

**REGULAR BOARD OF TRUSTEES MEETING
TUESDAY MARCH 5, 2024
7:00 P.M.
AGENDA NO. 2024-01**

CALL TO ORDER BY

Mayor Ronald J. Gardiner

PLEDGE OF ALLEGIANCE

ROLL CALL BY DEPUTY CLERK

Carolyn D. Williamson

Join Zoom Meeting

Topic: Village of Glenwood Regular Board Meeting
Time: Mar 5, 2024 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/83657239755?pwd=JpmbF7Le14rjarK6epL8lE5RUjDOHq.1>

Meeting ID: 836 5723 9755

Passcode: 963768

**PRESENTATION OF MINUTES OF REGULAR BOARD MEETING OF
February 20, 2024**

TREASURER'S REPORT

Treasurer Toleda Hart

1. Bills Payables February 29, 2024– Corporate \$344,110.40, Sewer and Water \$27,312.78, Glenwoodie Golf Course \$2,975.03, **Total All Funds \$374,398.21**

2. Payroll as of the date February 23, 2024 – Corporate \$140,928.18, Sewer and Water \$14,900.84, Paid on Call \$9,356.81, Elected Positions \$961.54, Glenwoodie Golf Course 11,009.93, Vendor Checks \$2,569.94, **OVERTIME**: Police \$8,330.06, Reimbursable (\$643.32) Sewer & Water \$329.92, Public Works OT \$177.65 Economic Development Stiped \$461.52 **TOTAL PAYROLL \$188,383.05**

OPEN TO PUBLIC

COMMUNICATIONS

MAYOR'S OFFICE:

Mayor Ronald J. Gardiner

1. Approval of Request for Executive Closed Session under Section 2 (c) (11) Litigation with action to be taken and reason to reconvene at the end of the meeting.

ATTORNEY'S REPORT

John F. Donahue

VILLAGE ADMINISTRATOR

Brian D. Mitchell

1. Report

DEPARTMENTAL REPORTS

Public Works

Deputy Director Joe Benoit

1. Approval of a contract with Forever Green Lawn Care Inc of St. John in an amount not to exceed \$9,646.56 for fertilizing and weed control application to park lands.
2. Approval of a contract with Sportsfields Inc of Alsip in an amount not to exceed \$8,950.00 for the annual maintenance and repair to the baseball fields at Hickory Glen Park
3. Authorization to repair of Sewer Jet/Vactor in an amount not to exceed \$21,518.85 performed by Rush Truck Center Inc of Gary

Fire/Building

Chief Kevin A. Welsh Sr.

1. Acceptance of proposals for Generator, Fire Sprinkler, Exterior Siding and Trim, Interior Framing and Drywall for Fire Station 2 rehabilitation.

NEW BUSINESS

OLD BUSINESS

ADJOURNMENT

Sincerely,

Ronald J. Gardiner (CW)

Ronald J. Gardiner
Village President

Posted and 3/1/24.

MINUTES OF THE REGULAR BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS
HELD AT VILLAGE HALL, **February 20, 2024**

The Board Meeting was called to order at 7:00PM by Mayor Ronald J. Gardiner. The audience was led in the Pledge of Allegiance.

ROLL CALL: Upon Roll Call by Village Deputy Clerk **Carolyn D. Williamson**, the following Trustees responded: **Brown, Clark, Lynch, Rolle, Taylor, Williams**

REMOTE PARTICIPATION The Topic: Board of Trustees Regular Board Meeting
Time: Feb 20, 2024, 07:00 PM Central Time (US and Canada)
Join Zoom Meeting
<https://us06web.zoom.us/j/84431077007?pwd=p4lOaopXCx8bfKmwjXibTq5YaNHS8n.1>
Meeting ID: 844 3107 7007
Passcode: 013710

ALSO IN ATTENDANCE: **Brian D. Mitchell**, Village Administrator; **John Donahue**, Village Attorney; **Chief Derek Peddycord**, Police; **Chief Kevin Welsh Sr.**, Fire/Building; Phil Robbins, Glenwoodie Golf, **Joe Benoit** Deputy Director, Public Works, **Dave Shilling**, Village Engineer

ABSENT: **None**

Village Clerk's Office: Motion to Approve the **February 6, 2024**, Regular Board Meeting Minutes

Trustee Clark made the motion to approve with noted corrections; **Trustee Taylor** second.

Discussion: None

Upon Roll Call: Ayes: 6 Naes: 0 Recues: 0 Absent: 0 Abstain: 0

Ayes: Brown, Clark, Lynch, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

TREASURER’S REPORT:

1). Motion to Approve Bills Payable February 15, 2024, as presented by Treasurer Hart

Bills Payables February 15, 2024– Corporate \$257,029.71, Sewer and Water \$23,042.09, Glenwoodie Golf Course \$6,167.59, **Total All Funds \$286,239.39**

Discussion: None

Trustee Williams made the motion to approve; **Trustee Taylor** second motion.

Upon Roll Call: Ayes: 6 Naes: 0 Recues: 0 Absent: Abstain: 0

Ayes: Brown, Clark, Lynch, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

2). Payroll as of the date February 9, 2024 – Corporate \$141,290.62, Sewer and Water \$19,985.55, Paid on Call \$9,638.72, Elected Positions \$961.54, Glenwoodie Golf Course 11,919.71, Vendor Checks \$2,634.14, **OVERTIME:** Police \$7,899.69, Reimbursable (\$810.73) Sewer & Water \$3,684.78, Public Works OT \$1,984.11, Economic Development Stiped \$461.52 **TOTAL PAYROLL \$199,649.65**

Discussion: None

Trustee Taylor made the motion to approve; **Trustee Clark** second motion.

Upon Roll Call: Ayes: 6 Naes: 0 Recues: 0 Absent: 0 Abstain: 0

Ayes: Brown, Clark, Lynch, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

Mayor Gardiner announced there will be a Black History Celebration Saturday, February 24, 2024, at 10:30 a.m. at the Underground Railroad location near Gabe's Restaurant. He also stated there was an error made with the first African American Clerk. The first African American Clerk was Carmen Hopkins; not Ernestine Dobbins as stated on the flyers. Ms. Dobbins is actually the first African American woman to serve as clerk.

OPEN TO THE PUBLIC:

Deborah Birmingham Brookwood Point Resident

Ms. Birmingham stated she took it upon herself to create a newsletter because the Village of Glenwood had not had any events planned for Black History months like the other surrounding suburbs did. After her newsletter was completed, she was glad to see the Village of Glenwood had planned a celebration for Black History month.

Mayor Gardiner stated to Ms. Birmingham she put together a very nice brochure honoring African Americans in the Village of Glenwood.

Next **Ms. Birmingham** stated we lost a pillar of the community, Ms. Juanita Freeman. Mrs. Freeman and her husband Alvin loved Glenwood and served the community for fifty years.. She states we should look out for our neighbors and ask the Board as they vote, ask themselves is it good for the Village. She asked if the Village of Glenwood could live up to the motto that Alvin and Juanita Freeman set forth.

Mayor Gardiner asked if everyone could bow their heads for a few moments.in honor of Ms. Freeman.

Melinda Plott- Glenwood Manor Resident

She states she also knew Ms. Freeman as well. She stated Ms. Freeman would be very disappointed at the voter turnout for Glenwood.

Glenwood Baseball has started registration through the end of March. She states she is registering kids form 4-12 years old. All the information is on the marquee outside the Village Hall.

Lorie Wheeler- Brookwood Point resident

Ms. Wheeler had questions regarding the pamphlets from the Water Department asking residents to take a picture of their meter. Mrs. Wheeler requested information on this issue. **Dave Schilling**, the Village's Engineer, states this request went out to everyone whose house was built prior to 1970. This is a result of the issue in Flint Michigan which resulted in lead in the pipelines. He states if anyone is having problems or needs more direction on getting this done, they can call the number on the post card, and someone will be able to help you.

Connie Webster- Young- Glenwood Manor resident

Ms. Young commented on the Black History Celebration. She states the Village needs to be planned earlier next year so it is not at the last minute. Since this is February, she asked what will be done if the weather is bad? Mayor Gardiner states there will be tents; however, it will be chilly. Mayor Gardiner also states the Village is starting on the June tenth celebration.

COMMUNICATIONS MAYORS OFFICE:

1. Presentation of Award to Toleda Hart for her services as Village Trustee
Mayor Gardiner thanked **Toleda Hart** for her years of service as Village Trustee.
2. Presentation of Glenwood Lions Peace Poster Contest Winner and Runner-ups
Kathy Hatczel and **Trustee Larry Williams** presented certificates and a monetary gift to kids who participated in the Peace Poster Contest.

3. Presentation to Glenwood Academy Choir

Mary Hollie from Glenwood Academy, **Mayor Gardiner**, **Trustee Rolle**, and **Trustee Taylor** presented Glenwood Academy students who sang at the Christmas Tree Lighting program at the Village Hall back in December. Each student received a certificate and a \$25 gift card.

4. Presentation to Brookwood Junior High Choir

Mayor Gardiner, **Trustee Rolle**, and **Trustee Taylor** presented Glenwood Academy students who sang at the Christmas Tree Lighting program at the Village Hall back in December. Each student received a certificate and a \$25 gift card.

5. Presentation to members of Glenwood Fire Department for life saving rescue.

Chief Kevin Welsh Sr. and **Mayor Gardiner** recognized and presented plaques to 10 Firefighter/Paramedic/EMTs, and telecommunicators who worked diligently to save a motorist who had been ejected from her car to a creek with a ravine 95 feet down. This was quite a job for this crew. The patient remains in critical condition; however, she is expected to live.

6. Approval of funding to Calvary Baptist Church for recreation center

Mayor Gardiner states the Board will not vote on this item tonight. He also states if the board decides to go with this plan for a Family Life Center, Attorney John will draw up the documents later.

Pastor Higgenbottom of Calvary Baptist Church presented to the Board drawings of the proposed Family Life Center. This Center will have a Walking track, Basketball Court, Classrooms, and many other amenities. The location of the Center would be west of the main building.

Trustee Rolle asked about the usage of the Center. Higgenbottom says he would like to share this space with the community. **Mayor Gardiner** says **Attorney John** can prepare an Intergovernmental agreement with the church so the Village can receive residential rates.

Trustee Lynch asked what would be the Village's responsibility in this project? Attorney John says it depends on a great deal of details which we will have to see. There is no real cost currently. Pastor Higgenbottom says he just want to partner with good businesses. He states isn't not about the dollars. But it's about partnerships.

Trustee Felicia Brown asked how does the indoor track and classrooms mesh with the industrial kitchen. Pastor Higgenbottom says these spaces will be spaced out strategically. Everything is still in a preliminary stage. **Mayor Gardiner** says he will introduce this project to the businesses in the Industrial Park. They may want to send their employees over to the Center. **Attorney John** will start to prepare an agreement.

Trustee Rolle requested more information before Attorney John put any agreements together. She states the residents are always asking to put them first; therefore, she wants to study the plans and get more information on this project.

Trustee Taylor – Asked for a timeframe of this project. Pastor Higgenbottom says 2025.

Mayor Gardiner says This item is a discussion only. We will table this item.

Trustee Taylor made the motion to table this item; **Trustee Rolle** second motion.

Upon Roll Call: Ayes: 6 Naes: 0 Recues: 0 Absent: 0 Abstain: 0

Ayes: Brown, Clark, Lynch, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, this item is Tabled.

ATTORNEY'S REPORT

An ordinance partially abating the 2023 tax levy for the taxable general obligation bonds, series 2010a, previously issued by the Village of Glenwood.

Trustee Williams moved; Second by Trustee Clark second to accept the Motion as read.

Discussion: **Trustee Lynch** asked questions regarding the allocation of the bond. He also has a concern about the bond increasing every year. **Attorney John** says if this Ordinance is approved, taxpayers will be taxed \$729,600.00 savings than if it was not approved. The abatement will happen right away. He also stated the bond was set up under a previous administration and that is the reason the bond goes up every year. The bond is part of the Village's credit rating with Moody, which is an A2.

Upon Roll Call: Ayes: 6 Naes: 0 Recues: 0 Absent: 0 Abstain: 0

Ayes: Brown, Clark, Lynch, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

VILLAGE ADMINISTRATOR'S REPORT

Village Administrator, B. Mitchell

Report- VA Mitchell reported on the electronic sign was installed outside of the Village Hall. The residents can find updates on what is happening in the Village of Glenwood.

1. Approval to enter into a contract with Miller Cooper & Co Ltd. This agreement will last until December 2024. **John Jez from Miller Cooper** explained the engagement letter for the scope of services to be provided to the Village of Glenwood.

Trustee Lynch moved; Second by **Trustee Brown** second to accept the Motion as read.

Discussion: Trustee Brown had a question regarding the verbiage in the engagement letter regarding third party vendors being used to Miller Cooper with Village services. She wanted to know who the third-party vendors are. John Jez explained Miller Cooper uses third party subsidiaries in the Philippines and overseas.

Trustee Lynch asked about the engagement letter portion which says Miller Cooper will provide assistance. He wanted to know what type of assistance will be provided. **John Jez** of Miller Cooper states he brought in under his direction a member of his team to train staff and help in the Accounts Payables department to enter in bills, cut checks, and other AP duties. Mr. Jez also states his team members will make \$150.00 an hour.

VA Mitchell says Miller Cooper has trained out staff and set processes and procedures. He states once the staff is fully trained and the Village has positions filled in the Finance department, a great deal of the \$150 an hour will go away.

Trustee Lynch also had concerns about reports needed for the Board Meeting.

Treasurer Hart says there was a great deal of things to catch up on in the finance department. She also states this is not long term and but is needed to get the Village's finance in order. She also states she and Adam Metz will give reports by the end of April.

Upon Roll Call: Ayes: 5 Naes: 1 Recues: 0 Absent: 0 Abstain: 0

Ayes: Brown, Clark, Rolle, Taylor, Williams

Naes: Lynch

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

2. Approval to enter a contract with Wipfli for purpose of year ending April 30, 2022, audit services.

Trustee Rolle moved; Second by **Trustee Taylor** second to accept the Motion as read.

Discussion: Sarah McKenna from Wipfli addressed the Board. She states the fees for the audit will be \$66,00.00 and an additional fee of \$4000.00 for the Yellow Book audit procedures. Yellow book fees will be added if the Village spends over \$500,000 of state funds. There is also an addition of \$2500.00 for a consolidated report online. There will also be additional fees for various reports.

Upon Roll Call: Ayes: 5 Naes: 1 Recues: 0 Absent: 0 Abstain: 0

Ayes: Brown, Clark, Lynch, Rolle, Taylor, Williams

Naes:

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

DEPARTMENTAL REPORTS

1. Police

Police

Motion to approve Dacra Tech LLC Master Software Licensing Agreement.

Chief Derek Peddycord

Chief Derek Peddycord

Trustee Lynch moved; Second by **Trustee Taylor** second to accept the Motion as read.

Discussion: Brandon of Dacra Tech explained this is a simple migration of Police and Fire software. **Truste Brown** had a question regarding the monthly billing. Brandon says this is to be paid monthly \$1375.00. This is a web base.

Upon Roll Call:

Ayes: Brown, Clark, Lynch, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

2. Fire/Building

Motion to approve a contract with Osage Industries Inc. for the rehabilitation of 2008 Ambulance 20.

Chief Kevin A. Welsh Sr.

Trustee Rolle moved; Second by **Trustee Brown** second to accept the Motion as read.

Discussion: Chief Welsh says the ambulances are getting a great deal of wear and tear. With Osage Industries, the Village will get a three-year bumper to bumper warranty. **Trustee Lynch** asked about the price of this rehabilitation of the Ambulance. Chief Welsh says it is **not to exceed \$195,000.00**. There is one this budget year and one next budget year. The cost will be spread out. **Chief Welsh** also says the projected revenues should cover this expense. Lastly, this will help with iDPH certification 10-year certificate. Ambulance 21 is now having issues and needs rehabilitation and the Village can spread the cost out to the next budget year.

Upon Roll Call:

Ayes: Brown, Clark, Lynch, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

NEW BUSINESS

None

OLD BUSINESS

Trustee Lynch asked a question regarding the Fire Department Staffing. He says the payroll for Fire was high and wanted to know how the Fire Station is staffed. **Chief Welsh** says the part-time Paid -On- Call is a bit high; however, there is a 240,00.00 budget for full time Firefighters. There are three Shift Officer positions that need to be filled. **Chief Welsh** also says the Shift Officers are still going through the Fire and Police Commission process. They are now at the background stage of the process. These two candidates will fill the Shift Officers spot once they finish the Police and Fire process.

Lastly, **Trustee Lynch** recommended the Village get a Special Events committee with resident participation. Mayor Gardiner agreed it was a good idea.

Trustee Clark suggested the Village get three new microphones instead of everyone sharing a microphone.

MOTION TO ADJOURN:

Trustee Taylor moved the motion; **Second by Trustee Clark** second the motion as read.

Upon Roll Call: Ayes: 6 Naes 0: Recues:0 Absent: 0 Abstain: 0

Ayes: Brown, Clark, Hart, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ADJOURNMENT: February 20, 2024, Regular Board Meeting was adjourned @ 8:58PM.

ACS FINANCIAL
02/29/2024 14:38:14 Transaction (G/L) Posting

VILLAGE OF GLENWOOD
GL050S-V08.19 COVERPAGE
GL308U

Report Selection:

RUN GROUP... CW0305 COMMENT... BOARD MEETING 03.05.2024

DATA-JE-ID DATA COMMENT

W-03052024-431 BOARD MEETING 03.05.2024

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01			Y	S	6	066	10			

ACS FINANCIAL
02/29/2024 14:38:21

Transaction (G/L) Posting

VILLAGE OF GLENWOOD
GL060S-V08.19 RECAPPAGE
GL308U

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	344,110.40
10	WATER ACCOUNT	27,312.78
70	GLENWOODIE GOLF COURSE	2,975.03
TOTAL ALL FUNDS		374,398.21

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BLUE	CORPORATE	344,110.40
GREEN	WATER	27,312.78
RED	GLENWOODIE GOLF COURSE	2,975.03
TOTAL ALL BANKS		374,398.21

Report Selection:

INCLUSIONS: (BLANKS FOR ALL)

Fund & Account.. thru
Check Date..... thru
Single Source Codes.....
Journal Entry Dates..... 03/05/2024 thru 03/05/2024
Journal Entry Ids..... 431 thru 431
Check..... 000000 thru 000000

Project..... thru
Vendor..... thru
Invoice..... thru
Voucher..... thru
Purchase Order..... thru
Bank..... thru
Class Code.....
1099 VND (-=Na,A=ALL,M=M,G=G,S=S,R=R,I=I,N=Nec) -
1099 Trx (-=Na,A=ALL,M=M,G=G,S=S,R=R,I=I,N=Nec) -
Lower Dollars Limit.....
Check Lower Dollars Against...
Print Recap?..... N
Print Index?..... N
Sort by PAYOR Federal ID First N
Create Excel Download File Y

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01			Y	S	6	066	10			

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice
AIR ONE EQUIPMENT, INC	00626										NO	
3/05/2024	BLUE	63179	METER CALIBRATION			305.00		P	01.000.2010	ACCOUNTS PAYABLE	-	
AIR ONE EQUIPMENT, INC	00626					305.00		**	Vendor Total			
ALTA CONSTRUCTION EQUIPM	00406	ALTA CONSTRUCTION EQUIPMENT CO									NO	
3/05/2024	GREN	45416	SERVICE			5,167.31		P	10.000.2010	ACCOUNTS PAYABLE	-	SS4/41121
3/05/2024	GREN	45416	S/C SERVICE AS NEEDED			2,619.09		P	10.000.2010	ACCOUNTS PAYABLE	-	SS4/41122
ALTA CONSTRUCTION EQUIPM	00406					7,786.40		**	Vendor Total			
ALTERNATIVE ENERGY SOLUT	00479	ALTERNATIVE ENERGY SOLUTIONS									NO	
3/05/2024	BLUE	63180				833.91		P	01.000.2010	ACCOUNTS PAYABLE	-	3257
3/05/2024	BLUE	63180	PUMP STATION			197.00		P	01.000.2010	ACCOUNTS PAYABLE	-	4235
3/05/2024	GREN	45417				1,020.00		P	10.000.2010	ACCOUNTS PAYABLE	-	3281
ALTERNATIVE ENERGY SOLUT	00479					2,050.91		**	Vendor Total			
AT & T		01427									NO	
3/05/2024	BLUE	63181	TELEPHONE			355.06		P	01.000.2010	ACCOUNTS PAYABLE	-	708757386102
AT & T		01427				355.06		**	Vendor Total			
CALUMET CITY PLUMBING	01517										NO	
3/05/2024	GREN	45418	VILLAGE HALL			875.00		P	10.000.2010	ACCOUNTS PAYABLE	-	61700
3/05/2024	GREN	45418	723 W STRIEFF			1,968.00		P	10.000.2010	ACCOUNTS PAYABLE	-	61771
CALUMET CITY PLUMBING	01517					2,843.00		**	Vendor Total			
CAMM'S FAMILY OF AUTOMOT	03270	CAMM'S FAMILY OF AUTOMOTIVE									NO	
3/05/2024	BLUE	63182	FUEL PUMP MODULE			323.59		P	01.000.2010	ACCOUNTS PAYABLE	-	50582
3/05/2024	BLUE	63182	VEHICLE MAINTENANCE			1,615.85		P	01.000.2010	ACCOUNTS PAYABLE	-	50583
CAMM'S FAMILY OF AUTOMOT	03270					1,939.44		**	Vendor Total			
CARLTON WATSON	03416										NO	
3/05/2024	BLUE	63183	COMMERCIAL SHOOT			125.00		P	01.000.2010	ACCOUNTS PAYABLE	-	02282024
CARLTON WATSON	03416					125.00		**	Vendor Total			
CENTRAL STATES AUTOMATIC	01992										NO	
3/05/2024	GREN	45419	WORK ORDER 1294			4,697.00		P	10.000.2010	ACCOUNTS PAYABLE	-	33750
CENTRAL STATES AUTOMATIC	01992					4,697.00		**	Vendor Total			
CINTAS	03041										NO	
3/05/2024	BLUE	63184	VILLAGE HALL MED CABINET			51.95		P	01.000.2010	ACCOUNTS PAYABLE	-	5188761316
3/05/2024	BLUE	63184	POLICE MED CABINET			224.57		P	01.000.2010	ACCOUNTS PAYABLE	-	5188761391
3/05/2024	BLUE	63184	POLICE MED CABINET			115.55		P	01.000.2010	ACCOUNTS PAYABLE	-	5195179072
3/05/2024	BLUE	63184	PUBLIC WORKS			94.11		P	01.000.2010	ACCOUNTS PAYABLE	-	5199556119
3/05/2024	BLUE	63184	VILLAGE HALL MED CABINET			30.79		P	01.000.2010	ACCOUNTS PAYABLE	-	5199556182
CINTAS	03041					516.97		**	Vendor Total			

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice
COM ED	00210											NO
3/05/2024	BLUE	63185	9157300100				32.26		P 01.000.2010	ACCOUNTS PAYABLE	-	
3/05/2024	BLUE	63185	4197900100				1.71		P 01.000.2010	ACCOUNTS PAYABLE	-	0100-2/21/24 F
3/05/2024	BLUE	63185	7558661222				78.60		P 01.000.2010	ACCOUNTS PAYABLE	-	1222-2/20/24
3/05/2024	BLUE	63185	5605232222				3.75		P 01.000.2010	ACCOUNTS PAYABLE	-	2222-2/20/24
3/05/2024	BLUE	63185	2676032222				5.17		P 01.000.2010	ACCOUNTS PAYABLE	-	2222-2/20/24 F
3/05/2024	GREN	45420	7059133039				694.65		P 10.000.2010	ACCOUNTS PAYABLE	-	33039-02142024
COM ED	00210						816.14	** Vendor Total				
COMCAST	01964											NO
3/05/2024	BLUE	63186	8771 40 050 0038247				123.39		P 01.000.2010	ACCOUNTS PAYABLE	-	38247-021624
COMCAST	01964						123.39	** Vendor Total				
CORE & MAIN	00466											NO
3/05/2024	GREN	45421	METERS				2,230.64		P 10.000.2010	ACCOUNTS PAYABLE	-	U324126
3/05/2024	GREN	45421	MISC. MATERIAL				1,444.56		P 10.000.2010	ACCOUNTS PAYABLE	-	U361984
3/05/2024	GREN	45421	MISC MATERIALS				419.87		P 10.000.2010	ACCOUNTS PAYABLE	-	U400067
CORE & MAIN	00466						4,095.07	** Vendor Total				
CURRIE MOTORS	01012											NO
3/05/2024	BLUE	63187	WINDOW CONTROL				248.40		P 01.000.2010	ACCOUNTS PAYABLE	-	629590
CURRIE MOTORS	01012						248.40	** Vendor Total				
DASH MEDICAL GLOVES	01777											NO
3/05/2024	BLUE	63188	NITRILE L/XL GLOVES				113.84		P 01.000.2010	ACCOUNTS PAYABLE	-	INV-1303882
DASH MEDICAL GLOVES	01777						113.84	** Vendor Total				
DAVID KAPLAN	03415											NO
3/05/2024	BLUE	63189	COMMERCIAL SHOOT				125.00		P 01.000.2010	ACCOUNTS PAYABLE	-	02282024
DAVID KAPLAN	03415						125.00	** Vendor Total				
ECOLAB	03015											NO
3/05/2024	RED	22837	MPPA				300.00		P 70.000.2010	ACCOUNTS PAYABLE	-	6343656630
ECOLAB	03015						300.00	** Vendor Total				
EQUIPMENT MANAGEMENT COM	02617	EQUIPMENT MANAGEMENT COMPANY										NO
3/05/2024	BLUE	63190	MAINTENANCE/SERVICE AGRE				1,787.12		P 01.000.2010	ACCOUNTS PAYABLE	-	63428
EQUIPMENT MANAGEMENT COM	02617						1,787.12	** Vendor Total				
FIRESTONE	01512											NO
3/05/2024	BLUE	63191	TIRE PACKAGE				267.35		P 01.000.2010	ACCOUNTS PAYABLE	-	240827
FIRESTONE	01512						267.35	** Vendor Total				
HELSEL-JEPPERSON	00385											NO
3/05/2024	BLUE	63192	BATTERY				65.79		P 01.000.2010	ACCOUNTS PAYABLE	-	934363
3/05/2024	BLUE	63192	BATTERY				1.62		P 01.000.2010	ACCOUNTS PAYABLE	-	934364
HELSEL-JEPPERSON	00385						67.41	** Vendor Total				

Vendor Name	Number	Name in Directory	file	Class	Account Description	1099	Invoice
Date	Bank Check	Description	Amount	P.O. F/P Fund and Account			
HUNTINGTON	03379					NO	
3/05/2024	RED 22838	TORO GROUNDSMASTER	688.79	P 70.000.2010	ACCOUNTS PAYABLE	-	
HUNTINGTON	03379		688.79	** Vendor Total			
ILLINOIS PUBLIC RISK FUN	02633	ILLINOIS PUBLIC RISK FUND				NO	
3/05/2024	BLUE 63193	JAN WORKERS COMP	19,727.00	P 01.000.2010	ACCOUNTS PAYABLE	-	87704
3/05/2024	BLUE 63193	APRIL WORKERS COMP	19,723.00	P 01.000.2010	ACCOUNTS PAYABLE	-	87707
3/05/2024	BLUE 63193	JAN AUDITED WORKERS COMP	16,900.00	P 01.000.2010	ACCOUNTS PAYABLE	-	91225
ILLINOIS PUBLIC RISK FUN	02633		56,350.00	** Vendor Total			
J & K CONSTRUCTION &	03234					NO	
3/05/2024	BLUE 63194	HICKORY GLEN 2PMT	42,160.07	P 01.000.2010	ACCOUNTS PAYABLE	-	1035-2
J & K CONSTRUCTION &	03234		42,160.07	** Vendor Total			
JC LICHT, LLC	03103					NO	
3/05/2024	BLUE 63195	5G TRAFFIC PNT	2,699.80	P 01.000.2010	ACCOUNTS PAYABLE	-	80017503
3/05/2024	BLUE 63195	FRAME SFAB WOS	11.68	P 01.000.2010	ACCOUNTS PAYABLE	-	80017992
3/05/2024	BLUE 63195	COVER/TRAY/FRAME	15.81	P 01.000.2010	ACCOUNTS PAYABLE	-	80017998
3/05/2024	BLUE 63195	BRUSH & COVER	14.38	P 01.000.2010	ACCOUNTS PAYABLE	-	80018077
JC LICHT, LLC	03103		2,741.67	** Vendor Total			
KEVIN REYNOLDS	03288					NO	
3/05/2024	BLUE 63196	BLK HISTORY CELEBRATION	72.00	P 01.000.2010	ACCOUNTS PAYABLE	-	K02-24-2024
KEVIN REYNOLDS	03288		72.00	** Vendor Total			
LINNETTA TAYLOR	03417					NO	
3/05/2024	BLUE 63197	CUPCAKES	63.91	P 01.000.2010	ACCOUNTS PAYABLE	-	022820024
LINNETTA TAYLOR	03417		63.91	** Vendor Total			
MARTIN WHALEN OFFICE SOL	02518	MARTIN WHALEN OFFICE SOLUTIONS				NO	
3/05/2024	BLUE 63198	PRINTERS	569.45	P 01.000.2010	ACCOUNTS PAYABLE	-	IN4845482
3/05/2024	BLUE 63198	PRINTERS	569.45	P 01.000.2010	ACCOUNTS PAYABLE	-	IN4940445
3/05/2024	BLUE 63198	PRINTERS	569.45	P 01.000.2010	ACCOUNTS PAYABLE	-	IN4968818
3/05/2024	BLUE 63198	PRINTERS	569.45	P 01.000.2010	ACCOUNTS PAYABLE	-	IN5036354
MARTIN WHALEN OFFICE SOL	02518		2,277.80	** Vendor Total			
MENARDS	01633					NO	
3/05/2024	BLUE 63199	TROWEL REISSUE LOST CHK	114.15	P 01.000.2010	ACCOUNTS PAYABLE	-	54416
3/05/2024	BLUE 63199	4 X 4 REISSUE CHECK	51.92	P 01.000.2010	ACCOUNTS PAYABLE	-	54628
3/05/2024	BLUE 63199	MARKING PAINT REISSUE CH	28.44	P 01.000.2010	ACCOUNTS PAYABLE	-	55480
3/05/2024	BLUE 63199	CHROME KIT REISSUE CH	68.98	P 01.000.2010	ACCOUNTS PAYABLE	-	55487
3/05/2024	BLUE 63199	MOUNTING TAPE RE CHECK	19.20	P 01.000.2010	ACCOUNTS PAYABLE	-	55657
3/05/2024	BLUE 63199	IRON HOLD RE CHECK	59.96	P 01.000.2010	ACCOUNTS PAYABLE	-	55905
3/05/2024	BLUE 63199	STEEL BRICK HAMMER	69.98	P 01.000.2010	ACCOUNTS PAYABLE	-	72386
3/05/2024	BLUE 63199	SUPPLIES	111.96	P 01.000.2010	ACCOUNTS PAYABLE	-	72575
3/05/2024	BLUE 63199	CLEANING SUPPLIES	140.91	P 01.000.2010	ACCOUNTS PAYABLE	-	72609
3/05/2024	BLUE 63199	CLEANING SUPPLIES	37.62	P 01.000.2010	ACCOUNTS PAYABLE	-	72793
MENARDS	01633		703.12	** Vendor Total			

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Paid Invoice Report by Vendor

VILLAGE OF GLENWOOD
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Vendor Name.....	Number	Name in Directory file.....	Class						
Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice	
METROPOLITAN INDUSTRIES, INC.	02163	METROPOLITAN INDUSTRIES, INC.					NO		
3/05/2024	GREN 45422	FIELD SERVICE	585.00		P 10.000.2010	ACCOUNTS PAYABLE	-		
3/05/2024	GREN 45422	FIELD SERVICES	3,634.00		P 10.000.2010	ACCOUNTS PAYABLE	-	INV059513	
		METROPOLITAN INDUSTRIES, 02163	4,219.00	**	Vendor Total				
MONARCH AUTO SUPPLY INC.	00566						NO		
3/05/2024	RED 22839	AUTO SUPPLY	130.46		P 70.000.2010	ACCOUNTS PAYABLE	-	6981-615372	
		MONARCH AUTO SUPPLY INC. 00566	130.46	**	Vendor Total				
MULCH MASTERS	02466						NO		
3/05/2024	GREN 45423	TOP SOIL	540.00		P 10.000.2010	ACCOUNTS PAYABLE	-	42176	
		MULCH MASTERS 02466	540.00	**	Vendor Total				
MUNICIPAL SYSTEMS LLC	01453						NO		
3/05/2024	BLUE 63200	MUNC. OFF. SYSTEM	469.99		P 01.000.2010	ACCOUNTS PAYABLE	-	MS 2024-01-007	
		MUNICIPAL SYSTEMS LLC 01453	469.99	**	Vendor Total				
NALCO WATER PRETREATMENT	02160						NO		
3/05/2024	RED 22840	DEIONIZER QUARTERLY	75.92		P 70.000.2010	ACCOUNTS PAYABLE	-	6670585339	
		NALCO WATER PRETREATMENT 02160	75.92	**	Vendor Total				
NICOR GAS	00664						NO		
3/05/2024	BLUE 63201	74 66 15 1000 3	260.63		P 01.000.2010	ACCOUNTS PAYABLE	-	10003-2-22-24	
3/05/2024	BLUE 63201	32 01 73 9698 0	2,114.73		P 01.000.2010	ACCOUNTS PAYABLE	-	9698 0 2-14-24	
3/05/2024	RED 22841	20 54 67 1809 7	709.00		P 70.000.2010	ACCOUNTS PAYABLE	-	1809 7	
		NICOR GAS 00664	3,084.36	**	Vendor Total				
OTIS ELEVATOR COMPANY	02516						NO		
3/05/2024	BLUE 63202	03/01/2024-03/31/2024	213.93		P 01.000.2010	ACCOUNTS PAYABLE	-	100401460734	
		OTIS ELEVATOR COMPANY 02516	213.93	**	Vendor Total				
PIONEER OFFICE FORMS, INC.	01564	PIONEER OFFICE FORMS, INC.					NO		
3/05/2024	BLUE 63203	REISSUE LOST CHECK	175.87		P 01.000.2010	ACCOUNTS PAYABLE	-	95974	
3/05/2024	BLUE 63203	REISSUE LOST CHECK	175.87		P 01.000.2010	ACCOUNTS PAYABLE	-	95975	
3/05/2024	BLUE 63203	BLK HISTORY FLYER	50.00		P 01.000.2010	ACCOUNTS PAYABLE	-	96276	
		PIONEER OFFICE FORMS, IN 01564	401.74	**	Vendor Total				
PIRTEK SOUTH HOLLAND	01710						NO		
3/05/2024	GREN 45424	R17-06 ASSEMBLY	88.93		P 10.000.2010	ACCOUNTS PAYABLE	-	SH-T00018136	
		PIRTEK SOUTH HOLLAND 01710	88.93	**	Vendor Total				
PITNEY BOWES	00494						NO		
3/05/2024	BLUE 63204	POSTAGE	695.52		P 01.000.2010	ACCOUNTS PAYABLE	-	3106510634	
3/05/2024	BLUE 63204	POSTAGE METER	426.84		P 01.000.2010	ACCOUNTS PAYABLE	-	3106524122	
		PITNEY BOWES 00494	1,122.36	**	Vendor Total				

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class						
Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice	

PITNEY BOWES PURCHASE PO 01467		PITNEY BOWES PURCHASE POWER					NO		
3/05/2024	BLUE 63205	POSTAGE	857.29		P 01.000.2010	ACCOUNTS PAYABLE	-		
3/05/2024	BLUE 63205	METER REFILL	925.94		P 01.000.2010	ACCOUNTS PAYABLE	-	9665-2-21-2024	
PITNEY BOWES PURCHASE PO 01467			1,783.23	** Vendor Total					
PTS		03064					NO		
3/05/2024	BLUE 63206	03/01/2024-03/31/2024	85.80		P 01.000.2010	ACCOUNTS PAYABLE	-	2118551	
PTS		03064	85.80	** Vendor Total					
R&R MAINTENANCE FIRE & F 02014		R&R MAINTENANCE FIRE & FLEET					NO		
3/05/2024	BLUE 63207	2017 FORD INTERCEPTOR	2,249.94		P 01.000.2010	ACCOUNTS PAYABLE	-	14135	
3/05/2024	BLUE 63207	2010 FORD EXPLORER	580.43		P 01.000.2010	ACCOUNTS PAYABLE	-	14216	
3/05/2024	BLUE 63207	2019 FORD INTERCEPTOR	310.42		P 01.000.2010	ACCOUNTS PAYABLE	-	14226	
3/05/2024	BLUE 63207	2018 FORD INTERCEPTOR	700.30		P 01.000.2010	ACCOUNTS PAYABLE	-	14230	
3/05/2024	BLUE 63207	2017 FORD INTERCEPTOR	80.43		P 01.000.2010	ACCOUNTS PAYABLE	-	14232	
3/05/2024	BLUE 63207	2022 FORD INTERCEPTOR	120.38		P 01.000.2010	ACCOUNTS PAYABLE	-	14236	
3/05/2024	BLUE 63207	2017 CHEV TAHOE	85.41		P 01.000.2010	ACCOUNTS PAYABLE	-	14240	
3/05/2024	BLUE 63207	2017 CHEV TAHOE	595.00		P 01.000.2010	ACCOUNTS PAYABLE	-	14245	
3/05/2024	BLUE 63207	2020 FORD INTERCEPTOR	314.99		P 01.000.2010	ACCOUNTS PAYABLE	-	14248	
R&R MAINTENANCE FIRE & F 02014			5,037.30	** Vendor Total					
RAY & WALLY'S TOWING		00313					NO		
3/05/2024	BLUE 63208	TOW	100.00		P 01.000.2010	ACCOUNTS PAYABLE	-	58991.1	
RAY & WALLY'S TOWING		00313	100.00	** Vendor Total					
RED WING SHOES		01199					NO		
3/05/2024	BLUE 63209	KYLE STACK	289.98		P 01.000.2010	ACCOUNTS PAYABLE	-	49-1-110805	
RED WING SHOES		01199	289.98	** Vendor Total					
REINDERS, INC.		01519					NO		
3/05/2024	RED 22842	ECM/TRIGGER IGNITION	1,070.86		P 70.000.2010	ACCOUNTS PAYABLE	-	6042845-00	
REINDERS, INC.		01519	1,070.86	** Vendor Total					
ROBINSON ENGINEERING, LTD 01274		ROBINSON ENGINEERING, LTD 1					NO		
3/05/2024	BLUE 63210	JOINT FUNDING AGREEMENT	34,500.46		P 01.000.2010	ACCOUNTS PAYABLE	-	08	
3/05/2024	BLUE 63210	GL HALSTED S POND	18,944.75		P 01.000.2010	ACCOUNTS PAYABLE	-	24020114	
3/05/2024	BLUE 63210	SURVEY RESEARCH	2,436.25		P 01.000.2010	ACCOUNTS PAYABLE	-	24020117	
3/05/2024	BLUE 63210	RISK & RELIENCY ASST	2,250.00		P 01.000.2010	ACCOUNTS PAYABLE	-	24020343	
3/05/2024	BLUE 63210	WATER MAIN REPLACEMENT	43,622.54		P 01.000.2010	ACCOUNTS PAYABLE	-	24020346	
3/05/2024	BLUE 63210	CHICAGO HEIGHTS ROAD	43,125.58		P 01.000.2010	ACCOUNTS PAYABLE	-	24020412	
ROBINSON ENGINEERING, LTD 01274			144,879.58	** Vendor Total					
ROEDA SIGNS & SCREEN TEC 01826		ROEDA SIGNS & SCREEN TECH					NO		
3/05/2024	BLUE 63211	BLK HISTORY SIGNAGE	1,125.35		P 01.000.2010	ACCOUNTS PAYABLE	-	152130	
3/05/2024	BLUE 63211	SIGN REPLACEMENT	10,436.30		P 01.000.2010	ACCOUNTS PAYABLE	-	152191	
ROEDA SIGNS & SCREEN TEC 01826			11,561.65	** Vendor Total					

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Account Description.....	1099	Invoice
Date	Bank Check	Description.....	Amount	P.O. F/P Fund and Account.....		
RUNCO OFFICE SUPPLY	03177				NO	
3/05/2024 BLUE	63212	OFFICE SUPPLIES	107.30	P 01.000.2010	-	
3/05/2024 BLUE	63212	OFFICE SUPPLIES	46.97	P 01.000.2010	-	9325520
RUNCO OFFICE SUPPLY	03177		154.27	** Vendor Total		
S.M.A.R.T.	03098				NO	
3/05/2024 BLUE	63213	SMART 2024 ASSEMENT	500.00	P 01.000.2010	-	SM2024-AF
S.M.A.R.T.	03098		500.00	** Vendor Total		
SHARK SHREDDING, INC.	02681				NO	
3/05/2024 BLUE	63214	SHREDDING	66.00	P 01.000.2010	-	66139
SHARK SHREDDING, INC.	02681		66.00	** Vendor Total		
SOUTH SUBURBAN MAJOR CRI	03223	SOUTH SUBURBAN MAJOR CRIMES			NO	
3/05/2024 BLUE	63215	SSMCTF 23-6697	574.19	P 01.000.2010	-	23-667
SOUTH SUBURBAN MAJOR CRI	03223		574.19	** Vendor Total		
STONY TIRE INC	00028				NO	
3/05/2024 GREN	45425	BACKHOE COMBO	763.74	P 10.000.2010	-	1-193476
STONY TIRE INC	00028		763.74	** Vendor Total		
T & T MAINTENANCE	02141				(N01)	
3/05/2024 BLUE	63216	FEBRUARY SERVICES	3,856.00	P 01.000.2010	N01	0067
3/05/2024 BLUE	63216	FEBRUARY RENTAL	800.00	P 01.000.2010	N01	0068
T & T MAINTENANCE	02141		4,656.00	** Vendor Total		
THOMAS DODGE CHRYSLER JE	03414	THOMAS DODGE CHRYSLER JEEP			NO	
3/05/2024 BLUE	63217	NEW VEHICLE	39,227.00	P 01.000.2010	-	F46264 11724
3/05/2024 BLUE	63217	MOS/MOVE/ABC	469.99	P 01.000.2010	-	MS 2024-01-007
THOMAS DODGE CHRYSLER JE	03414		39,696.99	** Vendor Total		
THOMPSON ELEVATOR INSPEC	00257	THOMPSON ELEVATOR INSPECTION			NO	
3/05/2024 BLUE	63218	ELEVATOR INSPECTION	222.00	P 01.000.2010	-	24-0380
3/05/2024 BLUE	63218	ELEVATOR INSPECTION	279.00	P 01.000.2010	-	24-0403
THOMPSON ELEVATOR INSPEC	00257		501.00	** Vendor Total		
THORNCREEK MATERIAL	03058				NO	
3/05/2024 GREN	45426	C-IN8 TONS	564.99	P 10.000.2010	-	26633
THORNCREEK MATERIAL	03058		564.99	** Vendor Total		
TRAVELERS	03001				NO	
3/05/2024 BLUE	63219	PAID LOSS RECOVERY	8,229.00	P 01.000.2010	-	2371889
3/05/2024 BLUE	63219	PAID LOSS RECOVERY	6,109.00	P 01.000.2010	-	2382858
3/05/2024 BLUE	63219	PAID LOSS REC 12-2023	2,725.00	P 01.000.2010	-	2393266
TRAVELERS	03001		17,063.00	** Vendor Total		

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Paid Invoice Report by Vendor

VILLAGE OF GLENWOOD
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Vendor Name.....	Number	Name in Directory file.....	Class	Account Description.....	1099	Invoice
Date	Bank Check	Description.....	Amount	P.O. F/P Fund and Account.....		
TROPHIES & AWARDS PLUS,	00896	TROPHIES & AWARDS PLUS, INC				
3/05/2024	BLUE 63220	BLACK HERITAGE	300.00	P 01.000.2010	ACCOUNTS PAYABLE	NO -
TROPHIES & AWARDS PLUS,	00896		300.00	** Vendor Total		
UNIFIRST CORPORATION	02873					
3/05/2024	BLUE 63221	MATS	190.53	P 01.000.2010	ACCOUNTS PAYABLE	NO - 1651047533
3/05/2024	BLUE 63221	MATS	188.80	P 01.000.2010	ACCOUNTS PAYABLE	- 1651047534
UNIFIRST CORPORATION	02873		379.33	** Vendor Total		
USABLUBOOK(HD SUPPLY IN 01596		USABLUBOOK(HD SUPPLY INC)				
3/05/2024	BLUE 63222	FIRE VULCAN LED VEH MOUN	320.95	P 01.000.2010	ACCOUNTS PAYABLE	NO - INV00270915
USABLUBOOK(HD SUPPLY IN 01596			320.95	** Vendor Total		
XEROX FINANCIAL SERVICES 03205						
3/05/2024	BLUE 63223	SUPPLIES	82.80	P 01.000.2010	ACCOUNTS PAYABLE	NO - 5453053
XEROX FINANCIAL SERVICES 03205			82.80	** Vendor Total		

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Paid Invoice Report by Vendor

VILLAGE OF GLENWOOD
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Vendor Name..... Number Name in Directory file..... Class
Date Bank Check Description..... Amount P.O. F/P Fund and Account..... Account Description.....1099 Invoice

Report Totals: 374,398.21

VENDORS PRINTED: 59

RECORDS PROCESSED: 121

Village of Glenwood Account Balance as of 2/29/2024

Acct#	Name	Closing Avail
94300	Tax Increment Financ	\$4,335,344.61
52607	TIF State Street	\$1,614,573.62
31700	TIF - Holbrook Road	\$1,580,687.60
19127	American Rescue Plan Act	\$1,184,751.79
47700	Glenwoodie Checking	\$1,086,130.31
02500	Sewer and Water	\$1,079,587.76
79469	SEWER ACCOUNT	\$737,746.36
01700	Corporate - Checking	\$611,401.74
01368	TIF Industrial No.	\$512,567.13
02100	Motor Fuel Tax	\$507,871.99
60316	Fire/Ambl Reimbursement	\$378,289.16
24473	V OF G RESERVE FUND	\$273,558.70
19530	Hazardous Mitigation	\$265,455.68
32700	TIF - Main Street	\$225,428.08
75776	LOCAL FUEL TAX	\$196,128.52
71620	TIF SOUTH	\$172,388.09
02700	IMRF - INT Checking	\$142,497.66
18301	Federal Forfeiture	\$107,328.03
05700	St Forfeiture Fd1505	\$106,402.91
18716	FOREIGN FIRE INSUR	\$98,900.50
00906	2010 BOND PAYMENT	\$78,880.42
18627	CAPITAL ACQUISITIO	\$77,253.16
06700	State Forfeiture 150	\$31,570.31
69960	TIF NORTH	\$5,647.08
21091	Flexible Spending	\$1,698.41
60308	Unrestricted General	\$41.59
14900	Payroll	\$0.00
76513	Village of Glenwood	\$0.00
Fifth Third Total		\$15,412,131.21
21130	Epay Clearing	\$4,110,942.24
21882	Motor Fuel	\$1,165,272.29
21932	General Fund	\$505,670.44
32715	Sewer & Water	\$2,166,291.15
Illinois Fund Total		\$7,948,176.12
11112		\$101,929.53
19712		\$101,889.79
First American Bank Total		\$203,819.32
Grand Total		\$23,564,126.65

00 Board Report
 Village of Glenwood (194627)

Check Date: 02/23/2024
 Process: 2024022301
 Pay Period: 02/12/2024 to 02/25/2024

Payroll Summary		2/23/2024
Village		
Corp		\$140,928.16
Sewer & Water		14,900.84
Holiday Pay		\$0.00
Weapons Proficiency		\$0.00
Uniform Allowance		\$0.00
Overtime		
Police OT		\$8,330.06
Reimbursable		(\$643.32)
Sewer & Water OT		329.92
Public Works OT		177.65
Fire Dept OT		\$0.00
Fire Dept Stiped		\$461.52
Paid On Call		9,356.81
Elected Positions		961.54
Glenwoodie Golf		\$11,009.93
Total		\$185,813.11
Vendor Checks		\$2,569.94
Grand Total		\$188,383.05

00 Board Report
 Village of Glenwood (194627)

Check Date: 02/23/2024
 Process: 2024022301
 Pay Period: 02/12/2024 to 02/25/2024

Department	Branch	Last Name	First Name	Earnings Totals	Employer Liabilities
100 Village	Sewer & Water	Kolosh	Garrett	1,241.02	129.81
100 Village	Sewer & Water	Benoit	Joseph	2,050.00	202.18
100 Village	Sewer & Water	Strobel Mrs.	Olivia	1,583.53	174.98
100 Village	Sewer & Water	Shomo	William	1,142.77	103.58
100 Village	Sewer & Water	Giles	Kevin	1,248.06	137.62
100 Village	Sewer & Water	Garrett	Janet	1,522.30	162.00
100 Village	Sewer & Water	Stack	Kyle	1,208.31	119.98
100 Village	Sewer & Water	Yuknis	Larry	1,682.75	168.69
100 Village	Sewer & Water	Royals	George	1,860.83	162.42
	Sewer & Water Total			13,539.57	1,361.26
100 Village	Admin Mayor	Gardiner	Ronald	961.54	106.25
	Admin Mayor Total			961.54	106.25
100 Village	Admin Adminis	Mitchell	Brian	4,989.68	364.84
	Admin Adminis Total			4,989.68	364.84
100 Village	Admin Fulltim	Maxwell	Maria	3,076.93	329.09
100 Village	Admin Fulltim	Williamson	Carolyn	2,872.46	291.78
	Admin Fulltim Total			5,949.39	620.87
100 Village	Admin Parttim	Metz	Adam	1,400.00	154.70
	Admin Parttim Total			1,400.00	154.70
100 Village	Police Chief	Peddycord	Derek	4,731.28	350.83
	Police Chief Total			4,731.28	350.83
100 Village	FT Police Off	Gilani	Saahil	3,595.89	302.18
100 Village	FT Police Off	Gonzalez	Adrian	3,132.21	337.90
100 Village	FT Police Off	Ver Hagen	Brent	2,768.81	277.87
100 Village	FT Police Off	Mancusi	Lauren	1,604.75	165.60
100 Village	FT Police Off	Hausier	Ann Marie	1,492.78	153.35
100 Village	FT Police Off	Farley	Grayson	2,281.26	236.85
100 Village	FT Police Off	Cunningham-Robbins	Xavier	2,281.27	244.06
100 Village	FT Police Off	Webb	Anthony	2,281.26	252.08
100 Village	FT Police Off	Zelenika	Devin	2,281.26	223.79
100 Village	FT Police Off	Mitchell	Dian	2,281.26	252.08
100 Village	FT Police Off	Willett	Joseph	4,210.37	357.02
100 Village	FT Police Off	Allen	Corey	3,713.80	367.44
100 Village	FT Police Off	Schmidt	Paul	6,088.46	453.47
100 Village	FT Police Off	Fisher	Daniel	3,713.80	370.21
100 Village	FT Police Off	Burke	Christopher	4,176.35	361.85
100 Village	FT Police Off	Hudspeth	Kelli	1,791.35	187.00
100 Village	FT Police Off	Oldenburg	Carolyn	3,660.23	373.19
100 Village	FT Police Off	Perry	Curtis	4,520.13	309.99
100 Village	FT Police Off	Conner	Tyrone	3,660.23	335.76
100 Village	FT Police Off	Owens	Patrick	4,176.35	362.92
100 Village	FT Police Off	Miller	Nathaniel	3,660.23	331.16
100 Village	FT Police Off	Stone	Donald	4,232.19	294.81
100 Village	FT Police Off	Wilbanks	Kyle	4,240.00	362.12
100 Village	FT Police Off	Morache	Thomas	8,087.49	508.79
100 Village	FT Police Off	Gossage	Jeffrey	4,633.00	386.60

00 Board Report
 Village of Glenwood (194627)

Check Date: 02/23/2024
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100 Village	FT Police Off	Smith	Matthew	4,262.87	319.71
100 Village	FT Police Off	Cotton	Zachary	4,237.47	361.77
	FT Police Off Total			97,065.07	8,489.57
100 Village	Police Parttime	Nelson	Shirley	760.99	84.08
	Police Parttime Total			760.99	84.08
100 Village	Parttime Police	Kiousis	Nick	679.35	75.06
	Parttime Police Total			679.35	75.06
100 Village	Fire Chief	Welsh	Kevin	5,191.24	390.05
	Fire Chief Total			5,191.24	390.05
100 Village	Fulltime Fire	Welsh Jr	Kevin	4,290.00	362.32
100 Village	Fulltime Fire	Woods	Charles	3,395.76	332.03
	Fulltime Fire Total			7,685.76	694.35
100 Village	Parttime Fire	Eriks	Cynthia	452.30	49.98
	Parttime Fire Total			452.30	49.98
100 Village	Fire Secretary	Mathies-Moore	Tiffany	2,162.71	229.84
	Fire Secretary Total			2,162.71	229.84
100 Village	On Call Fire	Sloop	Jon	798.88	88.27
100 Village	On Call Fire	Toppen	Cody	205.68	22.72
100 Village	On Call Fire	Tuftedal	Noah	772.80	85.40
100 Village	On Call Fire	Serviss	Phillip	722.88	79.88
100 Village	On Call Fire	George	Erik	227.44	25.13
100 Village	On Call Fire	Bennett	Joel	44.40	4.90
100 Village	On Call Fire	Velasquez	Avianna	386.40	42.70
100 Village	On Call Fire	Tuftedal	Erik	700.16	77.37
100 Village	On Call Fire	Reynolds	Kevin	172.98	19.11
100 Village	On Call Fire	Pelc	Steven	371.34	37.68
100 Village	On Call Fire	Kramer	Allen	1,675.56	185.15
100 Village	On Call Fire	McKinney	Jeremy	572.80	63.30
100 Village	On Call Fire	Prim	Dillon	461.28	50.97
	On Call Fire Total			7,112.60	782.58
100 Village	Public Work	Kolosh	Garrett	667.97	69.88
100 Village	Public Work	Benoit	Joseph	1,103.85	108.86
100 Village	Public Work	Strobel Mrs.	Olivia	852.35	94.18
100 Village	Public Work	Shomo	William	615.22	55.76
100 Village	Public Work	Giles	Kevin	672.17	74.13
100 Village	Public Work	Garrett	Janet	819.43	87.20
100 Village	Public Work	Stack	Kyle	650.76	64.61
100 Village	Public Work	Yuknis	Larry	905.91	90.82
100 Village	Public Work	Royals	George	1,001.98	87.44
	Public Work Total			7,289.64	732.88
100 Village	SR Center Part	Cameron	Richard	310.60	34.32
	SR Center Part Total			310.60	34.32
100 Village Total				160,281.72	14,521.46
Grand Total				160,281.72	14,521.46
200 Glenwoodie Golf	Fulltime Main	Rodriguez	Jose	3,202.46	314.43
	Fulltime Main Total			3,202.46	314.43
200 Glenwoodie Golf	Maintenance P	Martinez Herrera	Margarito	1,520.00	167.96
	Maintenance P Total			1,520.00	167.96
200 Glenwoodie Golf	Glenwoodie Ad	Robbins	Phillip	3,530.47	280.42

00 Board Report
 Village of Glenwood (194627)

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	Glenwoodie Ad Total			3,530.47	280.42
200 Glenwoodie Golf	Glenwoodie Ad.	Kluck	Scott	120.56	13.32
200 Glenwoodie Golf	Glenwoodie Ad.	Kennedy	Michael	647.50	71.56
	Glenwoodie Ad. Total			768.06	84.88
200 Glenwoodie Golf	Food & Beverage.	Jones	Clearolie	334.18	36.93
200 Glenwoodie Golf	Food & Beverage.	Mundine	Legather	196.90	21.76
200 Glenwoodie Golf	Food & Beverage.	Kullman	Laurel	496.61	54.87
	Food & Beverage. Total			1,027.69	113.56
200 Glenwoodie Golf Total				10,048.68	961.25
Grand Total				10,048.68	961.25

Department	Earnings Totals	Employer Liabilities
100 Village	160,281.72	14,521.46
200 Glenwoodie Golf	10,048.68	961.25
Grand Total	170,330.40	15,482.71

Cash Requirements 1		159,806.35
Negotiable Checks		26,006.76
	Vendor Check	2,569.94
		188,383.05

00 Agency and Vendor Totals

Village of Glenwood (194627)

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Pay Period: 02/12/2024 to 02/25/2024

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Agency / Vendor Name	Agency Case # / Vendor Account #	Check Date	Check #	This Period Check Amount
Aflac	vendor # G1940	02/23/2024	10096	175.66
Colonial Life	Vendor # E4478624	02/23/2024	10097	119.30
Construction & General Labors	Vendor # 099908	02/23/2024	10098	95.40
Delta Dental	Vendor # 11047 000 0001 00000	02/23/2024	10099	1170.55
Fidelity Security Life INS	Vendor # 9789991	02/23/2024	10100	461.03
Laborers Union Local #681		02/23/2024	10102	29.00
Metropolitan Alliance of Police		02/23/2024	10103	495.00
NCPERS Group Life INS		02/23/2024	10105	24.00
			Total:	2569.94



00 Cash Requirements Report

Village of Glenwood (194627)

Check Date: 02/23/2024

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Pay Period: 02/12/2024 to 02/25/2024

Payroll Totals

TOTAL ELECTRONIC FUNDS TRANSFER (EFT) 159,806.35
 TOTAL NEGOTIABLE CHECKS 2,569.94
 CASH REQUIRED FOR NEGOTIABLE CHECKS & OR EFT **162,376.29**
 TOTAL REMAINING DEDUCTIONS 26,006.76
 194627 - Village of Glenwood **Total Payroll Liability 188,383.05** → **188,383.05**

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount
Agency	Direct Agency Pay		2	1,076.82	0.00	1,076.82
Agency	EFSDU		1	0.00	574.97	574.97
Agency	HSA		5	0.00	812.81	812.81
Agency	Regular		8	2,569.94	0.00	2,569.94
	Regular		70	0.00	104,090.08	104,090.08
	Regular		3	2,019.26	0.00	2,019.26
Totals			89	5,666.02	105,477.86	111,143.88

194627 - Village of Glenwood - Total Net Payroll Liability **5,666.02** **105,477.86** **111,143.88** → **111,143.88**

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
---------	------	-------	----------	-----	------------	--------

Transfers

194627 - Village of Glenwood	Type	Date	Source Account	Amount
	Dir Dep	2/22/2024	130014900*	104,090.08
	Garnishment	2/23/2024	130014900*	21.93
	Tax	2/22/2024	130014900*	51,232.41
	Company Total Transfers			155,344.42 → 155,344.42

Deduction Totals

Code	Description	Amount
401L Codes	401K Loans	71.63
457	Pretax	1,235.00
457RO	457 ROTH	420.00
ALFAC	Prc	175.66
CHLD1	Child Support 1	574.97
CLPOS	CL Post Tax	81.94
CLPRE	CL pre tax	37.36
DEPFS, FSA	Dependent FSA and Flex Spending Account	268.74
DNTL	Dental Ins	1,170.55



Paylocity Corporation
(888) 873-8205

User: MMaxwell

Run on 2/22/2024 at 9:03 AM

00 Cash Requirements Report

Check Date: 02/23/2024

Process: 2024022301

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Village of Glenwood (194627)

Pay Period: 02/12/2024 to 02/25/2024

	Lake County, IN (Res)	0140720405 001	Monthly 20th	23,715.69	23,715.69	385.75	1,419.28	0.00	→	1,419.28
Totals										
INSUI and Related Taxes		Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount		
Indiana SUI		APPLIED FOR	0.025	Quarterly	5,005.65	5,005.65	0.00	125.14	→	125.14
Totals										
194627 - Village of Glenwood - Total Tax Liability							35,749.70	15,482.71	→	51,232.41



Paylocity Corporation
(888) 873-8205

User: MMaxwell

Run on 2/22/2024 at 9:03 AM

**Village of Glenwood
Public Works
Joe Benoit, Deputy Director**



Date: **March 1, 2024**

To: Mayor and Board of Trustees

From: Joe Benoit

Re: Forever Green Lawn Care Annual Contract

Forever Green Provides the Village fertilization, weed control and other services to the parks and properties. They are contacted to treat the properties 4 times annually. Early Spring, Spring/ Early Summer, Late Summer/ Fall and Fall. These funds will be taken from the parks budget.

It is our recommendation to renew their contract for the 2024 season in an amount not to exceed \$9,646.56.

Best Regards,
Joe Benoit



**Service Agreement
2024**

Account #10885

Forever Green Lawn Care

Tony Powell, Senior Sales Associate
P.O. Box 480 St. John, Indiana 46373

Office phone # 219-365-6778 Fax: 219-365-1430

Service Address:
Glenwood Parks
Glenwood, IL 60425

Bill To Address:
Village of Glenwood
Glenwood Parks
1 Asselborn Way
Glenwood, IL 60425

LAWN CARE SERVICES

TREE AND SHRUB CARE SERVICES

TREATMENT	DESCRIPTION/ as needed	COST	TREATMENT	DESCRIPTION/ as needed	COST
Early Spring	<input checked="" type="checkbox"/> Fertilizer <input checked="" type="checkbox"/> Preemergent Crabgrass <input checked="" type="checkbox"/> Weed Control	\$2,411.64	Early Spring	<input type="checkbox"/> Superior Horticultural Oil	
Spring / Early Summer	<input checked="" type="checkbox"/> Fertilizer <input type="checkbox"/> Preemergent Crabgrass <input checked="" type="checkbox"/> Weed Control	\$2,411.64	Spring	<input type="checkbox"/> Root Zone Injection Fertilizer	
Summer	<input type="checkbox"/> Fertilizer <input type="checkbox"/> Weed Control		Early Summer	<input type="checkbox"/> Insect Control <input type="checkbox"/> Disease Control	
Late Summer / Early Fall	<input checked="" type="checkbox"/> Fertilizer <input checked="" type="checkbox"/> Weed Control	\$2,411.64	Summer	<input type="checkbox"/> Insect Control <input type="checkbox"/> Mite Control	
Fall	<input checked="" type="checkbox"/> Fertilizer <input checked="" type="checkbox"/> Weed Control	\$2,411.64	Early Fall	<input type="checkbox"/> Insect Control <input type="checkbox"/> Mite Control	
Winterizer	<input type="checkbox"/> Fertilizer		Fall	<input type="checkbox"/> Root Zone Injection Fertilizer	
			Winterizer	<input type="checkbox"/> Antidessicant	

ANNUAL LAWN CARE COST: \$ 9,646.56

ANNUAL TREE & SHRUB CARE COST: \$ -

BENEFICIAL SERVICES

BENEFICIAL SERVICES

<input type="checkbox"/> Grub Control		<input type="checkbox"/> Trunk Injections (M	
<input type="checkbox"/> Spring Aeration		<input type="checkbox"/> Apple Scab Treatment 1	
<input type="checkbox"/> Fall Aeration		<input type="checkbox"/> Apple Scab Treatment 2	
<input type="checkbox"/> Vegetation Control 1		<input type="checkbox"/> Apple Scab Treatment 3	
<input type="checkbox"/> Vegetation Control 2		<input type="checkbox"/> Bed Weed Control (pre) 1	
<input type="checkbox"/> Vegetation Control 3		<input type="checkbox"/> Bed Weed Control (post) 2	
<input type="checkbox"/> Vegetation Control 4		<input type="checkbox"/> Bed Weed Control (post) 3	
<input type="checkbox"/> Turf Damaging Insect Control		<input type="checkbox"/> Bed Weed Control (post) 4	
<input type="checkbox"/>		<input type="checkbox"/> Emerald Ash Borer Injection (TreeAge)	
<input type="checkbox"/>		<input type="checkbox"/> Mycorrhizae	
<input type="checkbox"/>			
<input type="checkbox"/>			

Annual Beneficial Service Cost: \$ -

Annual Beneficial Service Cost: \$ -

Total Sales Tax:

Total Sales Tax: \$ -

Total Annual Lawn Care Services Cost: \$ 9,646.56

Total Annual Tree & Shrub Care Cost: \$ -

Comments:

Comments:

Total Annual Service Cost: \$ 9,646.

Tony Powell 2/28/2024

Tony Powell, Senior Sales Associate

Signature of Approval

**Village of Glenwood
Public Works
Joe Benoit, Deputy Director**



Date: March 1, 2024

To: Mayor and Board of Trustees

From: Joe Benoit

Re: Annual maintenance and repair to the baseball fields at Hickory Glen Park

Baseball season is upon us and the annual maintenance and start up is needed for the Hickory Park baseball fields. Before each season starts, it is recommended that Sportsfields Inc. complete their annual prepping and maintenance of the fields. Once that has been completed public works maintains the fields throughout the remainder of the season. This ensures the Glenwood baseball leagues have safe, well maintained and fully functional fields to play on. These funds will be taken from the parks budget.

We are requesting the approval to contract Sportsfields to perform the work needed at a cost not to exceed \$8,950.00.

Best Regards,
Joe Benoit



12200 S. Shirley • Alsip, IL 60803 • Phone: (708) 371-0917 • Fax: (708) 371-0108

February 28, 2024

Village of Glenwood
RE: Infield Renovations/Maintenance, 2024
Attn: Joe Benoit

Sportsfields, Inc. submits this proposal for your review. Our proposed scope of work includes the materials, equipment and labor, 2024:

(3) infield at Hickory Glen:

1. Sportsfields, Inc. to edge all infields to remove overgrown weeds and redefine edges,
2. Sportsfields, Inc. to dump all scrap/weeds off site,
3. Sportsfields, Inc. to install DuraBrick in all wear areas,
4. Sportsfields, Inc. to locate, clean out, adjust and plug base anchors,
5. Sportsfields, Inc. to spread 6 tons of Midlo-Mix per infield,
6. Sportsfields, Inc. to SmithCo and roll all infields,

Cost.....\$8,950.00

EXTRAS, AS NEEDED AND APPROVE

- A. Install new bolco 300-AS home plate, each \$ 105.00,
- B. Install new four way rubber, each \$95.00,
- C. Install CH Hollywood base anchors/plugs, each \$85.00,

Respectfully Submitted,

James Walsh

**Village of Glenwood
Public Works
Joe Benoit, Deputy Director**



Date: **March 1, 2024**

To: Mayor and Board of Trustees

From: Joe Benoit

Re: Vactor Repair

Unit M-19, our Vactor truck, is down due to transmission and PTO issues. This unit has had drive train and pump repair recently, but the repairs needed now are isolated to the transmission and PTO. Unit M-19 is one of the most, if not the most important piece of equipment we have. It is crucial for maintaining our sanitary systems as well as performing sanitary sewer preventative maintenance. It is also needed to hydro excavate around dangerous utilities where we are unable to dig with our machines. M-19 is used on 75% of our main breaks for hydro excavating and is used after every main break for cleaning the streets, sidewalks, curbs, and resident's driveways/properties. With M-19 being down we are unable to perform said duties which can cause problems further down the road. We have a good working relationship with the surrounding Villages and have been able to borrow their Vactor trucks when they are available to us. They are not always available and are only available during regular public works business hours. Anything after hours we have to call a contractor (Calumet City Plumbing). Upon researching, I have found the cost of a new Vactor truck, similar to what we have, comes with a price tag of 1.2---1.4 million dollars. With used units between \$350,000 on the low end and \$750,000

It is very important that we get this piece of equipment repaired and back in service. These funds will be taken from the water and sewer fund.

It is our recommendation to get Board approval to repair unit M-19, in an amount not to exceed \$21,518.85.

Best Regards,
Joe Benoit

RUSH TRK CTR OF IN

1440 TEXAS ST. - GARY, IN 464023016
 Phone: (1) 219-2402300 - Fax: (1) 219-2402398
 Estimate Number: 4258244 - RO Number: N/A
 Service Writer: Scott Matheus - Date: 2/20/2024 12:59 PM (C)



Currency: USD

Unit No: **Glenwood Public Works**

VIN: 1HTWGADT93J071683
 Model: 7400 SBA 6X4
 Engine: INTL DT530 ST 275HP/2200 GOV
 Make: International
 Delivered: 4/30/2003
 In Service: 20 Years 9 Months
 Mileage: 0 Eng Hrs: 0

Recall/AFC: No
 Contact Name: a b
 Position: service-primary
 Phone: (219) 240-2300
 E-Mail: matheuss@rushenterprises.com
 PO Number:

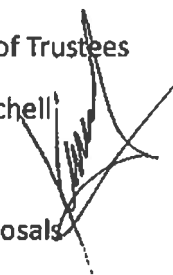
Operation (Un-Sectioned)	Labor Cost	Parts Cost	Core Charge	Total Cost
Push in and diagnose	\$763.00	\$0.00	\$0.00	\$763.00
Remove and replace transmission (3) STRAP AND BOLT KIT, U-JOINT, DRIVE SHAFT, SPL-140 (3) 15E2E1 (1) 29542179-C1 (1) 29546229	\$2,616.00	\$11,400.13	\$0.00	\$14,016.13
remove - replace and shim PTO (1) 870XDFJP PTO	\$654.00	\$4,538.49	\$0.00	\$5,192.49

Notes: [2/20/2024 12:59 PM] - Dealer: Push vehicle in shop and diagnose trans issues

Summary	
Parts:	\$15,938
Core:	\$0
Labor:	\$4,033
Shop:	\$403
Tax:	\$1,143
TOTAL:	\$21,518

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, test and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____
 DATE: __/__/__

DATE: March 1, 2024
TO: Mayor and Board of Trustees
THROUGH: Administrator Mitchell
FROM: Fire Chief Welsh
SUBJECT: Fire Station 2 Proposals



Construction started on October 20, 2024 with the demolition. Work progressed well until we had our first delay caused by the unavailability of the split face block for the addition to match the existing brick. Once this remedied, our next challenge was the severe cold snap followed by the one snowstorm of the winter causing us to not be able to complete the masonry. Our current delay has been caused by the shortages in the steel industry and a slight engineering change due to the condition of the remaining walls that was determined after demolition. Public Works has completed installation of the new water service line and MECO Erection has mobilized and is erecting the second floor joists and floor pan. All contractors are just waiting for the shell to be completed and will all be on site continually until complete. We are projecting occupancy in July 2024!

Included in this packet you will find minutes of the Pre Bid Meeting, and Bid Opening Minutes for six (6) more disciplines of work identifying the invitees as well as the interested parties that were present. The invitee list is attached. We identified regional companies who could do the work as well as sending the bid packet to the union and minority contractors association. The six (6) disciplines are:

- Interior Framing, Window and Door Trim and Drop Ceiling
- Apparatus Floor Epoxy Coating
- Emergency Generator
- Drywall
- Fire Sprinkler
- Siding

Interior Framing, Window and Door Trim: One proposal received from J&K Construction/Remodeling Inc. of Lowell In. Staff reviewed the proposal and find that it includes all of the work outlined in the "scope of work" for this project. J&K has performed projects for the Village in the past and are currently finishing the rehabilitation of the three fieldhouses. It is the recommendation of Staff to award the contract for the Interior Framing, Window and Door Trim and Drop Ceiling to J&K Construction in an amount not to exceed \$186,609.28.

Drywall: One proposal received from J&K Construction/Remodeling Inc. of Lowell IN. Staff has reviewed the proposal and find that it includes all of the work outlined in the "scope of work" for this project. It is the recommendation of Staff to award the contract for the Drywall to J&K Construction and Remodeling in an amount now to exceed \$33,125.00.

Generator: Two proposals received. Helsel Jepperson Electric Supply, Chicago Heights and Generator Technologies Inc of Crete Il. Staff has reviewed both proposals and find that they both meet all of the requirements in the "scope of work". Staff recommends awarding the contract to supply the Emergency Generator to Helsel Jepperson in an amount not to exceed \$6,245.

Fire Sprinkler: Two proposals received. Hill Fire Protection of Franklin Park and Valley Fire Protection Indiana of Merrillville. Staff reviewed both proposals and find them both to be fully compliant with the "scope of work" for the project. Both companies have performed work for the Village in the past in exemplary fashion. It is the recommendation of Staff to award the contract for the Fire Sprinkler System to Valley Fire Protection Indiana, the lowest responsive bidder in an amount not to exceed \$64,170.

Siding: One proposal received. NSS Exteriors of Alsip. Staff has reviewed the proposal and find that it includes all of the work outlined in the "scope of work" for this project. NSS has not performed work previously for the Village but we did reach out to two of their clients and they were given rave reviews. It should also be noted that they attended the first set of proposal meetings and quoted a much more costly product that was out of our budget, but worked through the product issue to prepare this quote. It is the recommendation of Staff to award the contract for the exterior second floor siding to NSS Exteriors of Alsip in an amount not to exceed \$113,304.

Apparatus Floor Finish: No quotes received. This will be quoted separately going forward.

I have also include the construction budget work sheet. While some of the quotes fall into multiple categories the bottom line holds. I did not include the fire sprinkler system in the original budget as we have always provided that in TIF rehab of private parcels as a Village Expense. While there have been significant increases in materials since the start of the project I am still hopeful that prudent construction management will lessen the blow of these increases on the TIF budget funds.

MINUTES PRE-BID MTG – STATION 21

DATE: February 13, 2024 10:00am

Pre-Bid Fire Station 21 Construction

PRESENT: Jeff Ollec, SunRay Heating/Generator; Pat Kistler, Valley Fire; Pat Horan, Hill Fire; Steven Gibson, Generator Tec; Paul Mitorej, NSS Exteriors; John Boender, Boender Electric

STAFF: Chief Kevin Welsh, Capt. Eric Tuftedal, Deputy Chief Kevin Welsh, FF/EMT Noah Tuftedal, FF/PMD Karla Reza-Montes, FF/PMD Jon Sloop, FF/EMT Cody Toppen, LT/EMT Kevin Reynolds

Chief Welsh gave an overview of the five proposals being requested. Specifically: Generator, Drywall, Epoxy Floor Finish, Fire Sprinkler, Interior Framing including trim and drop ceiling, and Siding

Each discipline was discussed in detail. Then a walk-through of Station 21 in its current state.

All contractors affirmed their knowledge of the process. All questions were answered.

ADJOURNED: 10:32am

~~FIRE SPRINKLER SYSTEM~~

Automatic Fire Controls
8940 W 192nd Street, Suite M
Mokena, IL 60448
708-333-4130
office@automaticfirecontrols.com

Atlas Fire & Safety, Inc
10344 Oak Park Ave
Chicago Ridge, Illinois 60415
708-671-0257
atlasfyr1@gmail.com

Reliable Fire and Security
12845 S Cicero Ave
Alsip, IL 60803
708-597-4600
customercare@reliablefire.com

Quality Integrated Solutions
5169 W 183rd Street
Country Club Hills, IL 60487
815-464-4772
info@qisinc.net

Xtreme Fire Protection
8052 186th Street
Tinley Park, IL 60487
815-474-5875
office@xtremefireprotection.com

Central State Automatic Sprinklers
13740 S California Ave
Blue Island, IL 60406
708-489-9400
info@csainc.com ??

Valley Fire Protection Services
3500 E 83rd PL, Suite B
Merrillville, IN 46410
219-472-0083
pkistler@valleyfire.com

Hill Fire Protection Chesterton
950 Wabash Avenue
Chesterton, IN 46304
847-451-5000
rudy.slont@hillgrp.com

DRYWALLS INSTALLATION

Bill's Drywall Inc
19145 104th Ave
Mokena, IL 60448
708-478-2200
info@billsdrywallinc.com

AC Flawless Remodeling
Homewood, IL
312-804-0086
acflawlessremodeling@gmail.com

Diaz Drywall
2809 S Millard Ave
Chicago, IL 60623
773-531-7451
lupe@diazdrywall.com

Legacy Drywall LLC
2453 Grove Street
Blue Island, IL
708-595-6888
Sent email

Excel Drywall Inc
16310 Riverwood Drive
815-557-9854
juan@exceldrywallinc.com

Van Gogh Inc
8789 Louisiana St, Ste C
Merrillville, IN 46410
219-791-0318
Sent email

Chicago Drywall Contractors
Chicago, IL
312-584-2121
info@chicagodrywallcontractors.com ??

Ward's Construction
433 E North Street
Peotone, IL 60468
drawron@yahoo.com

Genesis Construction & Carpentry
14654 Waverly Ave
Midlothian, IL 60445
773-238-6720
Sent Email

J&K Construction/Remodeling
9151 W 158th Ct
Lowell, IN 46356
312-734-9204
Jkhomeimprovements03@gmail.com

GENERATOR

Boender Electric
1145 Commercial Dr # D
Scherville, IN 46375
219-865-2900
jb@boenderelectric.com
dave@boenderelectric.com

Generator Technologies, Inc
1249 E Burville Rd, Unit 5
Crete, IL 60417
708-672-6251
sales@generatortec.com

Cliff's Heating, Cooling, Generator Professionals
344 Kennedy Ave
Scherville, IN 46375
219-864-1696
scott@cliffsheating.com

EMT Generator
14422 John Humphrey Dr
Orland Park, IL 60462
708-840-7145
entelectric@gmail.com

Teck Electric
1900 Lake Street, Unit 3
Dyer, IN 46311
219-301-9541
heatherh@teckelectric.com

CG Professional Services
10711 165th St
Orland Park, IL 60467
708-389-4110
cgpro@comcast.net

Sun Ray Heating/Generator
21740 Main St
Matteson, IL 60443
708-481-9150
customerservice@sunrayheatinginc.net

Helsel Jepperson Electrical Inc
103 N Halsted St (PO Box 310)
Chicago Heights, IL 60411
708-756-5600
Sent email

TREE TRIMMING

Brigg's Tree Service
2046 182nd Street
Lansing, IL 60438
708-895-9576

Tree Service Professionals
2640 183rd Street
Homewood, IL 60430
708-737-4900

Cross Cuts Tree Service
Homewood, IL 60430
708-307-2417

A Cut Above
16101 Laramie Ave
Oak Forest, IL 60452
708-535-9058
estimate@a-cut-abov.com

Michael's Tree Service
6501 Sauk Trail
Matteson, IL 60443
708-985-5103

Pro Tree Service
19253 S Blackhawk Pkwy
Mokena, IL 60448
708-424-5885

Wally's Tree Service
1711 Terrace Rd
Homewood, IL 60430
708-798-0100

~~EPOXY APPARATUS FLOOR~~

Elegant Epoxy Floor Care
4440 Lincoln Hwy, Suite 307
Matteson, IL
877-754-1006
elegantepoxyfloorcare@gmail.com

PureTex Concrete & Epoxy Coatings
1260 86th Pl
Merrillville, IN 46410
219-225-6417
tyler@puretekllc.com

Windy City Epoxy Coating
1030 S Cedar Rd
New Lenox, IL 60451
708-820-2000
info@windycitycoating.com

Level 10 Coatings
9310 Corsair Rd Unit C
Frankfort, IL 60423
708-367-6691
info@level10coatings.com

Blue Gorilla Coatings
8120 Salisbury Ave
Lyons, IL 60534
708-325-9069
bluegorillacoatings@gmail.com

Blue Door Epoxy Coating
14905 Kilpatrick Ave
Midlothian, IL 60445
773-758-6138
Sent Email

Trim-A-Seal – One Day Concrete Coatings
1500 Polk Street
Gary, IN 46407
800-917-1533
info@trimaseal.com

Armored Floors
105059 Schoger Drive, Unit 1B
Naperville, IL 60564
815-267-3004
Bob.barma@armoredfloors.com

INTERIOR FRAMING

Genesis Construction & Carpentry
14654 Waverly Ave
Midlothian, IL 60445
773-238-6720
Sent Email

Creation Carpentry
19143 S Blackhawk Pkwy, Suite 16
Mokena, IL 60448
708-949-8858
brad@creationcarpentry.com

Gough Inc
2200 E 88th Dr
Merrillville, IN 46410
219-756-2200
sales@goughinc.com

Ward's Construction
433 E North Street
Peotone, IL 60468
drawron@yahoo.com

Van Gogh Inc
8789 Louisiana St, Ste C
Merrillville, IN 46410
219-791-0318
Sent email

J&K Construction/Remodeling
9151 W 158th Ct
Lowell, IN 46356
312-734-9204
Jkhomeimprovements03@gmail.com

ELECTRICIANS

Boender Electric
1145 Commercial Dr # D
Schererville, IN 46375
219-865-2900
jb@boenderelectric.com
dave@boenderelectric.com

Meany, Inc
17401 Laflin Ave
Hazel Crest, IL 60429
708-957-0400
info@meanyelectric.com ???

Dynamic Electric
12800 S Cicero Ave
Alsip, IL 60803
708-597-6500
sales@dynamicelectric.com

Perfected Electrical Services
22332 Governors Hwy Suite 916
Richton Park, IL 60471
708-420-4499
Perfectedelectricservices@gmail.com

A-1 Electric & Automation, Inc
5370 151st Street
Oak Forest, IL 60452
708-925-9282
Electric1.john@gmail.com

O'Neill Electrical Service, Inc
20765 S Frankfort Square Road
Frankfort, IL 60423
dunloy75@gmail.com

ROOFING

Babilla Roofing & Sheet Metal
3974 Harrison Street
Gary, IN 46408
219-884-3851
fkauffmann@babillarroofing.com

Gluth Brothers Roofing & Sheet Metal
6701 Osborn Ave
Hammond, IN 46323
219-884-5536
jack@gluthbrothersroofing.com

NSS Exteriors
4650 W 120th Street
Alsip, IL 60803
708-675-8182
Paul@nss-exterior.com

Ward's Construction
433 E North Street
Peotone, IL 60468
drawron@yahoo.com

J&K Construction/Remodeling
9151 W 158th Ct
Lowell, IN 46356
312-734-9204
Jkhomeimprovements03@gmail.com

**MINUTES OF THE FIRESTATION 21 _____ BID PROPOSAL
HELD ON THURSDAY, FEBRUARY 29, 2024
GLENWOOD VILLAGE HALL**

Chief Kelvin Welsh called the meeting to order at 2:12 pm

In attendance: Chief Kevin Welsh, Tiffany Moore, Brian Mitchell & Carolyn Williamson

Public in attendance:

There were no people present from the public. No bidders present.

All proposals sent to Fire Dept. for analysis _____ to award.

Chief Welsh opened 7 sealed envelopes.

1. **Generator – Generator Technologies, Inc., 1249 E Burville Rd Ste 5, Crete, IL 60417**
Proper Bid documents enclosed - \$20,285
2. **Generator – Helsel Jepperson Electrical Inc. – 103 N Halsted St., Chicago Heights, IL 60411**
Proper Bid documents enclosed -
3. **Fire Sprinkler – Valley Fire Protection Indiana, 3500 E 83rd Pl. Ste B, Merrillville, IN 46410**
Proper Bid documents enclosed - \$64,170
4. **Fire Sprinkler – Hill Fire Protection, 11045 Gage Ave., Franklin Park, IL 60131**
Proper Bid documents enclosed - \$70,450
5. **General Contractor – JK Construction/Remodeling Inc., 9151 W 158th Court, Lowell, IN 46356**
Proper Bid documents enclosed - \$33,125
Drywall
6. **General Contractor – JK Construction/Remodeling Inc., 9151 W 158th Court, Lowell, IN 46356**
Proper Bid documents enclosed - \$186,609.28 for
Interior framing, Interior windows/doors trim, and drop ceiling with all materials.
7. **NSS Exteriors – 4650 W 120th St., Alsip, IL 60803**
Proper Bid documents enclosed - \$113,304
2nd floor siding

All 14 bids that were opened will be referred to Staff for review. Individuals will be contacted if further information is needed. A recommendation will go to the Village Board of Trustees for the award of a contractor.

Adjourned at 2:27 p.m.

**VILLAGE OF GLENWOOD
COOK COUNTY, ILLINOIS
NOTICE TO CONTRACTORS**

The Village of Glenwood will receive proposals for the following improvements at the Fire Department, One Asselborn Way, Glenwood, IL 60425, until 2:00 P.M. on Thursday, February 29, 2024.

Siding

**Fire Station 21, 900 Arquilla Drive
Glenwood, IL 60425**

All proposals shall be sealed in an envelope, addressed to the Village of Glenwood, attention Kevin Welsh Sr., Fire Chief. The name and address of the bidder and the name of the project shall also appear on the outside of the envelope. Proposals must be submitted on firm letterhead and be signed by an officer of the firm.

The right is reserved to reject any or all proposals, to waive technicalities, or to request new proposals, if in the judgement of the Village of Glenwood their best interests will be promoted thereby.

The contractor will be required to pay not less than the prevailing wage rates on this project as established by the United State Department of Labor. The contractor shall also comply with all applicable Federal, State and local regulations. Certified payroll documents must be available for review.

Contact Kevin Welsh Sr., Fire Chief, Village of Glenwood, 708-753-2440 with questions pertaining to the scope of work.

**- AUTHORIZED -
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF GLENWOOD
COOK COUNTY, ILLINOIS**

A pre-bid information session will be held on site at Fire Station 21, 900 Arquilla Drive, Glenwood, IL 60425, on Tuesday, February 13, 2024, at 10:00 A.M. All questions will be addressed at this meeting and no further changes or corrections will be made to this document after this session.

VILLAGE OF GLENWOOD

Siding

**Fire Station, 900 Arquilla Drive
Glenwood, IL 60425**

SPECIAL PROVISIONS

Any Special Provisions necessitated by the enforcement of the bid document or work shall conform to all applicable laws, codes, and ordinances that might affect completion of the work. All Special Provisions shall be performed and/or adhere to "Workman Like" practices and will be authorized only when both parties are in agreement.

WAGE RATES

Attention is called to the necessity of paying prevailing wages as required by Chapter 48, paragraphs 39s-1 to 39s-12, Illinois Revised Statutes.

TRAFFIC CONTROL

Traffic Control shall be in accordance with the applicable sections of the Illinois Department of Transportation contract guidelines, the applicable guidelines contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, any special details and Highway Standards contained herein and in the plans and the Standard Specifications.

The contractor shall obtain, erect, maintain and remove all signs, barricades, flagmen and other traffic control devices as may be necessary for the purpose of regulation, warning or guiding traffic. Placement and maintenance of all traffic control devices shall be in accordance with the applicable parts of Article 107.14 of the Standard Specifications and the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways and the attached special provisions.

Work Zone Traffic Control will not be paid for separately, but will be considered incidental to the contract.

SECURITY

The Village will provide site security fencing for the duration of the project. It will be incumbent on the successful bidder to maintain all of the work practices and materials within this perimeter.

SCOPE OF WORK

The improvements included in this proposal are to complete a re-habitation of an existing two (2) bay fire station into a three (3) bay modern fire/rescue facility to house full-time fire/rescue personnel 24 hours a day in a state of the art facility. The contractor is encouraged to inspect the site before submitting a proposal, as no payment will be made for extra work that is not specified in these Special Provisions.

INSURANCE COVERAGE

In accordance with "Legal Regulations and Responsibility to the Public", the contractor must obtain a Certificate of Insurance for "General Public Liability and Property Damage Insurance" naming the Village of Glenwood as additional insured. This certificate shall be issued to the Village for approval prior to the start of construction (or within 10 days after execution of the contract). This certificate is in addition to any company policies that the contractor may have.

PERMITS

It will be the responsibility of the contractor to acquire all necessary permits. Permit fees will be waived.

LICENSING

All contractors are to be properly licensed by the Village of Glenwood. The contractor is responsible for their Village of Glenwood contractor's license.

ESTIMATED BUDGET

The Village of Glenwood has budgeted a specific amount of funds for the execution of this project. It is recognized that the cost to complete the work at the location listed within these Special Provisions and the contract drawings may vary from the budgeted amount. Bidders are hereby notified that the Village of Glenwood reserves the right to add or delete line items contained in this contract at its sole discretion to keep the construction cost near estimated budget. It shall be understood and agreed that the contract unit prices shall prevail regardless of changes to the contract quantities which may be made subsequent to the contract award. By submitting a bid, the successful bidder agrees to be bound by said unit prices, and will not make claims for adjustments due to work which may be added or deleted from the project.

POINT OF CONTACT

Fire Chief Kevin Welsh (708-516-1195) will be the point of contact for any decisions requiring input or decision on behalf of the Village.

SPECIFICATIONS – SIDING

1. Install horizontal and vertical siding as specified
2. Frame for extruded corner panel areas
3. Flash lower edge to block/brick walls
4. Create and install all window/door and corner trim
5. Create “top cap” for all exterior walls

*All siding to be provided by owner in cooperation with chosen contractor

Note: If there is any deviation between this written description and the prescribed blue print plans, the plans will take precedence.

COMPLETION DATE

Time is of the essence in this contract. The contractor is advised that work shall commence immediately upon award and must be completed in 30 days. Failure to complete the work on time will result in a 10% retainage for 180 days of completion.

**VILLAGE OF GLENWOOD
COOK COUNTY, ILLINOIS
NOTICE TO CONTRACTORS**

The Village of Glenwood will receive proposals for the following improvements at the Fire Department, One Asselborn Way, Glenwood, IL 60425, until 2:00 P.M. on Thursday, February 29, 2024.

Interior Framing, Trim & Drop Ceiling

**Fire Station 21, 900 Arquilla Drive
Glenwood, IL 60425**

All proposals shall be sealed in an envelope, addressed to the Village of Glenwood, attention Kevin Welsh Sr., Fire Chief. The name and address of the bidder and the name of the project shall also appear on the outside of the envelope. Proposals must be submitted on firm letterhead and be signed by an officer of the firm.

The right is reserved to reject any or all proposals, to waive technicalities, or to request new proposals, if in the judgement of the Village of Glenwood their best interests will be promoted thereby.

The contractor will be required to pay not less than the prevailing wage rates on this project as established by the United State Department of Labor. The contractor shall also comply with all applicable Federal, State and local regulations. Certified payroll documents must be available for review.

Contact Kevin Welsh Sr., Fire Chief, Village of Glenwood, 708-753-2440 with questions pertaining to the scope of work.

**- AUTHORIZED -
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF GLENWOOD
COOK COUNTY, ILLINOIS**

A pre-bid information session will be held on site at Fire Station 21, 900 Arquilla Drive, Glenwood, IL 60425, on Tuesday, February 13, 2024, at 10:00 A.M. All questions will be addressed at this meeting and no further changes or corrections will be made to this document after this session.

VILLAGE OF GLENWOOD

Interior Framing, Trim & Drop Ceiling

**Fire Station, 900 Arquilla Drive
Glenwood, IL 60425**

SPECIAL PROVISIONS

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WAGE RATES

Attention is called to the necessity of paying prevailing wages as required by Chapter 48, paragraphs 39s-1 to 39s-12, Illinois Revised Statutes.

TRAFFIC CONTROL

Traffic Control shall be in accordance with the applicable sections of the Illinois Department of Transportation contract guidelines, the applicable guidelines contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, any special details and Highway Standards contained herein and in the plans and the Standard Specifications.

The contractor shall obtain, erect, maintain and remove all signs, barricades, flagmen and other traffic control devices as may be necessary for the purpose of regulation, warning or guiding traffic. Placement and maintenance of all traffic control devices shall be in accordance with the applicable parts of Article 107.14 of the Standard Specifications and the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways and the attached special provisions.

Work Zone Traffic Control will not be paid for separately, but will be considered incidental to the contract.

SECURITY

The Village will provide site security fencing for the duration of the project. It will be incumbent on the successful bidder to maintain all of the work practices and materials within this perimeter.

SCOPE OF WORK

The improvements included in this proposal are to complete a re-habitation of an existing two (2) bay fire station into a three (3) bay modern fire/rescue facility to house full-time fire/rescue personnel 24 hours a day in a state of the art facility. The contractor is encouraged to inspect the site before submitting a proposal, as no payment will be made for extra work that is not specified in these Special Provisions.

INSURANCE COVERAGE

In accordance with "Legal Regulations and Responsibility to the Public", the contractor must obtain a Certificate of Insurance for "General Public Liability and Property Damage Insurance" naming the Village of Glenwood as additional insured. This certificate shall be issued to the Village for approval prior to the start of construction (or within 10 days after execution of the contract). This certificate is in addition to any company policies that the contractor may have.

PERMITS

It will be the responsibility of the contractor to acquire all necessary permits. Permit fees will be waived.

LICENSING

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ESTIMATED BUDGET

The Village of Glenwood has budgeted a specific amount of funds for the execution of this project. It is recognized that the cost to complete the work at the location listed within these Special Provisions and the contract drawings may vary from the budgeted amount. Bidders are hereby notified that the Village of Glenwood reserves the right to add or delete line items contained in this contract at its sole discretion to keep the construction cost near estimated budget. It shall be understood and agreed that the contract unit prices shall prevail regardless of changes to the contract quantities which may be made subsequent to the contract award. By submitting a bid, the successful bidder agrees to be bound by said unit prices, and will not make claims for adjustments due to work which may be added or deleted from the project.

POINT OF CONTACT

Fire Chief Kevin Welsh (708-516-1195) will be the point of contact for any decisions requiring input or decision on behalf of the Village.

SPECIFICATIONS – INTERIOR FRAMING, TRIM & DROP CEILING

1. Construct all interior walls and wall furring as designated on plan with all door and window openings
2. Install all interior windows and doors as specified
3. Install all base trim, door and window trim (wood)
4. Install drop ceiling first floor (offices) and second floor (complete)

*All framing materials to be supplied by owner in coordination with chosen contractor

Note: If there is any deviation between this written description and the prescribed blue print plans, the plans will take precedence.

COMPLETION DATE

Time is of the essence in this contract. The contractor is advised that work shall commence immediately upon award and must be completed in 30 days. Failure to complete the work on time will result in a 10% retainage for 180 days of completion.

**VILLAGE OF GLENWOOD
COOK COUNTY, ILLINOIS
NOTICE TO CONTRACTORS**

The Village of Glenwood will receive proposals for the following improvements at the Fire Department, One Asselborn Way, Glenwood, IL 60425, until 2:00 P.M. on Thursday, February 29, 2024.

**Generator
Fire Station 21, 900 Arquilla Drive
Glenwood, IL 60425**

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The contractor will be required to pay not less than the prevailing wage rates on this project as established by the United State Department of Labor. The contractor shall also comply with all applicable Federal, State and local regulations. Certified payroll documents must be available for review.

Contact Kevin Welsh Sr., Fire Chief, Village of Glenwood, 708-753-2440 with questions pertaining to the scope of work.

**- AUTHORIZED -
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF GLENWOOD
COOK COUNTY, ILLINOIS**

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VILLAGE OF GLENWOOD

Generator

**Fire Station, 900 Arquilla Drive
Glenwood, IL 60425**

SPECIAL PROVISIONS

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WAGE RATES

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TRAFFIC CONTROL

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SECURITY

The Village will provide site security fencing for the duration of the project. It will be incumbent on the successful bidder to maintain all of the work practices and materials within this perimeter.

SCOPE OF WORK

The improvements included in this proposal are to complete a re-habitation of an existing two (2) bay fire station into a three (3) bay modern fire/rescue facility to house full-time fire/rescue personnel 24 hours a day in a state of the art facility. The contractor is encouraged to inspect the site before submitting a proposal, as no payment will be made for extra work that is not specified in these Special Provisions.

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PERMITS

It will be the responsibility of the contractor to acquire all necessary permits. Permit fees will be waived.

LICENSING

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ESTIMATED BUDGET

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POINT OF CONTACT

Fire Chief Kevin Welsh (708-516-1195) will be the point of contact for any decisions requiring input or decision on behalf of the Village.

SPECIFICATIONS – GENERATOR

1. Provide Generac natural gas emergency generator rated 22KW 3Phase
2. Include delivery to site
3. Provide proper automatic switch (Zenith) to transfer load in times of power loss

Note: If there is any deviation between this written description and the prescribed blue print plans, the plans will take precedence.

COMPLETION DATE

Time is of the essence in this contract. The contractor is advised that work shall commence immediately upon award and must be completed in 30 days. Failure to complete the work on time will result in a 10% retainage for 180 days of completion.

**VILLAGE OF GLENWOOD
COOK COUNTY, ILLINOIS
NOTICE TO CONTRACTORS**

The Village of Glenwood will receive proposals for the following improvements at the Fire Department, One Asselborn Way, Glenwood, IL 60425, until 2:00 P.M. on Thursday, February 29, 2024.

Fire Sprinkler System

**Fire Station 21, 900 Arquilla Drive
Glenwood, IL 60425**



All proposals shall be sealed in an envelope, addressed to the Village of Glenwood, attention Kevin Welsh Sr., Fire Chief. The name and address of the bidder and the name of the project shall also appear on the outside of the envelope. Proposals must be submitted on firm letterhead and be signed by an officer of the firm.

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Contact Kevin Welsh Sr., Fire Chief, Village of Glenwood, 708-753-2440 with questions pertaining to the scope of work.

**- AUTHORIZED -
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF GLENWOOD
COOK COUNTY, ILLINOIS**

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VILLAGE OF GLENWOOD

Fire Sprinkler System

**Fire Station, 900 Arquilla Drive
Glenwood, IL 60425**

SPECIAL PROVISIONS

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WAGE RATES

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TRAFFIC CONTROL

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SECURITY

The Village will provide site security fencing for the duration of the project. It will be incumbent on the successful bidder to maintain all of the work practices and materials within this perimeter.

SCOPE OF WORK

The improvements included in this proposal are to complete a re-habitation of an existing two (2) bay fire station into a three (3) bay modern fire/rescue facility to house full-time fire/rescue personnel 24 hours a day in a state of the art facility. The contractor is encouraged to inspect the site before submitting a proposal, as no payment will be made for extra work that is not specified in these Special Provisions.

INSURANCE COVERAGE

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PERMITS

It will be the responsibility of the contractor to acquire all necessary permits. Permit fees will be waived.

LICENSING

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ESTIMATED BUDGET

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POINT OF CONTACT

Fire Chief Kevin Welsh (708-516-1195) will be the point of contact for any decisions requiring input or decision on behalf of the Village.

SPECIFICATIONS – FIRE SPRINKLER SYSTEM

1. Provide and install a complete fire protection system covering all areas of the new station including 3898 square feet of apparatus floor, 1360 square feet office space and 5253 square feet of second floor living quarters.
2. Complete system is a wet pipe system.
3. Provide 5" storz FDC (Fire Department Connection) at SE corner of building.
4. 4" connection to 6" water service line to be provided by others. Sprinkler provider will provide all components beyond this point.
5. Provider will provide connection "take offs" for alarm system monitoring.
6. System to be hydrostatically tested, system filled and flowed prior to acceptance.
7. This is a design/build project. Drawings to be supplied to Fire Chief for approval.

Note: If there is any deviation between this written description and the prescribed blue print plans, the plans will take precedence.

COMPLETION DATE

Time is of the essence in this contract. The contractor is advised that work shall commence immediately upon award and must be completed in 30 days. Failure to complete the work on time will result in a 10% retainage for 180 days of completion.

**VILLAGE OF GLENWOOD
COOK COUNTY, ILLINOIS
NOTICE TO CONTRACTORS**

The Village of Glenwood will receive proposals for the following improvements at the Fire Department, One Asselborn Way, Glenwood, IL 60425, until 2:00 P.M. on Thursday, February 29, 2024.

Drywall

**Fire Station 21, 900 Arquilla Drive
Glenwood, IL 60425**

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The contractor will be required to pay not less than the prevailing wage rates on this project as established by the United State Department of Labor. The contractor shall also comply with all applicable Federal, State and local regulations. Certified payroll documents must be available for review.

Contact Kevin Welsh Sr., Fire Chief, Village of Glenwood, 708-753-2440 with questions pertaining to the scope of work.

**- AUTHORIZED -
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF GLENWOOD
COOK COUNTY, ILLINOIS**

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VILLAGE OF GLENWOOD

Drywall

**Fire Station, 900 Arquilla Drive
Glenwood, IL 60425**

SPECIAL PROVISIONS

Any Special Provisions necessitated by the enforcement of the bid document or work shall conform to all applicable laws, codes, and ordinances that might affect completion of the work. All Special Provisions shall be performed and/or adhere to "Workman Like" practices and will be authorized only when both parties are in agreement.

WAGE RATES

Attention is called to the necessity of paying prevailing wages as required by Chapter 48, paragraphs 39s-1 to 39s-12, Illinois Revised Statutes.

TRAFFIC CONTROL

Traffic Control shall be in accordance with the applicable sections of the Illinois Department of Transportation contract guidelines, the applicable guidelines contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, any special details and Highway Standards contained herein and in the plans and the Standard Specifications.

The contractor shall obtain, erect, maintain and remove all signs, barricades, flagmen and other traffic control devices as may be necessary for the purpose of regulation, warning or guiding traffic. Placement and maintenance of all traffic control devices shall be in accordance with the applicable parts of Article 107.14 of the Standard Specifications and the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways and the attached special provisions.

Work Zone Traffic Control will not be paid for separately, but will be considered incidental to the contract.

SECURITY

The Village will provide site security fencing for the duration of the project. It will be incumbent on the successful bidder to maintain all of the work practices and materials within this perimeter.

SCOPE OF WORK

The improvements included in this proposal are to complete a re-habitation of an existing two (2) bay fire station into a three (3) bay modern fire/rescue facility to house full-time fire/rescue personnel 24 hours a day in a state of the art facility. The contractor is encouraged to inspect the site before submitting a proposal, as no payment will be made for extra work that is not specified in these Special Provisions.

INSURANCE COVERAGE

In accordance with "Legal Regulations and Responsibility to the Public", the contractor must obtain a Certificate of Insurance for "General Public Liability and Property Damage Insurance" naming the Village of Glenwood as additional insured. This certificate shall be issued to the Village for approval prior to the start of construction (or within 10 days after execution of the contract). This certificate is in addition to any company policies that the contractor may have.

PERMITS

It will be the responsibility of the contractor to acquire all necessary permits. Permit fees will be waived.

LICENSING

All contractors are to be properly licensed by the Village of Glenwood. The contractor is responsible for their Village of Glenwood contractor's license.

ESTIMATED BUDGET

The Village of Glenwood has budgeted a specific amount of funds for the execution of this project. It is recognized that the cost to complete the work at the location listed within these Special Provisions and the contract drawings may vary from the budgeted amount. Bidders are hereby notified that the Village of Glenwood reserves the right to add or delete line items contained in this contract at its sole discretion to keep the construction cost near estimated budget. It shall be understood and agreed that the contract unit prices shall prevail regardless of changes to the contract quantities which may be made subsequent to the contract award. By submitting a bid, the successful bidder agrees to be bound by said unit prices, and will not make claims for adjustments due to work which may be added or deleted from the project.

POINT OF CONTACT

Fire Chief Kevin Welsh (708-516-1195) will be the point of contact for any decisions requiring input or decision on behalf of the Village.

SPECIFICATIONS – DRYWALL

1. Install all drywall to steel studs
2. Install all necessary corner beading
3. Drywall tape and mud all surfaces – must be “paint ready”
4. Walls only – no ceilings

*Drywall, joint compound, tape corner beads to be supplied by owner in coordination with chosen contractor

Note: If there is any deviation between this written description and the prescribed blue print plans, the plans will take precedence.

COMPLETION DATE

Time is of the essence in this contract. The contractor is advised that work shall commence immediately upon award and must be completed in 30 days. Failure to complete the work on time will result in a 10% retainage for 180 days of completion.

**VILLAGE OF GLENWOOD
COOK COUNTY, ILLINOIS
NOTICE TO CONTRACTORS**

The Village of Glenwood will receive proposals for the following improvements at the Fire Department, One Asselborn Way, Glenwood, IL 60425, until 2:00 P.M. on Thursday, February 29, 2024.

**Apparatus Floor Finish
Fire Station 21, 900 Arquilla Drive
Glenwood, IL 60425**

All proposals shall be sealed in an envelope, addressed to the Village of Glenwood, attention Kevin Welsh Sr., Fire Chief. The name and address of the bidder and the name of the project shall also appear on the outside of the envelope. Proposals must be submitted on firm letterhead and be signed by an officer of the firm.

The right is reserved to reject any or all proposals, to waive technicalities, or to request new proposals, if in the judgement of the Village of Glenwood their best interests will be promoted thereby.

The contractor will be required to pay not less than the prevailing wage rates on this project as established by the United State Department of Labor. The contractor shall also comply with all applicable Federal, State and local regulations. Certified payroll documents must be available for review.

Contact Kevin Welsh Sr., Fire Chief, Village of Glenwood, 708-753-2440 with questions pertaining to the scope of work.

**- AUTHORIZED -
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF GLENWOOD
COOK COUNTY, ILLINOIS**

A pre-bid information session will be held on site at Fire Station 21, 900 Arquilla Drive, Glenwood, IL 60425, on Tuesday, February 13, 2024, at 10:00 A.M. All questions will be addressed at this meeting and no further changes or corrections will be made to this document after this session.

VILLAGE OF GLENWOOD

Apparatus Floor Finish

Fire Station, 900 Arquilla Drive

Glenwood, IL 60425

SPECIAL PROVISIONS

Any Special Provisions necessitated by the enforcement of the bid document or work shall conform to all applicable laws, codes, and ordinances that might affect completion of the work. All Special Provisions shall be performed and/or adhere to "Workman Like" practices and will be authorized only when both parties are in agreement.

WAGE RATES

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TRAFFIC CONTROL

Traffic Control shall be in accordance with the applicable sections of the Illinois Department of Transportation contract guidelines, the applicable guidelines contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, any special details and Highway Standards contained herein and in the plans and the Standard Specifications.

The contractor shall obtain, erect, maintain and remove all signs, barricades, flagmen and other traffic control devices as may be necessary for the purpose of regulation, warning or guiding traffic. Placement and maintenance of all traffic control devices shall be in accordance with the applicable parts of Article 107.14 of the Standard Specifications and the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways and the attached special provisions.

Work Zone Traffic Control will not be paid for separately, but will be considered incidental to the contract.

SECURITY

The Village will provide site security fencing for the duration of the project. It will be incumbent on the successful bidder to maintain all of the work practices and materials within this perimeter.

SCOPE OF WORK

The improvements included in this proposal are to complete a re-habitation of an existing two (2) bay fire station into a three (3) bay modern fire/rescue facility to house full-time fire/rescue personnel 24 hours a day in a state of the art facility. The contractor is encouraged to inspect the site before submitting a proposal, as no payment will be made for extra work that is not specified in these Special Provisions.

INSURANCE COVERAGE

In accordance with "Legal Regulations and Responsibility to the Public", the contractor must obtain a Certificate of Insurance for "General Public Liability and Property Damage Insurance" naming the Village of Glenwood as additional insured. This certificate shall be issued to the Village for approval prior to the start of construction (or within 10 days after execution of the contract). This certificate is in addition to any company policies that the contractor may have.

PERMITS

It will be the responsibility of the contractor to acquire all necessary permits. Permit fees will be waived.

LICENSING

All contractors are to be properly licensed by the Village of Glenwood. The contractor is responsible for their Village of Glenwood contractor's license.

ESTIMATED BUDGET

The Village of Glenwood has budgeted a specific amount of funds for the execution of this project. It is recognized that the cost to complete the work at the location listed within these Special Provisions and the contract drawings may vary from the budgeted amount. Bidders are hereby notified that the Village of Glenwood reserves the right to add or delete line items contained in this contract at its sole discretion to keep the construction cost near estimated budget. It shall be understood and agreed that the contract unit prices shall prevail regardless of changes to the contract quantities which may be made subsequent to the contract award. By submitting a bid, the successful bidder agrees to be bound by said unit prices, and will not make claims for adjustments due to work which may be added or deleted from the project.

POINT OF CONTACT

Fire Chief Kevin Welsh (708-516-1195) will be the point of contact for any decisions requiring input or decision on behalf of the Village.

SPECIFICATIONS – APPARATUS FLOOR FINISH

1. 56' X 69.6' or 3898 square feet
2. Prepare fresh concrete for application of epoxy flooring
3. Provide bevel curb at all wall appurtenances
4. Colors to be chosen by owner
5. Provide all necessary products to provide complete job
6. Place lines in floor for each drive thru bay to identify drive lanes
7. Install a "GFD" logo into floor as designated at north end of floor
8. Place caution yellow in-lay at concrete stoop

Note: If there is any deviation between this written description and the prescribed blue print plans, the plans will take precedence.

COMPLETION DATE

Time is of the essence in this contract. The contractor is advised that work shall commence immediately upon award and must be completed in 30 days. Failure to complete the work on time will result in a 10% retainage for 180 days of completion.

J & K Construction/Remodeling Inc.

9151 W 158th Ct
Lowell, IN 46356 US
(312) 734-9204
jkhomeimprovements03@gmail.com



Estimate

ADDRESS
Kevin Welsh
900 Arquilla Dr
Glenwood, IL 60425

ESTIMATE 1042
DATE 02/16/2024
EXPIRATION DATE 03/29/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Carpentry	Construct all interior walls and wall furring as designated on plan with all door and window openings. (Wood)	186,609.28
	Carpentry	Install all interior windows and doors as specified.	0.00
	Carpentry	Install all door and window trim (wood).	0.00
	Carpentry	Install drop ceiling first floor (offices) and second floor (complete)	0.00
		All material is to be supplied by the contractor. Windows are excluded-price is for insulation only.	0.00

The improvements included in this proposal are to complete a re-habitation of an existing two (2) bay fire station into a three (3) bay modern fire/rescue facility to house full-time fire/rescue personnel 24 hours a day in a state of the art facility. The contractor is encouraged to inspect the site before submitting a proposal, as no payment will be made for extra work that is not specified in these Special Provisions.

TOTAL \$186,609.28

Accepted By

Accepted Date

J & K Construction/Remodeling Inc.

9151 W 158th Ct
Lowell, IN 46356 US
(312) 734-9204
jkhomeimprovements03@gmail.com



Estimate

ADDRESS
Kevin Welsh
900 Arquilla Dr
Glenwood, IL 60425

ESTIMATE 1039
DATE 02/16/2024
EXPIRATION DATE 03/29/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Drywall	Approximately 375 (10') sheets of drywall Hang drywall. Mud drywall. Tape drywall. Prep and finish-ready for paint. All materials are supplied by contractor-this includes corner bead.	33,125.00

The improvements included in this proposal are to complete a re-habitation of an existing two (2) bay fire station into a three (3) bay modern fire/rescue facility to house full-time fire/rescue personnel 24 hours a day in a state of the art facility. The contractor is encouraged to inspect the site before submitting a proposal, as no payment will be made for extra work that is not specified in these Special Provisions.

TOTAL \$33,125.00

Accepted By

Accepted Date

Helsel-Jepperson

Electrical Incorporated
Your Source for Everything Electrical
Since 1946



103 N. Halsted Street • P.O. Box 310 • Chicago Heights, IL 60412-0310
Chicago (773) 785-4424 • Local (708) 756-5600 • Fax (708) 756-5673

www.hjelectric.com
Open Daily • Closed Sunday



PRICE QUOTATION

Page : 1

Printed i

Quote Date 03/01/24	Quote No. 156671	Quote Expiration Date 03/31/24	Writer JH	Slsm KY	WH	
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Quoted To: VILLAGE OF

Ship To: VILLAGE OF

VILLAGE OF GLENWOOD ONE ASSELBORN WAY GLENWOOD IL 60425

VILLAGE OF GLENWOOD ONE ASSELBORN WAY GLENWOOD IL 60425

Quotation Note:

Ln	Order Quant	EDP Code / Description	Net Price	UM	Ext Price
1	1	GENERAC 7077 20/17KW 3PH GEN 9949990271	5400.000	EA	5400.00
2	1	GENERAC RTSN100G3 100A 3PH X-F 9949990042	845.000	EA	845.00

THANK YOU FOR YOUR BUSINESS

Sub-Total \$6,245.00
EXEMPT ORGANIZATIONS Tax \$0.00

Quotation Total \$6,245.00



Generator Technologies, Inc.
1249 E. Burville Rd., Unit 5
Crete, IL 60417
708.672.6251
www.generatortec.com

PROPOSAL

February 16, 2024

Village of Glenwood/Kevin Welsh Sr/Fire Chief

GENERATOR
Fire Station 21
900 Arquilla Dr
Glenwood IL 60425

Generator Technologies, Inc. will supply to the Village of Glenwood Fire Department
(1) Generac/Guardian 25,000 Watt Liquid Cooled 3-Phase generator with 1.5L engine and aluminum housing and (1)-100 Amp 3-phase automatic transfer switch.
Generator Technologies, Inc. to provide GenSet, Automatic Transfer Switch, Battery, Block Heater and a 10 Year Bumper to Bumper Extended Warranty.
Delivery to site and FINAL start up Included.

TOTAL FOR ABOVE: \$20,285.00

*Village hired Electrical Contractor to install automatic transfer switch. Wire from utility source to automatic transfer switch. Wire automatic transfer switch to load (Emergency Panel) and wire from generator to Automatic transfer switch.

**Village hired Plumbing Contractor to gas GenSet complete.

Village of Glenwood will provide concrete pad.

****PLEASE NOTE, DUE TO BEING A SPECIAL ORDER GENERATOR. FIFTY PERCENT (50%) DEPOSIT REQUIRED AND SPECIAL ORDER LEAD TIMES ARE APPROXIMATELY 14 WEEKS FOR DELIVERY**

Respectfully Submitted,


Steve Gibson
Generator Technologies, Inc.

Customer Acceptance Signature: _____ Date: _____



HILL FIRE PROTECTION
11045 Gage Avenue
Franklin Park, IL 60131
P 847.288.5100 F 866.434.6595
www.hillgrp.com

Date: 2-29-2024

Glenwood Fire Department
605 E Glenwood Lansing Rd
Glenwood IL 60425

Attention: Cindy Eriks

**Re: Glenwood Fire Station
Fire Protection Proposal**

Gentlemen,

We are pleased to submit our proposal for the modifications to the automatic sprinkler system at the above-captioned project per the plans and specifications:

SCOPE OF WORK

- Furnish and install concealed sprinkler heads.
- Furnish and install upright sprinkler heads.
- We will be starting at the flange connection (by others)
- We will install a complete wet sprinkler system which will include a backflow, storz connection (30 degs) and all of the piping and fitting. This will include design of the system and labor.
- As built / shop drawings.
- Permits and fees.
- Hydrostatic testing.
- Inspect all new piping for leaks at system operating pressure.
- We will provide the backflow, but the plumber will install and certify

EXCLUSIONS

- Painting or labeling of existing or new sprinkler pipe.
- Fire hose valves, racks, cabinets and piping.
- Fire extinguishers or fire extinguisher cabinets.
- Premium time.
- Painting or labeling of existing or new sprinkler pipe.
- Premium time pay or shift work premium.
- Installation of hangers on premium time.
- Electrical wiring or fire alarm work.
- Fire extinguishers or fire extinguisher cabinet installation.
- Performance bond.
- Permits or fees.
- 3D modeling or BIM coordination.
- Charges for CAD information.
- Scaffold / working platform.
- Site utilities or underground water service,
- Extended warranties.
- Galvanized piping.
- Fire hoses, fire hose cabinets and 1½ fire hose stations.

- Sealing or safig of sprinkler piping thru drywall partitions.
- Construction barriers.
- Sales tax.
- MBE/WBE participation.
- Tie-in to base building fire alarm system.
- Seismic bracing.
-

PRICE

Our price for the above work is:

SEVENTY THOUSAND FOUR HUNDRED FIFTY DOLLARS AND 00/100-----\$70,450.00

PRICING TERMS

Due to continued material increases from our suppliers, the price quoted is valid for 30 days from the date on the quote.

If the project is not awarded within 30 days, price is subject to review.

PAYMENT TERMS

Full payment is expected within 30 days of completion of work stated herein. A service fee of 1 1/2% per month will be applied for late payments.

We appreciate the opportunity to submit this pricing and ask that you contact us if you have any questions regarding this matter.

PURCHASER'S ACCEPTANCE: Purchaser hereby ACCEPTS Hill fire Protection proposal and enters into this Agreement.

Date: _____

By: _____

(Purchaser hereby agrees to terms and conditions stated below)

Sincerely,

HILL FIRE PROTECTION

Patrick Horan

Project Manager

GENERAL TERMS AND CONDITIONS AND LIMITED WARRANTY

ENTIRE CONTRACT

The provisions herein contained constitute all of the terms and conditions of this contract. No changes or additions hereto shall be binding upon Seller unless in writing and signed by an authorized representative of Seller. Any terms or conditions of Purchaser's order inconsistent herewith or in addition hereto shall be of no force and effect and are hereby expressly rejected and Purchaser's order shall be governed by only the terms and conditions appearing herein. A definite and reasonable expression of acceptance or a written confirmation which is sent to Seller within the time specified in the Purchaser's order operates as an acceptance of the terms specified herein.

PROPOSALS AND CONTRACT

Seller's proposal, when accepted and any resulting contract are not subject to cancellation, suspension or reduction in amount except with Seller's written consent and upon terms which reimburse Seller for work performed, plus reasonable overhead and profit.

PRICES

In addition to the prices specified herein, Purchaser shall pay for all extra work requested by Purchaser or made necessary because of incompleteness or inaccuracy in plans or other information submitted by Purchaser with respect to location, type or occupancy, or other details of work to be performed hereunder. If the work to be furnished hereunder constitutes an addition to Purchaser's existing facilities, prices and delivery and completion dates quoted herein are based on information, if any with respect to layout of such facilities now contained in Seller's engineering records. In the event the layout of Purchaser's facilities has been altered, or is altered by Purchaser prior to completion of this contract, Purchaser shall advise Seller of any such alterations and prices and delivery and completion dates quoted herein shall be changed by Seller as may be required because of such alterations. Unless prices are stated by Seller in this or other documents forming a part of this contract, the prices applicable to the extra work performed shall be Seller's prices in effect at that time.

PAYMENT

All payments shall be in all cases due and payable within thirty (30) days from date of application. A service charge will be charged and added to the prices on all payments past due and owed by the Purchaser under this contract, and at a rate of 12% per annum or if such rate is prohibited under applicable law, then at such lower rate as is the maximum rate permitted to be contracted for under such applicable law. Purchaser shall pay any reasonable attorneys fees incurred in the collection of past due accounts.

FAILURE OF PAYMENT

All payments shall be made by Purchaser within thirty (30) days of the date of service and following invoice. If the purchaser fails to pay all or any portion of the installment, the Seller may, at its option, terminate the contract, in which event the Contractor will be obligated to perform no additional work until paid in full.

DELAYS

Seller shall not be liable for any damage or penalty for delays in work due to acts of God, acts of omissions of the Purchaser, acts of civil or military authorities, government regulations or priorities, fires, floods, epidemics, quarantine restrictions, war, riots, strikes, differences with workmen, accidents to machinery, inability to obtain necessary labor, materials or manufacturing facilities, delay in transportation, defaults of Seller's subcontractors, failure or delay in furnishing correct or complete information by Purchaser with respect to location or other details of work to be performed hereunder, impossibility, or impracticability of performance or any other cause or causes beyond the control of Seller, whether or not similar to the foregoing in the event of any delay caused as aforesaid, the completion shall be extended for a period equal to any such delay and this contract shall not be void or voidable as a result of any such delay. In case work is temporarily discontinued by reason of any of the foregoing all unpaid installments of the contract price less an amount equal to the value of material and labor not furnished shall be due and payable upon receipt of invoice.

EXCAVATION

When the Seller does the excavating, if water, quick-sand, rock, or other unforeseen obstructions are encountered or shoring is required, Purchaser shall pay for as extra to the contract price any additional work involved at Seller's prices for such work then in effect.

SITE FACILITIES

Purchaser shall furnish all necessary facilities for performance of its work by Seller, adequate space for storage and handling of material, light, water, heat, local telephone, watchman and crane and elevator service, if available, and necessary permits. Where wet pipe system is installed Purchaser shall supply and maintain sufficient heat to prevent freezing of the system.

STRUCTURE AND SITE CONDITIONS

While employees of Seller will exercise reasonable care in this respect, Seller shall be under no responsibility for loss or damage due to the character, condition or use of foundations, walls or other structures not erected by it or resulting from excavation in proximity thereto, nor for damage resulting from concealed piping, wiring, fixtures or other equipment or condition of water pressure. All shoring or protection of foundations, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of the Purchaser unless otherwise specified. Purchaser warrants the sufficiency of the structure to support the sprinkler system and its related equipment (including tanks). The Purchaser shall have all things in readiness for installation, including, but not limited to, materials lay-down areas or suitable working base, and facilities for erection at the time the materials are delivered. In the event the Purchaser shall fail to have all things in readiness for erection at the time of receipt of the materials at the place of erection, the Purchaser shall reimburse Seller for any and all expenses caused by such

failure to have such things in readiness. Failure to make areas available to Seller during performance in accord with schedules which are the basis of Seller's proposal shall be considered a failure to have all things in readiness for erection in accord with the terms of this contract.

LIMITATIONS OF LIABILITY

In no event shall Seller be liable for special, incidental, or consequential damages. Seller's liability on any claim for loss or liability arising out of or connected with this contract or any obligation resulting therefrom or from the manufacture, fabrication, sale, delivery, installation, or use of any materials covered by this contract shall be limited to that set forth in the paragraph entitled "Limited Warranty".

LIMITED WARRANTY

Seller agrees that for a period of one year after completion of said work, it will at its expense repair or replace any defective materials or workmanship supplied or performed by Seller. It is understood that the Seller does not guarantee the operation of the system. Notwithstanding any of the foregoing, Seller only warrants the products of other manufacturers supplied hereunder to the extent of the warranty of the respective manufacturer.

ALL OTHER EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS OR OTHERWISE ARE HEREBY EXCLUDED.

MODIFICATIONS AND SUBSTITUTIONS

Seller reserves the right to modify material of Seller's design sold hereunder and/or the drawings and specifications relating thereto, or to substitute material of later design to fulfill this contract providing that the modifications or substitutions will not materially affect the performance of the material or lessen in any way the utility of the material to the Purchaser.

SEVERABILITY

If any provisions of the entire contract shall be invalid or unenforceable under the laws of the jurisdiction applicable to the entire contract, such invalidity or unenforceability shall not invalidate or render unenforceable the entire contract, but the entire contract shall be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligations of Seller and the Purchaser shall be construed and enforced accordingly.

ASSIGNMENT

Any assignment of this contract by Purchaser without the written consent of Seller shall be void. Seller may assign to its subsidiaries and affiliates.

CHANGES, ALTERATIONS, ADDITIONS

Changes, alterations and additions to the plans, specifications, or construction schedule for this contract shall be invalid unless approved in writing by Seller. For any such changes approved by Seller in this manner, which will increase or decrease the cost and expense of work to Seller, there shall be a corresponding increase or decrease in the contract price herein provided. The value of additional work shall be agreed upon prior to the performance of said work. However, if no agreement is reached prior to the performance of additional work approved in the manner herein described, and Seller elects to continue performance so as to avoid delays, then the estimate of Seller's Estimating Department as to the value of the work shall be deemed accepted by the Purchaser.

LEGAL NOTICE

For the purpose of any notice permitted or required to be given hereunder, such notice or notices shall be deemed given when received.

CLAIMS

Any claims against Seller arising hereunder must be presented in writing, with particulars, within ten (10) days after they arise.

TERMS AND CONDITIONS/TECHNICAL SPECIFICATIONS

The terms and conditions specified herein shall be in addition to those set out in Seller's technical specifications and any inconsistencies shall be resolved by Seller's authorized representative.

ARBITRATION

At the option of Seller, any controversy of claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration in accordance with the Rules of the American Arbitration Association and judgment upon the award rendered by the Arbitration may be entered in any local court having jurisdiction thereof.

OVERTIME

Unless otherwise specified by Purchaser, all installation work will be performed during regular working hours. If Purchaser shall require any overtime labor, Purchaser agrees to reimburse Seller for the overtime premium on the same. If overtime labor is required on an emergency basis, Purchaser agrees to reimburse Seller for same.

INCIDENTAL LOSSES

All loss or damage from any cause to the materials, tools, equipment, work or workmen of the Seller or its agents or subcontractors while in or about the premises of the Purchaser shall be borne and paid for by the Purchaser, except in the event that such loss or damage results from the sole fault of Seller.

INDEMNIFICATION

To the fullest extent permitted by law, Purchaser shall indemnify, defend, and hold harmless Seller and its agents and employees from and against any and all actual or alleged claims, fines, penalties, liens, causes of action, suits, demands, damages, liabilities, losses, costs and expenses, including, but not limited to, attorney's fees, that arise from, related to, or otherwise are connected with or incidental to the work performed under this contract.

DEFAULT

In case of any default by Purchaser, Seller may declare the contract price or all unpaid installments thereof to be immediately due and payable (whether or not said work shall have been completed) or may enter said premises and shut off the water from said system or remove all or any portion of the same. All such remedies of Seller are cumulative and not exclusive.

Default by Purchaser shall consist of failure to pay any installment of price when due, no demand being necessary, or any act or omission on the part of Purchaser whereby Seller is prevented from completing said installation, or receivership, bankruptcy, assignment for the benefit of creditors or any other form of insolvency proceedings by or against Purchaser or in case said premises or said system shall be attached, liened or seized by process of law and such attachment or lien shall not be vacated or seizure terminated within ten (10) days after its occurrence.

SPECIAL CONDITIONS

In the event new equipment is carried into existing equipment, the Seller will only test in high pressure the new work involved and any high pressure test required on the old work will be an extra to the contract price. The purchaser assumes full responsibility for the condition of existing equipment and for water or other damage resulting directly or indirectly from such condition or other application of test or flushing pressures.

In the event existing equipment is being repaired, the Seller does not assume any responsibility for testing old and new piping, and any testing will be an extra to the contract price, which will include costs of labor and materials required to make the system tight at high pressure. The purchaser assumes full responsibility for the condition of existing equipment, and for water or other damage resulting directly or indirectly from such condition or the application of test or flushing pressures.

In the event a sprinkler system is converted from a wet system to a dry system, the Seller is not responsible for the costs to repair the existing wet pipe system to make it tight at the required air pressure. Nor is the Seller responsible for the cost of material necessary to re-arrange the lines to insure proper drainage thereof. Any labor or material necessary to make this system tight under air pressure or to change the drainage on lines will be an extra to the contract price.

OSHA AND ASBESTOS

Purchaser agrees to indemnify and hold harmless the Seller from and against any claims, demands or damages resulting from the enforcement of the Occupational Safety Health Act (Public Law 91-596), unless said claims, demands or damages are a direct result of causes within the exclusive control of Seller. In the event that the Seller's employees or others are, or may be exposed to, asbestos fibers during the performance of this contract, all additional costs necessary to protect such individuals, including but not limited to all costs for "Qualified Laboratory Sample Tests" of any work area for asbestos exposure concentrations, shall be paid by Buyer and Buyer agrees to indemnify Seller against all claims, demands, injury or damages arising from such exposure.

LIEN LAWS (WISCONSIN ONLY)

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CLAIMANT HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES PERFORMING, FURNISHING OR PROCURING LABOR, SERVICES, MATERIAL, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE CLAIMANT, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CLAIMANT AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

LAST UPDATE: 10/13/10

Date 6/28/2023

Mr. Kevin Welsh Sr (Fire Chief)
Village of Glenwood
One Asselborn Way
Glenwood, IL 60425

Voice: 708-753-2440
Fax:
Email:



Quote

RE: Glenwood Fire Station #2

Dear Fire Chief Welsh:

Valley Fire Protection Systems, L.L.C. ("VFPS") proposes to install a design build fire protection suppression sprinklers as described herein, at the referenced location, for the base bid sum of **Sixty Four, One Hundred and Seventy Dollars (\$64,170.00)**. This proposal is based upon the fire protection requirements set forth by NFPA-13, drawings supplied by M.J. Root, Architect dated 10/27/23 and the fire protection requirements imposed by Village of Glenwood.

Our price includes all the necessary material, Union field labor, design drawings, submittals, shop fabrication and trucking to complete the installation.

Our quoted price includes the following:

Complete wet sprinkler system for two story with non-combustible building, beginning at a flanged tee, installed by the plumber at the sprinkler riser location, utilizing black thin wall mains with grooved fittings, exposed lines shall be a black thin wall with grooved fittings. Concealed lines shall be CPVC piping and fittings. Building to be fully protected.

An approved backflow assembly including certification.

(1) Wet sprinkler riser installed per NFPA-13.

Sprinklers in areas with acoustical ceilings shall be a chrome semi recessed pendant head installed center of tile with flex drops.

Sprinklers in open areas shall be a brass upright sprinkler head.

Sprinklers installed under overhead doors shall be a brass sidewall head with chrome wire head guard.

All the necessary control valves, along with supervisory alarm switches, to control the sprinkler system.

Supply an outdoor rated 10" bell, to be installed and wired by others.

Install a new 5" x 4" storz connection with a 30 degree elbow at the South East corner.



All the necessary drains and inspectors test connections.

All fire stopping as required.

A cabinet containing twelve (12) sprinkler heads and wrench for emergency use.

One witnessed hydro test.

The following items are specifically **not** included in our proposal:

1. Adequate water supply, pumps or tanks.
2. Forward flow valves.
3. Any central station (supervisory) alarms.
4. Any electrical wiring on pump or fire alarm panel.
5. Removal/replacement of ceiling tiles and grid or drywall or hard ceilings.
6. Labor allowances.
7. Special hanging methods or use of hanger equipment or assemblies not listed or approved by UL or FM.
8. Buried shut off valves, relief valves, underground pipe, post indicators or standpipes.
9. Protection of sprinklers from paint overspray.
10. Fire extinguishers and accessories.
11. Protection of sprinklers from applied finishes, or damage after installation of pipe.
12. Flushing of any pipe or testing for MIC.
13. Any vibration or seismic bracing and restraints.
14. Any corrosion resistant finishes on fire sprinkler components
15. Installation or supply of access panels.
16. BIM Engineering
17. Combustible space protection.
18. Wells, fire hydrants, post indicator valves, standpipe, isolation valves, or hose valves.
19. Antifreeze or dry pipe systems in attic space.
20. Sprinkler heads under any duct or obstructions under 48"
21. No off hours work included in this bid.
22. Overhangs.
23. Painting of any pipe.
24. 30 day schedule.
25. Material sales tax.
26. Performance or payment bonds.
27. Permits, review fee.

The price set forth above was prepared on the basis of labor and material prices in existence as of the date set forth above and shall be in effect for a period of thirty (30) days after such date. To the extent that any such prices are increased after such thirty (30) day period, the price set forth above shall be adjusted accordingly to account for such price increases.

As provided in the General Terms and Conditions, if a change in the labor rate or cost of material(s) charged for this type of work occurs during the performance of this project, VFPS shall notify Owner in writing of such change and the new labor rate and/or new cost of material(s) shall be applicable to all work performed subsequent to the effective date specified in such notice.



VFPS guarantees the work hereunder to be free of defects in workmanship for a period of one (1) year from the date the system is placed in service, subject to the terms and limitation set forth in the General Terms and Conditions attached hereto.

Owner shall provide a minimum of 40 F temperature throughout all areas of the Building where wet or pipe sprinkler systems are provided.

This proposal is based upon VFPS performing services during normal business hours (i.e. 7:00 a.m. to 3:30 p.m. Monday through Friday).

VFPS shall cause its working plans to be reviewed by the local fire prevention bureau. VFPS prepared this proposal with the assumption that standard industry construction methods and materials will be used. As such, only customary hanging mechanisms have been included in the price proposal hereunder.

The Owner shall also make available to VFPS background CAD drawings for use on this project at no additional cost.

In addition to potential adjustments to the price as set forth above, VFPS also reserves the right to revise this proposal if labor or material costs increase (above those current labor and material costs on which this proposal is based) or if this proposal is not accepted within thirty (30) days after the date hereof.

VFPS will not be liable for injury or damage to any person(s) or property caused by the operation of the fire protection system, unless such injury or damage occurs through the sole negligence of VFPS in the performance of its specific responsibilities hereunder.

This proposal (including the attached General Terms and Conditions) when signed below as indicated shall constitute the full and binding agreement of the parties with respect to the subject matter hereof. To the extent Owner and VFPS enter into a subsequent agreement, such agreement shall be construed together with this proposal (including the attached General Terms and Conditions); provided, however, if there is any conflict between the terms of such subsequent agreement and the terms of this proposal (including the attached General Terms and Conditions), the terms of this proposal (including the attached General Terms and Conditions) shall in all instances control and prevail.

Please execute the enclosed copy of this letter on the line indicated below and return to my attention. Thank you.

Sincerely,
VALLEY FIRE PROTECTION SYSTEMS, L.L.C.

A handwritten signature in black ink that reads "Patrick M. Kistler".

Patrick M. Kistler

Acceptance of Proposal



Signature

Print Name

Company

Title

Date

GENERAL TERMS AND CONDITIONS

ENTIRE CONTRACT

The provisions herein contained constitute all of the terms and conditions of this Contract. No changes or additions hereto shall be binding upon VFPS unless in writing and signed by an authorized representative of VFPS.

PROPOSALS AND CONTRACT

VFPS' proposal, when accepted, and any resulting contract, are not subject to cancellation, suspension or reduction in amount, except with VFPS' written consent.

PRICES

In addition to the prices specified herein, Owner shall pay for all extra work requested by Owner or made necessary because of incompleteness of or inaccuracy in plans or other information submitted by Owner with respect to location, type of occupancy, or other details or work to be performed hereunder. If the work to be furnished hereunder constitutes an addition to Owner's existing facilities, prices and delivery and completion dates quoted herein are based on information, if any, with respect to layout of such facilities now contained in VFPS' engineering records. In the event the layout of Owner's facilities has been altered, or is altered by Owner prior to completion of this Contract, Owner shall advise VFPS of any such alterations, and prices, delivery and completion dates quoted herein shall be changed by VFPS as required because of such alterations. Unless prices are stated by VFPS in this or other documents forming a part of this Contract, the prices applicable to the extra work performed shall be VFPS' prices in effect at that time.

Owner shall make all payments under this Contract within ten (10) days from the date of invoice (net 10), with VFPS having the right to render invoices on a progress basis for work completed through the date of each such invoice. Owner agrees to pay each such invoice in full as provided above.

TITLE

Title to all parts and materials installed by VFPS in Owner's facilities, regardless of affixation or installation therein, shall not pass to Owner or any other person, firm or corporation, until VFPS receives full payment from Owner.

ESCALATION

If a change in the labor rate or cost of material(s) charged for this type of work occurs during the performance of this Contract, VFPS shall notify Owner in writing of such change and the new labor rate and/or new cost of material(s) shall be applicable to all work performed subsequent to the effective date specified in such notice.

PAYMENT

Owner agrees that payment to VFPS shall not be contingent upon settlement of any insurance claim of Owner. Owner shall be obligated to make the final payment to VFPS under this Contract within ten (10) days after the final billing. Owner shall also be obligated to pay a service charge of 18% per annum on any unpaid amounts from the date due and owing until paid (provided, however, if such rate is prohibited under applicable law, the rate hereunder on unpaid amounts shall be deemed converted to the maximum rate permitted under applicable law). Owner acknowledges that VFPS has all lien rights available to it under applicable laws for all work performed and for all obligations and liabilities arising under this Contract.

DELAYS

VFPS shall not be liable for any damage or penalty for delays in work due to acts of God, acts or omissions of the Owner, acts of civil or military authorities, government regulations or priorities, fires, floods, epidemics, quarantine

restrictions, war, riots, strikes, differences with workmen, accidents to machinery, raw material shortages, inability to obtain necessary labor, materials or manufacturing facilities, failure of, or delay in, transportation, defaults of VFPS' subcontractors, failure of, or delay in, furnishing correct or complete information by Owner with respect to location of, or other details or work to be performed hereunder, impossibility or impracticability of performance or any other cause or causes beyond the control of VFPS, whether or not similar to the foregoing. In the event of any delay caused as a result of any of the aforesaid, the completion date hereunder shall be extended on a day for day basis for a period equal to any such delay, and this Contract shall not be void or voidable as a result of such delay. In case work is temporarily discontinued by reason of any of the foregoing, all unpaid installments of the contract price, less an amount equal to the value of material and labor not furnished, shall be due and payable upon receipt by Owner of an invoice from VFPS.

UNFORESEEN OBSTRUCTIONS

If, as part of performing the Contract, VFPS encounters any unforeseen water, quick-sand, rocks, or other unforeseen conditions or if VFPS is required to do any shoring, Owner shall pay for such work as an extra to the contract price any additional work involved at VFPS' prices for such work then in effect.

SITE FACILITIES

Owner shall furnish to VFPS all facilities necessary for the proper performance by VFPS of its work hereunder, which shall include but not be limited to the following: adequate space for storage and handling of material; sufficient light, water and heat; local telephone service; watchman services; and crane and elevator service, if available. In addition, Owner shall obtain at its sole cost and expense all necessary permits. To the extent a wet pipe system is installed, Owner shall supply and maintain sufficient heat to prevent such system from freezing.

STRUCTURE AND SITE CONDITIONS

In performing its obligations hereunder, VFPS shall not be liable for any loss or damage resulting from or aggravated by the character, condition or use of foundations, walls or other structures or resulting from excavation in proximity thereto, nor for damage resulting from or aggravated by any concealed piping, wiring, fixtures or other equipment. In addition, VFPS shall not be liable for any loss or damage resulting from or aggravated by the water pressure present at Owner's facilities. Final responsibility for the condition of the system(s) and equipment and components is the responsibility of the Owner. Identification, management, and eradication of bacteria known to cause Microbiologically Influenced Corrosion (MIC) is the responsibility of the Owner. Unless otherwise specified in this Contract, Owner shall be solely responsible for all shoring or protection of foundations, walls, or other structures subject to being disturbed by any excavation required hereunder. Owner warrants to VFPS that the structure of its facility is sufficient to support the sprinkler system and its related equipment (including tanks). Owner agrees that it shall prepare and ready its facility for the performance by VFPS of its work hereunder, which shall include but not be limited to making all necessary preparations to other materials, the floor or suitable working base, as well as all necessary connections and facilities for erection at the time

VFPS' materials are delivered to Owner's facilities. To the extent Owner fails to so prepare and ready its facility as required herein, Owner shall reimburse VFPS for all costs and expenses incurred by VFPS as a result of such failure. Any failure by Owner to make all necessary areas available to VFPS to enable it to perform its work hereunder in accordance with the agreed-upon schedules shall be considered a failure by Owner of its obligation hereunder to prepare and ready its facility as required herein.

LIMITATIONS OF LIABILITY

VFPS' liability on any claim for loss or liability arising out of or connected with this Contract or any obligation resulting therefrom or from the manufacture, fabrication, sale, delivery, installation or use of any materials shall be limited, to that set forth in the paragraph entitled "WARRANTY".

WARRANTY

VFPS warrants its workmanship to conform to specifications, plans and drawings agreed in writing to be applicable and to be free from defects according to current industry standards. This warranty and the liability of VFPS hereunder shall be limited to correcting or repairing such portions of its labor and installation which are not in accordance with said specifications, plans or drawings. VFPS' responsibility under this warranty shall expire one (1) year after completion of the work. Owner's sole remedy hereunder is limited to those labor charges required for the adjustment, repair or corrective work, when authorized in writing by VFPS. The warranty provided by VFPS shall be rendered invalid and of no further force and effect to the extent (a) the Owner improperly uses and/or damages the system; and/or (b) Owner and/or any other party (other than VFPS) makes any repairs or adjustments of any kind to the system.

No warranty is given with respect to parts not manufactured by VFPS, however, VFPS will endeavor to obtain warranties from vendor or suppliers in favor of VFPS and its customers. In addition, VFPS does not warrant the operation of the system. Also, Owner assumes full responsibility for the condition of existing equipment and for water or other damage resulting directly or indirectly from such conditions or application of any testing or flushing pressures.

Warranty work will be performed on a straight-time basis during normal business hours. Owner shall reimburse any premium portion of overtime pay.

ALL OTHER WARRANTIES, GUARANTEES, OBLIGATIONS, LIABILITIES, RIGHTS AND REMEDIES, EXPRESSED OR IMPLIED, ARISING BY LAW OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ANY OBLIGATION OR LIABILITY OF VFPS, WITH RESPECT TO THE IMPLIED WARRANTY OR MERCHANTABILITY, ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OF TRADE, AND ANY IMPLIED WARRANTY OF FITNESS AND ANY OBLIGATION OR LIABILITY OF VFPS ARISING IN TORT WHETHER OR NOT ARISING FROM THE NEGLIGENCE OF VFPS ARE HEREBY EXCLUDED AND DISCLAIMED. ACTUAL OR IMPUTED LIABILITY FOR LOSS OF USE, REVENUE OR PROFIT WITH RESPECT TO THE WORK THEREON, ANY LIABILITY OF OWNER TO ANY THIRD PARTY OR ANY OTHER DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARE HEREBY EXCLUDED AND DISCLAIMED. NO AGREEMENT

EXTENDING THIS WARRANTY SHALL BE BINDING UPON VFPS UNLESS IN WRITING AND SIGNED BY VFPS' DULY AUTHORIZED OFFICER OR REPRESENTATIVE.

THE ABOVE WARRANTY IS THE ONLY WARRANTY GIVEN UNLESS OTHER WARRANTIES ARE ATTACHED AND THEREBY MADE A PART HEREOF.

MODIFICATIONS AND SUBSTITUTIONS
VFPS reserves the right to modify materials of VFPS' design sold hereunder and/or the drawings and specifications relating thereto, or to substitute materials of later design to fulfill this Contract provided that the modifications or substitutions will not materially affect the performance of the material or lessen in any way the utility of the material to the Owner.

ASSIGNMENT
Owner shall not assign this Contract without VFPS' prior written consent. Any assignment in violation of this section shall be void. VFPS shall have the unrestricted right to assign this Contract to a related entity, subsidiary or affiliate.

CHANGES, ALTERATIONS AND ADDITIONS
Without the prior written approval of VFPS, Owner shall not be allowed to make any changes, alterations or additions to the work set forth herein or in any applicable plans, specifications or construction schedules for this Contract. Owner agrees that the contract price hereunder shall be adjusted accordingly to account for any such change approved by VFPS hereunder, with the parties agreeing to the new contract price and entering into an amendment to this Contract, prior to VFPS undertaking any such work. Notwithstanding the foregoing, if, in an effort to avoid delays, VFPS elects to continue performance of the work prior to the parties reaching agreement as to the new contract price, then Owner shall be deemed to have accepted the new contract price as reasonably estimated by VFPS' Estimating Department. To the extent the price under this Contract is affected by any such amendment, Owner shall be solely responsible for any price increases. Owner acknowledges that the prices under this Contract are based on straight time labor costs and, to the extent any change hereunder requested by Owner requires overtime labor, Owner shall be solely responsible for any such expense

SPECIAL CONDITIONS

This Contract does not include any appropriation for possible repairs to the existing wet pipe system in order that it may be tight at the required air pressure. In addition, this Contract does not include any labor or material necessary for rearrangement of lines to insure proper drainage thereof. Owner agrees that any labor or material necessary to make this system tight under the required air pressure and/or to change the drainage on any lines will be charged as an extra to the contract price.

OSHA AND ASBESTOS

Owner agrees to indemnify and hold harmless VFPS from and against any claims, demands or damages resulting from the enforcement of the Occupational Safety Health Act (Public Law 91-596) at Owner's facility, unless said claims, demands or damages are a direct result of causes within the exclusive control of VFPS. In the event that VFPS' employees or others are or may be exposed to asbestos fibers during the performance of this Contract, all additional costs necessary to protect such individuals, including but not limited to all costs for "Qualified Laboratory Sample Tests" of any work area for asbestos exposure concentrations, shall be paid by Owner and Owner agrees to indemnify VFPS against all claims, demands, injury or damages arising from such exposure.

SPRINKLER TESTING

VFPS will only test new work under high pressure conditions. Any such high pressure tests required on the existing sprinkler system(s) will be done as an extra to the contract price. All work required to make the existing sprinkler system(s) tight or to insure proper drainage of such system(s) will be done as an extra to the contract price. The Owner assumes full responsibility for the condition of the existing sprinkler system(s) and for water or other damage resulting directly or indirectly from such condition or the application of tests of flushing pressures.

APPLICABLE LAW

This Contract shall be interpreted in accordance with the laws of the State of Illinois. If any provision of this Contract is determined to be invalid or unenforceable in any respect, the validity and enforceability of the remaining provisions of the Contract shall not be affected.

WAIVER

Failure by VFPS to assert all or any of its rights upon any breach of this Contract shall not be deemed a waiver of such rights either with respect to such breach or any subsequent breach, nor shall any waiver be implied from the acceptance of any payment or service. No written waiver of any right shall extend to or affect any other right VFPS may possess, nor shall such written waiver extend to any subsequent, similar or dissimilar breach.

PROPRIETARY DATA

Owner agrees that all data provided by VFPS including all information contained in drawings and specifications submitted in connection with this Contract shall be deemed proprietary and that it shall not disclose to others such data and information nor allow such data and information to be used for any purpose except in connection with this Contract, without in each instance the express written consent of VFPS.

TERMS AND CONDITIONS/TECHNICAL SPECIFICATIONS

The terms and conditions specified herein shall be in addition to those set out in VFPS' technical specifications and any inconsistencies shall be resolved by VFPS' authorized representative.

OVERTIME

Unless otherwise specified by Owner, VFPS shall perform all installation work during regular working

hours. If Owner shall require any overtime labor, Owner agrees to reimburse VFPS for VFPS' then prevailing overtime premium for such labor. If overtime labor is required on an emergency basis, Owner agrees to reimburse VFPS for VFPS' then prevailing overtime premium for such labor.

INCIDENTAL LOSSES

Owner shall be solely responsible for any and all loss or damage from any cause (not the sole fault of the VFPS) to VFPS' materials, tools, equipment, work or workmen while in or about the Owner's facilities.

DEFAULT

In case of any default by Owner, VFPS may declare the contract price or all unpaid installments thereof to be immediately due and payable (whether or not said work shall have been completed). In addition, to the extent permitted under applicable law, VFPS may enter Owner's facilities and shut off the water from said system or remove all or any portion of the system. All such remedies of VFPS are cumulative and not exclusive.

Owner agrees to pay all costs and expenses, including reasonable attorneys' fees incurred by VFPS in any action to enforce VFPS' rights hereunder.

Owner shall be deemed to be in default hereunder if (a) Owner fails to pay when due any installment of the contract price (Owner having expressly waived any further requirement of demand for payment); (b) Owner commits any act or omission which prevents VFPS from completing the work hereunder; (c) Any insolvency, bankruptcy or receivership proceedings is commenced against Owner or an assignment for the benefit of creditors is made with respect to Owner; or (d) Owner's facilities (or solely the work hereunder) shall be attached, lien or seized by process of law and such attachment, lien or seizure is not vacated or terminated within ten (10) days.

ENTIRE AGREEMENT

Upon acceptance of this Contract by Owner, the provisions hereof (including the pertinent documents, drawings and specifications applicable hereto) shall constitute the entire Contract between the parties and supercede all prior prices, offers, negotiations and agreements relating to the subject matter hereof.



A DIVISION OF NELSON SASH SYSTEMS

4650 W. 120th Street
Alsip, IL 60803-2393
www.NSS-Exteriors.com

P: (708) 385-5815
C: (708) 670-6756
F: (708) 371-2261

Our Services

Skylights:

- Industrial Gable Skylights
- Insulated Glass Skylights
- Sun Tunnels
- Plastic Domes
- Venting Skylights
- Skylight Renovations
- Heat and Smoke Vent Skylights

Windows:

- Industrial Venting
- Kalwall Insulated Windows
- Polycarbonate Glazed Replacements
- Historical Replacement Windows

Architectural Sheet Metal:

- Metal roofing installation and repair
- Metal siding installation and repair
- Insulated Roof and Wall Panels
- Standing Seam Roll Forming
- Gutters/Downspouts
- Flashings/Copings
- Concrete Pour Stop
- Pre-finished Metal, Galvanized Sheet Metal, Stainless Steel and Aluminum

Incorporated in 1966, NSS Exteriors has proudly served the Chicagoland area by providing quality building envelope products and installations.

With innovative designs and competitive pricing NSS Exteriors has weathered the many changes and challenges present in construction today.

Our trained and professional installers will get your job done safely, properly and on time. Additionally, all our employees have received the 10-hour OSHA certification.

NSS has the resources and experience to help design & build your challenging projects. With our 12,000 sq. ft. shop & creative staff, we can custom fabricate any project to meet your requirements.

From residential to industrial and everything in between we have a solution that fits your needs.

Thank you for taking the time to learn more about NSS Exteriors. Please see [NSS Skylights](#) or for more information or call me directly @ (708) 670-6756.

Thank you for the consideration,

Paul Mitoraj

Paul Mitoraj
President
NSS Exteriors
A Division of Nelson Sash Systems



A DIVISION OF NELSON SASH SYSTEMS

4650 W. 120th Street
Alsip, IL 60803-2393
www.NSS-Exteriors.com

P: (708) 385-5815
C: (708) 686-1937
F: (708) 371-2261

February 26, 2024
PROPOSAL NO 10414

Village of Glenwood
Attn: Cindy Eriks
Re: Station #21
Metal Wall Panels

We propose to furnish labor, material, equipment and supervision for the following;

- Furnish and install new metal siding on the new addition per direction giving at the prebid meeting
- Panel; McElroy Mega Rib 24 ga. pre-finished wall panel. Exposed fastener.
 - Hatbat; 18 ga galvanized. 3/4" deep on vertical siding, 3" deep on the horizontal siding
 - All flashings to be made from 24 ga. pre-finished metal

Work to include the following;

- Provide manlifts
- Cut openings in the metal panels for the new windows
- Install hatbar over the new plywood wall sheathing
- Install new metal wall panels
- Install new custom flashings
- Caulk and seal for a watertight installation
- Remove all debris

Includes prevailing wage installation. Union install not available

Excludes;

- Permits and bonds
- Wall sheathing and Tyvek
- Weekend and overtime hours
- Gutter and downspout

Lead time: 4-6 weeks

Warranty: 2 years material and labor

Total Amount For The Above: One Hundred Thirteen Thousand Three Hundred Four and 00/100 Dollars (\$113,304.00) no tax

Respectfully Submitted,
NSS Exteriors

Accepted _____

By _____

Date _____

Paul Mitoraj, President

DOOR SCHEDULE	NO.	MARK	TYPE	FINISH	REMARKS
A	1	1/2"	ALUMINUM	A	PROVIDE MESHSCREEN TO MATCH EXISTING GLASS & MESH CLASH
B	1	1/2"	WOOD	B	
C	1	1/2"	WOOD	C	
D	1	1/2"	WOOD	D	
E	1	1/2"	STEEL	E	
F	1	1/2"	STEEL	F	
G	1	1/2"	STEEL	G	

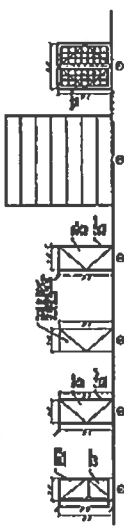
DOOR NOTES

- 1. ALL DOORS TO BE MATCHED FROM EXISTING SETS UNLESS NOTED OTHERWISE.
- 2. PROVIDE MESHSCREEN TO MATCH EXISTING GLASS & MESH CLASH.
- 3. PROVIDE MESHSCREEN TO MATCH EXISTING GLASS & MESH CLASH.
- 4. PROVIDE MESHSCREEN TO MATCH EXISTING GLASS & MESH CLASH.
- 5. PROVIDE MESHSCREEN TO MATCH EXISTING GLASS & MESH CLASH.
- 6. PROVIDE MESHSCREEN TO MATCH EXISTING GLASS & MESH CLASH.
- 7. PROVIDE MESHSCREEN TO MATCH EXISTING GLASS & MESH CLASH.
- 8. PROVIDE MESHSCREEN TO MATCH EXISTING GLASS & MESH CLASH.
- 9. PROVIDE MESHSCREEN TO MATCH EXISTING GLASS & MESH CLASH.
- 10. PROVIDE MESHSCREEN TO MATCH EXISTING GLASS & MESH CLASH.

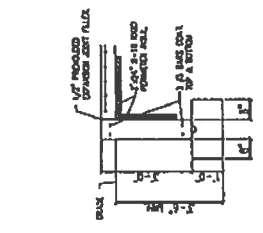
ROOM FINISH SCHEDULE	NO.	MARK	FINISH	REMARKS
1	1	1/2"	WOOD	
2	1	1/2"	WOOD	
3	1	1/2"	WOOD	
4	1	1/2"	WOOD	
5	1	1/2"	WOOD	
6	1	1/2"	WOOD	
7	1	1/2"	WOOD	
8	1	1/2"	WOOD	
9	1	1/2"	WOOD	
10	1	1/2"	WOOD	

GENERAL NOTES

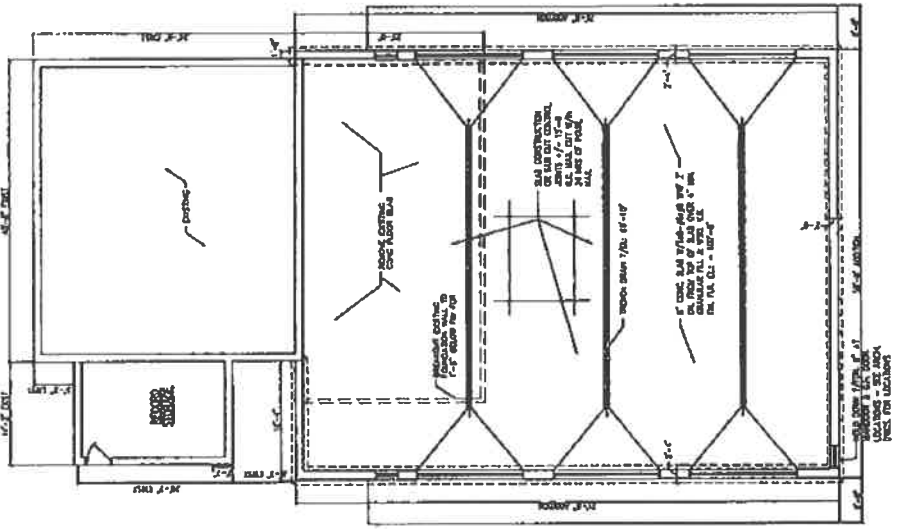
- 1. ALL FINISHES TO BE MATCHED TO THE EXISTING FINISH.
- 2. ALL FINISHES TO BE MATCHED TO THE EXISTING FINISH.
- 3. ALL FINISHES TO BE MATCHED TO THE EXISTING FINISH.
- 4. ALL FINISHES TO BE MATCHED TO THE EXISTING FINISH.
- 5. ALL FINISHES TO BE MATCHED TO THE EXISTING FINISH.



DOOR TYPES
SCALE: 1/8" = 1'-0"



FOOTING AND FOUNDATION DETAILS
SCALE: 1/8" = 1'-0"



FOUNDATION FLOOR PLAN
SCALE: 1/8" = 1'-0"

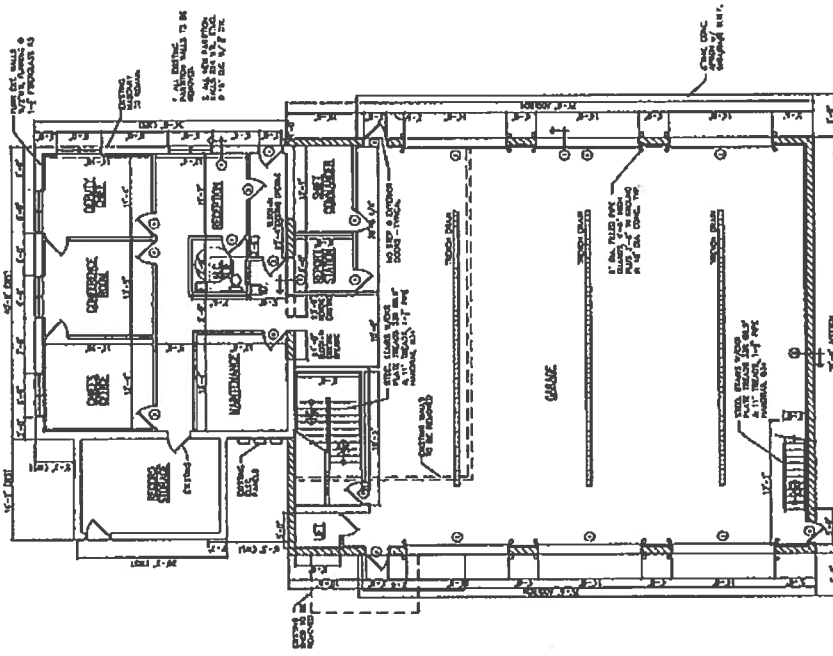
ADDITION AND RENOVATIONS TO GLENWOOD FIRE STATION #2

900 ARCADIA DRIVE GLENWOOD, ILLINOIS

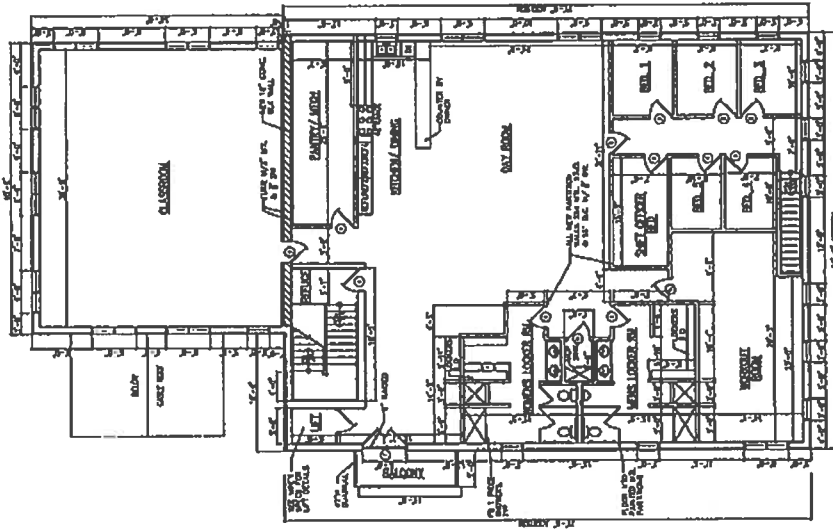
m.j.root - architect

972/2023


A1



FIRST FLOOR PLAN



SECOND FLOOR PLAN

	ADDITION AND RENOVATIONS TO GLENWOOD FIRE STATION #2	9/22/2013
	900 ASQUILLA DRIVE m.j.root · architect	GLENWOOD, ILLINOIS
A2		1/1/2013

BUDGET - STATION 2

Name	Estimated Cost	1st Awards	2nd Awards	3rd Awards	Remaining	Expended	Company
Plans and Spec	\$ 10,000.00	\$ 8,000.00				\$ 15,357.00	Root
Demolition	\$ 66,000.00	\$ 64,700.00				\$ 63,700.00	KLF
Excavation	\$ 37,000.00	\$ 36,925.55				\$ 36,925.55	Olthoff
Foundation, Footings, Appar Floor	\$ 140,000.00	\$ 133,000.00				\$ 75,387.66	Olthoff
Masonry	\$ 245,000.00	\$ 252,650.00					Lozich
Steel Framing	\$ 49,000.00						Meco
Steel Erection	\$ 49,000.00					\$ 33,329.00	Meco
Framing Material	\$ 95,000.00					\$ 22,191.64	Menard
Framing Labor	\$ 80,000.00		\$ 264,450.00				
Roofing (Complete)	\$ 66,000.00		\$ 68,100.00				Calderone
Electrical	\$ 73,000.00		\$ 109,763.00				O'Neill
Light Fixtures	\$ 24,500.00					\$ 1,189.57	Heisel/O'Neill
Plumbing	\$ 59,000.00		\$ 104,340.00				Aleck
Plumbing Fixtures	\$ 45,000.00				\$ 45,000.00		
Kitchen Cabinets/Appliances	\$ 20,000.00				\$ 20,000.00		
Drywall	\$ 26,000.00				\$ 26,000.00		
Trim - Windows	\$ 60,000.00				\$ 60,000.00		
Garage Doors	\$ 72,000.00		\$ 67,500.00				A Better Door
Main Doors/Entry Doors	\$ 18,000.00				\$ 18,000.00	\$ 4,400.00	S&J Door
Generator	\$ 20,000.00				\$ 20,000.00		
Office Furniture	\$ 10,000.00				\$ 10,000.00		
HVAC	\$ 72,000.00		\$ 105,683.00				VanDrunen
Paint	\$ 21,000.00				\$ 21,000.00		
Apparatus Floor Finish	\$ 39,000.00				\$ 39,000.00		
Driveways	\$ 79,000.00				\$ 79,000.00		
Landscape	\$ 5,000.00				\$ 5,000.00		
Delta Rent-a-Fence						\$ 3,685.54	Delta
U-R Temp Station Tractor						\$ 1,980.00	United Rental
JMS Environmental						\$ 2,887.80	JMS
Total	\$ 1,480,500.00	\$ 495,275.55	\$ 719,836.00		\$ 343,000.00	\$ 261,033.76	