchasing Program. Sourcewell holds the competitively solicited contract for the 2025 JCB Teleskid 3TS-8T Compact Track Loader. Utilizing the Sourcewell Purchasing Program saves the Village on costs associated with the procurement process.

Budget Impact:

The approved 2025 Budget includes \$120,000 for this equipment.

Funding should be expensed to the Village Links/Reserve 22 Equipment/Capital Outlay account (55700-580110).

Contribution to Strategic Plan

Initiative: Maintain Village Links/R22 as self-sustaining, Action: Manager revenues and expenses to adequately cover all operating expenses/provide high quality services and customer satisfaction

Action Requested:

Approve the purchase of one (1) 2025 JCB Teleskid 3TS-8T Compact Track Loader from North Star JCB of West Chicago, Illinois, through the Sourcewell Purchasing Program in the not-to-exceed amount of \$120,000.

North Star JCB can provide one (1) 2025 JCB Teleskid 3TS-8T Compact Track Loader for \$101,510.45.

Attachments:

1. JCB Teleskid 3TS-8T



MEMORANDUM

TO: Jeff Vesevick, General Manager

FROM: Andrew Cross, CGCS, Golf Course Superintendent

DATE: January 6th, 2025

RE: 2025 JCB Teleskid 3TS-8T Compact Track Loader Purchase

We are proposing that we purchase one (1) 2025 JCB Teleskid 3TS-8T Compact Track Loader

Background: The Village Links Grounds Division has determined it is the appropriate time to replace a 2008 JCB Skid Steer. The 17-year-old equipment was acquired in 2020 from Public Works when they had planned to dispose of it. While the old unit has served a valuable role in our daily operations it is under powered and undersized. We use our skid steer at a minimum weekly to load topdressing sand for the driving range tee, but more often it is used daily. A replacement vehicle is in the capital replacement list for the CY 2025 budget. We would like to purchase the vehicle at this time since it is needed for operations. There is only one vendor who produces the compact tracked loader which fits our needs and that is JCB. North Star JCB has the exclusive territory to sell JCB Equipment in our area. The 2025 JCB Teleskid 3TS-8T Compact Track Loader is available from North Star JCB through the Sourcewell Purchasing Program. The 2025 JCB Teleskid 3TS-8T Compact Track Loader is available through the Sourcewell contract for \$101,510.45. This unit offers features that no other Compact Track Loader in the market can offer two of which are a telescopic boom to further the reach of the machine and the side cab entry which makes this the safest skid steer on the market. This Teleskid will replace a unit that currently has roughly 2,300 hours on it. While that is not a crazy high number this unit was previously used in a Public Works role of loading road salt and also used to jack hammer asphalt and concrete, both of which are very detrimental to the long-term viability of machines. The existing 2008 JCB skid steer will be sold at auction where we expect a value of greater than \$5,000.

Subject: We have acquired a quote from North Star JCB, of West Chicago, Illinois through their participation in the Sourcewell Purchasing Program. The price for the 2025 JCB Teleskid 3TS-8T Compact Track Loader is \$101,510.45 from the Sourcewell Purchasing Program. Sourcewell holds the competitively solicited contract for the 2025 JCB Teleskid 3TS-8T Compact Track Loader. Utilizing the Sourcewell Purchasing Program saves the Village on costs associated with the procurement process.

Vendor Proposals: North Star JCB to provide one (1) 2025 JCB Teleskid 3TS-8T Compact Track Loader for \$101,510.45.

Recommendation: We have researched and developed specifications that will allow the Village to obtain the equipment that best meet the needs of the Village Links Grounds Division at the most competitive price. We recommend that the Village Board approve the purchase of one (1) 2025 JCB Teleskid 3TS-8T Compact Track Loader from North Star JCB of West Chicago, Illinois through the Sourcewell Purchasing Program in the not to exceed amount of \$120,000.00. Funding should be expensed to the FY2025 Recreation Department Capital Outlay – Equipment Fund 55-700-580-110, where \$120,000.00 was allocated for this purchase.

Action Requested: Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt competitive bidding procedures of the Sourcewell Purchasing Program in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of one (1) 2025 JCB Teleskid 3TS-8T Compact Track Loader from North Star JCB of West Chicago, Illinois through the Sourcewell Purchasing Program in the not to exceed amount of \$120,000.00 to be expensed to the Recreation Department Capital Fund.



Product Quotation

Prepared For:
Andrew

Village Links of Glen Ellyn
Glen Ellyn



Prepared By:
Joe Wilmath
North Star JCB
W. Chicago IL 60185
mobile:630-432-4839

Image is for indicative purpose only and may not represent exact equipment being quoted



Standard Equipment

Standard Equipment and Features & Benefits related to this product are subject to change without notice

ENGINE	4.4L (268CID) 74 SAE gross HP, JCB Ecomax engine, centrifugal dry type dual stage air cleaner. Fuel filter with water separator, 1000 CCA battery; variable speed hydraulically driven fan.
TRANSMISSION	EH (Electo-Hydraulic) controls with hydrostatic transmission. Standard two (2) speed transmission provides a low range of 0 - 6.8 mph and a high range of 0 - 7.8 mph in both forward and reverse. Standard creep speed provides operation from 0 to 1/2 of full speed for special applications.
RUBBER TRACKS	Fitted with 17.7" wide tracks provide a machine width of 78" and a ground bearing pressure of 5.0 psi.
BRAKES	Machine braking provided through the hydrostatic transmission. Parking brake consists of multiple disc, oil immersed, spring applied hydraulic release that provides a fail safe with the engine off. Electrically activated through a switch on the instrument panel or by raising the seat bar.
ELECTRICAL	Meets IP69 (external) IP67 (internal) water ingress standard. Worklights, 2 front and 1 rear, reverse alarm, horn, and 12V accessory socket.
INSTRUMENTS	Audible and visual warning systems, right and left side mounted instrument panels. Standard electronic throttle control with optional foot throttle.
CAB OR CANOPY	SAE certified ROPS/FOPS, left side entry. Units are equipped with a heated air suspension seat with adjustable arm pods, an operator restraint interlock for drive and loader functions, enclosed heated cab with air conditioning and sliding window in left door. Right hand glass standard on all units. Bluetooth radio and LiveLink standard.
HYDRAULICS	24gpm @ 3335psi standard flow and 33gpm @ 3335psi on standard equipment.
LOADER	Rated operating capacity of 3600 lbs, radial lift loader design provides a radial lift path, and with a two stage telescopic boom, a hinge pin height of 159" (13'-3") and 96" (8') of forward reach. Auxiliary hydraulic circuit and high flow are standard for operation of hydraulic powered attachments. All machines are equipped with: automatic attachment leveling system, smooth ride system (SRS), a sealed electric power quick hitch and hydraulic float.
SERVICEABILITY	Cab tilts forward to provide further access to the hydraulic components. The bucket tilt (crowd) cylinder has been repositioned inside the boom, thereby allowing the cab to be tilted for service access without raising the boom. Rear door provides access to engine bay, daily maintenance and check points.





Features and Benefits

Standard Equipment and Features & Benefits related to this product are subject to change without notice

Versatility

The new JCB Teleskid is the only skid steer or compact tracked loader with a vertical reach of over 13ft and a forward reach of 8ft, allowing it to go places and do things others can't

Durability

With a proven high strength steel boom mounted on a single-piece fully welded chassis and reliable components, the JCB Teleskid has been constructed to maximize strength and earning potential.

Comfort

With easy side door entry, the largest cab on the market and electric over hydraulic controls, the JCB Teleskid offers unrivalled comfort and control.

Safety

With a side door for safe entry and exit instead of having to climb over attachments or under an unsupported boom, the JCB Teleskid provides unparalleled operator safety.

Serviceability

With a tilting cab design and large rear service door, daily maintenance points and engine bay are easily accessible for quick servicing.





Prepared For:
Andrew
Village Links of Glen Ellyn
Glen Ellyn

Dealer Information
North Star JCB
31W019 North Ave
W. Chicago IL 60185
phone:

Prepared By:
Joe Wilmath
joe.wilmath@northstarjcb.com
mobile:630-432-4839
Quote Date: 07/17/24
Valid Until: 08/15/24
Quotation Reference: 425500

Model: 3TS-8T NA

Qty: 1

Stock Order/Serial No:3418717

3TS-8T TELESKID (T4) NA SERIES 3.2	\$	94,908.00
450MM(17.7") WIDE RUBBER TRACK	\$	1,718.00
CAB, TRACKED, HEAT & AC W/OPTO NS (LP TS T4/S5 3.2)	\$	8,352.00
JCB CONTROLS WITH 7 WAY JOYSTICKS & ATTACHMENT HARNESS FOR TELESKID T4/S5	\$	2,345.00
LANDSCAPE BUCKET-84IN/2134MM WIDTH/22.7 CU-FT/.64 CU-M CAPA	\$	3,050.00
CITY-WITH BOCE	\$	9,190.00
TRACKED TELESKID CAB STANDARD FEATURES USA T4/S5	\$	1,826.00
HIGH FLOW HYDRAULICS WITH CREEP SPEED TELESKID T4/S5- TRACKED	\$	

Equipment Total List Price	121,389.00
Cust Disc Off List 17.75%	21,546.55
Equip Total after Disc	99,842.45

Delivery to Customer	250.00
Inbound Freight	1,418.00

Total Customer Sale Price	101,510.45
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Notes: Sourcewell contract is 10% off list but we are giving you 17.75% on this quote.

Unless otherwise agreed in writing, a quotation provided by North Star JCB may be accepted up to 30 days from the quotation date, after which North Star JCB reserves the right to amend or withdraw it. Provided quotation DOES NOT include any local, state or federal taxes.

Customer Acceptance: _____

Date _____

Dealer _____

Date _____





TELESKID | 2TS-7T | 3TS-8W | 3TS-8T

Gross rated power: 74 hp (55 kW) Lift capacity: 2,096-3,695 lb (951-1,676 kg) Max. load height: 13'3" (4.03 m)



The range of JCB Teleskids delivers endless possibilities. The world's only skid steer and compact track loaders with a telescopic boom, Teleskids are the most versatile machines you've ever seen.

Now you can lift higher, reach further and dig deeper than any other skid steer on the market. And with the addition of the compact 2TS model, now you can get to more places and access even more areas than ever before. Try one for yourself and join the thousands of Teleskid owners who say they'll never go back to a conventional skid steer again.

To book a Teleskid demo, visit jcb.com/teleskid

JCB TELESKID



GREATER PRODUCTIVITY

THE JCB TELESKID DOES THE WORK OF FOUR MACHINES – A FORKLIFT, TELESCOPIC HANDLER, COMPACT LOADER AND A SKID STEER – DELIVERING UNBEATABLE PRODUCTIVITY.

1 Load and unload a standard 8-foot trailer from one side for faster turnaround times.

2 The 3TS Teleskid models are equipped with the JCB EcoMAX engine; the 2TS uses a JCB Diesel by Kohler engine. Both engines are Tier 4 Final-compliant without need for exhaust aftertreatment, for reduced operating costs and downtime.

3 Teleskid offers greater tractive force than a small telehandler or forklift, for greater pushing power even in sticky conditions.

4 JCB's Smoothride System ensures greater load retention and operator comfort for faster loading cycles and travel time.

Impressive breakout force enables the completion of tasks that might usually require bigger machines, and complete the job in less time.

Standard 2-speed transmission enables faster travel and cycle times.



LIMITLESS **VERSATILITY**

THE JCB TELESKID IS THE ONLY SKID STEER OR COMPACT TRACKED LOADER WITH A LIFT HEIGHT OVER 13 FEET AND A FORWARD REACH OF 8 FEET, ALLOWING YOU TO DO THINGS YOU NEVER THOUGHT POSSIBLE.



1 The JCB Teleskid 3TS has a lift height over 13 feet (4.03 m) and the 2TS has a lift height of 12 feet (3.6m) allowing you to easily and quickly load trucks, bins and dumpsters without using a ramp.

2 With rated operating capacities up to 3,695 lb (1,676 kg), the JCB Teleskid can handle the heaviest loads.

3 JCB Teleskid's telescopic boom allows loads to be placed quickly and easily over fences and barriers.

4 With 8 feet (2.4 m) of forward reach on the 3TS and 7 feet (2.1 m) on the 2TS, placing or lifting loads through or over obstacles is efficient and easy.

5 Now you can reach and dig below grade to a depth of 3 feet (0.9 m) on the 3TS and 2 feet (0.8 m) on the 2TS, to prepare or clear ditches, rip out trees and roots, and more.

At full extension, the 3TS Teleskid has a rated operating capacity of 1,614 lb (732 kg) and the 2TS has a rated operating capacity of 1,140 lb (517 kg).



6 The Teleskid is the first skid steer and compact track loader with both vertical and radial lift.

7 Zero turning radius for exceptional maneuverability.

8 The 3TS Teleskid has a 24 gpm (90 l/min) hydraulic circuit as standard, with a 33 gpm (125 l/min) option. The 2TS Teleskid has a 18.6 gpm (70 l/min) hydraulic circuit as standard, with a 29 gpm (110 l/min) option. Standard flow is available when the boom is extended or retracted; high flow is available when the boom is retracted.

9 SAE/ISO standard quick hitch allows use of any skid steer and compact track loader attachment, with a single-point quick hitch lock-and-unlock red indicator for enhanced visibility.



THE WORLD'S SAFEST SKID STEER

NO MORE CLIMBING OVER ATTACHMENTS OR UNDER AN UNSUPPORTED BOOM. JCB TELESKID FEATURES A SIDE DOOR FOR EASY ENTRY AND EXIT, AND UNMATCHED OPERATOR SAFETY.

- 1 A wide-opening door and large grab handles enable easy and safe entry and exit, eliminating crush and slip hazards associated with front-entry machines.
- 2 The Teleskid features an electric quick hitch as standard. The quick hitch design reduces material build up and provides better visibility to the load.
- 3 The electric quick hitch is fitted with a single-point lock-and-unlock flag to ensure that the attachment is safely locked/unlocked.



Tasks such as loading a truck or changing attachments are simplified due to excellent visibility to the cutting edge of the bucket and quick hitch.



The rear view mirror is positioned just above eye level for excellent rear visibility.

THE WORLD'S SAFEST SKID STEER



- 5 JCB's Teleskid mono-boom design provides an exceptional 270-degree field of vision.
- 6 The Teleskid offers 60 percent better visibility than conventional twin-arm skid steer and compact track loaders.
- 7 Laminated side glass, rather than mesh, further enhances all-around visibility.

Ordinary Skid Steer 165° Visibility



JCB Teleskid 270° Visibility



TOTAL COMFORT AND CONTROL

WITH EASY SIDE-DOOR ENTRY, THE LARGEST CAB ON THE MARKET AND ALL-ELECTRIC CONTROLS, THE JCB TELESKID OFFERS UNRIVALED COMFORT AND CONTROL.

1 All JCB Teleskid models feature a side-entry door. Not only is side entry easier and safer than a conventional skid steer, but the door is twice the size of competing machines.

2 JCB Teleskids have one of the best ventilation systems in the industry, thanks to three cab ventilation filters and an external panel cover. Air conditioning is available as an option, to provide the perfect, controllable cabin environment.

3 Arm rests provide support when operating the boom controls. The left armrest features a storage space and 12-volt socket.

4 The 3TS cab is 33 percent larger than the average cab on competing skid steer machines, while the 2TS cab is 47 percent larger than its competitors.

A fully adjustable heated air-suspension seat provides maximum comfort for the operator.



5 The updated dash panel includes a 7 in. touch screen display, mounted to the top right-hand side of the cab, and the soft-touch button pad has been vertically integrated into the front pillar to ensure easy access without restricting visibility.

6 Touch screen display includes fluid levels, RPM, speed, control mode, MyChoice controls, settings, job timer and language adjustments.

Reversing camera with display is a standard feature.

JCB Teleskids feature switchable ISO/H-pattern controls, to suit the operator's preferences.

A 7-way multi-function joystick makes it easy to control a wide range of hydraulic attachments, while low-effort, electric over hydraulic controls enable easy operation.

JCB's myCHOICE software allows the owner to choose from three transmission or loader modes, to change joystick responsiveness to match the way they work.



UNRIVALED STRENGTH AND STABILITY

WITH A PROVEN, HIGH-STRENGTH STEEL BOOM MOUNTED ON A SINGLE-PIECE, FULLY-WELDED CHASSIS, THE JCB TELESKID IS CONSTRUCTED FOR MAXIMUM STRENGTH AND DURABILITY.

- 1 A solid undercarriage with cast steel, triple flanged rollers provides excellent track retention.
 - 2 The JCB telescopic boom is proven on more than 250,000 machines. JCB's extreme testing program includes prolonged high-stress loading, cold climate testing and repeated transmission use over thousands of cycles.
 - 3 The boom is mounted on a single-piece, fully-welded chassis to maximize strength and minimize weight.
 - 4 JCB's U-pressed (3TS) and box weld (2TS) boom designs use 20 percent more steel than traditional, two-armed skid steer booms.
 - 5 Centralized lift and extension rams evenly distribute load stresses. Rams are held in place by keyhole castings for greater structural integrity.
- A recessed rear door provides increased protection from damage.



VALUE ADDED

WHATEVER YOU NEED AND WHEREVER YOU ARE, THE DEPENDABLE JCB DEALER NETWORK IS HERE TO MAKE SURE YOUR MACHINERY PERFORMS TO ITS FULL POTENTIAL.



JCB Technical Support Service provides instant access to factory expertise, day or night.

JCB's Finance team is always on hand to provide fast, flexible, competitive quotes.

2 The global network of JCB Parts Centers is a model of efficiency. Genuine JCB parts are designed to work in perfect harmony with your machine for optimum performance and productivity.



3 JCB Yellow Shield offers comprehensive extended warranties and service agreements, as well as service-only or repair and maintenance contracts. JCB maintenance teams offer competitive labor rates and no-obligation quotes.

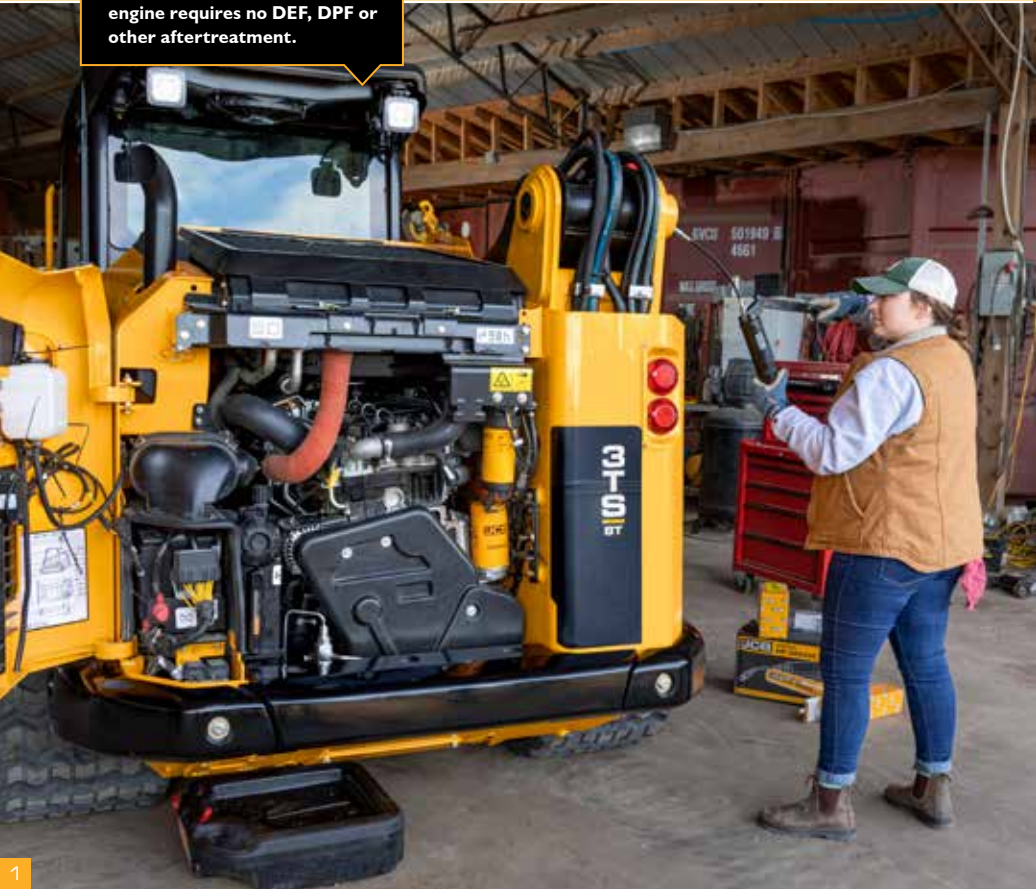
JCB skid steer and compact track loaders come with a 2-year, 2000-hour warranty as standard, for total piece of mind.

Note: JCB YELLOW SHIELD may not be available in your region. Please check with your local JCB dealer.



UNBEATABLE SERVICEABILITY

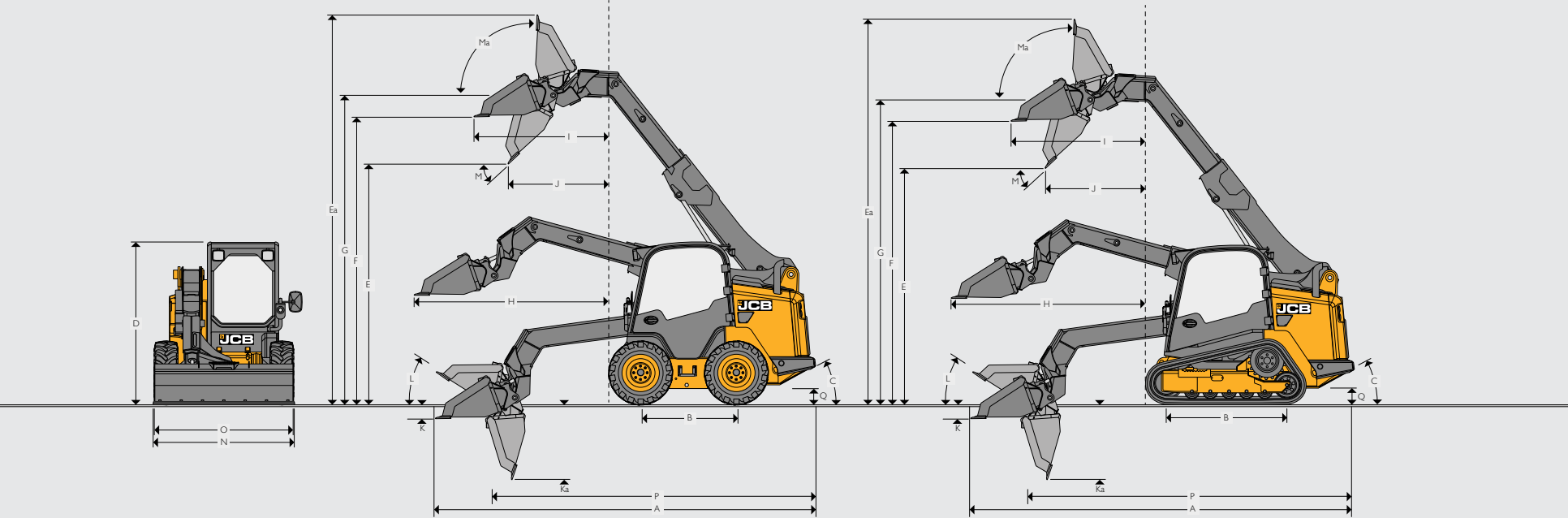
WITH A TILTING CAB DESIGN AND LARGE REAR SERVICE DOOR, THE ENGINE BAY AND DAILY MAINTENANCE POINTS ARE EASILY ACCESSIBLE FOR QUICK SERVICING.



The fuel efficient JCB EcoMAX engine requires no DEF, DPF or other aftertreatment.



STATIC DIMENSIONS



Machine model			2TS - 7T		3TS - 8W		3TS - 8T	
			Retracted	Extended	Retracted	Extended	Retracted	Extended Boom
A	Overall length	ft-in (m)	11-10 (3.6)	14-1 (4.25)	12-5 (3.8)	16-1 (4.9)	12-5 (3.8)	16-1 (4.9)
B	Wheelbase	ft-in (m)	6-3 (1.9)		4-11 (1.25)		6-11 (2.1)	
C	Angle of departure	degrees	28		29		29	
D	Overall height	ft-in (m)	6-7 (2.0)		6-11 (2.1)		6-11 (2.1)	
E	Dump height	ft-in (m)	7-6 (2.3)		7-7 (2.3)	10-4 (3.1)	7-10 (2.4)	10.8 (3.2)
Ea	Crowd height	ft-in (m)	13-9 (4.2)	15-5 (4.7)	13-9 (4.1)	16-9 (5.1)	13-5 (4.1)	18-4 (5.0)
F	Loadover height	ft-in (m)	9-4 (2.8)	10-10 (3.3)	9-7 (2.94)	12-3 (3.7)	9-6 (2.9)	12-5 (3.8)
G	Height to hinge pin fully raised	ft-in (m)	10-2 (3.1)	12-0 (3.6)	10-6 (3.2)	13-3 (4.05)	10-6 (3.2)	13-3 (4.03)
H	Reach	ft-in (m)	3-7 (1.1)	6-11 (2.1)	3-6 (1.1)	7-4 (2.25)	3-6 (1.1)	7-4 (2.25)
I	Max. reach @ full height	ft-in (m)	3.2 (0.97)	4-11 (1.5)	3-6 (1.07)	5-7 (1.7)	3-3.3 (1)	5-7 (1.7)
J	Reach @ full height - fully dumped	ft-in (m)	2-0 (0.62)	3-8 (1.1)	2-1 (.6)	4-3 (1.4)	2-3 (0.7)	4-3 (1.3)
K	Dig depth - toe plate horizontal clearance	in (mm)	2 (51)	11.7 (299)	0.81 (22)	8 (201)	0.35 (9)	11.7 (294)
Ka	Dig depth - toe plate vertical clearance	in (mm)	33.5 (835)	43.3 (853)	32.4 (825)	39.7 (1,010)	32.4 (825)	43.3 (1,101)
L	Rollback @ ground	degrees	31		30		30	
M	Dump angle	degrees	36		42		42	
Ma	Max. rollback angle	degrees	98		94		94	
N	Bucket width - standard	ft-in (m)	5-11 (1.8)		6-1 (1.85)		6-1 (1.85)	
O	Width over tires - standard	ft-in (m)	5-6 (1.6)		6-0 (1.8)		6-5 (2.0)	
P	Length without attachment	ft-in (m)	9-2 (2.8)		9-11 (3.02)		9-11 (3.02)	
Q	Ground clearance	in (mm)	9.0 (230)		9.4 (238)		9.4 (238)	
Rated operating capacity 35%		lb (kg)	2,096 (951)	1,140 (517)			3,695 (1,676)	1,600 (725)
Rated operating capacity 50%		lb (kg)			3,208 (1,455)	1,347 (611)		
Bucket capacity - standard		yd³ (m³)	1-10 (0.56)		0.56 (0.43)		0.56 (0.43)	

TURNING RADIUS				
Model		2TS - 7T	3TS-8W	3TS-8T
Bucket corner radius	ft-in (m)	7-4 (2.2)	7-6 (2.3)	7-6 (2.3)
Quick hitch radius	ft-in (m)	4-3 (1.3)	4-11 (1.5)	5-7 (1.7)
Rear chassis radius	ft-in (m)	5-4 (1.6)	5-11 (1.76)	5-11 (1.76)

SAE OPERATING WEIGHT				
Model		2TS - 7T	3TS - 8W	3TS - 8T
Cab*	lb (kg)	9,914 (4,497)	9,859 (4,472)	12,615 (5,722)
Canopy*	lb (kg)	9,782 (4,437)	9,726 (4,412)	12,482 (5,662)

*Fully operational with quick hitch, standard shovel, full fuel tank, closed cab + 165 lb (75 kg) operator.
3TS-8W based on a machine equipped with 12x16.5 tires & 78" wide shovel
3TS-8T Solid Deal 450 mm wide tracks & 78" wide shovel
2TS-7T 320 mm wide tracks & 72" wide shovel

ENGINE				
Model		2TS - 7T	3TS - 8W	3TS - 8T
Engine model		KDI 2504 TCR	EcoMAX TCAE-55	
Displacement	in³ (cm³)	2,482	268 (4,399)	
Fuel		Diesel	Diesel	
Cooling		Water	Water	
Aspiration		Turbo	Turbo	
Gross power SAE J1995	hp (kW)	74 (55) (@ 2,600 RPM)	74 (55) (@ 2,400 RPM)	
Gross torque @ 1,200 RPM	lb/ft (Nm)	195 (265)	295 (400)	
Emission certification		EPA-T4F (EU St3B)	EPA-T4F (EU St3B)	
Engine oil service interval hours		500	500	
Variable speed, hydraulically-driven fan		YES	YES	

SERVICE CAPACITIES				
Model		2TS - 7T	3TS - 8W	3TS - 8T
Hydraulic system (including tank)	gal (l)	12.6 (48)	14.5 (55)	
Fuel tank	gal (l)	25.9 (98)	27.2 (103)	
Engine coolant	gal (l)	2.7 (10.3)	5.8 (22)	
Engine oil	gal (l)	3.0 (11.5)	3.7 (14)	
LH chaincase (wheeled machines only)	gal (l)	5.0 (19.1)	3.1 (11.7)	
RH chaincase (wheeled machines only)	gal (l)	5.0 (19.1)	3.1 (11.7)	

HYDRAULIC PERFORMANCE				
Model		2TS - 7T	3TS - 8W	3TS - 8T
R.O.C retracted	lb (kg)	2,096 (951)	3,208 (1,455)	3,695 (1,676)
R.O.C extended	lb (kg)	1,140 (517)	1,347 (611)	1,614 (732)
Tipping load retracted	lb (kg)	6,138 (2,784)	6,418 (2,911)	10,558 (4,789)
Tipping load extended	lb (kg)	3,403 (1,544)	2,694 (1,222)	4,612 (2,092)
Loader lift retracted	lb (kg)	4,127 (1,872)	5,260 (2,386)	5,187 (2,353)
Loader lift extended	lb (kg)	2,476 (1,123)	3,527 (1,600)	3,708 (1,682)
Bucket tilt retracted	lb (kg)	6,503 (2,950)	6,473 (2,936)	6,473 (2,936)
Bucket tilt extended	lb (kg)	6,582 (2,985)	6,695 (3,037)	6,695 (3,037)

HYDRAULICS				
Model		2TS - 7T	3TS - 8W	3TS - 8T
Pump Flow	gpm (l/min)	18.6 (70 l) @ 2,740 RPM	24 (90) @ 2,300 RPM	
Main relief pressure	psi (bar)	3,335 (230)	3,335 (230)	
HYD HP low flow	hp (kW)	25.1 (18.7)	46.7 (34.8)	
HYD HP high flow	hp (kW)	33.2 (24.7)	64.2 (47.8)	
Optional high flow	gpm (l/min)	29.4 (110)	33 (125)	

ELECTRICS				
Model		2TS - 7T	3TS - 8W	3TS - 8T
Starter motor	hp (kW)	2.72 (2)	5.63 (4.2)	
Battery	V/Ah	12 / 109	12 / 109	
Alternator	amps	100	95	

TRANSMISSION				
Model		2TS - 7T	3TS - 8W	3TS - 8T
Single speed	mph (km/h)	4.5 (7.2)	6.8 (10.9)	5.7 (9.2)
Two speed	mph (km/h)	6.4 (10.3)	12.4 (20)	7.8 (12.6)



STANDARD EQUIPMENT	
Sealed cab with heater/defroster	•
Powered electric quick hitch	•
Electronic hand throttle	•
Four (4) front and two (2) rear work lights - LED	•
Emergency lower valve	•
Fuel gauge	•
Hydraulic park brake	•
High flow auxiliary hydraulics	•
Rear service access door	•
Tilting cab for service access	•
Vinyl air supsension seat	•
Boom Float	•
Centrifugal dry engine air filter with primary and secondary elements	•
Battery isolator	•
Foot throttle	•
Twine cutter (wheeled units only)	•
In-cab ISO/H pattern changeover	•
Fuel cap protection	•
Creep speed	•
Reversing fan	•
LiveLink telematics	•
2-Speed	•
Smooth Ride	•
Parallel lift	•

LIGHTING AND ELECTRICS	
12 VDC Negative ground system	•
1,000 cold cranking amps (CCA) battery @0deg F	•
Low charge pressure alarm	•
Engine water temperature alarm	•
Blocked air filter pressure alarm	•
Engine oil pressure alarm	•
Avoltage alarm	•
Operator enclosure mounted fuse and relay box	•
Reverse back up alarm	•
Low Fuel Alarm	•

• Standard + optional

OPERATOR ENVIRONMENT	
Full ROPS and Level I FOPS	•
7" display / touch screen	•
Full visual and audible warning system	•
Operator Enclosure access through side door	•
Fully adjustable seat	•
Retractable 2 in. seat belt	•
Electric over hydraulic controls with JCB multi-function joysticks	•
Pod storage area	•
Cup holder	•
Power socket	•
Rear view mirror	•
Interior light	•
Review camera	•

OPTIONAL FEATURES	
CANOPY - includes all standard features	+
Fender (3TS-8W only)	•
CAB - includes all standard features plus	+
Block Heater - 110v	•
Radio	•

TIRES/TRACKS	
2TS-7T Model	
12.5 in. (320 mm) Wide Rubber Track	•

3TS-8W MODEL	
12 × 16.5 10PR HD Wide Track Tires (71.1 in. (1820 mm) width over tires)	+
12.5 × 16.5 10 PLY Wide Track Lifemaster Industrial Pneumatic Tires	+

3TS-8T MODEL	
17.7 in. (450 mm) Wide Rubber Track	•



ONE COMPANY, MORE THAN 300 MACHINES.

TELESKID | 2TS-7T | 3TS-8W | 3TS-8T

Gross engine power: 74 hp (55 kW) Lift capacity: 2,096-3,695 lb (951-1,676 kg)

Max. load height: 13'3" (4.03m)

JCB North America

2000 Bamford Blvd., Pooler, Georgia, 31322 Tel: (912) 447-2000

Download the very latest information on this product range at www.jcb.com

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Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 1/27/2025 7:00 PM
Department: Village Links
Department Head: Jeff Vesevick
Category: Purchase
Prepared By: Andrew Cross

**AGENDA ITEM (ID
2025-62)**

DOC ID: 2025-62

Pursuant to Section 1-10-7 of the Glen Ellyn Village Code to Adopt Competitive Bidding Procedures of the Sourcewell Purchasing Program in Lieu of the Provisions of Chapter 10, Title 1 on Village Contracts, Approve the Purchase of One (1) 2025 John Deere 4066R Tractor With Spreader From Revels Turf and Tractor, Elgin, Illinois, Through the Sourcewell Purchasing Program for the Not-To-Exceed Amount of \$64,598.78 to be Expensed to the Village Links/Reserve 22 Capital Fund (General Manager Vesevick)

Statement of the Issue:

The Village Links Grounds Division services and maintains 220 acres of golf course property. As work volume increases, strain on the crew to perform work in a timely, efficient, and professional manner rests largely on the capabilities of their fleet of equipment. In order to maintain the facility, there is a constant need to replace equipment as it becomes worn out or obsolete as it reaches or exceeds the end of its useful life.

Analysis:

The Village Links Grounds Division has determined that it is the appropriate time to replace a 2002 New Holland TN75 Super Steer Tractor and a 2002 Vicon Spreader. The 22-year-old vehicle and attachment have exceeded their normal useful life of 20 years. A replacement vehicle is in the capital replacement list for the 2025 Budget. We would like to purchase the vehicle at this time since it is needed for operations. There is only one vendor who produces the tractor with spreader which fits our needs, and that is the John Deere Company. Revels Turf and Tractor has the exclusive territory to sell John Deere Golf Equipment. The 2025 John Deere 4066R Tractor with Spreader is available from Revels Turf and Tractor through the Sourcewell Purchasing Program. The 2025 John Deere 4066R Tractor with Spreader is available through the Sourcewell contract for \$64,598.78. This machine will be equipped with an enclosed heated cab and can be utilized in our winter snow clearing operations. The cab also allows us to utilize this machine for golf course aerification in inclement weather and keep our staff members safe, warm, and dry. This machine will be equipped to utilize our existing loader attached to one of our other John Deere tractors, giving us redundancy in our tractor fleet.

We have acquired a quote from Revels Turf and Tractor, Elgin, Illinois, through their participation

in the Sourcewell Purchasing Program. The price for the 2025 John Deere 4066R Tractor with Spreader is \$64,598.78 through the Sourcewell Purchasing Program. The Sourcewell Purchasing Program holds the competitively solicited contract for the 2025 John Deere 4066R Tractor with Spreader. Utilizing the Sourcewell Purchasing Program saves the Village on costs associated with the procurement process.

We propose trading in the existing Vicon Spreader. Due to its specialized nature, they do not tend to fetch much value at auction.

The tractor that will be replaced will be disposed of through an auction, with an expected return of around \$5,000.

Budget Impact:

The approved 2025 Budget includes \$65,000 for this equipment. Funding should be expensed to the Village Links/Reserve 22 Equipment/Capital Outlay account (55700-580110).

Contribution to Strategic Plan

Initiative: Maintain Village Links/R22 as self-sustaining, Action: Manage revenues and expenses to adequately cover all operating expenses/provide high quality services

Action Requested:

Approve the purchase of one (1) 2025 John Deere 4066R Tractor with Spreader from Revels Turf and Tractor, Elgin, Illinois, through the Sourcewell Purchasing Program in the amount of \$64,598.78.

Attachments:

1. John Deere 4066R Tractor with Spreader



MEMORANDUM

TO: Jeff Vesevick, General Manager

FROM: Andrew Cross, Golf Course Superintendent

DATE: January 6th, 2025

RE: 2025 John Deere 4066R Tractor with Spreader Purchase

We are proposing we purchase a brand new 2025 John Deere 4066R Tractor with a Lely Spreader Attachment

Background: The Village Links Grounds Division has determined it is the appropriate time to replace a 2002 New Holland TN75 Super Steer Tractor and a 2002 Vicon Spreader. The 22-year-old vehicle and attachment have exceeded their normal useful life of 20 years. A replacement vehicle is in the capital replacement list for the 2025 budget. We would like to purchase the vehicle at this time since it is needed for operations. There is only one vendor who produces the tractor with spreader which fits our needs and that is the John Deere Company. Revels Turf and Tractor has the exclusive territory to sell John Deere Golf Equipment. The 2025 John Deere 4066R Tractor with Spreader is available from Revels Turf and Tractor through the Sourcewell Purchasing Program. The 2025 John Deere 4066R Tractor with Spreader is available through the Sourcewell contract for \$64,598.78. This machine will be equipped with an enclosed heated cab and can be utilized in our winter snow clearing operations. The cab also allows us to utilize this machine for golf course aerification in inclement weather and keep our staff members safe, warm, and dry. This machine will be equipped to utilize our existing loader attached to one of our other John Deere Tractors giving us redundancy in our tractor fleet.

Subject: We have acquired a quote from Revels Turf and Tractor of Elgin, Illinois through their participation in the Sourcewell Purchasing Program. The price for the 2025 John Deere 4066R Tractor with Spreader is \$64,598.78 through the Sourcewell Purchasing Program. The Sourcewell Purchasing Program holds the competitively solicited contract for the 2025 John Deere 4066R Tractor with Spreader. Utilizing the Sourcewell Purchasing Program saves the Village on costs associated with the procurement process. We propose trading the existing Vicon spreader in due to the specialized nature of it, they do not tend to fetch much value on Auction. The tractor that will be replaced will be disposed of through an Auction, with an expected return of around \$5,000.

Vendor Proposals: Revels Turf and Tractor to provide one 2025 John Deere 4066R Tractor with Spreader for \$65,098.78 with a \$500.00 Trade-In for our existing Vicon Spreader for a total Cost of \$64,598.78.

Recommendation: We have researched and developed specifications that will allow the Village to obtain equipment that best meets the needs of the Village Links Grounds Division at the most competitive price. We recommend that the Village Board approve the purchase of one 2025 John Deere 4066R Tractor with Spreader from Revels Turf and Tractor of Elgin, Illinois through the Sourcewell Purchasing Program in the amount of \$64,598.78. Funding should be expensed to the FY2025 Recreation Department Capital Outlay – Equipment Fund 55700-580110

Action Requested: Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt competitive bidding procedures of the Sourcewell Purchasing Program in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of (1) 2025 John Deere 4066R Tractor with Spreader from Revels Turf and Tractor of Elgin, Illinois through the Sourcewell Purchasing Program in the amount of \$64,598.78 to be expensed to the Recreation Department Capital Fund in FY2025.

Quote Id: 31272587

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Revels Turf and Tractor, LLC
180 Corporate Drive
Elgin, IL 60123
847-683-4653
revtrac@revelstractor.com

Prepared For:

VILLAGE LINKS OF GLEN ELLYN



Proposal For:

Delivering Dealer:

Jason Krage

Revels Turf and Tractor, LLC
180 Corporate Drive
Elgin, IL 60123

847-683-4653
revtrac@revelstractor.com

Quote Prepared By:

Jason Krage
847-857-9967
jkrage@revelstractor.com

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Revels Turf and Tractor, LLC
180 Corporate Drive
Elgin, IL 60123
847-683-4653
revtrac@revelstractor.com

Quote Summary

Prepared For:

VILLAGE LINKS OF GLEN ELLYN
485 WINCHELL WAY
GLEN ELLYN, IL 60137
Business: 630-469-2077
Mobile: 630-547-5610
ACROSS@VILLAGELINKSGOLF.COM

Delivering Dealer:

Revels Turf and Tractor, LLC
Jason Krage
180 Corporate Drive
Elgin, IL 60123
Phone: 847-683-4653
Mobile: 847-857-9967
jkfrage@revelstractor.com

Quote ID: 31272587
Created On: 03 July 2024
Last Modified On: 30 August 2024
Expiration Date: 27 September 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 4066R Compact Utility Tractor (52 PTO hp)	\$ 77,479.43	\$ 65,098.78 X	1 =	\$ 65,098.78
Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)				
Price Effective Date: July 2, 2024				

Equipment Total **\$ 65,098.78**

Trade In Summary	Qty	Each	Extended
VICON PS 604-754 - 76115-10-25123	1	\$ 500.00	\$ 500.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 500.00

Trade In Total **\$ 500.00**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 65,098.78
Trade In	\$ (500.00)
SubTotal	\$ 64,598.78
Est. Service Agreement Tax	\$ 0.00
Total	\$ 64,598.78
Down Payment	(0.00)

Salesperson : X _____

Accepted By : X _____

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Revels Turf and Tractor, LLC
180 Corporate Drive
Elgin, IL 60123
847-683-4653
revtrac@revelstractor.com

Rental Applied

(0.00)

Balance Due

\$ 64,598.78

Selling Equipment

Quote Id: 31272587 **Customer Name:** VILLAGE LINKS OF GLEN ELLYN

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Revels Turf and Tractor, LLC
180 Corporate Drive
Elgin, IL 60123
847-683-4653
revtrac@revelstractor.com

JOHN DEERE 4066R Compact Utility Tractor (52 PTO hp)

Hours:

Suggested List *

Stock Number:

\$ 77,479.43

Contract: Sourcewell Grounds Maintenance 031121-DAC
(PG NB CG 70)

Selling Price *

\$ 65,098.78

Price Effective Date: July 2, 2024

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
038BLV	4066R Compact Utility Tractor (52 PTO hp)	1	\$ 51,150.00	18.00	\$ 9,207.00	\$ 41,943.00	\$ 41,943.00
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual and Decal Kit	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
1520	eHydro™	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
1795	Less Loader	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
2060	Deluxe Cab with Air Ride Seat	1	\$ 12,610.00	18.00	\$ 2,269.80	\$ 10,340.20	\$ 10,340.20
2660	Factory Installed Stereo	1	\$ 705.00	18.00	\$ 126.90	\$ 578.10	\$ 578.10
4061	Less iMatch™ Quick Hitch Category 1	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
5253	22.50LLx16.1 (6PR, R3 Turf Special, 1 Position)	1	\$ 686.00	18.00	\$ 123.48	\$ 562.52	\$ 562.52
6253	27x12LL-15 (6PR, R3 Turf Special, 2 Position)	1	\$ 97.00	18.00	\$ 17.46	\$ 79.54	\$ 79.54
Standard Options Total			\$ 14,098.00		\$ 2,537.64	\$ 11,560.36	\$ 11,560.36
Dealer Attachments/Non-Contract/Open Market							
LVU32113	Quik-Tatch Weight, 70 lb (32 kg)	12	\$ 127.33	18.00	\$ 22.92	\$ 1,252.92	\$ 1,252.92
BLV10441	Front Weight Bracket Extension Kit	1	\$ 339.13	18.00	\$ 61.04	\$ 278.09	\$ 278.09
LVA19248	Oil Line	1	\$ 193.65	18.00	\$ 34.86	\$ 158.79	\$ 158.79
BXX11039	DUAL REAR SCV - 4th and 5th Selective Control Valve Kit Cab	1	\$ 1,472.69	18.00	\$ 265.08	\$ 1,207.61	\$ 1,207.61
L1250	Lely Spreader	1	\$ 7,580.00	0.00	\$ 0.00	\$ 7,580.00	\$ 7,580.00

Selling Equipment

Quote Id: 31272587 **Customer Name:** VILLAGE LINKS OF GLEN ELLYN

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

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2000 John Deere Run
Cary, NC 27513
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**ALL PURCHASE ORDERS MUST BE SENT
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180 Corporate Drive
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revtrac@revelstractor.com

23201230 Hydraulic Feed Ring 01	1	\$ 1,118.00	0.00	\$ 0.00	\$ 1,118.00	\$ 1,118.00
Dealer Attachments Total		\$ 12,231.43		\$ 636.02	\$ 11,595.41	\$ 11,595.41
Value Added Services Total		\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price		\$ 77,479.43		\$ 12,380.66	\$ 65,098.77	\$ 65,098.77

Trade-in

Quote Id: 31272587**Customer Name:** VILLAGE LINKS OF GLEN ELLYN**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

VICON PS 604-754 SN# 76115-10-25123	
Machine Details	
Description	Net Trade Value
VICON PS 604-754	\$ 500.00
SN# 76115-10-25123	
Your Trade In Description	
Total	\$ 500.00

4 Series | 44 HP – 66 HP Compact Utility Tractors



STRENGTH AND VERSATILITY. TO THE POWER OF 4.

New 4M Heavy Duty Tractors. [See page 5.](#)



JOHN DEERE

THE 4R TRACTOR

The Pinnacle. To the Power of 4.

The tough, 4-cylinder Yanmar® diesel engine powered, 43.1 HP (31.7 kW) 4044R, 51.5 HP (37.9 kW) 4052R and 65.9 HP (48.5 kW) 4066R Tractors have the best of just about everything. The overall benefits of these four-wheel drive tractors reach new heights of engineering excellence.



The standard features are powerful



Servicability is strong. A 200-hour oil change interval. A sliding front grill to service the battery and radiator. Convenient spots to check engine and hydraulic oil levels. Power up.

Rugged, rust and dent-resistant composite hood. Leave the dents and rust that expose your engine to the elements to metal hoods.



The e-Hydro™ Transmission. With TwinTouch™ forward/reverse pedals, LoadMatch™ to prevent stalls during heavy load applications, SpeedMatch™ to slow max speeds for precision tasks, MotionMatch™ to protect turf from stops and starts, eThrottle™ for fuel efficiency and noise and Cruise Control. Just like a car.

The options are strong.

Independent PTO with modulated engagement.

The wet disk clutch engages the PTO. Simply pull up on the yellow knob and the PTO gently engages.

Folding ROPS (RollOver Protective Structure).

Keep it up and keep safe.

The open operator station with swivel seat.

Controls are in easy reach. The seat swivels 15 degrees either way, making it easy to check on rear implements.

HitchAssist™ 3-Point control.

Align an implement from the back of your tractor with controls that creep the tractor backwards or forwards and adjust link positions to connect easily.

Planetary final drives are the same as the design used on our high-horsepower John Deere tractors, offering exceptional reliability by spreading the load over three gears.

John Deere wet disk brakes are oil-cooled, so they virtually never wear out. And they almost never need adjusting. Work them hard, they can take it.



The optional ComfortGuard™ Cab with heat and A/C. Great visibility, low noise, and you control the temperature. The air-ride seat is standard on the 4066R Tractor with a cab. Optional on others.



The PowrReverser™ Transmission option. This 12F/12R gear drive transmission features a reverser lever located by the left side of the steering wheel for direction changes with a foot throttle to free hands for loader work, steering and direction changes.



John Deere Hydraulic Downforce Kit. Add downward pressure in hard soil conditions.

4044R	4052R	4066R
Yanmar® 4TNV88C-MJT	Yanmar® 4TNV86CT-MJT	Yanmar® 4TNV86CHT-MJT
Naturally-aspirated 4-cylinder Diesel	Turbocharged 4-cylinder Diesel	Turbocharged 4-cylinder Diesel
43.1 (32.1)	51.5 (37.9)	65.9 (48.5)
34.6 (25.8)	42.2 (31.4)	58 (53.2)
33.6 (25.0)	41.2 (30.7)	57 (42.5)
133.5 (2.189)	127.6 (2.091)	127.6 (2.091)
770 CCA	770 CCA	770 CCA
75 A	75 A	75 A
Open Center	Open Center	Open Center
Dual Independent	Dual Independent	Dual Independent
3/4/5 optional	3/4/5 optional	3/4/5 optional
15.9 (60.2)	15.9 (60.2)	15.9 (60.2)
3F/3R Hydrostatic	3F/3R Hydrostatic	3F/3R Hydrostatic
12F/12R PowrReverser™	12F/12R PowrReverser™	12F/12R PowrReverser™
Planetary	Planetary	Planetary
Wet Disk	Wet Disk	Wet Disk
Power	Power	Power
Wet disk, PowrReverser	Wet disk, PowrReverser	Wet disk, PowrReverser
Standard MFWD	Standard MFWD	Standard MFWD
Independent 540	Independent 540	Independent 540
Rear	Rear	Rear
Optional	Optional	Optional
Category 1	Category 1	Category 1
2,500 lb. (1,135 kg)	2,500 lb. (1,135 kg)	2,500 lb. (1,135 kg)
3,130 lb. (1,420 kg)	3,130 lb. (1,420 kg)	3,130 lb. (1,420 kg)
3,770 lb. (1,710 kg)	3,770 lb. (1,710 kg)	3,770 lb. (1,710 kg)
4,675 lb. (2,120 kg)	4,675 lb. (2,120 kg)	4,675 lb. (2,120 kg)
8-16 (6PR, R1 Bar, 2 Position)	8-16 (6PR, R1 Bar, 2 Position)	8-16 (6PR, R1 Bar, 2 Position)
13.6x28 R1	13.6x28 R1	13.6x28 R1
Folding	Folding	Folding
Optional	Optional	Optional
Optional with cab	Optional with cab	Optional / Standard on cab
73 in. (1,855 mm)	73 in. (1,855 mm)	73 in. (1,855 mm)

*Manufacturer's estimate of engine power 97/68/EC rated power (gross), hp (kW) **Additional tire options available. See dealer for details.

The Augusta Georgia Factory

All 4 Series Tractors are **designed, assembled, tested and distributed** out of our Augusta Georgia Factory.

Learn more about how we run at
JohnDeere.com/4Series or JohnDeere.ca/4Series.



6-YEAR / 2,000 HOUR LIMITED POWERTRAIN WARRANTY

We're backing these tractors with a reliable 6-Year Powertrain Warranty.¹ It's standard, comes at no cost, and covers both residential AND commercial use. It's just one more reason why—Nothing Runs Like a Deere.™

¹All Compact Utility Tractors purchased new from an authorized John Deere Dealer come standard with a 6 year/2000 hour (whichever comes first) Powertrain Warranty. See the Limited Warranty for New John Deere Turf & Utility Equipment at dealer for details.

LELY

Broadcast Spreaders



Accuracy and Dependability





Unmatched in versatility and dependability

Lely broadcast spreaders are the world's most popular machines used today.

- World famous Force Feed Spreading Mechanism
- Unique Lely spreading pattern of sloping towards the outside
- Unequaled spreading accuracy up to 52 feet wide (16 meters)
- 3-point hitch mounted (Cat. 1, 2), PTO operated and ground driven
- Oil bath gearbox standard on all spreaders

These precision single-disc fertilizer spreaders excel because of their accurate broadcasting of fertilizer, seed, granular chemicals and sand. This unique system of spreading has created many satisfied customers throughout the world. Lely broadcasters are easy to operate, easy to clean and provide years of service. They are dependable, we stand behind every spreader with a 2-year limited warranty.

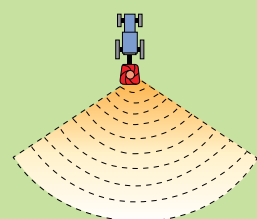
The unique Lely spreading system

The Feeding is key to the precise metering of any material, regardless of shape and density. Lely fertilizer spreaders are unrivaled because of their outstanding accuracy of material spread to the center or side. The bottom plate carries the fertilizer in a rotating movement. As a result, the fertilizer material is pushed past the feeding openings.

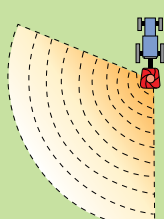
Available in 3 sizes:

- Small Seed – Turf Seeds, Grains
- Standard – Fertilizer, Lime & General Use
- Mass Output – Sand/Salt

A remote mechanical rope on/off control is standard equipment for Lely's single-disc spreaders. A hydraulic remote control option is available. All of Lely's single-disc spreaders are equipped with a simple, adjustable device for spreading to just one side.



Full Width



One Side

Spreading System

The spreading pattern adjustment plate, with section indication, provides a variety of settings for maintaining simple operation.



Dynamic design

The six dynamically-designed spoons direct a metered quantity of material to the field. A constant and precise material feeding from the disc to the spoons are ensured.

Dynamic design

The 33" diameter Ejector Disc is the hub of the world-famous Forced Feed Spreading Mechanism. Extensive research was conducted and resulted in the special size of the ejector disc with the long spoons.

- The dynamically-designed ejector disc, ensures an accurate spreading pattern up to 52'
- The Disc rotates over 2,000 times per minute
- Spoons made of stainless steel work in conjunction with the feeding assembly

L1250

The L1250 is ideally suited for somewhat larger applications. Not just fertilizers, but lime, turf seeds and grains can also be spread with this type of spreader.

- Mounted by 3 point hitch / PTO driven, Class I or II
- Hopper capacity of 1,323 lbs/625 kgs of material
- Will handle bulk bagged fertilizers

Changing the feeding assembly is quick and easy because of the hopper pivots. For sand top dressing, a mass feeding assembly option is available.

L1500

Lely's L1500 fertilizer spreader was developed specifically for larger turf areas. It is perfect for applying fertilizers or granular chemicals in bulk, either from bulk bags, a tipping trailer or from a silo.

- 3-point hitch and easy attach PTO drive, Class II
- Capacity of 1,650 lbs/775 kgs
- Low center of gravity and profile

The hopper can be tilted backward by unhooking two simple latches on the side. This enables the spreading mechanism to be cleaned very quickly and easily.

L2010

The largest in the range of single-disc fertilizer spreaders from Lely, the L2010 is particularly suitable for large turf operations, holding one ton of material.

- 3-point hitch and easy attach PTO drive, Class II
- Capacity of 2,275 lbs/1,000 kgs
- Dump type hopper with 2 latches for easy cleaning

The feed assembly can be adjusted by means of a graduated scale. This allows the amount of spread to be accurately regulated. This spreader will go anywhere your tractor goes.

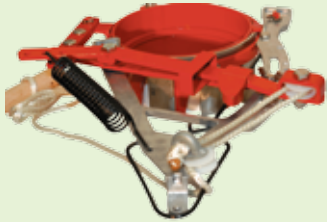
L Carrier

Pulling a spreader is a benefit in wet conditions, because the risk of soil structure damage by tractor wheeling can be virtually eliminated. Two 11L x 15 tires come standard. A flotation tire option is available (shown).

- Converts both the L1500 and the L2010 to a trailer broadcast spreader
- Fertilizer, chemical or topdressing spreading can be carried out with smaller tractors

The spreader is PTO-driven, remote rope control feeding and side-spreading, thus retaining all the advantages of a 3-point machine.



Standard Ejector Disc The 33" (84 cm) diameter disc with a winged center directs material through the feeding. The six dynamically-designed, stainless steel spoons supply a metered quantity of material to the field.			Standard Feeding For use with almost all product applications. Provides precise measurement of material regardless of shape and density. Remote rope control for easy open and close action from your seat.
Sand or Salt Ejector Disc The ejector disc is set up with short, stainless steel spoons giving a spreading width of up to 18' (6 m). The trailed WFR or PTO driven single-disc spreaders can do an excellent job spreading sand, salt or both.			Hydraulic Feeding Lets the operator open and close the feeding using a switch connected to the tractor's hydraulic system. This ensures proper application rates when turning around or moving to a new location.
Mesh Grid H Screen For use on the HR, WFR and L1250 models, the screen prohibits solid masses of material from entering the feeding area and clogging the system. A larger size is available for the L1500 & L2010.			Mass Feeding Mass output feeding for application of sand, salt or any volume application. For use on all models.
Spreader Covers Available on all models. Keep fertilizer from bouncing out onto the turf. Keep light moisture off fertilizer during brief showers. Made of nylon pack and urethane has an elastic fit and viewing window.			Hopper Extension Used on the H and W series of spreaders. The extension increases hopper capacity by approximately 200 lbs (91 kgs).
Turf Marker A foam marking system designed to keep accurate track of overlap while doing long runs of product application. Comes complete as shown.			Agitator Available on all models, the agitator aids in the spreading of powdery/clumpy fertilizers, lime or sand. The agitator eliminates the risk of material bridging.

2-Year Limited Warranty

Lely USA, Inc. stands behind its products. We are so confident in the quality and craftsmanship of our fertilizer spreaders that a 2-YEAR LIMITED WARRANTY comes standard.

Lely warrants all single disc broadcast spreaders for a period of two years from the date delivered to the original purchaser against defective materials and/or workmanship.

Any part, or parts, of the equipment that in the company's judgment shows evidence of such defects, will be repaired or replaced as the company elects, without charge for parts and labor if the defect appears within the stated time.

Contact Lely USA, Inc. for full details and restrictions of this warranty.



Known worldwide for accuracy and dependability

Unmatched in versatility and dependability, Lely broadcast spreaders meet the demanding needs of turf management professionals around the globe. All Lely precision single-disc fertilizer spreaders excel because they deliver precision accuracy, are easy to operate and easy to clean. Plus, every Lely spreader is covered by a 2-year limited warranty. Upgrade your equipment for your next applications.

SINGLE-DISC BROADCAST SPREADER TECHNICAL SPECIFICATIONS

Model	Type	HOPPER CAPACITY*		Empty Weight	Length	Height	Width	Tire	Maximum Spread Width
		CU. FT.	LBS.						
WFR	Trail, Ground Drive Flotation Tires	11.5	805	428	79"	48"	64"	Flotation 18x9.50x81up	up to 52'
WGR	Trail, Ground Drive Ground Grip Tires	11.5	805	410	79"	49"	50"	Ground 4.00x12	up to 52'
HR	3-pt. hitch p.t.o. driven	11.5	805	320	38"	43"	51"	—	up to 52'
1250	3-pt. hitch p.t.o. driven	18.9	1,323	375	53"	51"	62"	—	up to 52'
1500	3-pt. hitch p.t.o. driven	23.6	1,650	420	50"	44"	77"	—	up to 52'
2010	3-pt. hitch p.t.o. driven	32.5	2,275	452	48"	49"	79"	—	up to 52'



Lely USA, Inc.

P.O. Box 437, Pella, Iowa 50219
1-888-245-4684 (U.S.A. only) Fax: 1-800-752-8249

DEALER NETWORK

Lely USA, Inc. has a dealer network to serve you.

To find the dealer nearest you, please go to our website:
www.lelyturf.com Click the Dealer Locator tab.

Equipment shown is for illustrative purpose only and may display optional accessories or components. Lely USA, Inc. reserves the right to make changes in engineering, design, and specifications; add improvements; or discontinue manufacturing at any time without notice or obligation. Copyright © 2017 Lely USA, Inc. All Rights Reserved.

0043_0117_US



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 1/27/2025 7:00 PM
Department: Village Links
Department Head: Jeff Vesevick
Category: Purchase
Prepared By: Andrew Cross

**AGENDA ITEM (ID
2025-63)**

DOC ID: 2025-63

Approve the Purchase of One (1) 2025 Redexim Overseeder 3D 1575 LV From Redexim Turf Products, Valley Park, Missouri, for the Not-To-Exceed Amount of \$22,918.91 to be Expensed to the Village Links/Reserve 22 Capital Fund (General Manager Vesevick)

Statement of the Issue:

The Village Links Grounds Division services and maintains 220 acres of golf course property. As work volume increases, strain on the crew to perform work in a timely, efficient, and professional manner rests largely on the capabilities of their fleet of equipment. In order to maintain the facility, there is a constant need to replace equipment as it becomes worn out or obsolete as it reaches or exceeds the end of its useful life.

Analysis:

The Village Links Grounds Division has determined that it is the right time to upgrade our turfgrass overseeding abilities and efficiency. We have determined that it is time to replace our outdated and inefficient 1982 Jacobsen Overseeder. There are three nearly identical versions of this overseeder from three different vendors: Redexim, Reinders, and Revels. Redexim Turf Products had the lowest quote of the three and also provided an on-site demo in the summer of 2024. The Redexim Overseeder 3D 1575 LV is available from Redexim Turf Products for \$22,918.91. This equipment will improve our efficiency for overseeding into most playing surfaces, roughs, fairways, and tees. Our previous equipment was messy, noisy, and it did not place the seed within the soil, rather it dropped it on top. By not placing it in the soil, the majority of seed planted this way was lost to desiccation. The Redexim Overseeder uses discs and places the seeds directly into the slit created at the right depth and right rate, ensuring a much greater chance of survival during the seeding process. With a course as busy as ours, it is essential that we work diligently to overseed and fertilize wear areas. By placing seed into the soil where it needs to be, we can achieve more consistent results and maintain, and even improve, course conditions throughout the property.

We acquired three quotes for similar Overseeders. Redexim Turf Products, Valley Park, Missouri, came back with the lowest quote for the Redexim Overseeder 3D 1575 LV for \$22,918.91.

Budget Impact:

The approved 2025 Budget includes \$24,100 for this equipment.

Funding should be expensed to the Village Links/Reserve 22 Fund Equipment/Capital Outlay account (55700-580110).

Contribution to Strategic Plan

Initiative: Maintain Village Links/R22 as self-sustaining, Action: Manage revenues and expenses to adequately cover all operating expenses/provide high quality services

Action Requested:

Approve the purchase of one (1) 2025 Redexim Overseeder 3D 1575 LV from Redexim Turf Products, Valley Park, Missouri, in the amount of \$22,918.91.

Attachments:

1. Redexim Overseeder 1575 LV



MEMORANDUM

TO: Jeff Vesevick, General Manager

FROM: Andrew Cross CGCS, Golf Course Superintendent

DATE: January 6th, 2025

RE: Purchase of one (1) Redexim Overseeder 3D 1575 LV

We are proposing the purchase of one (1) 2025 Redexim Overseeder 3D 1575 LV

Background: The Village Links Grounds Division has determined it is the right time to upgrade our Turfgrass overseeding abilities and efficiency. We have determined it is time to replace our outdated and inefficient 1982 Jacobsen Overseeder. There are 3 nearly identical versions of this overseeder from 3 different vendors Redexim, Reinders, and Revels. Redexim Turf Products had the lowest quote of the 3 and also provided us an on-site demo in the summer of 2024. The Redexim Overseeder 3D 1575 LV is available from Redexim Turf Products for \$22,918.91. This equipment will improve our efficiency for overseeding into most playing surfaces, Roughs, Fairways, and Tees. Our previous equipment was messy, noisy, and did not place the seed within the soil, rather it dropped it on top. By not placing it in the soil the majority of seed planted this way was lost to desiccation. The Redexim Overseeder uses discs and places the seeds directly into the slit created at the right depth and right rate, ensuring a much greater chance of survival during the seeding process. With a course as busy as ours it is essential that we work diligently to overseed and fertilize wear areas, by placing seed into the soil where it needs to be we can achieve better more consistent results and maintain and even improve course conditions throughout the property.

Subject: We have acquired 3 quotes for similar Overseeders and Redexim Turf Products of Valley Park, Missouri came back with the lowest quote for the Redexim Overseeder 3D 1575 LV for \$22,918.91.

Vendor Proposals: Redexim Turf Products to provide one (1) 2025 Redexim Overseeder 3D 1575 LV for \$22,918.91.

Recommendation: We have researched and developed specifications that will allow the Village to obtain equipment that best meets the needs of the Village Links Grounds Division at the most competitive price. We recommend that the Village Manager approve the purchase of one (1) 2025 Redexim Overseeder 3D 1575 LV from Redexim Turf Products of Valley Park, Missouri in the amount of \$22,918.91. Funding should be expensed to the FY2025 Recreation Department Capital Outlay – Equipment Fund 55700-580110, where \$24,100 was allocated for this purchase.

Action Requested: That the Village Manager approve the purchase of one (1) 2025 Redexim Overseeder 3D 1575 LV from Redexim Turf Products of Valley Park, Missouri in the amount of \$22,918.91 to be expensed to the Recreation Department Capital Fund in FY2025.



427 N OUTER RD WEST
VALLEY PARK, MO 63088-2031
US

**REMIT CHECKS TO:
REDEXIM NORTH AMERICA
MSC 7619
PO BOX 415000
NASHVILLE, TN 37241**

ACH/ WIRE PAYMENT:
Account Number: 0331578411
ACH Routing Number: 081001387
Wire Transfer ABA: 062005690

QUOTATION

Quote Number: 903512
Quote Date: Aug 29, 2024
Page: 1

Quoted To:

VILLAGE LINKS GOLF COURSE
485 WINCHELL WAY
GLEN ELLYN, IL 60137
USA

Ship To:

485 WINCHELL WAY
GLEN ELLYN, IL 60137
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
VILLAGE LINKS GC	12/31/24	Prepaid	JOHN SOETAERT

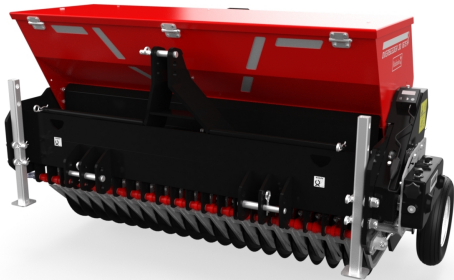
Quantity	Item	Description	Unit Price	Amount
1.00	122.157.503	OVERSEEDER-1575 3D LIGHT VERSION	22,168.91	22,168.91
Voice: 636-825-8300 Fax: 636-825-8302 *FREIGHT IS AN ESTIMATE AND SUBJECT TO CHANGE *			Subtotal	22,168.91
			Sales Tax	
			Freight	750.00
			TOTAL	22,918.91

Voice: 636-825-8300
Fax: 636-825-8302

***FREIGHT IS AN ESTIMATE AND SUBJECT TO CHANGE ***

Overseeder 3D 1575 LV

The Overseeder 3D 1575 LV features an all-new seed delivery mechanism with single-point adjustment. The tough discs cut grooves in the soil for seed to be accurately placed before the roller closes the groove to cover the seed. This lighter weight seeder is suitable for smaller tractors.



Specifications

SKU	122.157.503
Working width (m)	1.58
Working width (inch)	62.2
Max. Working depth (mm)	20
Max. Working speed (km h)	12
Max. Working speed (mph)	7.5
Weight (kg)	832
Weight (lbs)	1834
Sowing distance (mm)	75
Sowing distance (inch)	2.9
Hopper capacity (L)	276
Hopper capacity (cu.ft.)	9.7
Number of seeding elements	21
Min. Tractor HP required	40
Min. Lifting capacity 610 mm behind the lifting eyes (kg)	832
Min. Lifting capacity 24 inch behind the lifting eyes (lbs)	1834
Max. capacity (m² hr)	18.900
Max. capacity (ft² hr)	203.438
Three-point hitch	3-point CAT 1-2
Lubricant	EP2

Reinders

Quote

Account: 303618-1
Village Links Golf Course
490 Harding Avenue
Glen Ellyn IL 60137
Attn: Andrew Cross

Prepared By:
Grant Rundblade
Territory Manager
911 Tower Road
Mundelein, IL 60060
Cell (815) 988-6303
Fax (847) 678-5511
grundblade@reinders.com

<u>Quote ID</u> Q	Prices are subject to change without notice
<u>Quote Date</u> 7/15/24	Contract Quote

Sourcewell #031121-TTC / Omnia #2017025

QTY	CODE	DESCRIPTION	TOTAL	
1	46430	<u>Bullseye AccuraSeed 620</u>	OMNIA Sale Price:	\$24,452.05
			Setup and Delivery:	\$489.04

Quote Summary

Prepared For:

VILLAGE LINKS OF GLEN ELLYN
 485 WINCHELL WAY
 GLEN ELLYN, IL 60137
 Business: 630-469-2077
 Mobile: 630-547-5610
 ACROSS@VILLAGELINKSGOLF.COM

Prepared By:

Jason Krage
 Revels Turf and Tractor, LLC
 180 Corporate Drive
 Elgin, IL 60123
 Phone: 847-683-4653
 Mobile: 847-857-9967
 jkrage@revelstractor.com

Quote Id: 31272482
Created On: 03 July 2024
Last Modified On: 03 July 2024
Expiration Date: 31 July 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2025 VREDO DZ5 2025 PRICING	\$ 25,792.00	\$ 25,792.00 X	1 =	\$ 25,792.00
Equipment Total				\$ 25,792.00

Quote Summary

Equipment Total	\$ 25,792.00
Package Discount	\$ 0.00
SubTotal	\$ 25,792.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 25,792.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 25,792.00

Salesperson : X _____

Accepted By : X _____



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 1/27/2025 7:00 PM
Department: Village Links
Department Head: Jeff Vesevick
Category: Purchase
Prepared By: Andrew Cross

**AGENDA ITEM (ID
2025-64)**

DOC ID: 2025-64

Pursuant to Section 1-10-7 of the Glen Ellyn Village Code to Adopt Competitive Bidding Procedures of the Sourcewell Purchasing Program in Lieu of the Provisions of Chapter 10, Title 1 on Village Contracts, Approve the Purchase of One (1) 2025 Toro Greensmaster 3150Q Tee Mower from Reinders, Inc, Mundelein, Illinois, Through the Sourcewell Purchasing Program in the Not-To-Exceed Amount of \$46,000 to be Expensed to the Village Links/Reserve 22 Capital Fund (General Manager Vesevick)

Statement of the Issue:

The Village Links Grounds Division services and maintains 220 acres of golf course property. As work volume increases, strain on the crew to perform work in a timely, efficient, and professional manner rests largely on the capabilities of their fleet of equipment. In order to maintain the facility, there is a constant need to replace equipment as it becomes worn out or obsolete as it reaches or exceeds the end of its useful life.

Analysis:

The Village Links Grounds Division has determined that it is well beyond the appropriate time to replace a 2009 Toro Greensmaster 3150 Tee Mower. The 16-year-old mower has exceeded its normal useful life of 8 to 10 years. Our fleet of (7) triplex mowers are used to mow six acres of greens daily and seven acres of tees 2 to 3 times per week during the growing season. The replacement mower is in the capital replacement list for the 2025 Budget. We would like to purchase the mower at this time since it is needed for operations and condition improvements. There is only one vendor that produces the tee mower which fits our needs, and that is the Toro Company. Reinders has the exclusive territory to sell Toro Golf Equipment. The 2025 Toro Greensmaster 3150Q Tee Mower is available from Reinders through the Sourcewell Purchasing Program. The 2025 Toro Greensmaster 3150Q Tee Mower is available through the Sourcewell contract for \$44,742.54 as of July 2024. This mower is the same as the current fleet of Toro Triplexes used for tees. This mower will be able to use all existing accessories that our current fleet of triplex mowers have. This mower will be used for mowing tees, approaches, and occasionally the driving range tee. This mower will replace a unit that currently has 4,384 hours on it. To put that into everyday terms, the USGA has an equivalency of hours to miles on a car as one hour is 94 miles. That works out to the mower being replaced to the equivalent of a car having roughly 412,096 miles!

We acquired a quote from Reinders, Inc, Mundelein, Illinois, through their participation in the Sourcewell Purchasing Program. The price for one (1) 2025 Toro Greensmaster 3150Q Tee Mower is \$44,742.54 from the Sourcewell Purchasing Program. Sourcewell holds the competitively solicited contract for the 2025 Toro Greensmaster 3150Q Tee Mower. Utilizing the Sourcewell Purchasing Program saves the Village on costs associated with the procurement process. We pre-ordered this mower in July 2024 to lock in a place in line and ensure the unit would be available for delivery for the 2025 season (there is no obligation to complete the purchase if not approved). Pricing is not locked in until delivery, so we are asking for a 4% contingency for a total not-to-exceed cost of \$46,000.

Budget Impact:

The approved 2025 Budget includes \$46,000 for this equipment.

Funding should be expensed to the Village Links/Reserve 22 Fund Equipment/Capital Outlay account (55700-580110).

Contribution to Strategic Plan

Initiative: Maintain Village Links/R22 as self-sustaining, Action: Manage revenues and expenses to adequately cover all operating expenses/provide high quality services

Action Requested:

Approve the purchase of one (1) 2025 Toro Greensmaster 3150Q Tee Mower from Reinders, Inc, Mundelein, Illinois, through the Sourcewell Purchasing Program in the not-to-exceed amount of \$46,000.

Attachments:

1. Toro Greensmaster 3150Q Tee Mower



MEMORANDUM

TO: Jeff Vesevick, General Manager
FROM: Andrew Cross CGCS, Golf Course Superintendent
DATE: January 6th, 2025
RE: 2025 Toro Greensmaster 3150Q Tee Mower

We are proposing the we purchase one (1) 2025 Toro Greensmaster 3150Q Tee Mower

Background: The Village Links Grounds Division has determined it is well beyond the appropriate time to replace a 2009 Toro Greensmaster 3150 Tee Mower. The 16-year-old mower has exceeded their normal useful life of 8 to 10 years. Our fleet of (7) triplex mowers are used to mow 6 acres of greens daily and 7 acres of tees 2 to 3 times per week during the growing season. The replacement mowers are in the capital replacement list for the FY 2025 budget. We would like to purchase the vehicles at this time since it is needed for operations and condition improvements. There is only one vendor who produces these greens mowers which fit our needs and that is the Toro Company. Reinders has the exclusive territory to sell Toro Golf Equipment. The 2025 Toro Greensmaster 3150Q Tee Mower is available from Reinders through the Sourcewell Purchasing Program. The 2025 Toro Greensmaster 3150Q Tee Mower is available through the Sourcewell contract for \$44,742.54 as of July 2024. This mower is the same as the current fleet of Toro Triplexes used for Tees. This mower will be able to use all existing accessories that our current fleet of triplex mowers have. This mower will be used for mowing tees, approaches, and occasionally the driving range tee. This mower will replace a unit that currently has 4384 hours on it. To put that into everyday terms the USGA has an equivalency of hours to miles on your car as 1 hour is 94 miles. That works out to the mower being replaced to the equivalent of a car having roughly 412,096 miles!!

Subject: We acquired a quote from Reinders, Inc, of Mundelein, Illinois through their participation in the Sourcewell Purchasing Program. The price for one (1) 2025 Toro Greensmaster 3150Q Tee Mower is \$44,742.54 from the Sourcewell Purchasing Program. Sourcewell holds the competitively solicited contract for the 2025 Toro Greensmaster 3150Q Tee Mower. Utilizing the Sourcewell Purchasing Program saves the Village on costs associated with the procurement process. We preordered this mowers in July of 2024 to lock in a place in line and ensure the unit would be available for delivery for the 2025 season, there is no obligation to complete the purchase if not approved. Pricing is not locked in until delivery so we are asking for a 4% contingency for a total not-to-exceed cost of \$46,000 as budgeted in the FY 2025 Capital Budget.

Vendor Proposals: Reinders to provide one (1) 2025 Toro Greensmaster 3150Q Tee Mower for a not-to-exceed cost of \$46,000.00.

Recommendation: We have researched and developed specifications that will allow the Village to obtain the equipment that best meet the needs of the Village Links Grounds Division at the most competitive price. We

recommend that the Village Board approve the purchase of one (1) 2025 Toro Greensmaster 3150Q Tee Mower from Reinders, Inc, of Mundelein, Illinois through the Sourcewell Purchasing Program in the not-to-exceed amount of \$46,000.00. Funding should be expensed to the FY 2025 Recreation Department Capital Outlay – Equipment Fund 55700-580110, where \$46,000 was allocated for this purchase.

Action Requested: Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt competitive bidding procedures of the Sourcewell Purchasing Program in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of one (1) 2025 Toro Greensmaster 3150Q Tee Mower from Reinders, Inc, of Mundelein, Illinois through the Sourcewell Purchasing Program in the not-to-exceed amount of \$46,000.00 to be expensed to the Recreation Department Capital Fund.

ORDER

Account: 303618-1

Village Links Golf Course

490 Harding Avenue

Glen Ellyn IL 60137

Attn: Andrew Cross

Prepared By:

Grant Rundblade

Territory Manager

911 Tower Road

Mundelein, IL 60060

Cell (815) 988-6303

Fax (847) 678-5511

grundblade@reinders.com

<u>Quote ID</u> 166792	Prices are subject to change without notice
<u>Quote Date</u> 9/3/24	Contract Quote

Sourcewell #031121-TTC / Omnia #2017025

QTY	CODE	DESCRIPTION		TOTAL
1	04358	<u>Greensmaster 3150-Q</u>	\$32,476.08	\$32,476.08
3	04656	14 Blade Cutting Unit	\$3,162.12	\$9,486.36
3	04255	Narrow Wiehle Roller (One roller)	\$357.24	\$1,071.72
1	04554	Light Kit - LED	\$681.72	\$681.72
1	131-2048	Rear Light Kit	\$149.35	\$149.35

Configured Contract Price:	\$43,865.23
Dealer Assembly & Delivery:	\$877.30
Trade Totals:	<u>\$0.00</u>
Final Sale Price:	\$44,742.54

TORO®

Greensmaster® 3150-Q / 3250-D

RIDING GREENSMOWERS

F E A T U R E S

Greensmaster 3150-Q:

- Briggs & Stratton® 18 hp (13.4 kW) air-cooled, gasoline engine
- Extremely quiet

Greensmaster 3250-D:

- Kubota® D902, 24.8 hp (18.5 kW) 3-cylinder, liquid-cooled, diesel engine
- Ample power for any greens or off-greens application; extremely versatile

Legendary performance and reliability.

The Greensmaster 3150-Q and 3250-D are distinguished for their field-proven performance and exceptional quality of cut. Equipped with patented DPA cutting units for a superior cut and minimal maintenance, convenient controls for easy operation, and ample power to handle any application – it's no wonder these classic models have been trusted over the years to deliver the performance golf courses demand with a putting surface that exceeds expectations.

*Greensmaster® 3150-Q**Greensmaster® 3250-D***EdgeSeries™ Reels**

Greensmaster® 3150-Q Specifications*

	GREENSMaster 3150-Q, MODEL 04358
ENGINE	18 hp (13.4 kW) @3600 rpm, Briggs & Stratton® air-cooled gasoline engine, governed to 2850 rpm high idle, 1650 rpm low idle.
FUEL CAPACITY	7 gallon (26.5 liter) capacity; unleaded gasoline.
TRACTION DRIVE	Hydraulic piston pump, closed loop system. 2WD Parallel Hydrostatic or optional 3WD Series Parallel piston pump closed loop system. Foot pedal forward and reverse; infinitely variable.
GROUND SPEED	Forward-mowing speed is variable from 2-5 mph (3.2-8 km/h), adjusted by stop on pedal mechanism. Mow speed setting does not affect transport speed. Maximum Greensmaster 3150-Q transport speed is 10 mph (16.1 km/h), may be reduced by adjusting stop in footrest pan without affecting mow speeds.
TURF COMPACTION	8-12 psi (.55-.83 bar) (dependent on tire pressure) with operator and cutting units down.
IMPLEMENT DRIVE	Single gear pump, mono valve block, series reel drive to 3 motors.
STEERING	Power steering. Adjustable steering wheel tilt and a 5-position steering arm tilt.
CONTROLS/GAUGES	Raise/lower-mow lever (joystick). Functional control lever (neutral, mow, transport). Foot operated traction drive and brakes. Hour meter. Hand operated throttle and choke. Mechanical engine speed control.
ELECTRICAL FEATURES	12-volt lead acid, group size U1, with 300 minimum cold cranking amps at 0° F. 16 amp alternator. Ignition switch/key. Seat switch. Harness terminals and fuse slot available for optional lights installation.
TIRES/WHEELS/PRESSURE	Three 18 x 10.5-8, 4-ply pneumatic tubeless demountable and interchangeable with smooth tread. 8-12 psi front; 8-15 psi rear. Optional Traction Tire (4-ply): P/N 119-3516.
BRAKES	Foot activated with two 6" (15.2 cm) drum type brakes mounted on the front wheel motors.
HYDRAULIC OIL	7.5 gallon (28.4 liter) tank with internal baffle. 1.0 gallon (3.8 liter) auxiliary tank.
LEAK DETECTION	Equipped with Turf Guardian™ leak detection system.
SOUND LEVEL	82 dB(A) at operator's ear under normal conditions.
OVERALL DIMENSIONS	Wheel Tread: 49.5" (149.9 cm), Wheel Base: 47" (119 cm), Length: 90" (229 cm), Width: 69.7" (177 cm) w/reels, Height: 74.5" (189 cm), Weight: 1,087 lbs. (493 kg).
WIDTH OF CUT	59" (150 cm)
REEL SPEED	Approximately 1975 RPM at 2850 engine RPM. Adjustable.
BACKLAPPING	Standard equipment.
CUTTING UNIT SUSPENSION	Cutting units are completely free-floating, each attaching to the tractor by direct pull links and lifted by a centered lift arm. Baskets are supported by carrier frames that are ground following. Cutting unit floatation is unaffected by basket content. Grass baskets are all interchangeable and accessible from the front of the machine.
ROPS	Roll Over Protection System standard.
CERTIFICATION	Certified to meet ANSI specification B71.4-2012 and European CE standards with appropriate kits installed.
WARRANTY	Two-year limited warranty. Refer to the Operator's Manual for further details.

	8 BLADE DPA CUTTING UNITS	11-BLADE DPA CUTTING UNITS	14-BLADE CUTTING UNITS
DESIGN	Patented design allowing reel/bedknife behind centerline aggressiveness to maintain constant through the service life of the reel.		
HEIGHT OF CUT (HOC) RANGE	Cutting height is adjusted on front roller by two vertical screws and held by two locking cap screws. Bench HOC range is .062"-.297" (1.6-7.5 mm). With high HOC kit, range is .297-1.0" (7.5-25.4 mm). Effective HOC may vary depending on turf conditions and bedknife installed.		
REEL WELDMENT	Reels are 5" (13 cm) in diameter, 21" (53.3 cm) in length. EdgeSeries™ Reels blades are welded to 5 stamped steel spiders, and heat treated. The reel is ground for diameter and concentricity, and relief ground.		
REEL BEARINGS	Two stainless steel ball bearings, 30 +/- .1 mm inside diameter slip fit onto reel shaft retained by internally splined threaded insert. Low drag seals/slingers for added protection with o-ring sealed motor and counterweight. Reel position maintained by a wave washer with no adjusting nut.		
MAINTENANCE	No grease zerks, sealed bearing design eliminates daily maintenance.		
REEL DRIVE	The reel weldment shaft is a 1.375" (35 mm) diameter tube with internally splined threaded insert.		
FRAME	Precision machined, die-cast aluminum cross member with two bolt-on die-cast aluminum side plates.		
BEDKNIFE	Replaceable single edged EdgeMax™ Microcut Bedknife is standard.		
BEDKNIFE ADJUSTMENT	Dual screw, indexed "click" adjustment to the reel; detents corresponding to .0007" (.018 mm) bedknife movement for each position.		
FRONT & REAR ROLLERS	Front: Not included with cutting unit, purchased separately. Option between full, narrow-spaced and wide-spaced Wiehle roller. Rear: Steel full, 2" (5.1 cm) diameter with sealed bearings and through-shaft.		
GRASS SHIELD	Non-adjustable shield with adjustable cut-off bar to improve grass discharge from reel in wet conditions.		
TOTAL WEIGHT	8-blade: 72 lbs. (32.7 kg) with aluminum Wiehle Roller. 11-blade: 75 lbs. (34 kg) with aluminum Narrow Wiehle Roller. 14-blade: 78 lbs. (35 kg) with aluminum Wiehle Roller.		

*Specifications and design subject to change without notice. Products depicted in this literature are for demonstration purposes only. Actual products offered for sale may vary in use, design, required attachments and safety features. Consult your local Toro Distributor.





Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 1/27/2025 7:00 PM
Department: Administration
Department Head: Mark Franz
Category: Discussion Item
Prepared By: Mark Franz

**AGENDA ITEM (ID
2025-74)**

DOC ID: 2025-74

Adopt Resolution 25-05, A Resolution Establishing a Schedule for the Review of Fees and Charges for Calendar Year 2025 (Village Manager Franz)

Statement of the Issue:

Review Fees Annually

Analysis:

Late last year, the Village Board discussed the concept of establishing a timeline each calendar year for reviewing various fees and directed staff to prepare a resolution to carry out such action. This resolution would provide a summary of fees, scheduled discussions, and a tentative timeline for consideration by the Village Board. This resolution would be reviewed and approved by the Village Board in January of each year to improve transparency and to provide advanced notice to the community on when those discussions would most likely occur. The attached resolution was reviewed by the Village Board at the December Board Workshop as well as the chart summarizing the schedule and has been updated since that time based upon upcoming dates during the calendar year.

Budget Impact:

Ensure that fees are reviewed regularly and enforced consistently to generate revenue appropriately.

Contribution to Strategic Plan

Strategic Issue: Financial Sustainability: **Strategic Initiative:** Maintain financial stability and create a financial decision-making framework. **Action Step:** Develop a fee review schedule.

Action Requested:

Staff recommends approval of this Resolution and process.

Attachments:

1. Resolution - Review of Fees
2. Fee Resolution Summary-2025-01-22



Village of Glen Ellyn

Resolution No. xxx

**A Resolution Establishing a Schedule for the Review of Fees and
Charges for Services During Calendar Year 2025**

Adopted by the

Acting Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 27th Day of January, 2025.

Resolution No. xxx

**A Resolution Establishing a Schedule for the Review of Fees
and Charges for Services During Calendar Year 2025**

WHEREAS, the Village of Glen Ellyn (“Village”) maintains certain fees and charges for services provided by the Village; and

WHEREAS, this Resolution establishes a schedule for the review of said fees and charges during calendar year 2025 by the Village Board.

NOW, THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in the exercise of their home rule powers, as follows:

Section 1. Recitals Incorporated. The recitals set forth above are incorporated herein as though fully set forth.

Section 2. Review of Fees and Charges Set forth in Section 4-1-4 of the Glen Ellyn Village Code. The fees and charges set forth in Title 4 (“Building Regulations”), Chapter 1 (“Building Code”), Section 4-1-4 (“Fee and Deposit Schedule”) of the Glen Ellyn Village Code, including but not limited to building permits, plan reviews, administrative fees, inspections, business license/registration, developer’s donation/cash contribution, zoning and appearance applications, public right-of-way, annexation, subdivision, and recapture, shall be reviewed by the Village Board at a Village Board workshop meeting during February 2025 and the Village Board shall make a final determination at a Village Board meeting during March 2025.

Section 3. Review of Municipal Grocery Occupation Tax. The Village’s Finance Commission shall review and make a recommendation on whether to adopt a one percent (1%) municipal grocery occupation tax as permitted pursuant to Public Act 103-0781, codified as 65 ILCS 5/8-11-24, during March 2025. The Village Board shall review the Finance Commission’s

recommendation at a Village Board workshop meeting during April 2025 and the Village Board shall make a final determination at Village Board meeting during April 2025.

Section 4. Review of Fees and Charges Set forth in Section 5-3-2 of the Glen Ellyn Village Code. The fees and charges set forth in Title 5 (“Fire Regulations”), Chapter 3 (“Fire Department Service Fee”), Section 5-3-2 (“Fees”) of the Glen Ellyn Village Code, including but not limited to service fees for operations and capital, and emergency management service (“EMS”) fees shall be reviewed by the Village Board at a Village Board meeting during May 2025.

Section 5. Review of Fees and Charges Set forth in Sections 7-11-28, 7-11-29, 7-11-30, 7-11-31, 7-11-32 and 7-11-33 of the Glen Ellyn Village Code for the Village’s Lead Line Service Replacement Costs. The fees and charges set forth in Title 7 (“Health and Sanitation”), Fire Chapter 11 (“Water and Sewer Rates and Charges”), Sections 7-11-28 (“Water and Sewer Rates and Charges”), 7-11-29 (“Drainage Reimbursement Fee”), 7-11-30 (“Water Connection Fees”), 7-11-31 (“New Subdivisions Land Annexed Land”), 7-11-32 (“Sewer Connection Fees within the Corporate Limits”) and 7-11-33 (“Sewer Connection Fees Beyond the Corporate Limits”) shall be reviewed by the Village’s Finance Commission during April 2025 and a recommendation shall be made to the Village Board to fund the Village’s lead line service replacement costs. The Village Board shall review the recommendation of the Finance Commission during a May 2025 Village Board meeting and make a final determination.

Section 6. Review of Fees and Charges Set forth in Sections 7-11-28, 7-11-29, 7-11-30, 7-11-31, 7-11-32 and 7-11-33 of the Glen Ellyn Village Code for the Village’s Water and Sewer Operating Costs. The fees and charges set forth in Title 7 (“Health and Sanitation”), Fire Chapter 11 (“Water and Sewer Rates and Charges”), Sections 7-11-28 (“Water and Sewer Rates and Charges”), 7-11-29 (“Drainage Reimbursement Fee”), 7-11-30 (“Water Connection Fees”), 7-11-31 (“New Subdivisions Land Annexed Land”), 7-11-32 (“Sewer Connection Fees

within the Corporate Limits”) and 7-11-33 (“Sewer Connection Fees Beyond the Corporate Limits”) shall be reviewed by the Village’s Finance Commission during September 2025 and a recommendation shall be made to the Village Board to fund the Village’s water and sewer operating costs. The Village Board shall review the recommendation of the Finance Commission during an October 2025 Village Board meeting and make a final determination.

Section 7. Review of Fees and Charges for Emergency Ambulance Services. The fees and charges for emergency ambulance services pursuant to Village Ordinance Number 7163-VC adopted on January 13, 2025, and codified as Section 5-1-11 of the Glen Ellyn Village Code shall be reviewed by the Village Board during October 2025 to take effect on January 1, 2026.

Section 8. Review of Fees and Charges of the Village Links/Reserve 22. The fees and charges of the Village Links/Reserve 22 for green fees as reviewed by the Recreation Commission pursuant to Title 2 (“Boards and Commissions”), Chapter 12 (“Recreation Commission”), Section 2-12-5 (“Duties”) of the Glen Ellyn Village Code and last adopted by the Village Board on December 9, 2024 pursuant to Ordinance No. 7153 shall be reviewed by the Village Board during December 2025.

Section 9. Severability and Repeal of Inconsistent Ordinances, Resolutions and Motions. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution. All ordinances, resolutions and motion in conflict herewith are hereby repealed to the extent of such conflict.

Section 10. Effective Date. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Adopted by the Acting Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 27th day of January, 2025.

Voting	Ayes	Nays	Abstain	Absent
Fasules				
Gould				
Thompson				
Kalinich				
Christiansen				
Simon				

Approved by the Acting Village President of the Village of Glen Ellyn, Illinois this _____ day of January, 2025.

Donna Jean Simon, Acting Village President

ATTEST

Caren Cosby, Village Clerk

Village Fee Tentative Review Schedule-2025

<u>Fee</u>	<u>Finance Commission/Other</u>	<u>VB Workshop</u>	<u>VB Meeting</u>	<u>Notes</u>
Building Permits	N/A	February	March	Considering some modifications to the Ordinance that was approved last fall
Water and Sewer - Lead Service Line Replacement	April	N/A	May	Considering additional fees to address Lead Line issue that was discussed with the Village Board last summer and fall
Water and Sewer - operating & capital	September	N/A	October	Annual increase in order to ensure solvency of Water & Sewer Fund
EMS/Capital/Fire Service Fees	N/A	N/A	May	
Village Links Fees	November	N/A	December	Recreation Commission
Ambulance Fees	N/A	N/A	October	Consider a Resolution accepting the GEMT Report from the Fire Chief, fees would be increased for January 1 based on this report
Grocery Tax**	March	April	April	While not a fee, this state tax expires on January 1, 2026 and the Village Board is consider ways to replace this lost revenue

**This will be a one-time discussion and consideration given that once the tax is established, it will be permanent.



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 1/27/2025 7:00 PM
Department: Administration
Department Head: Mark Franz
Category: Resolution
Prepared By: Haley Holtz

**AGENDA ITEM (ID
2025-72)**

DOC ID: 2025-72

Adopt Resolution 25-04, A Resolution to Endorse the Legislative Action Program of the DuPage Mayors and Managers Conference for the 2025 Legislative Session (Village Manager Franz)

Statement of the Issue:

The DuPage Mayors and Managers Conference (DMMC) has adopted its 2025 Legislative Action Program (LAP). The DMMC is preparing to advocate for priority issues in Springfield, and they seek endorsement from member communities.

Analysis:

The DMMC works to achieve building consensus within its members and promoting a collaborative agenda on which to focus lobbying efforts annually. This year, the subject matter proposed in the 2025 Legislative Action Plan includes: Municipal Revenues and Unfunded Mandates, Sustainable Public Pension Systems, Freedom of Information Act and Open Meetings Act, and Transportation and Infrastructure.

Budget Impact:

There is no expected budget impact.

Contribution to Strategic Plan

The approval of the 2025 Legislative Action Plan aligns with the Village's strategic plan initiatives of financial stability and effective governance.

Action Requested:

Adoption of the Resolution approving the 2025 DMMC Legislative Action Plan.

Attachments:

1. Resolution Endorsing DMMC 2025 LAP
2. 2025-DMMC-LAP_Final

Village Of Glen Ellyn

Resolution No. _____

**A Resolution to endorse the Legislative Action Program of the
DuPage Mayors and Managers Conference
for the 2025 Legislative Session**

**Adopted by the
Acting Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This ____ Day of _____, 2025.**

RESOLUTION NO. 25-XX

A RESOLUTION TO ENDORSE THE LEGISLATIVE ACTION PROGRAM OF THE DUPAGE MAYORS AND MANAGERS CONFERENCE FOR THE 2025 LEGISLATIVE SESSION

WHEREAS, the Village of Glen Ellyn is a member of the DuPage Mayors and Managers Conference (DMMC); and

WHEREAS, the DMMC develops its annual Legislative Action Program with the goal of establishing a comprehensive platform on legislative issues in order to further protect and benefit the interests of its member municipalities, residents and businesses in these municipalities, and the region generally; and

WHEREAS, the DMMC Membership has published the DMMC 2025 Legislative Action Program, attached hereto; and

WHEREAS, the Village of Glen Ellyn will individually benefit by formally establishing positions on legislative issues affecting municipalities, thereby giving clear direction to officials and employees of the Village of Glen Ellyn regarding legislative positions that may be presented in official capacity or on behalf of the municipality:

NOW, THEREFORE, BE IT RESOLVED by the Acting Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois (“Village”), in the exercise of their home rule powers,, that the Village endorses the DuPage Mayors and Managers Conference’s 2025 Legislative Action Program which includes the following listed legislative priorities:

1. Municipal Revenues and Unfunded Mandates
2. Sustainable Public Pension Systems
3. Freedom of Information Act and Open Meetings Act
4. Transportation and Infrastructure

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be forwarded to the DuPage Mayors and Managers Conference, to all state and federal legislators representing the Village, to the Office of the Governor, and to all department heads of the Village.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Adopted by the Acting Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 27th day of January, 2025.

Voting	Ayes	Nays	Abstain	Absent
Fasules				
Gould				
Thompson				
Kalinich				
Christiansen				
Simon				

Approved by the Acting Village President of the Village of Glen Ellyn, Illinois this _____ day of January, 2025.

Donna Jean Simon, Acting Village President

ATTEST

Caren Cosby, Village Clerk



DuPage Mayors and Managers Conference

an association of municipalities representing 1,000,000 people

2025 Legislative Action Program

A coalition of cities and villages working together, the Conference fosters collaboration and advocates for excellence in municipal government.

Municipal Revenues and Unfunded Mandates

Per-capita funding through the Local Government Distributive Fund (LGDF) benefits all municipalities, supporting community services such as infrastructure, social services, public safety pensions, and unfunded mandates such as lead service line replacement. LGDF allows local officials to invest locally generated revenue where it is needed most without raising taxes.

Unfunded mandates preempt local control and divert revenue from essential programs and services our communities rely upon.

Sustainable Public Pension Systems

Municipalities take pride in generously compensating our heroic first responders and dedicated employees for their service to the community. "Safe Harbor" for municipal police and firefighters was fully addressed in 2019, and taxpayers are beginning to see the benefits of Tier 2 and the consolidation of downstate public safety pension funds.

Public pensions, and the taxpayers that fund them, must be protected by preventing further Tier 2 pension benefit increases for police, fire, and IMRF.

Freedom of Information Act and Open Meetings Act

Common sense changes to the Freedom of Information Act, such as adopting the federal definition of commercial requests & requiring a conviction for the public release of body camera arrest footage to protect citizens' privacy, will preserve transparency & mitigate the abuse of FOIA for entertainment & profit.

Open Meetings Act changes to allow remote meetings of committees and advisory boards that refer final action to another decision-making body will increase efficiency, transparency, and public participation.

Transportation and Infrastructure

Investments in local infrastructure and a robust, reliable, and affordable public transit system are critical for the prosperity of our region. Legislation to reform public transportation must prioritize consensus-driven governance, local control, equitable service levels across the region, and a sustainable funding model.

Municipal representation in transit governance must be preserved and strengthened to align regional decision-making with the needs of our communities.