AGENDA

Village Board of Trustees

Regular Meeting
Village Hall
1900 Hassell Road, Hoffman Estates, IL 60169

June 1, 2026	**Council Chambers**	**Immediately Following Public Health & Safety Committee**

1. **CALL TO ORDER/ROLL CALL**

2. **PLEDGE OF ALLEGIANCE TO THE FLAG**

3. **PUBLIC COMMENT**

4. **APPROVAL OF MINUTES**

   A. Village Board 05-18-2026

5. **CONSENT AGENDA/OMNIBUS VOTE (Roll Call Vote)**
   (All items under the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Trustee so requests. In that event, the discussion will be the first item of business after approval of the Consent Agenda.)

   A. Approval of Agenda

   B. Approval of the schedule of bills for 06-01-2026 — $3,597,873.25

   C. Approval of a Resolution Authorizing an Intergovernmental Agreement with the Village of Schaumburg for Reciprocal Temporary Use of Emergency Response Vehicles.

6. **REPORTS**

   A. President's Report

      1. Board & Commission Appointment(s)/Reappointment(s)/Resignation(s)

         - Lillian Clinton, Resignation, Commission for Senior Citizens
         - Terri Channer, Appointment, Chair, Commission for Senior Citizens
         - Jeremy Lamb, Appointment, Chair, Active Transport Advisory Committee

   B. Trustee Comments

   C. Village Manager's Report

   D. Village Clerk's Report

   E. Committee Reports

      1. Planning, Building & Zoning

2. General Administration & Personnel
3. Transportation & Road Improvement

7. **PLAN COMMISSION RECOMMENDATIONS**

A. Approval of an Ordinance granting a Special Use to KAAM Spa # 13 LLC for a massage establishment at 2510 N Sutton Road.

8. **ADDITIONAL BUSINESS**

A. Approval:

a. to waive formal bidding (due to sole source); and
b. of a resolution authorizing the purchase of US Digital Designs (USDD) emergency call alerting equipment, services, and installation from Digicom inc. of Huntley, IL for new Fire Station #22 in the total amount of $190,615.26.

B. Approval of a Resolution authorizing the purchase of five portable message signs from Federal Contracts Company, Tampa, Florida, in the amount of $90,253.62.

C. Approval of a Resolution authorizing the purchase of vehicle up-fitting from Lindco Equipment, Merrillville, Indiana, in an amount not to exceed $447,102.

D. Approval of a Resolution authorizing an agreement with Moltree Mechanical LLC, of Wonder Lake, Illinois, for construction services to remove and replace Village Hall electric fin tube heating system components in an amount not to exceed $96,515.

E. Approval of a Resolution authorizing an agreement with Ciorba Group Inc., Chicago, Illinois, for construction engineering and administration for the replacement of Hampton Lift Station in an amount not to exceed $202,226.32.

F. Approval of a Resolution authorizing a change order with A Lamp Concrete Contractors, Inc, for the Village Hall Parking Lot Project in the amount of $136,127

9. **EXECUTIVE SESSION - Purchase or lease of real property (5 ILCS 120/2(c)(5))**

10. **ADJOURNMENT**

Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at www.hoffmanestates.org and/or in person in the Village Clerk's office. The Village of Hoffman Estates complies with the Americans with Disabilities Act (ADA). For accessibility assistance, call the ADA Coordinator at 847/882-9100.

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: MAY 18, 2026
PLACE: COUNCIL CHAMBERS
MUNICIPAL BUILDING COMPLEX
1900 HASSELL ROAD
HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER/ROLL CALL

Village President William McLeod called the meeting to order at 7:00 p.m. The Village Clerk called the roll. Trustees present: Patrick Kinnane, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Karen Arnet.
A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT

E. Palm, Village Manager
D. O'Malley, Deputy Village Manager
J. Pape, Assistant Village Manager
A. Janura, Corporation Counsel
J. Dickson, Assistant Corporation Counsel
K. Cawley, Chief of Police
A. Wax, Fire Chief
R. Musiala, Finance Director
J. Nebel, PW Director
M. Saavedra, HHS Director
D. Raszka, Director of IT
C. Doczekalski, HRM Director
J. Horn, Development Services Director
S. Kapur, Director of Building & Code Enforcement
M. Brito, Communications Manager
R. Signorella, Multimedia Production Manager
T. Cuevas, Administrative Intern

2. PLEDGE OF ALLEGIANCE TO THE FLAG

The Pledge of Allegiance was led by Trustee Kinnane.

3. PUBLIC COMMENTS

A resident proposed that the Village explore a committee or program for snow removal services to assist seniors.

Joe Carey, on behalf of ILCMA, congratulated Dan O'Malley on his upcoming retirement after 40 years of public service.

4. APPROVAL OF MINUTES

4.A. Village Board 05-04-2026

Motion by Trustee Kinnane, seconded by Trustee Arnet, to approve Item 4.A. Voice vote taken. All ayes. Motion carried.

4.B. Village Board 05-11-2026 Special

Motion by Trustee Stanton, seconded by Trustee Mills, to approve Item 4.B. Voice vote taken. All ayes. Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

5.A. Approval of Agenda

Motion by Trustee Arnet, seconded by Trustee Pilafas, to approve Item 5.A.

Roll Call:
Aye: Kinnane, Mills, Newell, Pilafas, Stanton, Arnet
Nay:
Mayor McLeod voted aye.
Motion carried.

5.B. Approval of the schedule of bills for May 18, 2026 - $6,824,597.34.

Motion by Trustee Arnet, seconded by Trustee Pilafas, to approve Item 5.B.

Roll Call:
Aye: Kinnane, Mills, Newell, Pilafas, Stanton, Arnet
Nay:
Mayor McLeod voted aye.
Motion carried.

5.C. Approval of Resolution #1775-2026 Authorizing a contract with TCD Concrete Works, Inc., of North Aurora, IL (low bid), for the 2026 Sidewalk Improvement Project in an amount not to exceed $178,698.

Motion by Trustee Arnet, seconded by Trustee Pilafas, to approve Item 5.C.

Roll Call:
Aye: Kinnane, Mills, Newell, Pilafas, Stanton, Arnet
Nay:
Mayor McLeod voted aye.
Motion carried.

5.D. Approval of Resolution #1776-2026 Authorizing a Joint Funding Agreement with IDOT for Design Engineering for the Hassell Road Corridor Pedestrian and Bicycle Facility Enhancement Project.

Motion by Trustee Arnet, seconded by Trustee Pilafas, to approve Item 5.D.

Roll Call:
Aye: Kinnane, Mills, Newell, Pilafas, Stanton, Arnet
Nay:
Mayor McLeod voted aye.
Motion carried.

6. REPORTS

6.A. President's Report

1. **Board & Commission Appointment(s)/Reappointment(s)/Resignation(s)**

a. Herbert Joseph, Reappointment, Veterans Memorial Commission, Term Ending April 30, 2028

Motion by Trustee Arnet, seconded by Trustee Pilafas, to approve Item 1.a. Voice vote taken. All ayes. Motion carried.

b. Ginny Gibbs, Appointment, Active Transport Advisory Committee, Term Ending April 30, 2028

Motion by Trustee Stanton, seconded by Trustee Arnet, to approve Item 1.b. Voice vote taken. All ayes. Motion carried.

Mayor McLeod attended several events and meetings including a Northwest Municipal Conference Bicycle and Pedestrian Committee meeting, a Northwest Municipal Conference Board of Directors meeting, Patrick Seger's Retirement Luncheon, a Climate Mayors Meeting for Chicago Metro Planning Commission, a Fourth of July Commission meeting, COP on the Rooftop at Dunkin Donuts, a National Cities Transportation Infrastructure Committee meeting, and Kids to Parks Day at Vogelei Park. He also attended a graduation ceremony for his grandson at the NOW Arena and a C-Suite Roundtable at NSK. He noted that St Alexius has earned a five-star overall hospital rating from the Centers for Medicare and Medicaid Services.

6.B. Trustee Comments

Trustee Kinnane attended the CAC fundraising event, the Retirement Luncheon honoring Patrick Seger, and a Knights of Columbus business meeting. He also attended the ordination of his friend, Father Joseph and congratulated him on this great achievement.

Trustee Arnet attended the Community Garage Sale at Seascape, the Cop on the Rooftop, the Walk-Off ceremony for Battalion Chief Tom Zito, Kids to Parks Day at Vogelei Park, and Kathryn McCord's 75th Birthday Party. She also attended the Citizens Police Academy.

Trustee Stanton attended the Fire Department Swearing-In for two new firefighters, the Police Department Open House, the Retirement Luncheon honoring Patrick Seger, Kids to Parks Day at Vogelei Park, Kathryn McCord’s 75th Birthday Party, a C-Suite Roundtable at NSK and the Ribbon Cutting for Clearbrook.

Trustee Mills attended the Police Department Open House and the Cop on the Rooftop. She apologized for missing Kathryn McCord’s 75th Birthday Party and wished her a very happy birthday.

Trustee Newell attended a Utility Commission meeting, the Citizens Police Academy, the Community Garage Sale at Seascape, the Cop on the Rooftop, the Walk-Off ceremony for Battalion Chief Tom Zito, Kids to Parks Day at Vogelei Park, Kathryn McCord’s 75th Birthday Party, and the Ribbon Cutting for Clearbrook. She also attended the services for Bob Lang and sent her condolences to his family.

Trustee Pilafas attended the CAC fundraising event and an Arts Commission meeting.

6.C. Village Manager’s Report

The Village Manager had no report.

6.D. Village Clerk’s Report

The Village Clerk stated that during the month of April, 23 passports were processed and 322 FOIA requests were responded to.

6.E. Committee Reports

1. **Finance**

   Trustee Pilafas stated that they would be meeting to receive and file the Finance Department Monthly Report, the Information Technology Department Monthly Report, and the NOW Arena Monthly Report.

2. **Public Health & Safety**

   Trustee Mills stated that they would be meeting to discuss approval of a Resolution to waive formal bidding (due to sole source) and award contracts to the following vendors for the purchase and installation of an emergency call alerting system for new Fire Station #22: Digicom, Inc, Huntley, IL in the amount not to exceed $118,274.26 and to FeatherShark, LLC, Chesterfield, MO, in an amount not to exceed $67,341.00; and to receive and file the Police Department Monthly Report, the Health & Human Services Monthly Report, the Emergency Management Coordinator Monthly Report, and the Fire Department Monthly Report.

3. **Public Works & Utilities**

Trustee Newell stated that they would be meeting to discuss the Approval of a Resolution authorizing the purchase of five portable message signs from Federal Contracts Company, Tampa, Florida, in the amount of $90,253.62; Approval of a Resolution authorizing the purchase of vehicle up-fitting from Lindco Equipment Sales, Merrillville, IN, in the amount of $427,102; and to receive and file the Department of Public Works Monthly Report and the Engineering Division Monthly Report.

6.F. Treasurer's Report

Mayor Mcleod stated that the Treasurer's report would be received and filed.

7. PLAN COMMISSION RECOMMENDATIONS

7.A. Approval of Ordinance #5227-2026 Granting a Special Use for a Planned Development, Preliminary and Final Plat of Subdivision, and a Plat of Easement for Prairie Stone Apartments located at the southeast corner of Beverly Road and Prairie Stone Parkway.

Motion by Trustee Kinnane, seconded by Trustee Newell, to approve Item 7.A.

Discussion:

Chairperson Chatwani stated that the Plan Commission held a Public Hearing on May 6, 2026 and recommended approval.

The Board reviewed a proposal for Phase 1 of a new residential development within the Prairie Stone area. The developer clarified that all units will be one- or two-bedrooms, with no efficiencies or studios. Phase 1 buildings will be three-story walk-ups without elevators; Phase 2, planned for future approval, would include four-story elevator buildings with a wrap-around parking garage design. Trustees expressed concerns about market uncertainty, the possibility of only one phase being completed, and the isolated location. The developer emphasized strong financing, market demand, and prior experience with similar projects but could not commit to Phase 2 until future market conditions are known. A significant part of the discussion focused on ensuring the developer obtains approval from the Prairie Stone Property Owners Association. Staff also confirmed that if the property is sold, the new owner would need to return for approval.

Motion by Trustee Mills, seconded by Trustee Pilafas, to amend the ordinance to include a new condition 'M', which states that the Developer must obtain approval for the residential use from the Prairie Stone Owners Association prior to construction. Voice vote taken. All ayes. Motion carried.

On the motion to approve Ordinance #5227-2026 as amended

Roll Call:
Aye: Kinnane, Newell, Arnet
Nay: Mills, Pilafas, Stanton
Mayor McLeod voted aye.
Motion carried.

8. ADDITIONAL BUSINESS

8.A. Approval of Ordinance #5228-2026 Amending Section 8-3-22, Number of Licenses, Of Article 3, Alcoholic Liquors, of The Hoffman Estates Municipal Code.

Motion by Trustee Arnet, seconded by Trustee Pilafas, to approve Item 8.A.

Roll Call:
Aye: Kinnane, Mills, Newell, Pilafas, Stanton, Arnet
Nay:
Mayor McLeod voted aye.
Motion carried.

8.B. Approval of Ordinance #5229-2026 to amend the FY2025 Budget as a result of the completed financial audit.

Motion by Trustee Arnet, seconded by Trustee Pilafas, to approve Item 8.B.

Roll Call:
Aye: Kinnane, Mills, Newell, Pilafas, Stanton, Arnet
Nay:
Mayor McLeod voted aye.
Motion carried.

9. ADJOURNMENT

Motion by Trustee Kinnane, seconded by Trustee Arnet, to adjourn the meeting. Voice vote taken. All ayes. Motion carried. Time: 7:37 p.m.

Patty Richter — Date Approved
Village Clerk

The Village of Hoffman Estates complies with the Americans with Disabilities Act (ADA). For accessibility assistance, call the ADA Coordinator at 847/882-9100.

BILL LIST SUMMARY

BILL LIST AS OF	**06/01/2026**	**$**	**1,839,128.11**
MANUAL CHECKS	**05/15/2026 - 05/28/2026**	**$**	**25,701.94**
PAYROLL	**05/29/2026**	**$**	**1,733,043.20**
TOTAL		**$**	**3,597,873.25**

VILLAGE OF HOFFMAN ESTATES

JUNE 1, 2026

GL Number	Vendor Name	Invoice Description	Amount
Fund: 100 GENERAL FUND			
Department: 0000 MISCELLANEOUS			
100-0000-03020.000	ADVANCE AUTO PARTS	STOCK PARTS	23.78
100-0000-03020.000	CAR-ONE TIRE AND AUTO	STOCK PARTS	828.00
100-0000-03020.000	POMP'S TIRE	STOCK PARTS	1,436.20
100-0000-03020.000	ULTRA STROBE COMMUNICATIONS	STOCK PARTS	374.75
100-0000-03030.000	PROVEN IT	4/23/26 TO 5/22/26 COPIER CLICK CHARGE	364.90
100-0000-03030.000	PROVEN IT	6/23/26 TO 7/22/26 CONTRACT BASE RATE	836.80
100-0000-05080.000	O'REILLY AUTO PARTS	UNIT P73 PARTS	39.09
100-0000-14200.000	THE FIELDS ON CATON FARM, INC.	2026 FORESTRY CONTRACT PLANTING PROG	12,837.00
100-0000-32030.000	ILLINOIS STATE POLICE	LIQUOR CONTROL COMM #4365	216.00
100-0000-34050.000	BISSERKA P PASSEVA	PARAMEDIC FEE OVERPAYMENT REFUND	200.00
100-0000-34050.000	EMS MANAGEMENT & CONSULTANTS, INC.	PARAMEDIC FEE APRIL 2026	5,982.61
100-0000-35020.000	FATIMA HUSSAIN	CODE TICKET OVERP REFUND	292.00
100-0000-37010.000	Lisa Ogawa	REFUND OF CPR CLASS FEES	100.00
100-0000-37060.000	BOOKER, LATRICE	REFUND SOUTH PLOT#2	25.00
Total Department 0000 MISCELLANEOUS			23,556.13
Department: 1013 GENERAL GOVT LEGAL			
100-1013-45420.000	RICHARD A KAVITT ATTORNEY AT LAW	HOURS WEEK OF MAY 18, 2026	500.00
100-1013-45420.000	RICHARD A KAVITT ATTORNEY AT LAW	HOURS WEEK OF MAY 11, 2026	500.00
Total Department 1013 GENERAL GOVT LEGAL			1,000.00
Department: 1015 GENERAL GOVT CLERK			
100-1015-45480.000	COOK COUNTY CLERK	RECORDING FEES	88.00
Total Department 1015 GENERAL GOVT CLERK			88.00
Department: 1016 GENERAL GOVT HRM			
100-1016-42120.000	BRIAN MANKA	TUITION REIMBURSEMENT - B MANKA	1,830.90
100-1016-44160.000	PROVEN IT	6/23/26 TO 7/22/26 CONTRACT BASE RATE	73.30
100-1016-45800.000	EMPLOYMENT SCREENING ALLIANCE GROUP	APRIL 2026 BACKGROUND SCREENING	528.00
Total Department 1016 GENERAL GOVT HRM			2,432.20
Department: 1017 GENERAL GOVT SPATIAL TECHNOLOGY			
100-1017-44140.000	SEILER INSTRUMENT & MFG. CO. INC.	CATALYST GPS CORRECTION SERVICE	946.40
100-1017-44140.000	SEILER INSTRUMENT & MFG. CO. INC.	CATALYST GPS CORRECTION SERVICE	1,105.00
Total Department 1017 GENERAL GOVT SPATIAL TECHNOLOGY			2,051.40
Department: 1025 GENERAL GOVT COMMUNICATIONS			
100-1025-44030.000	PRESSTECH INC.	BUDGET IN BRIEF PRINTING	150.00
100-1025-45070.000	MONA S MORRISON	EVENT PHOTOGRAPHY - MEMORIAL DAY	100.00
Total Department 1025 GENERAL GOVT COMMUNICATIONS			250.00

VILLAGE OF HOFFMAN ESTATES

JUNE 1, 2026

GL Number	Vendor Name	Invoice Description	Amount
Department: 2012 POLICE ADMINSTRATION			
100-2012-44160.000	PROVEN IT	6/23/26 TO 7/22/26 CONTRACT BASE RATE	518.25
100-2012-44220.000	JOHN J SCOTILLO	MAY 2026 LEGAL SERVICES	750.00
100-2012-44220.000	PAMELA G KARAHALIOS	HEARING OFFICER SERVICES MAY, 2026	1,150.00
Total Department 2012 POLICE ADMINSTRATION			2,418.25
Department: 2021 POLICE PATROL & RESPONSE			
100-2021-43010.000	KIMBERLY STERKOWICZ	TRAVEL FOR ARSON INVESTIGATORS CONF	139.37
Total Department 2021 POLICE PATROL & RESPONSE			139.37
Department: 2023 POLICE INVESTIGATIONS			
100-2023-43010.000	ILSROA	SCHOOL SAFETY CONF - PATEL & LOWDEN	550.00
100-2023-43010.000	NICOLE LOWDEN	PER DIEM - SCHOOL SAFETY CONFERENCE	123.00
100-2023-43010.000	RIDDHIBEN PATEL	PER DIEM - SCHOOL SAFETY CONFERENCE	123.00
Total Department 2023 POLICE INVESTIGATIONS			796.00
Department: 3012 FIRE ADMINISTRATION			
100-3012-43010.000	PATRICK CLARKE	AIRFARE FOR NFA	392.45
100-3012-43030.000	MABAS DIVISION II	MABAS DIVISION 2 DUES	1,500.00
100-3012-44160.000	PROVEN IT	6/23/26 TO 7/22/26 CONTRACT BASE RATE	42.35
Total Department 3012 FIRE ADMINISTRATION			1,934.80
Department: 3030 FIRE PUBLIC EDUCATION			
100-3030-44140.000	ALERT-ALL CORP.	PUBLIC EDUCATION SUPPLIES	1,232.50
Total Department 3030 FIRE PUBLIC EDUCATION			1,232.50
Department: 3031 FIRE SUPPRESSION			
100-3031-43010.150	MICHAEL LORKOWSKI	IMAGETREND CONNECT26 CONFR LODGING	785.40
100-3031-43010.150	MICHAEL LORKOWSKI	IMAGETREND CONNECT26 CONF- UBER	31.00
100-3031-43010.190	ILLINOIS FIRE CHIEFS' ASSOCIATION	TRAINING PROGRAM MANAGER CLASS	475.00
100-3031-43010.190	NICHOLAS FORSYTHE	PARKING REIMBURSEMENT FOR FDIC	58.83
100-3031-43010.190	NICHOLAS FORSYTHE	PARKING REIMBURSEMENT FOR FDIC	35.00
100-3031-43010.190	UNIVERSITY OF ILLINOIS PYMT CENTER	IFSI TRAINING	1,450.00
100-3031-43040.160	AIR ONE EQUIPMENT INC	PROTECTIVE CLOTHING	1,025.00
100-3031-43040.160	EAGLE ENGRAVING, INC.	PROTECTIVE CLOTHING	67.70
Total Department 3031 FIRE SUPPRESSION			3,927.93
Department: 3032 FIRE EMERGENCY MEDICAL SERVICES			
100-3032-43010.000	EVAN VON QUALEN	PARAMEDIC RENEWAL FEE	40.00
100-3032-43010.000	GARRICK FELZ	PARAMEDIC RENEWAL FEE	40.00
100-3032-43010.000	MARK LAUDER	PARAMEDIC RENEWAL FEE	40.00
100-3032-44190.000	STRYKER MEDICAL	EMS SUPPLIES	580.40
Total Department 3032 FIRE EMERGENCY MEDICAL SERVICES			700.40

VILLAGE OF HOFFMAN ESTATES

JUNE 1, 2026

GL Number	Vendor Name	Invoice Description	Amount
Department: 3033 FIRE PREVENTION			
100-3033-45070.000	CHICAGO METRO FIRE PREVENTION CO	SERVICE CALL - 411 HIGGINS RD	175.00
100-3033-45070.000	CHICAGO METRO FIRE PREVENTION CO	MONTHLY MAINTENANCE FEE	1,488.00
100-3033-45070.000	CHICAGO METRO FIRE PREVENTION CO	MONTHLY MAINTENANCE - MARCH'26	1,488.00
100-3033-45070.000	CHICAGO METRO FIRE PREVENTION CO	MONTHLY MAINTENANCE FEE	1,485.00
100-3033-45070.000	FIRE SAFETY CONSULTANTS INC	PLAN REVIEW #F26-13270	365.00
100-3033-45070.000	FIRE SAFETY CONSULTANTS INC	PLAN REVIEW #F26-12036	345.00
100-3033-45070.000	FIRE SAFETY CONSULTANTS INC	PLAN REVIEW #F26-13069	365.00
Total Department 3033 FIRE PREVENTION			5,711.00
Department: 3035 FIRE STATIONS			
100-3035-45100.000	DIRECT FITNESS SOLUTIONS	EXERCISE EQUIPMENT PREVENT MAINT ST#23	320.00
100-3035-45100.000	DIRECT FITNESS SOLUTIONS	EXERCISE EQUIPMENT PREVENT MAINT ST#21	340.00
100-3035-45100.000	DIRECT FITNESS SOLUTIONS	EXERCISE EQUIPMENT PREVENT MAINT ST#22	330.00
100-3035-45100.000	DIRECT FITNESS SOLUTIONS	EXERCISE EQUIPMENT PREVENT MAINT ST#24	350.00
100-3035-45100.000	DIRECT FITNESS SOLUTIONS	DFS PREVENTATIVE MAINTENANCE	620.00
100-3035-45100.000	HAIGES MACHINERY, INC	GEAR WASHER REPAIR—STATION #22	241.48
Total Department 3035 FIRE STATIONS			2,201.48
Department: 4012 PUBLIC WORKS ADMINISTRATION			
100-4012-45070.000	WELLNOW URGENT CARE	FIT FOR DUTY EXAM - J. NEBEL	325.00
100-4012-45070.000	WELLNOW URGENT CARE	FIT FOR DUTY EXAM - KYLE DEIHS	325.00
100-4012-45070.000	WELLNOW URGENT CARE	FIT FOR DUTY EXAM - D. OATES	325.00
Total Department 4012 PUBLIC WORKS ADMINISTRATION			975.00
Department: 4041 PUBLIC WORKS SNOW & ICE			
100-4041-44140.000	RUSSO POWER EQUIPMENT	VARIOUS SUPPLIES	349.94
Total Department 4041 PUBLIC WORKS SNOW & ICE			349.94
Department: 4042 PUBLIC WORKS TRAFFIC OPERATIONS			
100-4042-44140.000	IT STRAPS ON, INC.	VARIOUS SUPPLIES	763.55
100-4042-45020.000	COMMONWEALTH EDISON	ELECTRIC - 5120 PRAIRIE STONE	234.36
100-4042-45020.000	COMMONWEALTH EDISON	ELECTRIC - 0 BODE RD	82.47
100-4042-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1901 CRESCENT	93.45
100-4042-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1066 BODE	232.85
100-4042-45020.000	COMMONWEALTH EDISON	ELECTRIC - GLENDALE	2,428.02
100-4042-45020.000	COMMONWEALTH EDISON	ELECTRIC - SEDGE TRAFFIC LIGHTS	852.06
100-4042-45210.000	BUILDERS ASPHALT, LLC	VARIOUS SUPPLIES	176.40
100-4042-45210.000	BUILDERS ASPHALT, LLC	SUPPLIES - RIVER BIRCH	261.10
100-4042-45210.000	BUILDERS ASPHALT, LLC	DRIVEWAYS - ACORN DR	478.88
100-4042-45210.000	BUILDERS ASPHALT, LLC	PATCH FOR VARIOUS LOCATIONS	197.10
100-4042-45440.000	HIGH STAR TRAFFIC	VARIOUS SUPPLIES	1,800.00
100-4042-45440.000	INTERSTATE ALL BATTERY CENTER	VARIOUS SUPPLIES	662.25
100-4042-45440.000	SERVICE COMPONENTS INC	TRAFFIC CONTROL PARTS	168.92
Total Department 4042 PUBLIC WORKS TRAFFIC OPERATIONS			8,431.41

GL Number	Vendor Name	Invoice Description	Amount
Department: 4043 PUBLIC WORKS FORESTRY			
100-4043-45070.000	ABBOTT TREE CARE PROFESSIONALS LLC	2026 TREE REMOVAL SERVICES	20,735.00
100-4043-45070.000	ABBOTT TREE CARE PROFESSIONALS LLC	2026 TREE REMOVAL SERVICES	23,470.00
100-4043-45070.000	ABBOTT TREE CARE PROFESSIONALS LLC	2026 TREE REMOVAL SERVICES	21,775.00
100-4043-45070.000	ADVANCED TREE CARE	CONTRACTOR ASSISTED TREE MAINTENANCE	19,442.00
100-4043-45070.000	ADVANCED TREE CARE	CONTRACTOR ASSISTED TREE MAINT	765.00
100-4043-45070.000	FOREVER GREEN LAWN CARE	CONTRACT WEED CONTROL & FERTILIZATION	7,176.93
100-4043-45070.000	UNO MAS LANDSCAPING	2026 CONTRACTOR ASSISTED TURF RESTOR	5,446.00
100-4043-45070.000	V CARDENAS LANDSCAPING	LANDSCAPE MAINTENANCE SERV C,D, & E	670.88
100-4043-45070.000	V CARDENAS LANDSCAPING	CONTRACT LANDSCAPE SERV A&B SITES	2,452.79
100-4043-45370.000	GREEN SOILS MANAGEMENT LLC	VARIOUS SUPPLIES	191.40
100-4043-45450.000	FULLIFE SAFETY CENTER	VARIOUS SUPPLIES	266.00
100-4043-46100.000	GOEBBERT'S FARM MARKET	FLOWERS	234.82
100-4043-46100.000	GOEBBERT'S FARM MARKET	CREDIT - RETURN OF EXTRA	(130.46)
100-4043-46100.000	THE FIELDS ON CATON FARM, INC.	VILLAGE HALL ANNUAL FLOWERS	4,200.00
100-4043-46100.000	THE FIELDS ON CATON FARM, INC.	2026 FORESTRY CONTRACT PLANTING PROG	55,385.00
Total Department 4043 PUBLIC WORKS FORESTRY			162,080.36
Department: 4044 PUBLIC WORKS FACILITIES			
100-4044-45020.000	COMMONWEALTH EDISON	ELECTRIC - 5105 PRAIRIE STONE	996.52
100-4044-45020.000	COMMONWEALTH EDISON	ELECTRIC - 4501 HOFFMAN BLVD	44.87
100-4044-45030.000	NICOR GAS	GAS - 1700 MOON LAKE	380.79
100-4044-45030.000	NICOR GAS	GAS - 1775 VISTA LN	125.81
100-4044-45030.000	NICOR GAS	GAS - 2305 PEMBROKE	807.99
100-4044-45030.000	NICOR GAS	GAS - 411 W HIGGINS	2,595.01
100-4044-45030.000	NICOR GAS	GAS - 1900 HASSELL	67.36
100-4044-45030.000	NICOR GAS	GAS - 2405 PEMBROKE	460.99
100-4044-45030.000	NICOR GAS	GAS - 5775 BEACON POINTE	545.90
100-4044-45030.000	NICOR GAS	GAS - 2550 PRAIRIE STONE	63.96
100-4044-45070.000	SOUND INC.	BRIVO PANEL-2305 PEMBROKE	1,568.33
100-4044-45090.000	CINTAS	2026 UNIFORM AND MAT SERVICES	42.46
100-4044-45100.000	ARCO MECHANICAL EQUIPMENT SALES	2026 GAS DETECTION DEVICE(S) ITM	560.00
100-4044-45100.000	AUTOMATED LOGIC CHICAGO	BAS SYSTEM SOFTWARE UPDATES	7,533.00
100-4044-45100.000	AUTOMATED LOGIC CHICAGO	BAS SYSTEM SOFTWARE UPDATES	837.00
100-4044-45160.000	AMBIUS	INTERIOR LANDSCAPE MAINTENANCE VH	201.42
100-4044-45160.000	ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES	3,782.00
100-4044-45160.000	ECO CLEAN MAINTENANCE INC	SPECIAL CLEANING - VH	725.00
100-4044-45160.000	FOX VALLEY FIRE & SAFETY CO	2026 FIRE EXTINGUISHER ITM	81.55
100-4044-45170.000	ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES	2,000.00
100-4044-45170.000	FOX VALLEY FIRE & SAFETY CO	2026 FIRE EXTINGUISHER ITM	111.90
100-4044-45170.000	GRAINGER INC	VARIOUS SUPPLIES	50.88
100-4044-45170.000	GRAINGER INC	VARIOUS SUPPLIES	57.36
100-4044-45170.000	ROSE PEST SOLUTIONS INC	PEST - 411 W HIGGINS	138.00
100-4044-45180.000	ARCO MECHANICAL EQUIPMENT SALES	2026 GAS DETECTION DEVICE(S) ITM	560.00

VILLAGE OF HOFFMAN ESTATES

JUNE 1, 2026

GL Number	Vendor Name	Invoice Description	Amount
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	36.89
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	31.01
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	29.18
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	31.83
100-4044-45180.000	FOX VALLEY FIRE & SAFETY CO	2026 FIRE EXTINGUISHER ITM	60.00
100-4044-45180.000	FOX VALLEY FIRE & SAFETY CO	2026 FIRE EXTINGUISHER ITM	60.00
100-4044-45180.000	GRAINGER INC	VARIOUS SUPPLIES	62.40
100-4044-45180.000	GRAINGER INC	VARIOUS SUPPLIES	108.24
100-4044-45180.000	MENARDS - HNVR PARK	SUPPLIES	89.99
100-4044-45200.000	ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES	1,680.00
100-4044-45200.000	FOX VALLEY FIRE & SAFETY CO	2026 FIRE EXTINGUISHER ITM	91.70
Total Department 4044 PUBLIC WORKS FACILITIES			26,619.34
Department: 4045 PUBLIC WORKS FLEET SERVICES			
100-4045-43040.000	CINTAS	2026 UNIFORM AND MAT SERVICES	72.65
100-4045-43040.000	CINTAS	2026 UNIFORM AND MAT SERVICES	72.65
100-4045-43040.000	JORDAN OSKWAREK	BOOT ALLOWANCE PER CBA	125.00
100-4045-44080.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	239.99
100-4045-44080.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	59.98
100-4045-44110.000	AL WARREN OIL CO INC	FUEL UNLEADED	19,171.64
100-4045-44110.000	AL WARREN OIL CO INC	FUEL BIODIESEL	7,932.31
100-4045-44140.000	IMPERIAL SUPPLIES LLC	VARIOUS SUPPLIES	153.95
100-4045-45100.000	STANDARD INDUSTRIAL & AUTO INC	MAINTENANCE EQUIPMENT	741.49
100-4045-45130.000	ADVANCE AUTO PARTS	UNIT P75 PARTS	4.00
100-4045-45130.000	BRAD MANNING FORD INC	UNIT P17 PARTS	64.37
100-4045-45130.000	CAR-ONE TIRE AND AUTO	TIRE DISPOSAL	36.00
100-4045-45130.000	FRIENDLY FORD	UNIT P18 PARTS	72.73
100-4045-45140.000	ADVANCE AUTO PARTS	UNIT DR24 PARTS	4.00
100-4045-45140.000	ADVANCE AUTO PARTS	UNIT DR24 PARTS	5.19
100-4045-45140.000	INTERSTATE BATTERIES-NORTH CHICAGO	UNITS FE21R AND FE23R PARTS	1,600.20
100-4045-45140.000	LAKESIDE INTERNATIONAL LLC	UNIT DR24 PARTS	47.13
100-4045-45140.000	MACQUEEN EMERGENCY	UNIT FE21R PARTS	144.48
100-4045-45140.000	MACQUEEN EMERGENCY	UNIT FE23RA PARTS	773.55
100-4045-45340.000	ADVANCE AUTO PARTS	UNIT 154 PARTS	194.42
100-4045-45340.000	BRAD MANNING FORD INC	UNIT 91 PARTS	1,012.86
100-4045-45340.000	BRAD MANNING FORD INC	UNIT 91 PARTS	303.60
100-4045-45340.000	BRAD MANNING FORD INC	UNIT 90 PARTS	430.70
100-4045-45340.000	CASSIDY TIRE	UNIT 91 REPAIRS	170.00
100-4045-45340.000	MASTER HYDRAULICS & MACHINING CO.	UNIT 10 PARTS	568.00
100-4045-45340.000	O'REILLY AUTO PARTS	UNIT 91 PARTS	478.59
100-4045-45340.000	O'REILLY AUTO PARTS	UNIT 91 PARTS	42.62
100-4045-45340.000	O'REILLY AUTO PARTS	UNIT 90 PARTS	619.20
100-4045-45340.000	O'REILLY AUTO PARTS	UNIT 91 PARTS	336.66
100-4045-45350.000	BRAD MANNING FORD INC	UNIT C81 PARTS	53.56
Total Department 4045 PUBLIC WORKS FLEET SERVICES			35,531.52

GL Number	Vendor Name	Invoice Description	Amount
Department: 5050 DEVELOPMENT SVCS PLANNING&TRANSPORTATION			
100-5050-43010.000	PHIL GREEN	ICMA CONFERENCE REIMBURSEMENT	1,764.39
100-5050-44030.000	THE FINER LINE	NAME PLATE-JENNY HORN	63.02
100-5050-45070.000	ALL TOGETHER	COMPREHENSIVE PLAN PUBLIC ENGAGEM	1,770.29
100-5050-45420.000	AMERICAN TAXI DISPATCH INC	TAXI DISCOUNT COUPONS APR'26	585.20
Total Department 5050 DEVELOPMENT SVCS PLANNING&TRANSPORTATION			4,182.90
Department: 5051 DEVELOPMENT SVCS BLDG&CODE ENFORCEMENT			
100-5051-45070.000	GILIO LANDSCAPE CONTRACTORS	GRASS CUTTING SERVICES	170.00
100-5051-45070.000	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR PERMIT PLAN REVIEW	80.00
Total Department 5051 DEVELOPMENT SVCS BLDG&CODE ENFORCEMENT			250.00
Department: 5052 DEVELOPMENT SVCS ENGINEERING			
100-5052-45450.000	BLINK TEES LLC	SAFETY VESTS	499.44
Total Department 5052 DEVELOPMENT SVCS ENGINEERING			499.44
Department: 5059 DEVELOPMENT SVCS ECONOMIC DEVELOPMENT			
100-5059-45420.000	MCDANIELS MARKETING	2026 VISITHOFFMAN ANNUAL MAINT	3,600.00
100-5059-45420.000	MCDANIELS MARKETING	2026 VISITHOFFMAN ANNUAL HOSTING FEE	1,800.00
Total Department 5059 DEVELOPMENT SVCS ECONOMIC DEVELOPMENT			5,400.00
Department: 5565 HEALTH & HUMAN SERVICES			
100-5565-44130.000	AMSCO MEDICAL	MEDICAL SUPPLIES - EPINEPHRINE	89.94
100-5565-44130.000	SCHOOL HEALTH CORPORATION	HEARING EQUIPMENT CALIBRATION	70.00
100-5565-44160.000	PROVEN IT	6/23/26 TO 7/22/26 CONTRACT BASE RATE	117.70
Total Department 5565 HEALTH & HUMAN SERVICES			277.64
Department: 6057 BOARDS & COMM POLIC & FIRE COMM			
100-6057-45070.000	COPS AND FIRE PERSONNEL	PRE-EMPLOYMENT POLYGRAPH	250.00
Total Department 6057 BOARDS & COMM POLIC & FIRE COMM			250.00
Department: 6058 BOARDS & COMMISSIONS MISCELLANEOUS			
100-6058-45550.000	DEBBIE SCHOOP	REIMBURSEMENT - AIR-ANGOULEME	1,992.50
100-6058-45550.000	LILLIAN MOSIER	FRENCH EVENING REIMBURSEMENT	230.80
100-6058-45550.000	MARCIA FRANK	REIMBURSEMENT-SPECIAL PROJECTS	120.48
100-6058-45550.000	ROBIN JACOBI	REIMBURSEMENT - GIFTS FOR FRANCE	200.00
100-6058-45590.000	THE FINER LINE	MAGNET, HANDLING & SHIPPING FEE	1.45
100-6058-45691.000	THE FINER LINE	MAGNET, HANDLING & SHIPPING FEE	6.54
100-6058-45750.000	MINUTEMAN PRESS	SUMMER CONCERT SERIES FLYERS 2026	476.49
100-6058-45750.000	THE FINER LINE	MAGNET, HANDLING & SHIPPING FEE	6.54
100-6058-45781.000	THE FINER LINE	MAGNET, HANDLING & SHIPPING FEE	6.53
Total Department 6058 BOARDS & COMMISSIONS MISCELLANEOUS			3,041.33
Total Fund 100 GENERAL FUND			296,328.34

VILLAGE OF HOFFMAN ESTATES

JUNE 1, 2026

GL Number	Vendor Name	Invoice Description	Amount
Fund: 222 HIGGINS/HASSELL TIF			
Department: 0000 MISCELLANEOUS			
222-0000-45070.000	SPEER FINANCIAL, INC.	TIF COMPLIANCE REPORTS	145.00
Total Department 0000 MISCELLANEOUS			145.00
Total Fund 222 HIGGINS/HASSELL TIF			145.00
Fund: 224 LAKEWOOD CENTER TIF			
224-0000-45070.000	DOLAND ENGINEERING, LLC	BW TOWNHOMES SSA	825.00
224-0000-45070.000	SPEER FINANCIAL, INC.	TIF COMPLIANCE REPORTS	145.00
Total Department 0000 MISCELLANEOUS			970.00
Total Fund 224 LAKEWOOD CENTER TIF			970.00
Fund: 305 2018 GO DEBT SERVICE			
305-0000-35050.000	KRUNAL PATEL	TOW FEE REFUND/ NOT LIABLE	500.00
Total Department 0000 MISCELLANEOUS			500.00
Total Fund 305 2018 GO DEBT SERVICE			500.00
Fund: 404 ROAD IMPROVEMENT FUND			
404-0000-46060.000	SCHROEDER ASPHALT SERVICES INC	2026 INFRASTR IMPROVEM PROJECT	64,675.78
404-0000-46100.000	VILLAGE OF SCHAUMBURG	HIGGINS RD (IL-72) BIKE PATH PROJECT	23,217.64
Total Department 0000 MISCELLANEOUS			87,893.42
Total Fund 404 ROAD IMPROVEMENT FUND			87,893.42
Fund: 405 STORMWATER MANAGEMENT			
405-0000-46130.000	SCHROEDER ASPHALT SERVICES INC	2026 INFRASTR IMPROVEM PROJECT	32,497.70
Total Department 0000 MISCELLANEOUS			32,497.70
Total Fund 405 STORMWATER MANAGEMENT			32,497.70

VILLAGE OF HOFFMAN ESTATES

JUNE 1, 2026

GL Number	Vendor Name	Invoice Description	Amount
Fund: 410 PRAIRIE STONE CAPITAL FND			
410-0000-46210.000	ANDERSON LOCK	DOOR HRDW. FOR NEW VILLAGE GREEN	3,604.26
410-0000-46210.000	ANDERSON LOCK	VILLAGE GREEN	1,474.26
410-0000-46210.000	CONSTRUCTION INC.	PAY APPLICATION #5 VILLAGE GREEN	1,114,258.87
410-0000-46210.000	KIMLEY-HORN & ASSOC INC	PRAIRIE STONE PKWY ACCESS STUDY	1,711.10
410-0000-46210.000	TRIA ARCHITECTURE INC	CONSTRUCTION OBSERVATION THRU 4/30/26	15,318.51
Total Department 0000 MISCELLANEOUS			1,136,367.00
Total Fund 410 PRAIRIE STONE CAPITAL FND			1,136,367.00
Fund: 414 2019 CAPITAL PROJECT FUND			
414-0000-45420.000	CIORBA GROUP, INC.	BODE/GR CAN/WASH STREET LIGHT DESIGN	26,584.50
Total Department 0000 MISCELLANEOUS			26,584.50
Total Fund 414 2019 CAPITAL PROJECT FUND			26,584.50
Fund: 416 2026 BOND PROJECT			
416-0000-46040.000	V3 COMPANIES, LTD	FIRE STATION #22 OPTICOM INSTALLATION	2,170.00
Total Department 0000 MISCELLANEOUS			2,170.00
Total Fund 416 2026 BOND PROJECT			2,170.00
Fund: 501 WATER & SEWER FUND			
501-0000-14450.000	KELLER NORTH AMERICA INC	HYDRANT METER DEPOSIT REFUND	1,979.22
501-0000-14450.000	KLF ENTERPRISES INC	HYDRANT METER DEPOSIT REFUND	2,553.12
501-0000-14450.000	NATIONAL POWER RODDING CORP.	HYDRANT METER DEPOSIT REFUND	5,200.00
501-0000-14450.000	TERRA HD LLC	HYDRANT METER DEPOSIT REFUND	2,399.28
Total Department 0000 MISCELLANEOUS			12,131.62
Department: 4067 PUBLIC WORKS WATER			
501-4067-44080.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	12.97
501-4067-44140.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	199.80
501-4067-44140.000	TAPCO	VARIOUS SUPPLIES	1,065.74
501-4067-44200.000	FERGUSON WATERWORKS #2516	WATER METER PURCHASES	3,307.44
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2150 STONINGTON	42.40
501-4067-45030.000	NICOR GAS	GAS - 95 ASTER	258.06
501-4067-45030.000	NICOR GAS	GAS - 1775 ABBEYWOOD	83.03
501-4067-45070.000	CONCENTRIC INTEGRATION	SCADA SUPPORT T&M	1,471.00

VILLAGE OF HOFFMAN ESTATES

JUNE 1, 2026

GL Number	Vendor Name	Invoice Description	Amount
501-4067-45100.000	ADVANCE AUTO PARTS	UNIT 138 PARTS	157.99
501-4067-45100.000	ADVANCE AUTO PARTS	UNIT 138 PARTS	23.40
501-4067-45100.000	BROWN EQUIPMENT COMPANY	UNIT 67 FLUSHER HOSE DISTANCE COUNTER	3,423.18
501-4067-45100.000	BROWN EQUIPMENT COMPANY	UNIT 67 PARTS/SHIPPING CHARGES	34.45
501-4067-45270.000	AMPERAGE ELECTRICAL SUPPLY	WTR OPS-BOX COVERS	351.50
501-4067-45270.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	138.06
501-4067-45280.000	HYDRAFLO INC.	HYDRANT SUPPLIES	691.74
501-4067-45280.000	HYDRAFLO INC.	HYDRANT SUPPLIES	295.77
501-4067-45280.000	HYDRAFLO INC.	HYDRANT MAINTENANCE	346.50
501-4067-45280.000	SERVICE COMPONENTS INC	HYDRANT MAINTENANCE	300.10
501-4067-45280.000	ZIEBELL WATER SERVICE	HYDRANT MAINTENANCE	410.00
501-4067-45290.000	BEVERLY MATERIALS, L.L.C.	SUPPLIES-601 DARIEN	520.00
501-4067-45290.000	BEVERLY MATERIALS, L.L.C.	SUPPLIES-2405 PEMBROKE	394.29
501-4067-45290.000	GREEN SOILS MANAGEMENT LLC	RESTORATION SUPPLIES	333.60
501-4067-45290.000	JCK CONTRACTORS, INC	VARIOUS SUPPLIES	480.00
501-4067-45290.000	JCK CONTRACTORS, INC	RESTORATION SUPPLIES	480.00
501-4067-45290.000	JSN CONTRACTORS SUPPLY	PAINT	191.10
501-4067-45290.000	RUSSO POWER EQUIPMENT	RESTORATION SUPPLIES	27.99
501-4067-45290.000	RUSSO POWER EQUIPMENT	RESTORATION SUPPLIES	759.85
501-4067-45290.000	UNDERGROUND PIPE & VALVE CO	VARIOUS SUPPLIES	379.00
501-4067-45290.000	UNDERGROUND PIPE & VALVE CO	WATER MAIN MAINTENANCE	329.00
501-4067-45290.000	UNDERGROUND PIPE & VALVE CO	WATER MAIN MAINTENANCE	675.00
501-4067-45290.000	USA BLUE BOOK	VARIOUS SUPPLIES	375.74
501-4067-45290.000	WATER PRODUCTS CO.	VARIOUS SUPPLIES	383.87
501-4067-45290.000	WATER PRODUCTS CO.	B-BOX MAINTENANCE	970.00
501-4067-45850.000	FRIENDLY FORD	UNIT 77 PARTS	113.46
501-4067-45850.000	O'REILLY AUTO PARTS	UNIT 27 PARTS	69.32
501-4067-45850.000	RUSH TRUCK CENTER OF ILLINOIS, INC	UNIT 2 PARTS	446.67
501-4067-45850.000	RUSH TRUCK CENTER OF ILLINOIS, INC	CREDIT	(446.67)
Total Department 4067 PUBLIC WORKS WATER			19,095.35
Department: 4068 PUBLIC WORKS SEWER			
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2090 CENTRAL	398.11
501-4068-45300.000	BUILDERS ASPHALT, LLC	PATCH - FIRESTONE DR	350.52
501-4068-45300.000	JSN CONTRACTORS SUPPLY	PAINT	191.10
501-4068-45300.000	OZINGA READY MIX, CONCRETE INC	SUPPLIES - SEWERS	1,203.50
501-4068-45300.000	VCNA PRAIRIE LLC	MAINTENANCE	939.33
501-4068-45300.000	VCNA PRAIRIE LLC	VARIOUS SUPPLIES	705.85
Total Department 4068 PUBLIC WORKS SEWER			3,788.41
Department: 4070 PUBLIC WORKS WATER BILLING			
501-4070-44030.000	DEDICATED GRAPHICS, INC	OFFICE SUPPLIES - ENVELOPES	257.70
Total Department 4070 PUBLIC WORKS WATER BILLING			257.70

VILLAGE OF HOFFMAN ESTATES

JUNE 1, 2026

GL Number	Vendor Name	Invoice Description	Amount
Department: 4073 WATER CAPITAL			
501-4073-46080.000	NATIONAL POWER RODDING CORP.	2025 SANITARY SEWER REHAB PROJECT	28,519.00
501-4073-46080.000	SCHROEDER ASPHALT SERVICES INC	2026 INFRASTR IMPROVEM PROJECT	56,165.80
501-4073-46090.000	SCHROEDER ASPHALT SERVICES INC	2026 INFRASTR IMPROVEM PROJECT	121,395.40
Total Department 4073 WATER CAPITAL			206,080.20
Total Fund 501 WATER & SEWER FUND			241,353.28
Fund: 505 NOW ARENA OPERTNG FUND			
Department: 0000 MISCELI			
505-0000-45070.000	MATHESIUS SERVICES	NOW ARENA EMERGENCY ROOF WORK	4,650.00
505-0000-45070.000	WEATHERGUARD ROOFING CO.	NOW ARENA ROOF REPAIR	691.68
505-0000-45100.000	PROVEN IT	6/23/26 TO 7/22/26 CONTRACT BASE RATE	192.19
Total Department 0000 MISCELLANEOUS			5,533.87
Total Fund 505 NOW ARENA OPERTNG FUND			5,533.87
Fund: 601 INSURANCE FUND			
601-0000-11010.000	SCOTT LAWRENCE	SICK INCENTIVE REIMBURSEMENT	174.50
601-0000-11010.000	SCOTT LAWRENCE	SICK INCENTIVE REIMBURSEMENT	108.00
601-0000-11010.000	SCOTT LAWRENCE	SICK INCENTIVE REIMBURSEMENT	108.00
601-0000-11010.000	STEVE PEDERSEN	SICK INCENTIVE REIMBURSEMENT	1,336.53
Total Department 0000 MISCELLANEOUS			1,727.03
Department: 7000 INSURANCE			
601-7000-42060.000	SEDGWICK CLAIMS MGMT SERVICES INC.	UNEMPLOYMENT INSURANCE 6/26-8/26	301.50
601-7000-45790.000	WELLNOW URGENT CARE	EXAM—FIT FOR DUTY - ORR ROBERT	325.00
601-7000-45790.000	WELLNOW URGENT CARE	EXAM—FIT FOR DUTY - SCHMITT NICK	325.00
Total Department 7000 INSURANCE			951.50
Total Fund 601 INSURANCE FUND			2,678.53
Fund: 602 INFORMATION SYSTEMS FUND			
Department: 4785 IT OPERATIONS			
602-4785-45420.000	COMCAST	ISP SERVICES	2,120.00
602-4785-45420.000	CROWN CASTLE FIBER LLC	ISP SERVICES	1,685.00
602-4785-45420.000	DELL MARKETING LP	ADDITIONAL MICROSOFT LICENSING	2,041.85
602-4785-46020.000	CDW-GOVERNMENT INC	FIREWALL BRACKETS	259.62
Total Department 4785 IT OPERATIONS			6,106.47
Total Fund 602 INFORMATION SYSTEMS FUND			6,106.47

VILLAGE OF HOFFMAN ESTATES

JUNE 1, 2026

GL Number	Vendor Name	Invoice Description	Amount
--- TOTALS BY FUND ---			
	100	GENERAL FUND	296,328.34
	222	HIGGINS/HASSELL TIF	145.00
	224	LAKEWOOD CENTER TIF	970.00
	305	2018 GO DEBT SERVICE	500.00
	404	ROAD IMPROVEMENT FUND	87,893.42
	405	STORMWATER MANAGEMENT	32,497.70
	410	PRAIRIE STONE CAPITAL FND	1,136,367.00
	414	2019 CAPITAL PROJECT FUND	26,584.50
	416	2026 BOND PROJECT	2,170.00
	501	WATER & SEWER FUND	241,353.28
	505	NOW ARENA OPERTNG FUND	5,533.87
	601	INSURANCE FUND	2,678.53
	602	INFORMATION SYSTEMS FUND	6,106.47
	Total For All Funds:		1,839,128.11

VILLAGE OF HOFFMAN ESTATES

MANUAL CHECKS

Check Number	Date	GL Number	Vendor Name	Invoice Description	Amount
143314	5/18/2026	100-0000-14500.000	THOMAS LAPAK	C-PAL	1,718.11
143315	5/18/2026	100-2023-43010.000	ILL. JUVENILE OFFICER ASSN.	CONFERENCE REGISTRATION -N. LOWDEN	250.00
143316	5/18/2026	100-2023-43010.000	NICOLE LOWDEN	PER DIEM JUVENILE ASSOC CONF	93.00
143317	5/20/2026	100-1014-44010.000	FEDERAL EXPRESS	SHIPPING	18.66
	5/20/2026	100-1011-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	446.28
	5/20/2026	100-1012-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	324.11
	5/20/2026	100-1014-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	119.07
	5/20/2026	100-1015-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	39.69
	5/20/2026	100-1016-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	79.38
	5/20/2026	100-1025-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	39.69
	5/20/2026	100-2071-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	39.69
	5/20/2026	100-2012-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	1,620.78
	5/20/2026	100-3031-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	61.15
	5/20/2026	100-3032-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	1,053.93
	5/20/2026	100-3033-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	161.99
	5/20/2026	100-4012-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	262.83
	5/20/2026	100-4042-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	266.06
	5/20/2026	100-4043-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	266.06
	5/20/2026	100-4044-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	281.06
	5/20/2026	100-4045-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	100.84
	5/20/2026	100-4046-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	82.61
	5/20/2026	100-4047-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	138.39
	5/20/2026	100-5012-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	79.38
	5/20/2026	100-5050-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	64.38
	5/20/2026	100-5051-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	629.74
	5/20/2026	100-5052-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	735.96
	5/20/2026	100-5059-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	161.99

VILLAGE OF HOFFMAN ESTATES

MANUAL CHECKS

Check Number	Date	GL Number	Vendor Name	Invoice Description	Amount
	5/20/2026	100-5565-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	79.38
	5/20/2026	501-4067-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	1,587.75
	5/20/2026	602-4712-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	2,948.25
	5/20/2026	602-4712-45010.000	VERIZON WIRELESS	LANDLINES & EQUIPMENT	2,366.86
143318		CHECK TOTAL			14,037.30
143319	5/20/2026	100-0000-14500.000	NICHOLAS RYBARCZYK	C-PAL	1,400.00
143320	5/26/2026	100-2071-45420.000	COMCAST BUSINESS	INTERNET SERVICES	65.92
	5/26/2026	100-4044-45160.000	ECO CLEAN MAINTENANCE	JANITORIAL SERVICES - MARCH'26	3,782.00
	5/26/2026	100-4044-45170.000	ECO CLEAN MAINTENANCE	JANITORIAL SERVICES - MARCH'26	2,000.00
	5/26/2026	100-4044-45200.000	ECO CLEAN MAINTENANCE	JANITORIAL SERVICES - MARCH'26	1,680.00
143321		CHECK TOTAL			7,462.00
143322	5/28/2026	100-1014-44010.000	FEDERAL EXPRESS	POSTAGE	56.31
143461	5/28/2026	501-0000-11500.000	AUSTIN MCFARLANE	UB-REFUND	10.00
143462	5/28/2026	501-0000-11500.000	DANIEL & LAURA NIJAKOWSKI	UB-REFUND	81.50
143463	5/28/2026	501-0000-11500.000	DONNA ROSE	UB-REFUND	16.77
143464	5/28/2026	501-0000-11500.000	MARK HANSEN	UB-REFUND	61.60
143465	5/28/2026	501-0000-11500.000	PULTE HOME COMPANY LLC	UB-REFUND	65.18
143466	5/28/2026	501-0000-11500.000	RICHARD & LIESELOTTE SCHMIDT	UB-REFUND	5.08
143467	5/28/2026	501-0000-11500.000	SHANE & NANCY LATHROP	UB-REFUND	89.29
143468	5/28/2026	501-0000-11500.000	TIMOTHY & MARIA LAZZAROTTO	UB-REFUND	140.90
143469	5/28/2026	501-0000-11500.000	YOUSEF & MICHAEL TOURJMAN	UB-REFUND	130.32
		TOTAL			**25,701.94**

AGENDA ITEM REPORT
Village Board of Trustees
June 1, 2026
ITEM 5C

REQUEST: Approval of a Resolution Authorizing an Intergovernmental Agreement with the Village of Schaumburg for Reciprocal Temporary Use of Emergency Response Vehicles.

FROM: Alan Wax, Fire Chief

ITEM TYPE: Resolution - Village Board

REQUEST SUMMARY
Though rare, there are occasionally situations where multiple Fire Department emergency response vehicles are out-of-service simultaneously, resulting in the reduction in the number of front-line vehicles available to respond to emergencies in the community. The proposed Intergovernmental Agreement provides a mechanism for the Hoffman Estates and Schaumburg Fire Departments to maintain designated equipment levels by "loaning" and "borrowing" vehicles to and from each other. Vehicles used for these purposes would be reserve vehicles that are not in-service at the "loaning" department at the time of the "loan." Should a "loaned" vehicle subsequently be needed by the "loaning" department, the "borrowing" department will return it.

The IGA identifies that there is no cost associated with this mutually-beneficial agreement, and it contains provisions related to risk, indemnification, handling of damage, maintenance of ownership, insurance requirements, authorizations, and operational control. The Village's Risk Program administrators have confirmed coverage of vehicles under this Agreement.

Please note, the Village of Schaumburg is currently reviewing this IGA. There may be some changes made to the agreement after the Public Health and Safety Committee has reviewed the item from VOS. We will hold this item for VBOT approval until there has been a final agreement to content and form with Schaumburg.

FINANCIAL IMPACT
None

RECOMMENDATION
Approval of the Resolution authorizing the Intergovernmental Agreement with the Village of Schaumburg for Reciprocal Temporary Use of Emergency Response Vehicles.

ATTACHMENTS
1. RESOLUTION - Fire Apparatus Reciprocal Use by VoHE VoS
2. EXHIBIT A - Hoffman Estates & Schaumburg IGA for Emergency Vehicle Use

RESOLUTION NO. ____-2026

RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT WITH THE VILLAGE OF SCHAUMBURG FOR RECIPROCAL TEMPORARY USE OF EMERGENCY VEHICLES

WHEREAS, the Village of Hoffman Estates ("the Village") is a home-rule municipality located in Cook County, Illinois; and is authorized to enter into intergovernmental agreements pursuant to Article VII, Section 10 of the Illinois Constitution and the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq.; and

WHEREAS, the Village provides fire suppression and emergency medical services as essential governmental functions for the protection of the public health, safety, and welfare; and

WHEREAS, the Village, as well as the Village of Schaumburg ("the VOS"), may experience unforeseen emergencies, catastrophic losses, or extended out-of-service conditions resulting in the temporary unavailability of one or more fire suppression or emergency medical service vehicles; and

WHEREAS, the Village and VOS ("the Parties") desire to provide a mutually-beneficial mechanism whereby either Party may, upon request and mutual authorization, permit the other Party to temporarily use certain fire suppression or emergency medical service vehicles owned by the lending Party ("Emergency Vehicles") in order to maintain uninterrupted emergency services; and

WHEREAS, the Corporate Authorities have determined that it is in the public interest for the Village to approve an agreement with the VOS for the reciprocal temporary use of emergency vehicles.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Hoffman Estates, as follows:

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

Section 2: **APPROVAL OF AGREEMENT.** The President and Board of Trustees hereby approve the Intergovernmental Agreement with the Village of Schaumburg for the reciprocal temporary use of emergency vehicles.

Section 3: **AUTHORIZATION TO EXECUTE AGREEMENT.** The President or Village Manager is hereby authorized to execute the Agreement attached hereto as Exhibit A, incorporated herein and made part hereof by reference, and to execute any other documents in furtherance of this Resolution in accordance with the Village Code and state and federal law.

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

RESOLVED THIS _______ day of _________________, 2026

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Karen Arnet	_____	_____	_____	_____
Trustee Patrick Kinnane	_____	_____	_____	_____
President William D. McLeod	_____	_____	_____	_____

APPROVED THIS ______ DAY OF _______________, 2026

____
Village President

ATTEST:

____
Village Clerk

EXHIBIT A

INTERGOVERNMENTAL AGREEMENT FOR RECIPROCAL TEMPORARY USE OF EMERGENCY VEHICLES

This Intergovernmental Agreement (“Agreement”) is entered into as of ______________, 2026, by and between the Village of Hoffman Estates, an Illinois municipal corporation (“Hoffman Estates”), and the Village of Schaumburg, an Illinois municipal corporation (“Schaumburg”) (collectively, the “Parties”).

RECITALS

WHEREAS, Hoffman Estates and Schaumburg are Illinois home rule municipalities authorized to enter into intergovernmental agreements pursuant to Article VII, Section 10 of the Illinois Constitution and the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq.; and

WHEREAS, the Parties each provide fire suppression and emergency medical services as essential governmental functions for the protection of the public health, safety, and welfare; and

WHEREAS, either Party may experience unforeseen emergencies, catastrophic losses, or extended out-of-service conditions resulting in the temporary unavailability of one or more fire suppression or emergency medical service vehicles owned by that Party; and

WHEREAS, the Parties desire to provide a mechanism whereby either Party may, upon request and mutual authorization, permit the other Party to temporarily use certain fire suppression or emergency medical service vehicles owned by the lending Party (“Emergency Vehicles”) in order to maintain uninterrupted emergency services; and

WHEREAS, the Parties intend that any such temporary use be provided at no cost and subject to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties agree as follows:

1. <u>Purpose and Scope</u>. Either Party may permit the other Party to use Emergency Vehicles owned by the lending Party on a temporary and as-needed basis, subject to availability, when the borrowing Party’s vehicles are unavailable due to an unforeseen emergency, catastrophic loss, or extended out-of-service condition. Nothing herein shall be construed to create an obligation on either Party to provide Emergency Vehicles in any particular circumstance. This agreement does not include the sharing of personnel.

2. <u>No Cost for Use</u>. Each Party agrees that the other Party’s use of its Emergency Vehicles pursuant to this Agreement shall be provided at no cost, fee, rental charge, or reimbursement obligation of any kind. Nothing in this Section shall be construed to relieve the borrowing Party of its express obligations under this Agreement relating to damage, repair, or indemnification arising from that Party's use or operation of the Emergency Vehicles.

3. Assumption of Risk. To the extent permitted by law, and without waiving any immunity from liability to which either Party is entitled by law, the borrowing Party shall be responsible for injuries, death, and damage to real or personal property arising from that Party's operation, custody, or control of the Emergency Vehicles. Nothing herein shall be construed to require the borrowing Party to be responsible for injuries, death, or damage arising from the negligence, willful misconduct, maintenance failures, or latent defects attributable to the lending Party.

4. Indemnification. To the extent permitted by law, the borrowing Party agrees to indemnify and hold harmless the lending Party, its officers, officials, employees, agents, and representatives from and against claims, damages, losses, or liabilities arising out of the borrowing Party's acts or omissions in the operation, custody, or control of the Emergency Vehicles. The borrowing Party shall not be required to indemnify the lending Party for claims arising from the lending Party's own negligence, willful misconduct, failure to maintain the Emergency Vehicles, or defects or conditions existing prior to transfer of the Emergency Vehicles. Nothing herein shall be construed as a waiver of any immunity or defense available to either Party under the Illinois Local Governmental and Governmental Employees Tort Immunity Act or other applicable law.

5. Repair and Damage. The borrowing Party shall be responsible for the cost of repairing damage to the Emergency Vehicles or equipment thereon caused by the borrowing Party's use or operation. This obligation shall not include ordinary wear and tear, mechanical failure not caused by the borrowing Party's personnel, or damage attributable to pre-existing conditions.

6. Ownership. The borrowing Party acknowledges that all Emergency Vehicles and equipment thereon shall at all times remain the sole and exclusive property of the lending Party.

7. Insurance. Each Party shall maintain insurance coverage or self-insurance consistent with its normal municipal risk management practices, including coverage for liability arising from operation of emergency vehicles. Upon reasonable request, each Party shall provide evidence of such coverage. Nothing herein shall be construed to require either Party to procure insurance beyond that customarily maintained by Illinois municipalities.

8. Authorization and Operational Control. Use of Emergency Vehicles shall occur only upon mutual authorization by designated representatives of both Parties. During any period of use, the borrowing Party shall have operational control of the Emergency Vehicles, and the borrowing Party's personnel shall operate such vehicles in accordance with applicable laws, policies, and training requirements.

9. Term and Termination. This Agreement shall become effective upon execution by both Parties and shall remain in full force and effect unless and until terminated. Either Party may terminate this Agreement for any reason upon thirty (30) days' prior written notice to the other Party.

Termination shall not affect rights, obligations, or liabilities arising from use of Emergency Vehicles occurring prior to the effective date of termination.

10. Miscellaneous. This Agreement constitutes the entire agreement between the Parties regarding the subject matter hereof and may be amended only by written agreement executed by both Parties. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

VILLAGE OF HOFFMAN ESTATES
By: ____________________________
Its: ____________________________

VILLAGE OF SCHAUMBURG
By: ____________________________
Its: ____________________________

AGENDA
Planning, Building & Zoning Committee
Regular Meeting
Village Hall
1900 Hassell Road, Hoffman Estates, IL 60169

June 8, 2026	**Council Chambers**	**7:00 PM**

1. **CALL TO ORDER/ROLL CALL**

2. **APPROVAL OF MINUTES**

   A. Planning, Building, & Zoning Committee 05-11-2026

3. **PUBLIC COMMENT**

4. **OLD BUSINESS**

5. **NEW BUSINESS**

   A. Approval of an Ordinance supporting a Cook County Class 6B Classification for property tax assessment purposes for NSK-America Corporation to be located at 2600 Forbs Avenue

6. **REPORTS**

   A. Planning Division Monthly Report

   B. Code Enforcement Division Monthly Report

   C. Economic Development and Tourism Monthly Report

7. **PRESIDENT'S REPORT**

8. **ITEMS IN REVIEW**

9. **OTHER**

10. **ADJOURNMENT**

Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at www.hoffmanestates.org and/or in person in the Village Clerk's office. The Village of Hoffman Estates complies with the Americans with Disabilities Act (ADA). For accessibility assistance, call the ADA Coordinator at 847/882-9100.

AGENDA

General Administration & Personnel Committee
Regular Meeting
Village Hall
1900 Hassell Road, Hoffman Estates, IL 60169

June 8, 2026	**Council Chambers**	**7:00 PM**

1. **CALL TO ORDER/ROLL CALL**

2. **APPROVAL OF MINUTES**

   A. General Administration & Personnel Committee 5-13-2026

3. **PUBLIC COMMENT**

4. **OLD BUSINESS**

   A. Approval of an Ordinance Amending Chapter 5, Village Administration, by Creating Article 10, Disposal of Surplus Property, of the Hoffman Estates Municipal Code.

5. **NEW BUSINESS**

6. **REPORTS**

   A. Cable TV Monthly Report

   B. Human Resources Management Monthly Report

   C. Legislative Operations & Outreach Monthly Report

7. **PRESIDENT'S REPORT**

8. **ITEMS IN REVIEW**

9. **OTHER**

10. **ADJOURNMENT**

Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at www.hoffmanestates.org and/or in person in the Village Clerk's office. The Village of Hoffman Estates complies with the Americans with Disabilities Act (ADA). For accessibility assistance, call the ADA Coordinator at 847/882-9100.

AGENDA
Transportation & Road Improvement Committee
Regular Meeting
Village Hall
1900 Hassell Road, Hoffman Estates, IL 60169

June 8, 2026 | **Council Chambers** | **Immediately Following General Administration & Personnel Committee**

1. **CALL TO ORDER/ROLL CALL**
2. **APPROVAL OF MINUTES**
   A. Transportation & Road Improvement Committee 05-11-2026
3. **PUBLIC COMMENT**
4. **OLD BUSINESS**
5. **NEW BUSINESS**
   A. Approval of an Ordinance amending Municipal Code Section 6-2-1-HE-11-1302-A, Additional No Parking Streets and Area - 1973 Haddam Place
6. **REPORTS**
   A. Transportation Division Monthly Report
7. **PRESIDENT'S REPORT**
8. **ITEMS IN REVIEW**
9. **OTHER**
10. **ADJOURNMENT**

Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at www.hoffmanestates.org and/or in person in the Village Clerk's office. The Village of Hoffman Estates complies with the Americans with Disabilities Act (ADA). For accessibility assistance, call the ADA Coordinator at 847/882-9100.

AGENDA ITEM REPORT
Village Board of Trustees
June 1, 2026
ITEM 7A

REQUEST:	Approval of an Ordinance granting a Special Use to KAAM Spa # 13 LLC for a massage establishment at 2510 N Sutton Road.
FROM:	Daisy Dose-Adamzadeh, Planner II
ITEM TYPE:	Ordinance - PC Item

REQUEST SUMMARY

KAAM Spa # 13, LLC is the new operator of Hand & Stone Massage and Facial Spa located at 2510 N Sutton Road. The previous operator (AMC II Investments HE LLC) was granted a special use in 2021. The new operator is seeking a Special Use to allow the continued operation of a massage establishment.

Location:	2510 N SUTTON RD
Property Owner / Applicant:	PT X LLC / KAAM SPA # 13 LLC
Property Size:	1.39 Acres
Zoning / Land Use:	CMU - Commercial Mixed-Use District / Retail
Adjacent Properties:	NORTH: CMU - Poplar Prairie Stone Crossing Shopping Center SOUTH: B-4 - Poplar Prairie Stone Crossing Shopping Center EAST: O-3 - Undeveloped - Sutton Crossing WEST: CMU - Poplar Prairie Stone Crossing Shopping Center

FINANCIAL IMPACT

N/A

RECOMMENDATION

The Plan Commission held a public hearing on May 20, 2026, and adopted the findings and recommended approval as summarized below and included in Exhibit B - Findings and Recommendation Summary:

1. Adopted the Findings of Fact for a Special Use as outlined in Exhibit B - Findings & Recommendations Summary.
2. Recommended to the Village Board **approval** of a Special Use to KAAM Spa # 13 LLC for a massage establishment located at 2510 N Sutton Road, subject to the conditions listed in Exhibit B - Findings & Recommendation Summary and included below:

a. The business operations shall substantially conform to the operations identified in this request.

Voting: 7 Ayes, 0 Nays, 2 Absent
Motion Passed

ATTACHMENTS
1. Ordinance - 2510 N SUTTON RD - KAAM SPA 13 LLC SPECIAL USE
2. Exhibit A - Location Map (13)
3. Exhibit B - PC Findings and Recommendations Summary
4. PC Staff Report
5. Supporting Documents

ORDINANCE NO. __________ - 2026

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A SPECIAL USE TO KAAM SPA # 13 LLC FOR A MASSAGE ESTABLISHMENT LOCATED AT
<u>2510 N SUTTON ROAD, HOFFMAN ESTATES, ILLINOIS</u>

WHEREAS, the Plan Commission, at a public hearing duly called and held according to law on May 20, 2026, considered a request by KAAM Spa # 13 LLC for a Special Use for a Massage Establishment at 2510 N Sutton Road, attached hereto and made a part hereof as Exhibit "A";

WHEREAS, the Plan Commission adopted certain Finding of Fact and recommended approval of the Special Use as outlined in the Findings and Recommendations Summary attached hereto and made a part hereof as Exhibit "B";

WHEREAS, the Village Board has received and considered said Findings of Fact and recommendation; and

WHEREAS, the proposed Special Use has met the standards of Section 9-1-18 of the Hoffman Estates Municipal Code; and

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Hoffman Estates, Cook County, Illinois, as follows:

<u>Section 1</u>: The Village Board hereby finds that the facts and statements contained in the preamble of this Ordinance are true.

<u>Section 2</u>: A Special Use for a Massage Establishment is hereby granted to KAAM Spa # 13 LLC located at 2510 N Sutton Road, subject to the following conditions:

a. The business operations shall substantially conform to the operations identified in this request.

<u>Section 3</u>: The Village Clerk is hereby authorized to publish this Ordinance in pamphlet form.

<u>Section 4</u>: This Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS ________ day of _________________, 2026

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Karen Arnet	_____	_____	_____	_____
Trustee Patrick Kinnane	_____	_____	_____	_____
President William D. McLeod	_____	_____	_____	_____

APPROVED THIS ______ DAY OF _______________, 2026

____
Village President

ATTEST:

____
Village Clerk

Published in pamphlet form this _______ day of ____________________, 2026.

Exhibit "A"


2510 N SUTTON RD
PIN: 01-33-301-008-0000
VILLAGE OF HOFFMAN ESTATES
H E
19 59
GROWING TO GREATNESS
Poplar Prairie Stone Crossing
Shopping Center
2510
N SUTTON RD
Legend
Subject Property
Parcels
N

Exhibit B

PLAN COMMISSION
FINDINGS & RECOMMENDATION SUMMARY
Meeting Date: 5/20/2026
Prepared By: Daisy Dose-Adamzadeh, Planner II
PLN2604-0001

Special Use to KAAM Spa # 13 LLC for a Massage Establishment at 2510 N Sutton Road

Findings of Fact – Special Use

Sec. 9-1-18-I: Standards. No special use shall be recommended by the Plan Commission unless said Plan Commission shall find:

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare.
   ***FINDING:* The proposal would allow the continued operation of a massage establishment, which has been in operation at this location for many years. Staff is not aware of any outstanding code violations or concerns related to this property.**

2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.
   ***FINDING:* The continued use as a massage establishment will not have a detrimental impact on the neighborhood or surrounding properties.**

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
   ***FINDING:* The proposal would continue the use of a massage establishment. No changes are proposed to the site and there would be no impact on the use of nearby properties.**

4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided.
   ***FINDING:* All utilities would be provided by existing services.**

5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets.
   ***FINDING:* Access to the site would continue from the existing curb cut on N Sutton Road, Higgins Road, and Hoffman Boulevard. Cross-Access easements exist with the neighboring shopping center. No changes are proposed.**

6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.
   ***FINDING:* The proposed operations would comply with the Village's performance standards.**

7. That the special use shall support the economic development goals of the Village as conveyed through the Village's Comprehensive Plan, or other relevant adopted sub-area or strategic plans.

<u>FINDING:</u> The continued operation of an established business supports the economic goals of the Village.

Recommendations

The Plan Commission made the following motions:

1. Adopted the Findings of Fact for a Special Use.

   Voting: 7 Ayes, 0 Nays, 2 Absent
   Motion Passed

2. Recommended to the Village Board **approval** of a Special Use to KAAM Spa # 13 LLC for a massage establishment located at 2510 N Sutton Road, subject to the following conditions:
   a. The business operations shall substantially conform to the operations identified in this request.

   Voting: 7 Ayes, 0 Nays, 2 Absent
   Motion Passed

PLAN COMMISSION STAFF REPORT
Meeting Date: 5/20/2026
From: Daisy Dose-Adamzadeh, Planner II
PLN2604-0001
Public Hearing

Special Use to KAAM Spa # 13 LLC for a massage establishment at 2510 N Sutton Road.

REQUEST SUMMARY

KAAM Spa # 13, LLC is the new operator of Hand & Stone Massage and Facial Spa located at 2510 N Sutton Road. The previous operator (AMC II Investments HE LLC) was granted a special use in 2021. The new operator is seeking a Special Use to allow the continued operation of a massage establishment.

Location:	2510 N SUTTON RD
Property Owner / Applicant:	PT X LLC / KAAM SPA # 13 LLC
Property Size:	1.39 Acres
Zoning / Land Use:	CMU - Commercial Mixed-Use District / Retail
Adjacent Properties:	NORTH: CMU - Poplar Prairie Stone Crossing Shopping Center SOUTH: B-4 - Poplar Prairie Stone Crossing Shopping Center EAST: O-3 - Undeveloped - Sutton Crossing WEST: CMU - Poplar Prairie Stone Crossing Shopping Center

BACKGROUND / ANALYSIS

The subject property is approximately 1.4 acres and is improved with a multi-tenant building. Existing tenants include Starbucks (with drive-thru), Hand & Stone Massage and Facial Spa, and a recently vacated 3,500 square foot tenant space.

In 2021, the previous Hand & Stone operator, AMC II Investments HE LLC, was granted a Special Use for the massage establishment (Ordinance 4896-2021). The previous operator has since left the business, and a new operator has taken over the Hand & Stone location, requiring approval of a new Special Use. The new operator has indicated that there will not be any fundamental changes to the existing business operations. No changes are proposed to the site or floor plan.

There are currently 63 parking spaces on the site, which exceeds the amount of recommended parking noted in the Municipal Code. There have been no known issues with parking at the site nor any code enforcement issues associated with the Hand & Stone business at this location.

PUBLIC NOTIFICATION
Public notification procedures were followed pursuant to Resolution 1481-2011. No objections or comments have been received.

MOTIONS
The Plan Commission shall make the following motions (a total of 2 motions are required):

1. Adopt the Findings of Fact for a Special Use as outlined in Exhibit B - Findings & Recommendations Summary.
2. Recommend to the Village Board approval of a Special Use to KAAM Spa # 13 LLC for a massage establishment located at 2510 N Sutton Road, subject to the following conditions:
    a. The business operations shall substantially conform to the operations identified in this request.

ATTACHMENTS
1. PZC Staff Report - Hand and Stone Special Use
2. Draft PC Findings and Recommendations Summary - 2510 N Sutton Road - Hand and Stone Special Use
3. Location Map - 2510 N Sutton Road - Hand and Stone Special Use
4. Supporting Documents - 2510 N Sutton Rd - Hand and Stone Special Use

VILLAGE OF HOFFMAN ESTATES
PZE APPLICATION SUMMARY

APPLICATION INFORMATION	
Project Number:	PLN2604-0001
Project Name:	Hand & Stone Special Use - Ownership Transfer
Application Date:	3/31/2026
Staff Contact:	Daisy Dose

PROJECT TYPE
Special Use - Ownership Transfer

SITE INFORMATION	
Property Address:	2510 N SUTTON RD
All included PINs:	01-33-301-008-0000

PROJECT CONTACTS	
Applicant:	KAAM SPA # 13 LLC/HAND & STONE MASSAGE & FACIAL SPA
Owner:	PT X LLC

VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING
PLANNING@VOHE.ORG | 847-781-2660

OWNER CONSENT FOR APPLICATION

ACKNOWLEDGEMENTS AND VERIFICATION

I hereby certify that I am the current owner of record of the subject property. I certify that the statements or information made in any paper or plans are true and correct to the best of my knowledge. I understand that any false, inaccurate, or incomplete information provided by me, or the applicant may result in the denial, revocation, or withdrawal of the request and/or approval.

Furthermore, I acknowledge the following:

- Owner, applicant and primary contact may include other team members (consultants, brokers, tenants, etc.) that may be called upon to present at public meetings before the Planning and Zoning Commission and Village Board. Owner acknowledges that it is bound by and must act in accordance with any statements, promises, or assurances given by such team members (consultants, brokers, tenants, etc.).
- Applicant acknowledges, understands and agrees that under Illinois law, the Village President (Mayor), Village Trustees, Village Manager, Corporation Counsel and/or any employee or agent of the Village or any Planning and Zoning Commission member or Chair, does not have the authority to bind or obligate the Village in any way and therefore cannot bind or obligate the Village. Further, Applicant acknowledges, understands and agrees that only formal action (including, but not limited to, motions, resolutions and ordinances) by the Board of Trustees, properly voting in an open meeting, can obligate the Village or confer any rights or entitlement on the applicant, legal, equitable or otherwise.
- Planning and Zoning Commission members and Village Staff often conduct inspections of subject site(s) as part of the pre-hearing review of requests. These individuals will be carrying official Village identification cards that can be shown upon request.

Required Disclosures:

1. Proof of Ownership
   a. Proof of current ownership must be submitted with the application. Examples of proof of ownership may include a deed, current tax bill, or title commitment.
2. Disclosure of Beneficiaries
   a. If the owner or applicant is a Partnership, Corporation, Joint Venture, LLC, Trust, or publicly traded company, the Village of Hoffman Estates Owner or Applicant Disclosure of Beneficiaries found on the application portal must be submitted with the application.
3. Other Interested Parties
   a. If someone other than the owner has a property interest in the subject property such a mortgage or lease, such property interest and individual or entity holding such interest must be disclosed.

The Owner and Applicant, by signing this Application, certifies the correctness of the application and all submittals and represents that it has the legal authority to do so.

2510 New Sutton Road, Hoffman, IL 60192 | 01-33-301-008.0000

Property Address | *Property PIN*

PT X, LLC | Elizabeth Clement, V.P. | 03/25/2026

Ownership Name / Entity Name (Please Print) | *Owner's Signature* Authorized Agent | *Date*

KAAM SPA 13 LLC | | 5/11/26

Applicant Name / Entity Name (Please Print) | *Applicant's Signature* | *Date*

1

Business Overview

KAAM Spa 13 LLC dba Hand and Stone Massage and Facial Spa Hoffman Estates

KAAM 13 LLC – dba Hand and Stone Massage and Facial Spa is an upscale day spa specializing in massage, facial, hair removal and body slimming services. We are located at 2510 N Sutton Road in Hoffman Estates IL. This business has been open at this address since April 2022. The location was previously owned by another franchise owner who recently relocated out of state and retired from the industry. The location is one of a group of 13 spas owned by Michael and Kathy Hendershott. The new owners are long-term multi-unit franchise owners of Hand and Stone Massage and Facial.

Massage and facial services are a growing industry and part of a healthy lifestyle. Our mission is to provide quality spa services at affordable rates. Hand and Stone has over 20 years of spa development with over 600 locations nationwide. Along with massage and facial services, we sell retail skin products and gift cards. Our target market is middle income women and men between 35 and 65 years of age.

From the Hand and Stone prospective:

> Massage, skincare & spa industry by the numbers
>
> The facial, massage, and spa industry has experienced significant growth across North America, and it's not slowing down anytime soon.
>
> Americans between 16-24 spend over $200 on health and wellness per month (U.S. Bureau of Labor Statistics)
>
> The massage therapy industry is expected to reach $21.6 billion in revenue in 2024.
>
> The U.S. spa industry is expected to grow at a CAGR of 11.3% through 2030.
>
> The skincare treatment market is valued at nearly $21 billion as of 2024. With estimated growth projected at 5.4% YOY, it is expected to reach over $35 billion in 10 years.
>
> Nearly half of all massage consumers in 2023 got their last massage for health reasons. (American Massage Therapy Association)
>
> 22% of those massages occur at massage franchises.

The owners of this location have a combined 50 years of professional business experience prior to becoming franchise owners. Michael was a Managing Director at JP Morgan and Kathy was a Restaurant Manufacturing Project Manager for Restaurant Services Inc. Both owners are active in the business along with their adult children.

We employee approximately 25 professional massage therapists and estheticians at this location. All our service providers are educated, licensed and regulated by the State of Illinois licensing professional standards. Our combined locations have over 300 employees, 13,000 members and provide over 130k services annually with a combined revenue of $17M.

As this is an existing location in this retail center, there is more than adequate parking for our clients and the other tenants in this building. Our customers are members or new customers seeking therapeutic, relaxation or skin care services. Appointments are booked in advance over phone, in-person or online scheduling through our website or app. We currently have over 500 full-time members and provide approximately 150 customer services per month.

Our long-term plan for this location is to continue to grow our membership base, increase the number of services provided and ultimately increase our staff of professionals. We believe this location has an untapped potential for continued growth and is an asset to the shopping center and community in which we operate. We look forward to the continued success of this location and becoming the premium spa service provider in the Village of Hoffman Estates.

Village of Hoffman Estates
SPECIAL USE STANDARDS

PROJECT NAME: KAAM Spa 13 LLC dba Hand and Stone Hoffman Estates

STANDARDS OF SPECIAL USE

Zoning Code Section 9-1-18-I requires that the Planning and Zoning Commission shall, in making its determination, find that adequate evidence is provided to meet the Standards of Special Use.

You must answer and explain each Standard of Special Use. Incomplete submittals will not be considered. Any submittal that does not contain an explanation of why and how each standard is met will not be accepted.

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare. Please explain how and why you meet this standard.

   This application is for the change of ownership of the current Hand and Stone Massage and Facial Spa located at 2510 N Sutton Rd. This location was opened in this location April 2022. Hand and Stone Massage is a national franchise with over 600 locations nationwide. Hand and Stone provides massage and facial services to our members and guests. All our therapists and estheticans are licensed and regulated by the State of Illinois.

2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within that neighborhood. Please explain how and why you meet this standard.

   This is an existing location that was purchased by other franchisee. New owners have over 13 years of experience with this brand and own 11 locations between IL and FL. This business has been in operation in this location since April 2022. The prior owner met all requirements and new ownership will continue to operate this location within Village and State requirements.

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district. Please explain how and why you meet this standard.

   This is an existing location that was purchased by other franchisee. This location has been in operation since April 2022. This is a transfer of ownership only. All requirements have been met and will continue to be met under new ownership.

4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided. Please explain how and why you meet this standard.

   This an existing commercial location that has been permitted and licensed by the Village of Hoffman Estates. This application is for change of ownership only.

5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets. Please explain how and why you meet this standard.

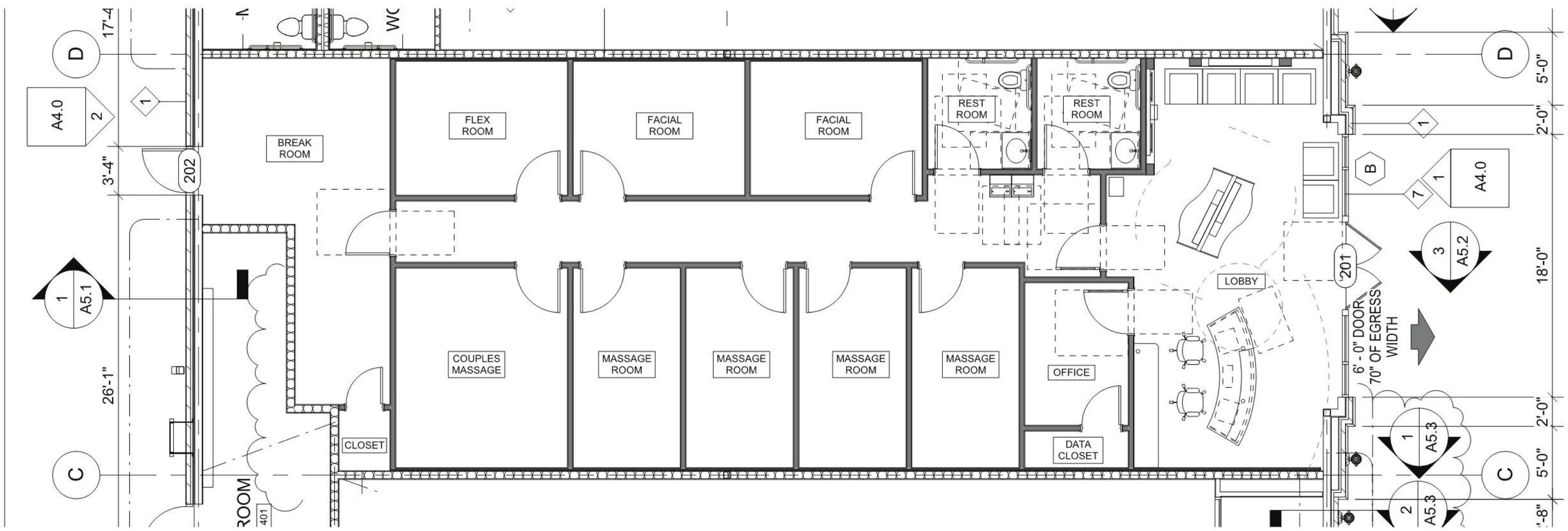
This location has been in operation since April 2022 and has met all code requirements. We are in a commercial building with three total tenants (including a Starbucks). Customer's have easy access to the location from the main entry to the center. Our services are spread over the business day which evens customer flow into the facility.

6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance such as regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission. Please explain how and why you meet this standard.

This is an existing location that was purchased by other franchisee. This location has been in operation since April 2022. There will be no changes to the location. This is a change of ownership only.

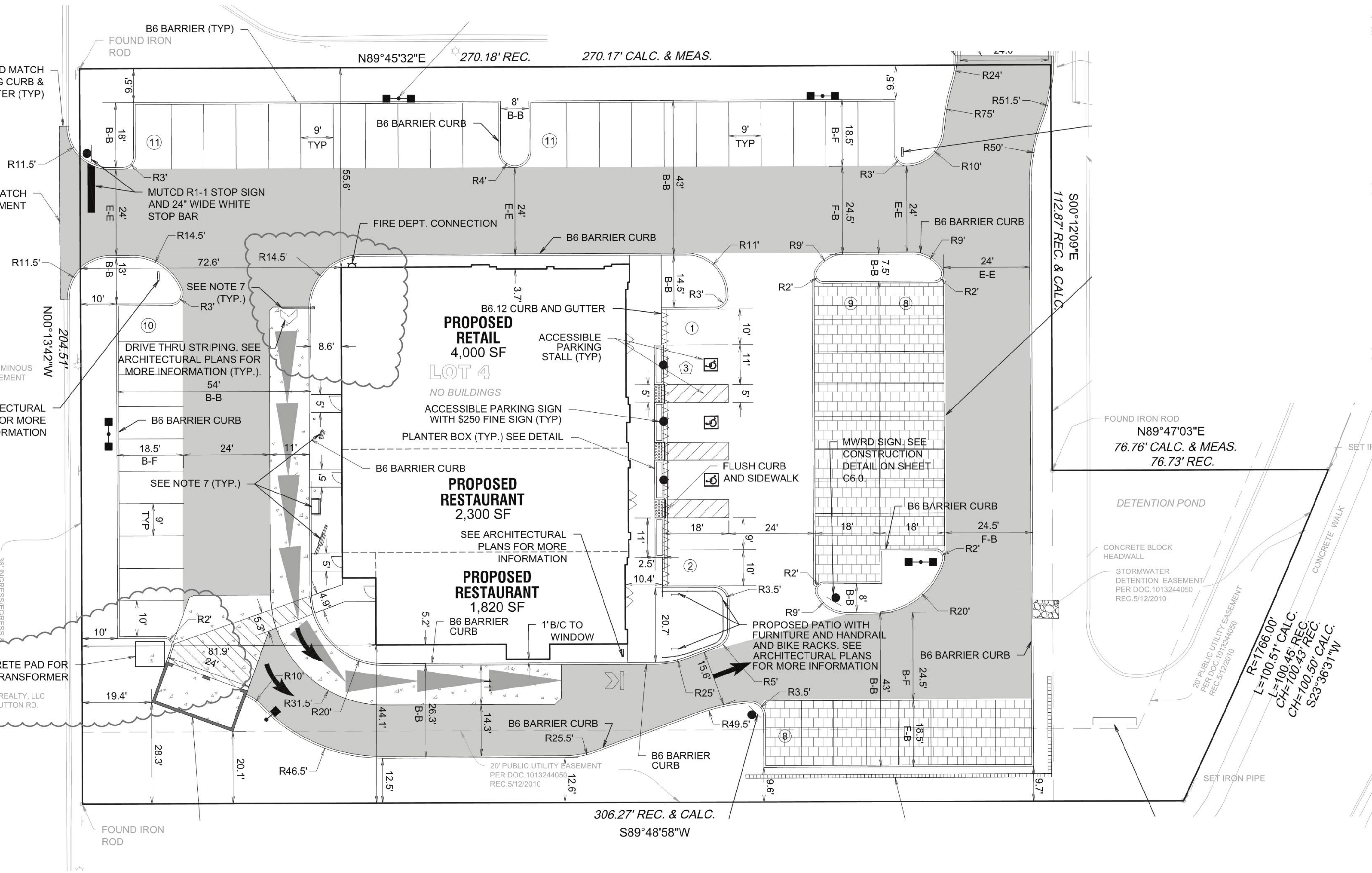
7. That the special use shall support the economic development goals of the Village as conveyed through the Village's Comprehensive Plan, or other relevant adopted sub-area or strategic plans.

This is an existing location that was purchased by other franchisee. This location has been in operation since April 2022. We provide employment for approximately 20 employees and provide spa services to thousands of guests annually. Annual revenue exceeds over $700,000 and has approximately 12% in annual growth. Our plan as new owners is to continue grow this business and expand our customer base.



HS DESIGN

HS DESIGN, LLC
HAND AND STONE FRANCHISE CORPORATION
1210 NORTHBROOK DRIVE
SUITE 150
TREVOSE, PA 19053



B6 BARRIER (TYP)
FOUND IRON ROD
N89°45'32"E
270.18' REC.
270.17' CALC. & MEAS.
MUTCD R1-1 STOP SIGN AND 24" WIDE WHITE STOP BAR
FIRE DEPT. CONNECTION
B6 BARRIER CURB
B6.12 CURB AND GUTTER
PROPOSED RETAIL
4,000 SF
LOT 4
NO BUILDINGS
ACCESSIBLE PARKING STALL (TYP)
DRIVE THRU STRIPING. SEE ARCHITECTURAL PLANS FOR MORE INFORMATION (TYP.).
SEE NOTE 7 (TYP.)
ACCESSIBLE PARKING SIGN WITH $250 FINE SIGN (TYP)
PLANTER BOX (TYP.) SEE DETAIL
PROPOSED RESTAURANT
2,300 SF
SEE ARCHITECTURAL PLANS FOR MORE INFORMATION
PROPOSED RESTAURANT
1,820 SF
1'B/C TO WINDOW
FLUSH CURB AND SIDEWALK
MWRD SIGN. SEE CONSTRUCTION DETAIL ON SHEET C6.0.
PROPOSED PATIO WITH FURNITURE AND HANDRAIL AND BIKE RACKS. SEE ARCHITECTURAL PLANS FOR MORE INFORMATION
S00°12'09"E
112.87' REC. & CALC.
N00°13'42"W
204.51'
FOUND IRON ROD
N89°47'03"E
76.76' CALC. & MEAS.
76.73' REC.
DETENTION POND
CONCRETE BLOCK HEADWALL
STORMWATER DETENTION EASEMENT PER DOC.1013244050 REC.5/12/2010
20' PUBLIC UTILITY EASEMENT PER DOC.1013244050 REC.5/12/2010
CONCRETE WALK
SET IRON PIPE
R=1766.00'
L=100.51' CALC.
L=100.45' REC.
CH=100.43' REC.
CH=100.50' CALC.
S23°36'31"W
306.27' REC. & CALC.
S89°48'58"W
FOUND IRON ROD

ORDINANCE NO. 4896 - 2021

VILLAGE OF HOFFMAN ESTATES
AN ORDINANCE GRANTING A SPECIAL USE TO PT X LLC AND AMC II INVESTMENTS HE LLC D/B/A HAND AND STONE MASSAGE AND FACIAL SPA FOR THE PROPERTY LOCATED AT
2510 N. SUTTON ROAD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on November 3, 2021, considered a request by PT X, LLC (owner) and AMC II Investments HE LLC d/b/a Hand and Stone Massage and Facial Spa (applicant) for a special use to permit a massage establishment for the property at 2510 N. Sutton Road, as shown on Exhibit "A" attached hereto and made a part hereof; and

WHEREAS, the Planning and Zoning Commission made certain Finding of Fact attached hereto and made a part hereof as Exhibit "B" and recommended approval of the site plan amendment and special use to the Board of Trustees; and

WHEREAS, the Corporate Authorities have received and considered said recommendation; and

WHEREAS, the proposed special use has met the standards of Section 9-1-18 of the Zoning Code of the Hoffman Estates Municipal Code; and

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, as follows:

Section 1: The Corporate Authorities hereby find that the facts and statements contained in the preamble of this Ordinance are true.

Section 2: A special use authorized under Section 9-8-3-B-3-J of the Zoning Code is hereby granted to PT X, LLC (owner) and AMC II Investments HE LLC d/b/a Hand and Stone Massage and Facial Spa (applicant) to permit a massage establishment for the property located at 2510 N. Sutton Road.

Section 3: The special use is granted based upon the plans incorporated in Exhibit B and the following conditions:

a) The special use shall only include the services included in the petitioner's application for this request.

Section 4: The Village Clerk is hereby authorized to publish this Ordinance in pamphlet form.

Section 5: This Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS 15th day of November, 2021

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	X			
Trustee Anna Newell	X			
Trustee Gary J. Pilafas	X			
Trustee Gary G. Stanton	X			
Trustee Michael Gaeta	X			
Trustee Karen Arnet	X			
Mayor William D. McLeod	X			

APPROVED THIS 15th DAY OF November, 2021

William D. McLeod
Village President

ATTEST:

Bev Romanoff
Village Clerk

Published in pamphlet form this 18th day of November, 2021.

AGENDA ITEM REPORT
Village Board of Trustees
June 1, 2026
ITEM 8A

REQUEST: Approval:

a. to waive formal bidding (due to sole source); and
b. of a resolution authorizing the purchase of US Digital Designs (USDD) emergency call alerting equipment, services, and installation from Digicom inc. of Huntley, IL for new Fire Station #22 in the total amount of $190,615.26.

FROM: Alan Wax, Fire Chief

ITEM TYPE: Resolution - Village Board

REQUEST SUMMARY

The design of new Fire Station #22, to be constructed at 1801 Governors Lane, is complete and construction is scheduled to begin this summer. The fire station emergency-alerting system that is activated by the computer-aided dispatching system at Northwest Central Dispatch is manufactured by US Digital Designs (USDD). The sole-source vendor in our region for USDD equipment and installation is Digicom, Inc. of Huntley, IL.

The Fire Department seeks to purchase the USDD equipment for the new Fire Station #22 from Digicom now, before USDD prices increase by an anticipated 5% in October, 2026. The equipment installation will not occur until the building is ready, which is currently expected to be in mid-2027. The one-year warranty period for the equipment and installation does not begin until the sytem is installed and accepted.

FINANCIAL IMPACT

The quote for the USDD equipment is $123,274.26. The quote for installation by Digicom is $67,341.00 — for a total cost of $190,615.26. Funding is included in the budget for the fire station construction.

RECOMMENDATION

Approval of the Resolution to:

a. Waive formal bidding (due to sole source); and
b. Approve agreements with Digicom Installations, Inc., Huntley, IL, for the purchase and installation of an emergency call alerting system for new Fire Station #22.

ATTACHMENTS

1. RESOLUTION - Station 22 Alerting Equipment
2. QUOTE - Digicom - USDD EQUIPMENT
3. QUOTE - Digicom - INSTALLATION
4. CONTRACT - Digicom for Installation Services

RESOLUTION NO. ____________-2026

RESOLUTION AUTHORIZING THE PURCHASE OF US DIGITAL DESIGNS (USDD) EMERGENCY CALL ALERTING EQUIPMENT, SERVICES, AND INSTALLATION FROM DIGICOM INC. OF HUNTLEY, IL FOR NEW FIRE <u>STATION #22 IN THE TOTAL AMOUNT of $190,615.26</u>

WHEREAS, the Village of Hoffman Estates ("the Village") is a home-rule municipality located in Cook County, Illinois; and

WHEREAS, the Hoffman Estates Fire Department is dispatched by the Northwest Central Dispatch System (NWCDS); and

WHEREAS, US Digital Designs (USDD) manufactures the fire station alerting equipment that is compatible with the NWCDS fire station alerting system; and

WHEREAS, the Village will require the purchase and installation of new fire station alerting equipment in association with the construction of new Fire Station #22; and

WHEREAS, Digicom, Inc. of Huntley, Illinois (Digicom) is the sole authorized vendor for USDD equipment in the region that includes NWCDS and Hoffman Estates; and

WHEREAS, the Corporate Authorities have determined that it is in the public interest for the Village to approve agreements with Digicom for the USDD equipment purchase and that equipment's installation in new Fire Station 22.

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Hoffman Estates, as follows:

<u>Section 1:</u> **RECITALS.** The facts and statements contained in the preamble of this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

<u>Section 2:</u> **APPROVAL OF PURCHASE.** The President and Board of Trustees hereby waive formal bidding due to a sole source vendor and approve the purchase of the USDD equipment and its installation in new Fire Station 22 by Digicom, Inc. in the total amount of $190,615.26.

<u>Section 3:</u> **AUTHORIZATION TO EXECUTE PURCHASE DOCUMENTS.** The President or Village Manager is hereby authorized to execute all documents and agreements necessary to complete the purchase and service approved in Section 2 of this Resolution.

<u>Section 4:</u> **EFFECTIVE DATE.** This Resolution will be in full force and effect from and after its passage and approval as provided by law.

RESOLVED THIS _______ day of _________________, 2026

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Karen Arnet	_____	_____	_____	_____
Trustee Patrick Kinnane	_____	_____	_____	_____
President William D. McLeod	_____	_____	_____	_____

APPROVED THIS ______ DAY OF _______________, 2026

____
Village President

ATTEST:

____
Village Clerk

PROPOSAL

Quote Submitted To:
Hoffman Estates Fire Department
Hoffman Estates, IL

DigiCom Inc.

Date: 5/27/2026
Expires: 7/20/2026

DigiCom Inc.
11905 Heron Dr.
Huntley, IL 60142
nancy.fortunato@digicominstallations.com

USDD Hardware Only | Hoffman Estates Fire Department - New Station 22

USDD Reference: DIG_IL_HEFD

STATION 22

STATION CONTROLLER

Part No.	Description	Quantity	US List Unit	GPO	Extended Price
UPS-STD	ATX UPS, Standard	1	$1,048.17	$943.36	$943.36
ATX-EXP	ATX Expansion Kit	1	$7,838.00	$7,054.20	$7,054.20
UPS-WMB	Wall-Mount for UPS (Shelf/Bracket)	1	$79.57	$71.62	$71.62

STATION PERIPHERALS

Part No.	Description	Quantity	US List Unit	GPO	Extended Price
CIR	Color Indicator Remote	10	$1,096.10	$986.48	$9,864.80
IOR	I/O Remote	1	$1,660.58	$1,494.53	$1,494.53
MR2	Message Remote 2	3	$1,841.44	$1,657.30	$4,971.90
MS-G-S	Message Sign STANDARD	4	$1,653.75	$1,488.37	$5,953.48
SPK-LED-FM	LED Speaker - FLUSH Mount	29	$392.70	$353.44	$10,249.76
PB-R	Push Button, Emergency (Red)	2	$132.83	$119.54	$239.08

Part No.	Description	Quantity	US List Unit	GPO	Extended Price
PB-B	Push Button, Standard (Black)	8	$132.82	$119.54	$956.32
RR2	Room Remote 2	15	$2,445.45	$2,200.91	$33,013.65
USDD-LCD-SIGN	G2 LCD MESSAGE SIGN / 28" Active Screen / Configurable display	8	$3,150.00	$2,835.00	$22,680.00
SPK-OAS	Omni Alert GLOBE SPEAKER	3	$1,653.75	$1,488.37	$4,465.11
SPK-STD-FM	Speaker - STANDARD, FLUSH Mount	24	$138.92	$125.03	$3,000.72
SPK-STD-SM	Speaker - STANDARD, SURFACE/BOX	10	$165.38	$148.84	$1,488.40
SPK-W-SM	SPEAKER - APP BAY/OUTDOOR - A2	8	$392.44	$353.20	$2,825.60
STR-2	Strobe Light / Red LED	2	$694.58	$625.12	$1,250.24
AMP-S	Amp Shelf	3	$95.76	$86.18	$258.54
AMP	Audio Amplifier, External	3	$1,287.66	$1,158.89	$3,476.67
MS-MNT	MS Mount - Articulating, Long reach	2	$409.50	$368.56	$737.12
CIR-SMB	CIR Backer Box	2	$173.36	$156.02	$312.04
XFMR	Transformer	1	$77.91	$70.12	$70.12

STATION SERVICES

Part No.	Description	Quantity	US List Unit	GPO	Extended Price
—	USDD Station Services	1	$5,000.00	$5,000.00	$5,000.00

Station 22 subtotal **$120,377.26**

NON-USDD HARDWARE

NON-USDD HARDWARE					
Part No.	Description	Quantity	US List Unit	GPO	Extended Price
NONUSDD	Bluetooth Device	2	$50.00	$50.00	$100.00

Non-USDD Hardware subtotal **$100.00**

USDD SHIPPING

USDD SHIPPING					
Part No.	Description	Quantity	US List Unit	GPO	Extended Price
USDD-S&H	USDD Shipping and Handling	1	$2,797.00	$2,797.00	$2,797.00

USDD Shipping subtotal **$2,797.00**

SUMMARY

Station 22 subtotal	$120,377.26
Non-USDD Hardware subtotal	$100.00
USDD Shipping subtotal	$2,797.00
GRAND TOTAL	**$123,274.26**

This proposal is only for hardware. A separate quote will be sent for the installation costs.

Station Warranty & Optional Annual Service Agreement

Description: 1 Year Warranty included. Optional, recurring Annual Support (Service Agreement) — **$11,817**

Payment Terms

Equipment is invoiced upon receipt.

Equipment Warranty/Ongoing Support

USDD provides an initial 1-Year Warranty on equipment. The warranty period begins on acceptance of installation. Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

Name: Alan Wax

Signature: ____________________

Date: ____________________

Digicom Installations, Inc.
11905 Heron Dr
Huntley, IL 60142 US
nancy.fortunato@digicominstallations.com

Estimate

ADDRESS
Chief Alan Wax
Hoffman Estates Fire
Department
1900 Hassell Rd
Hoffman Estates, IL 60169

ESTIMATE # 1697
DATE 04/28/2026
EXPIRATION DATE 07/28/2026

ACTIVITY	QTY	RATE	AMOUNT
Installation Hoffman Estates New FS 22 Installation of all Phoenix G2 equipment for new FS 22. Includes all labor and materials to install, program, test and audio balance all components to make the system operational.	1	67,341.00	67,341.00

TOTAL **$67,341.00**

Accepted By

Accepted Date

Important Project Notes:

This quote includes the labor and material to install USDD Fire Station alerting system in the newly constructed Fire Station 22.

- The quote is based on the drawing and equipment quote from Digicom Inc. dated 4/28/2026.
- Digicom, Inc. will be completing all cable pulling of needed network (Cat6), audio cable and shielded cable for doorbells, emergency buttons and Bluetooth devices.
- Installation will include connections to customer provided primary and back-up radio system and SIP phone page adapter.
- Also included is the decommission of USDD Equipment at the old Fire Station 22 at the time of when the new station is in service.
- Include four (4) construction meetings / site visits prior to the installation of the new system.
- This quote does not include the installation of or transfer of the emergency 911 call box located at the front of the station. The USDD system will provide the relay closure to announce this systems' use.

DIGICOM, INC.
General Contract for Installation Services

This Contract for Services is made effective as of May 27, 2026 by and between Hoffman Estates Fire Department (Village of Hoffman Estates) at 1900 Hassell Road, Hoffman Estates, IL 60169 (the "Customer"), and Digicom, Inc. of 11905 Heron Dr, Huntley IL 60142 ("Digicom").

1. DESCRIPTION OF SERVICES. Beginning in approximately Q2 2027, Digicom, Inc. will provide to Hoffman Estates Fire Department the following installation services (collectively, the "Installation Services"):

General Description of Services Provided (details specific to each project will be included on station floor plans and the Digicom quote)

- Install any new cabling required for the station alerting system.
- Install all station alerting devices specified on the final floor plan, including the ATX controller and all ancillary devices.
- Connect all devices to the ATX and to the department's network.
- Provide audio balancing and testing of all equipment and communication functions. Testing will be performed in conjunction with the department's local dispatch system.

Important Note: Installation of the new station alerting system cannot begin until the following items are in place:

- Network connections
- Coordination and agreement with the Customer's Dispatch Center
- Others (listed below):

Not included in this Contract

- Any material changes to the design of the system impacting installation or devices will require written approval of a new or updated quote before work is performed.

2. PAYMENT. Projects will be invoiced in two parts. Equipment will be invoiced upon receipt**.** Installation will be invoiced at project completion. *Please note: Installation is due upon completion of the project, even if there are remaining issues with tasks that are the responsibility of the IT department or dispatch center.* All invoices are due Net 30.

In the event of non-payment, Customer shall pay all costs of collection, including without limitation, reasonable attorney fees. In addition to any other right or remedy provided by law, if Customer fails to pay for the Services when due, Digicom has the option to treat such failure to payas a material breach of this Contract and may cancel this Contract and/or seek legal remedies.

3. TERM. This contract for installation services will end when services are complete, and the Acceptance Letter has been signed by both parties. The Warranty provided with this installation contract (See Exhibit A - Warranty Statement) will be in effect for 12 months following the date of the signed Acceptance Letter.

4. INDEMNIFICATION

Digicom shall not make any settlement or compromise of a lawsuit or claim or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the Customer and any other indemnified party. The Customer or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel.

Digicom shall purchase and maintain such insurance as will protect it from claims which may arise out of or result from Digicom’ s work under the Contract Documents, whether such operations be by itself or by any Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. All insurance required by the Contract Documents shall be provided under enforceable and valid policies issued by insurance companies licensed to do business in the State of Illinois.

5. DEFAULT. The occurrence of any of the following shall constitute a material default under this Contract:

a. The failure to make the required payment when due.
b. The insolvency or bankruptcy of either party.
c. The subjection of any of either party's property to any levy, seizure, general assignment for the benefit of creditors, application or sale for or by any creditor or government agency.
d. The failure to make available or deliver the Services in the time and manner provided for in this Contract.

6. REMEDIES. In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term or condition of this Contract (including without limitation the failure to make a monetary payment when due), the other party may terminate the Contract by providing written notice to the defaulting party. This notice shall describe in sufficient detail the nature of the default. The party receiving such notice shall have 60 days from the effective date of such notice to cure the default(s). Unless waived in writing by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Contract.

7. FORCE MAJEURE. If performance of this Contract or any obligation under this Contract is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party unable to carry out its obligations gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of

God, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lockouts, work stoppages or other labor disputes, or supplier failures. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party, or its employees, officers, agents, or affiliates.

8. DISPUTE RESOLUTION. The parties will attempt to resolve any dispute arising out of or relating to this Agreement through friendly negotiations amongst the parties. If the matter is not resolved by negotiation within 30 days, the parties will resolve the dispute using the Alternative Dispute Resolution (ADR) procedure below.

Any controversies or disputes arising out of or relating to this Agreement will be resolved by binding arbitration under the rules of the American Arbitration Association. The arbitrator's award will be final, and judgment may be entered upon it by any court having proper jurisdiction.

9. ENTIRE AGREEMENT. This Contract contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.

10. SEVERABILITY. If any provision of this Contract will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

11. AMENDMENT. This Contract may be modified or amended in writing by mutual agreement between the parties, if the writing is signed by the party obligated under the amendment.

12. GOVERNING LAW. This Contract shall be construed in accordance with the laws of the State of Illinois.

13. NOTICE. Any notice or communication required or permitted under this Contract shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

14. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.

15. ATTORNEY'S FEES TO PREVAILING PARTY. In any action arising hereunder or any separate action pertaining to the validity of this Agreement, the prevailing party shall be awarded reasonable attorney's fees and costs, both in the trial court and on appeal.

16. CONSTRUCTION AND INTERPRETATION. The rule requiring construction or interpretation against the drafter is waived. The document shall be deemed as if it were drafted by both parties in a mutual effort.

17. ASSIGNMENT. Neither party may assign or transfer this Contract without the prior written consent of the non-assigning party, which approval shall not be unreasonably withheld.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

Customer:

Customer's Project Manager (print name): ____

By: ____ Date: _______

Digicom, Inc.

By: Patrick Fortunato________________ Date: May 27, 2026
Patrick Fortunato, President

EXHIBIT A: WARRANTY STATEMENT

Covered Product
Digicom, Inc. or its successor, if any, (hereafter “Digicom”) installation of Phoenix G2 Station Alerting System (hereafter "Covered Product").

Warranty Coverage
Digicom warrants the installation of the Covered Product to be free of all defects for 12 months from time of completion.

Within the period of this warranty, Digicom will repair any workmanship related to <u>installation</u>. If a physical device or product from the manufacturer (US Digital Designs, thereafter "USDD") fails or is found to be defective, USDD will cover the product warranty and replacement part(s) or equipment, and Digicom will provide installation of the replacement part free of charge. All warranty; repairs and service must be performed by a certified Digicom technician. Any repairs made by any other persons not contracted by Digicom will hereby void the Digicom installation warranty for the remainder of the warranty period.

All expenses related to replacing or repairing a defective part under this warranty shall be assumed by Digicom except for the following expenses, which shall be assumed by the buyer:

Warranty Exclusions
This warranty does not apply to any costs, repairs, or services for the following:

1. Repairs necessitated by use other than normal intended use.
2. Damage resulting from misuse, abuse, accidents, alterations, or improper installation.
3. Damage resulting from ‘acts of God’, such as storms, lightening, flood or fire.
4. Corrective work performed by anyone other than a Digicom certified service technician.

Limitation of Damages
In no event shall Digicom be liable for consequential damages for breach of this warranty.

How to Obtain Warranty Service
The buyer must notify Digicom by email (preferred communication) or by phone of any defect, malfunction, or nonconformity promptly upon discovery. An authorized service technician shall visit the facility for the purpose of repairing or replacing any defective parts in a time frame mutually agreed upon by Digicom and Customer, and dependent on availability of replacement part(s), if applicable.

Notice to Buyer
This warranty gives you specific legal rights, and you may also have other rights which vary from state to state. You have the right to bring any action at law or equity to resolve disputes concerning or to enforce the provisions of this warranty.

AGENDA ITEM REPORT
Village Board of Trustees
June 1, 2026
ITEM 8B

REQUEST: Approval of a Resolution authorizing the purchase of five portable message signs from Federal Contracts Company, Tampa, Florida, in the amount of $90,253.62.

FROM: Joseph Nebel, Public Works Director
Kevin McGraw, Superintendent of Streets

ITEM TYPE: Resolution - Village Board

REQUEST SUMMARY

Portable programmable message signs are often deployed in the vicinity of the NOW Arena for traffic control and are used at other locations throughout the Village to support event operations, roadway construction messaging, and communication with the public regarding future roadway projects and related traffic impacts. The village currently has three large signs and two mid-sized signs.

Portable message signs are available through the General Services Administration (GSA) cooperative purchasing program, which is intended to provide government agencies with competitively priced products through vendor volume discounting.

The proposed purchase consists of five portable message signs. The GSA contract for Ver-Mac message signs offers the selected units at a total contract price of $90,253.62 purchased from Federal Contracts Company.

FINANCIAL IMPACT
There is $100,000 in the FY2026 budget for these message sign replacements. This purchase through Federal Contracts Company is $9,746.38 under budget.

RECOMMENDATION
Approval of a Resolution authorizing the purchase of five portable message signs from Federal Contracts Company, Tampa, Florida, in the amount of $90,253.62

ATTACHMENTS
1. RESOLUTION 2026 Message Signs
2. PCMS Board Budget Sheet
3. Village of Hoffman Estates IL Ver-Mac GSA message board quote 5.27.2026
4. Product Detail Full Size Board
5. Product Detail Medium Board

RESOLUTION NO. ____-2026

VILLAGE OF HOFFMAN ESTATES

APPROVAL OF A RESOLUTION AUTHORIZING THE PURCHASE OF FIVE PORTABLE MESSAGE SIGNS FROM FEDERAL CONTRACTS COMPANY, TAMPA, FLORIDA, IN THE AMOUNT OF $90,253.62

WHEREAS, the Village of Hoffman Estates ("Village") is a home-rule municipality located in Cook County, Illinois; and

WHEREAS, the Village requires the purchase of five (5) portable message signs for use in connection with special events, traffic control, roadway messaging, and public communication regarding roadway projects and related traffic impacts; and

WHEREAS, Federal Contracts Company, Tampa, Florida, submitted a quotation in the amount of $90,253.62, through the General Services Administration (GSA) cooperative purchasing program; and

WHEREAS, the Corporate Authorities find and determine that it is in the best interests of the Village to approve the purchase of five (5) portable message signs from Federal Contracts Company of Tampa, Florida, in the amount of $90,253.62.

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Hoffman Estates, as follows:

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

Section 2: **APPROVAL OF PURCHASE.** The President and Board of Trustees hereby approve the purchase of (5) portable message signs from Federal Contracts Company of Tampa, FL, in the amount of $90,253.62

Section 3: **AUTHORIZATION TO EXECUTE PURCHASE DOCUMENTS.** The President or Village Manager is hereby authorized to execute all documents and agreements necessary to complete the purchase approved in Section 2 of this Resolution.

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

RESOLVED THIS _______ day of _________________, 2026

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Karen Arnet	_____	_____	_____	_____
Trustee Patrick Kinnane	_____	_____	_____	_____
President William D. McLeod	_____	_____	_____	_____

APPROVED THIS ______ DAY OF _______________, 2026

____
Village President

ATTEST:

____
Village Clerk

Village of Hoffman Estates, Illinois
2026 Annual Operating Budget

Account Information

Account Number:	37000025-4602	**Fund:**	Capital Vehicle & Equipment
Account Name:	Department Equipment	**Department:**	
		Division:	

Account History

2022 Budget	$ 558,640	**2023 Budget**	$ 333,090	**2024 Budget**	$ 1,179,020
2022 Actual	$ 322,400	**2023 Actual**	$ 113,273	**2024 Actual**	$ 285,315

Projected Expenditures	**2025 Budget**	**2025 Estimate**	**2026 Dept Request**	**2025 Carry-Over**	**2026 Manager Approved**	**2027 Financial Plan**	**2028 Financial Plan**
Fire Fitness Equipment	30,000	30,000	30,000	-	30,000	30,000	30,000
Tornado Siren Replacements	23,000	23,000	23,000	-	23,000	-	-
Village Hall Copier Lease	30,000	30,000	30,000	-	30,000	30,000	30,000
Drone	10,790	10,790	-	-	-	-	-
Pole License Plate Reader Cameras (RTI)	97,000	97,000	-	-	-	-	-
PW Backhoe Replacement #53	-	-	-	-	-	210,000	-
PW Pump Replacement #132	-	-	-	-	-	57,000	-
PW Tractor Replacement #144	-	-	-	-	-	45,000	-
Brush Chipper #125	110,000	121,200	-	-	-	-	-
Tow-behind Light Tower #312	-	-	-	-	-	20,000	-
Off-Road Vehicle #164	-	-	60,000	-	60,000	-	-

	2025 Budget	2025 Estimate	2026 Dept Request	2025 Carry-Over	2026 Manager Approved	2027 Financial Plan	2028 Financial Plan
Replace Council Chambers Audio	30,000	30,000	-	-	-	-	-
Video Server Replacement (Cable TV)	-	-	25,000	-	25,000	-	-
Council Chambers Live Production System	-	-	-	-	-	225,000	-
Front End Loader #50	-	-	190,000	-	190,000	-	-
Portable Changeable Message Signs (PCMS	-	-	100,000	-	100,000	-	-
Crash Attenuator Trailer #610	-	-	-	-	-	45,000	-
TOTAL EXPENDITURES	330,790	341,990	458,000	-	458,000	662,000	60,000
Projected Revenues							
Transfer from General	300,790	311,990	433,000	-	433,000	662,000	60,000
Transfer from General (PEG Fees)	30,000	30,000	25,000	-	25,000	-	-
Grant Funding							
Transfer from Capital Improvements							
Transfer from Roselle Rd TIF Fund							
TOTAL REVENUES	330,790	341,990	458,000	-	458,000	662,000	60,000

FEDERAL CONTRACTS COMPANY

12918 N. Nebraska Ave.
Tampa, FL 33612
UEI: TK67EL9NPMD9
Cage Code: 3VCK4
FEIT: 42-1613127
DUNS: 094261935

POC: Kevin McGraw
TO: Village of Hoffman Estates IL
1900 Hassell Rd
Hoffman Estates, IL 60169

Sales Quote QUO009005
Date: 5/27/2026

GSA Contract No.
GS-03F-113DA

Phone:
E-Mail Kevin.McGraw@vohe.org

Certs: HUBZone SB

Qty.	Manufacturer	Item No.	Description	Unit Price	Total Price
3	Ver-Mac	PCMS 1500LP-PRO	Pro Series, Full Matrix Sign, 76" x 131" Display	$18,804.35	$56,413.05
2	Ver-Mac	PCMS-3812	Ver-Mac PCMS-3812 Pro Series Mid Size Full Matrix Message Sign	$16,086.96	$32,173.92
5	Ver-Mac	OPT-MS-STEALTH CHARG	15 Amp Charger for Stealth Batteries	$333.33	$1,666.65
1	Ver-Mac	FREIGHT	Freight- Sales		

FOB: Destination
Delivery Time: 60 Days ARO

(3) New Ver-Mac PCMS-1500

The PCMS-1500 is a full-matrix portable message sign ideal for displaying messages with a variety of text, graphics, and font sizes for highway work zones.
State-of-the-art LEDs, an autonomous power design, minimal maintenance, and easy remote management make the PCMS-1500 the most visible, reliable, and
cost-effective message sign in the industry.

(2) New Ver-Mac PCMS-3812

The full-matrix PCMS-3812 features 12” characters with three lines of 8 characters to meet MUTCD standards for highway construction applications.
This medium-sized trailer-mounted message sign is managed remotely to maximize the safety of your workers while saving them valuable time.
A cost-effective message sign for years to come.

*** Please see attachment for machine data and warranty information. ***
*** Shipping to Hoffman Estates, IL included. ***
*** Current lead time is 6-8 weeks ARO, subject to change. ***
*** Units arrive on flatbed trailer. ***
*** Unloading dock, Forklift/crane needed to offload. ***
*** Offloading is customer responsibility. ***

Subtotal:	**$90,253.62**
Tax:	$0.00

Jay Johnson,
O. (813)631-0000
F. (813)631-0008
jay@federalcontractscorp.com

12918 N. Nebraska Ave.
Tampa, FL 33612
UEI: TK67EL9NPMD9
Cage Code: 3VCK4
FEIT: 42-1613127
DUNS: 094261935

POC: Kevin McGraw
TO: Village of Hoffman Estates IL
1900 Hassell Rd
Hoffman Estates, IL 60169

Sales Quote QUO009005
Date: 5/27/2026

GSA Contract No.
GS-03F-113DA

Phone:
E-Mail Kevin.McGraw@vohe.org

Certs: HUBZone SB

Total: $90,253.62

Terms and Conditions:
- Quote valid for 30 days
- Terms: Net 30
- Unless otherwise specified, full dock or off-loading capabilities required to avoid additional charges.
- If using a purchase card, a credit card surcharge may apply.
- Certificate of Origin/MSO will not be released until payment in full has been received.

Jay Johnson,
O. (813)631-0000
F. (813)631-0008
jay@federalcontractscorp.com

VER-MAC PRO SERIES FULL MATRIX SIGN 75"

Ver-Mac Pro Series Full Matrix Sign 75" x 132" display panel, 28 x 48 pixels 3 X 85 watt solar panels, Stealth Technology, Jamlogic Refresh & Alerts NTCIP V-Touch Controller with V-Sync WI-FI 4G Modem & 10 year cell plan - Non SWZ

Manufacturer Part Number	PCMS-1500
Manufacturer	VER-MAC
Country of Origin	UNITED STATES
Warranty	1 YR
Schedule/SIN	MAS/339950
Contractor Part Number	PCMS-1500

Country of Origin - US

DISAST PURCH Disaster Purchasing items

COOP PURCH Cooperative Purchasing items

$19,583.88 EA

Shipping not included

Quantity: 1

Add to Cart

Compare Sources (1)

Sold and Shipped by

FEDERAL CONTRACTS LLC

Contract minimum order: $100.00

Contract Number

GS-03F-113DA (Ends: Jun 12, 2031)

Socio

s dv h

FOB/Shipping

- Shipping not included - CONUS, AK, PR, HI

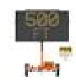
Delivery

60 days delivered ARO

Compare Available Sources

To view another contractor description, simply select the Contractor in the list below.

Showing **1** of **1** Matching Contractors.

	Price/Unit		Features (0)	Contractor	Socio (0)	Photo	Deliv Days	Min Order	FC
Selected	**$19,583.88**	EA		**FEDERAL CONTRACTS LLC**	s dv h		60 days delivered ARO	$100.00	O-CON

VER-MAC PRO SERIES NEW MID SIZE FULL MAT

Ver-Mac Pro Series New Mid Size Full Matrix Sign 53" x 91" display panel, 27 x 48 pixels, Manual winch lift 3 x 85 watt solar panel, Stealth batteries, Jamlofgic Refresh & Alerts 3 line of 8 characters, 12" characters std font NTCIP V-Touch Controller with V-Sync WI-FI 4G Modem & 10 year cell plan - Non SWZ

Manufacturer Part Number	PCMS-3812
Manufacturer	VER-MAC
Country of Origin	UNITED STATES
Warranty	1 YR
Schedule/SIN	MAS/339950
Contractor Part Number	PCMS-3812

Country of Origin - US

DISAST PURCH Disaster Purchasing items

$16,999.50 EA

Shipping not included

Quantity: 1

Add to Cart

Compare Sources (1)

Sold and Shipped by

FEDERAL CONTRACTS LLC

Contract minimum order: $100.00

Contract Number

GS-03F-113DA (Ends: Jun 12, 2031)

Socio

s dv h

FOB/Shipping

- Shipping not included - CONUS, AK, PR, HI

Delivery

60 days delivered ARO

COOP PURCH Cooperative Purchasing items

Compare Available Sources

To view another contractor description, simply select the Contractor in the list below.

Showing **1** of **1** Matching Contractors.

	Price/Unit		Features (0)	Contractor	Socio (0)	Photo	Deliv Days	Min Order	FC
Selected	**$16,999.50**	EA		**FEDERAL CONTRACTS LLC**	s dv h		60 days delivered ARO	$100.00	O-CON

AGENDA ITEM REPORT
Village Board of Trustees
June 1, 2026
ITEM 8C

REQUEST: Approval of a Resolution authorizing the purchase of vehicle up-fitting from Lindco Equipment, Merrillville, Indiana, in an amount not to exceed $447,102.

FROM: Joseph Nebel, Public Works Director
Kevin McGraw, Superintendent of Streets

ITEM TYPE: Resolution - Village Board

REQUEST SUMMARY
The FY26 budget includes the scheduled replacement of two heavy-duty dump trucks used primarily for snow and ice control operations. The Village Board previously authorized the purchase of the truck chassis in April 2026, in the amount of $287,746.04. This action pertains to the up-fitting of those chassis with dump bodies, plows, lighting, hydraulics, and other related components.

Up-fitting will be performed by Lindco Equipment Sales of Merrillville, Indiana, utilizing the Sourcewell Cooperative Purchasing Contract. Sourcewell is a national cooperative purchasing program that has already competitively bid and awarded contracts for vehicle and equipment up-fitting, ensuring favorable volume-based pricing for participating municipalities.

The cost of up-fitting for both vehicles is $427,102. In order to accommodate any unforeseen costs or configuration adjustments, Staff is also requesting authorization for the Village Manager to approve additional change orders in an amount not to exceed $20,000 cumulatively, resulting in a not-to-exceed request of $447,102, and a grand total project cost of $734,848.04.

FINANCIAL IMPACT
A total of $780,000 is allocated for these vehicle replacements, including $390,000 in the 2026 Capital Vehicle and Equipment Fund and $390,000 carried over from the 2025 Capital Vehicle and Equipment Fund.

RECOMMENDATION
Approval of a Resolution authorizing the purchase of vehicle up-fitting from Lindco Equipment, Merrillville, Indiana, in an amount not to exceed $447,102.

ATTACHMENTS
1. RESOLUTION PURCHASE Up fitting Units 9,10 2026
2. Lindco Viking-Cives-Sourcewell-Quote # 260183I-SWL-Hoffman Estates SA Equipment
3. Lindco Viking-Cives-Sourcewell-Quote # 260184I-SWL-Hoffman Estates Equipment for Peterbilt 567 TA
4. Up fitting Purchase Budget Sheet

RESOLUTION NO. ____- 2026

VILLAGE OF HOFFMAN ESTATES
APPROVAL OF A RESOLUTION AUTHORIZING THE PURCHASE OF VEHICLE UP-FITTING FROM LINDCO EQUIPMENT, MERRILLVILLE, IN, IN AN AMOUNT NOT TO EXCEED $447,102

WHEREAS, the Village of Hoffman Estates ("the Village") is a home-rule municipality located in Cook County, Illinois; and

WHEREAS, in April 2026, the Village Board authorized the purchase of two heavy-duty truck chassis for use primarily in snow and ice operations and Street Division activities; and

WHEREAS, the previously approved chassis require up-fitting with dump bodies, plows, lighting, hydraulics, controls, and other related components necessary to place the vehicles into service; and

WHEREAS, Village Staff has determined that pricing available through the Sourcewell Cooperative Purchasing Contract is advantageous to the Village; and

WHEREAS, Lindco Equipment of Merrillville, Indiana, is an authorized vendor available through the cooperative purchasing contract and has provided pricing for the required up-fitting work; and

WHEREAS, the Corporate Authorities have determined that it is in the public interest to approve the purchase of vehicle up-fitting from Lindco Equipment in the amount of $427,102, together with change-order authority for a not-to-exceed total of $447,102.

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Hoffman Estates, Cook County, Illinois as follows:

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

Section 2: **APPROVAL OF PURCHASE.** The President and Board of Trustees hereby approve the purchase of vehicle up-fitting of two heavy-duty truck chassis from Lindco Equipment of Merrillville, Indiana, in the amount of $427,102.

Section 3: **AUTHORIZATION TO EXECUTE PURCHASE DOCUMENTS.** The President or Village Manager is hereby authorized to execute all documents and agreements necessary to complete the purchase approved in Section 2 of this Resolution.

Section 4: **CHANGE ORDERS.** The Village Manager is authorized to execute any change orders on this item in an aggregate amount not to exceed $20,000.

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

RESOLVED THIS _______ day of _________________, 2026

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Karen Arnet	_____	_____	_____	_____
Trustee Patrick Kinnane	_____	_____	_____	_____
President William D. McLeod	_____	_____	_____	_____

APPROVED THIS ______ DAY OF _______________, 2026

____
Village President

ATTEST:

____
Village Clerk

Equipment Sales
DIVISION OF VIKING-CIVES GROUP

2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448
Fax: (219)736-0892

Sourcewell Formerly NJPA Awarded Contract

Viking-Cives #062222-VCM

QUOTATION

Quote Number: 260183I-SWL
Quote Date: Feb 23, 2026
Page: 1

Quoted To:

Hoffman Estates, Village of
EMAIL INVOICES
1900 Hassell Rd
Hoffman Estates, IL 60196
USA

TERMS & CONDITIONS OF QUOTE

> Quotes are only valid for 30 days from date of quote.
> Quotes past 30 days must be requoted.
> 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
		SOURCEWELL CONTRACT: CONTRACT HOLDER: Viking-Cives CONTRACT NUMBER: 080818-VCM CONTRACT MATURITY DATE: 10/29/2022 CONTRACT NUMBERS: SW-TK0400, SW-SR0471, SW-SR0420, SW-SP0130, SW-SP0200, SW-SP0370, SW-TK0554 ________________________________ SOURCEWELL MEMBER: MEMBER NUMBER: 36488 MEMBER: Village of Hoffman Estates CONTACT: Joe Capiga TITLE: Fleet Manager PHONE: (847)781-2719 EMAIL: joe.capiga@hoffmanestates,org ________________________________ TERMS OF QUOTE: * All quotes are only valid for thirty (30) days from date of quote. ________________________________ EQUIPMENT PAYMENT TERMS: * Net 30 days payment after completion of chassis with all equipment. * Will be subject to all price increases up until time of completion. ________________________________ ESTIMATED DELIVERY TIME FRAME: * Allow approximately 200 days for all equipment to be in stock at Lindco after receiving your purchase order. * Allow approximately 18-24 months to complete units, once all equipment and chassis

25% Restock Fee on All Cancelled and Returned Orders

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

LINDCO
Equipment Sales
DIVISION OF VIKING-CIVES GROUP

2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892

Sourcewell Formerly NJPA Awarded Contract

Viking-Cives #062222-VCM

QUOTATION

Quote Number: 260183I-SWL
Quote Date: Feb 23, 2026
Page: 2

Quoted To:

Hoffman Estates, Village of
EMAIL INVOICES
1900 Hassell Rd
Hoffman Estates, IL 60196
USA

TERMS & CONDITIONS OF QUOTE

> Quotes are only valid for 30 days from date of quote.
> Quotes past 30 days must be requoted.
> 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
		are in stock at Lindco. ***Based on supply chain issues all of the above estimated time frames are subject to change.*** ________________________________ BELOW ARE THE REQUIRED ITEMS NEEDED FURNISHED BY CHASSIS MFG./DEALER: 1.) Chassis must have approximately 104" cab to axle. 2.) Chassis must have approximately 72" of after frame. 3.) Chassis must have a minimum of 20" integral front frame extension. 4.) Chassis must have a stationary grill. 5.) Chassis must have curbside mounted transmission dip stick. 6.) Chassis must have PTO opening on driver side of transmission. 7.) Chassis must have individual driver and passenger seats in cab. 8.) Chassis must have dash or column mounted shifter for the transmission. 9.) Chassis must have front tow hooks. 10.) Chassis must have outside frame clearance of 40" on driver side. 11.) Chassis must have a active ground speed hook up. 12.) Chassis must have a curbside horizontal muffler with vertical stack, 13.) Chassis must have a minimum of 22" ground clearance under truck if customer is asking for a underbody scraper. 14.) Chassis must be delivered to Lindco with a full tank of fuel and full dep tank. ________________________________ ********************************** Equipment per below items mounted and fully operational. ********************************** ________________________________

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

25% Restock Fee on All Cancelled and Returned Orders

LINDCO Equipment Sales
DIVISION OF VIKING-CIVES GROUP
2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892

Sourcewell Formerly NJPA Awarded Contract

Viking-Cives #062222-VCM

QUOTATION

Quote Number: 260183I-SWL
Quote Date: Feb 23, 2026
Page: 3

Quoted To:

Hoffman Estates, Village of
EMAIL INVOICES
1900 Hassell Rd
Hoffman Estates, IL 60196
USA

TERMS & CONDITIONS OF QUOTE

> Quotes are only valid for 30 days from date of quote.
> Quotes past 30 days must be requoted.
> 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
		DUMP BODY:
1.00	102838	Viking VGL- 10' Stainless Steel Dump Body per below specs
		* 84" ID, 96" OD
		* 7 gauge 201 2B stainless steel
		* 1/4" AR450 floor
		* Stainless longmembers
		* 3 Oval Rear Corner Post
		* 1 Oval Side of Rear Corner Post
		* 1 Oval Middle of each body side
		* 14 Oval Light Hole Cab Shield Weld't SS w/ tarp mount
		* 12 Strobe, 2 S/T/T/Rev Cab Shield Lighting Kit
		* 38" SS Tailgate
		* Pull Out Ladder w/ Grip Strut Body Steps
		* 11" Asphalt Apron for 96" Wide Body
		* 8" Sideboard Pockets
		* 120" Walk Rail
		* Hoist/Hinge Kit VGL 9-11 Telescopic
		* Easy Pull Asphalt Tarp Kit 13' x 84" w/ flaps
		* Spring Shovel Holder Body Kit
		* 3 x 8" Stroke Air Cylinder
		* 3200 DC Truck Vibrator
		* 2" Red/White Reflective Tape
		* Univ Tarp Pivots
		* 2 Strobe, 1 S/T/T/Rev Corner Post Lighting Kit
		* Universal Body Junction Box
		* Body Guides

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

25% Restock Fee on All Cancelled and Returned Orders

QUOTATION

LINDCO Equipment Sales
DIVISION OF VIKING-CIVES GROUP
2168 East 88th Drive
Merrillville, Indiana 46410
Voice: (219)795-1448
Fax: (219)736-0892

Sourcewell Formerly NJPA Awarded Contract

Quote Number: 260183I-SWL
Quote Date: Feb 23, 2026
Page: 4

Viking-Cives #062222-VCM

Quoted To:
Hoffman Estates, Village of EMAIL INVOICES 1900 Hassell Rd Hoffman Estates, IL 60196 USA

TERMS & CONDITIONS OF QUOTE
> Quotes are only valid for 30 days from date of quote. > Quotes past 30 days must be requoted. > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
		* Hoist installed and plumbed
		* 6 in Oval LED GRN/AMB Strobe Lights
		________________________________
		FULL FENDERS AND MUD FLAPS:
1.00	MIN2260B	Minimizer Single Axle Fender Set, Black Poly, 22.5" Dual Wheels
1.00	B100BTPA	Minimizer Black Plastic Bolt-On Bracket Kit
2.00	405BZ	Buyers Anti-Sail Splash Guard Brackets, Zinc Coated
2.00	MD2436	DuraGuard 3/8" HD 24" x 36" Guard Mud Flap - Black - with Lindco Equipment Sales, Inc. Logo & Merrillville, IN molded blue/white into flap (price per pair)
		________________________________
		ELECTRICAL & LIGHTING ITEMS:
		JUNCTION BOXES:
2.00	PH-310	Phoenix 10-Pole Junction Box
		MASTER CIRCUIT BREAKER:
1.00	175-S0-080-2	Chief 80 amp high amp circuit breaker.
		BACK UP ALARM:
1.00	510	Ecco back-up alarm, 97 dB, 12 VDC.
		BODY UP SWITCH AND LIGHT:
1.00	B95W	Buyers Dump Body Up Indicator
1.00	0800850	Imperial LED indicator light - red
		AIR TAILGATE:
1.00	320178	Velvac 4 way valve solenoid for air tailgate.
		PLOW LIGHTS:
1.00	0555743	J.W. Speaker LED Plow Lights; built-in amber turn signal and lens heater. (Pair)
1.00	PLB12SS	Buyers stainless steel plow light brackets, extended for 2 post mount lights
		* Hood mounted

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

25% Restock Fee on All Cancelled and Returned Orders

LINDCO Equipment Sales
DIVISION OF VIKING-CIVES GROUP

2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448
Fax: (219)736-0892

Sourcewell Formerly NJPA Awarded Contract

QUOTATION

Quote Number: 260183I-SWL
Quote Date: Feb 23, 2026
Page: 5

Viking-Cives #062222-VCM

Quoted To:

Hoffman Estates, Village of
EMAIL INVOICES
1900 Hassell Rd
Hoffman Estates, IL 60196
USA

TERMS & CONDITIONS OF QUOTE

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Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
		SPREADER LIGHTS:
2.00	MWL-19	Maxxima LED clear work light
		* Mounted on each side of dump at rear
		SCRAPER LIGHTS:
2.00	MWL-19	Maxxima LED clear work light
		*Mounted on Driver Side and Curb Side of Scraper
		________________________________
		HYDRAULIC SYSTEM:
		PTO AND PUMP:
1.00	1079971	Force America PTO Hot Shift "278" Non-offset 12v DIN 5462 90% Md 129% Hd
1.00	1063355	Force America Load Sense direct mounted pump, CFG-999182, TXV92-R-KIT-CFG
		PRESSURE FILTER:
1.00	1180811	Force America 6000 psi filter - 25 micron microglass, 435 psi Delts)-single end open - nitrile seals, dual #16 or 1-1/2" SF ports, 102 psi bypass valve
		RESERVOIR AND VALVES:
1.00	1115984 Rev A	Force America Stainless Steel, Lo-Profile(Scraper Application), Hydraulic Reservoir/Valve Enclosure, (VT35LP-106SS for 5 & 6 section)
1.00	1090588	Force America Valve Assembly; D/A hoist, D/A plow raise & angle, D/A Fixed Scraper, Prewet, Auger & Spinner
1.00	HBV200	Buyers 2" Ball Valve - Full Flow
45.00	Hydraulic Oil	Hydraulic Oil
		CONTROLS:
1.00	1022175-CFG-177158	Force America Control Console MPJC-6100-Gen5-Ultra-Hoffman Estates, includes auger & prewet feedbacks, arc wireless sensor, two camera kits
1.00	140-0379	TST 75 amp relay, 12V bracket.
1.00	ST402	Napa Continuous Duty Soleniod

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

25% Restock Fee on All Cancelled and Returned Orders

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Viking-Cives #062222-VCM

QUOTATION

Quote Number: 260183I-SWL
Quote Date: Feb 23, 2026
Page: 6

Quoted To:
Hoffman Estates, Village of EMAIL INVOICES 1900 Hassell Rd Hoffman Estates, IL 60196 USA

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Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
1.00	KP-Force Box	KP Custom Force Add On Box
		CAMERA WASH FOR ABOVE FORCE CAMERA KITS:
1.00	MSF8470037000-LR-A	Camera Wash (1) nozzle for single camera. Does not include tubing kit. Less reservoir
1.00	MSF5010A	Camera Wash 30' tubing kit complete with air and washer (Rev. A 051517)
1.00	MSF8470038000A	Camera Wash nozzle kit
2.00	MSF5000	Stainless Steel Camera Box with "U" Pivot Bracket (Rev. J, 091317).
		PRE-WET SYSTEM:
1.00	LISC SG06080015	Certified Power 240 gallon behind the cab prewetting system. Includes (2) 120 gallon tanks, stainless mounting frame, hold down straps and mounting hardware.
1.00	1087624 Rev.B	Varitech Hydraulic Closed Loop Power Unit w. IP68 Flowmeter Cable VAR SS-HPU-HCL-IP68
1.00	1087394	VariTech quick fill suction kit, dual tank plumbing.
1.00	1087384	Varitech HPU Relief Valve Kit Hydraulic Power Unit VAR 9004X002
1.00	1087397 Rev. A	VariTech discharge, 3 nozzle plumbing kit.
1.00	00002 332 12	Swenson 2" male quick fill kit
		* Quick fill mounted passenger side
1.00	00002 332 195	Swenson V-box flush kit w/stainless steel bracket.
		STAINLESS STEEL TUBES FOR HOIST:
2.00	8-049 304W/FJX-108"	Mid-State 1/2"x9' 304 S/S Line with fittings
6.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing
		STAINLESS STEEL TUBES FOR PLOW:
4.00	8-049 304W/FJX-72"	Mid-State 1/2"x6' 304 S/S Line with fittings
12.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing
		PLOW COUPLING SYSTEM:
1.00	1073656	Stucchi 4 station #8 ORB ported complete coupling block.
1.00	1055154	Stucchi parking station.

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

25% Restock Fee on All Cancelled and Returned Orders

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2168 East 88th Drive
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Voice: (219)795-1448
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Sourcewell Formerly NJPA Awarded Contract

Viking-Cives #062222-VCM

QUOTATION

Quote Number: 260183I-SWL
Quote Date: Feb 23, 2026
Page: 7

Quoted To:
Hoffman Estates, Village of
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Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
		STAINLESS STEEL HYDRAULIC SPREADER TUBES TO REAR:
2.00	12-065 304W/FJX-72"	Mid-State 3/4"x6' 304 S/S Line with fittings
6.00	A3-19-A	PCI HD Series Clamps for 3/4" tubing
2.00	8-049 304W/FJX-72"	Mid-State 1/2"x6' 304 S/S Line with fittings
6.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing
		QUICK COUPLERS FOR SPREADER:
2.00	H6F6-S	PCI 3/4" male stainless steel nipple
2.00	6HF6-S	PCI 3/4" female stainless steel coupler
4.00	6HDP-H6DC	Dixon 3/4" Dust Plug/Cap
2.00	4HF4-S	PCI 1/2" female stainless steel coupler - HNV-12-F-3-SS-ISO-B
2.00	H4F4-S	PCI 1/2" male stainless steel coupler - HNV-12-M-3-SS-ISO-B
4.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug
		QUICK COUPLERS FOR SCRAPER:
1.00	4HF4-S	PCI 1/2" female stainless steel coupler - HNV-12-F-3-SS-ISO-B
1.00	H4F4-S	PCI 1/2" male stainless steel coupler - HNV-12-M-3-SS-ISO-B
2.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug
		HYDRAULICS ADAPTERS, FITTINGS, HOSES. & SLEEVING:
1.00		Hydraulic Adapters and Fittings
1.00		Hydraulic Hosing
1.00		Sleeve all hoses in stainless steel sleeving w/heat shrink ends
		________________________________
		PINTLE HOOK:
1.00		Lindco 5/8" pintle palte
1.00	PH20	Buyers 20 ton rigid mount pintle hook (Viking p/n: 47148006)
2.00	B46	Buyers 3/4" drop forged D-ring w/weld bracket 4-1/2" x 4-1/2" O.D.
1.00	054002	Velvac 7-Way Blade Type Socket (Male / Truck Side)

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

25% Restock Fee on All Cancelled and Returned Orders

QUOTATION

LINDCO Equipment Sales
DIVISION OF VIKING-CIVES GROUP
2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448
Fax: (219)736-0892

Sourcewell Formerly NJPA Awarded Contract

Viking-Cives #062222-VCM

Quote Number: 260183I-SWL
Quote Date: Feb 23, 2026
Page: 8

Quoted To:
Hoffman Estates, Village of EMAIL INVOICES 1900 Hassell Rd Hoffman Estates, IL 60196 USA

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Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
1.00	8507111-8506911	Reese TowPower Brakeman IV Digital Brake Control with 8506911 Brake Control Adapter Harness
1.00	M63319R	Maxxima Surface Mount ID Bar/Center High Mount Stop Light (CHMSL) 9 LEDS, Red
1.00	LPC-B-WW2	LED License Plate Light, Warm White
		___________________________________
		PLOW HITCH:
1.00	SQH-STK	VIking quick hitch plate w/quick release lever - P/N S88015
		* Re-use chassis bumper
		___________________________________
		PLOW:
1.00	S88008	Viking "J" Style 12' x 42, Trip Edge Poly Moldboard Plow with Flat Plate Hitch, Mailbox Cut Out PS HD W/ FFH LINDCO, no cutting edge
		* Jack stand
1.00	3712144	"Lindco" Snow Deflector 12"
1.00	KT-PM36	Winter Equipment Plow Markers, f 3/4” high-impact polymer, reinforced with a 3/8” galvanized steel cable. 4 Bolts and 4 Lock Nuts
1.00		Lindco to install customer supplied cutting edge
		___________________________________
		SCRAPER:
1.00	S5100	Viking 10' x 20" fixed angle scraper, 1" thick moldboard
1.00	S64301	Viking Scraper Grease Bank Kit, installed on scraper at factory
1.00		Lindco to install customer supplied cutting edge.
		___________________________________
		TAILGATE SPREADER:
1.00	00002-463-72	Swenson SBD-9S, 304 SS tailgate spreader, 9" auger, berm chute on curbside, drop port on LH side, direct drive motor, mounting kit.

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

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Lindco Equipment Sales
DIVISION OF VIKING-CIVES GROUP
2168 East 88th Drive
Merrillville, Indiana 46410

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QUOTATION

Quote Number: 260183I-SWL
Quote Date: Feb 23, 2026
Page: 9

Viking-Cives #062222-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
1.00	1181359	Force America Sensor, Granular Feedback, FA512, M12 (Replaces 1095365)
2.00	00109 321 00	Swenson SS-Brace-Pin ("S"-Series,-SJ)
1.00		Lindco to fabricate stainless steel prewet spraybar inside trough
		______________________________
		PAINT & UNDERCOATING:
1.00	PAINT HOIST & SUBFRA	Prime Where needed and Paint Hoist & Subframe to black
1.00	PAINT PLOW HITCH	Paint Plow Hitch, Including lift arm, side plates, bumper and lift cylinder black
1.00	PAINT SCRAPER	Paint Underbody Scraper, TurnTable and Cylinders Black
1.00	PAINT PINTLE HITCH	Paint Pintle Hitch
1.00	PAINT-MISCEL	Paint Miscel
1.00	Under Coat	Under coat dump body
		______________________________
		MISCELLANEOUS, FREIGHT, INSTALLATION:
200.00	Misc.	Fuel Charge
2,872.00	Misc.	Miscellaneous Material - includes any or all of the following: wiring, electrical connectors, tie downs, clamps, nut, bolts, washers, steel, oil, grease, etc.
4,391.00	FREIGHT	FREIGHT
262.50	INSTALLATION	Lindco Installation Labor Hours

Subtotal	199,241.00
Sales Tax	
TOTAL	**199,241.00**

25% Restock Fee on All Cancelled and Returned Orders

QUOTATION

Quote Number: 260184I-SWL
Quote Date: Feb 23, 2026
Page: 1

LINDCO Equipment Sales
DIVISION OF VIKING-CIVES GROUP

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Sourcewell Formerly NJPA Awarded Contract

Viking-Cives #062222-VCM

Quoted To:
Hoffman Estates, Village of EMAIL INVOICES 1900 Hassell Rd Hoffman Estates, IL 60196 USA

TERMS & CONDITIONS OF QUOTE
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Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
		SOURCEWELL CONTRACT: CONTRACT HOLDER: Viking-Cives CONTRACT NUMBER: 062222-VCM CONTRACT MATURITY DATE: 08/15/2026 CONTRACT NUMBERS: SW-TK0405, SW-SP0200, SW-SP0310, SW-SP0370, SW-SP0410, SW-SP0130, SW-SR0420, SW-TK0554 ______________________________ SOURCEWELL MEMBER: MEMBER NUMBER: 36488 MEMBER: Village of Hoffman Estates CONTACT: Joe Capiga TITLE: Fleet Manager OFFICE: (847)490-6800 CELL: (847)781-2719 FAX: (847)490-6830 EMAIL: joe.capiga@hoffmanestates,org ______________________________ TERMS OF QUOTE: * All quotes are only valid for thirty (30) days from date of quote. ______________________________ EQUIPMENT PAYMENT TERMS: * Net 30 days payment after completion of chassis with all equipment. * Will be subject to all price increases up until time of completion. ______________________________ ESTIMATED DELIVERY TIME FRAME: * Allow approximately 200 days for all equipment to be in stock at Lindco after

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

25% Restock Fee on All Cancelled and Returned Orders

LINDCO Equipment Sales
DIVISION OF VIKING-CIVES GROUP

2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448
Fax: (219)736-0892

Sourcewell Formerly NJPA Awarded Contract

Viking-Cives #062222-VCM

QUOTATION

Quote Number: 260184I-SWL
Quote Date: Feb 23, 2026
Page: 2

Quoted To:
Hoffman Estates, Village of EMAIL INVOICES 1900 Hassell Rd Hoffman Estates, IL 60196 USA

TERMS & CONDITIONS OF QUOTE
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Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
1.00	132838	receiving your purchase order. * Allow approximately 12-14 months to complete units, once all equipment and chassis are in stock at Lindco. ***Based on supply chain issues all of the above estimated time frames are subject to change.*** ________________________________ ********************************** Equipment per below items mounted and fully operational. ********************************** ________________________________ DUMP BODY: MAKE & MODEL: Viking VGL- 13' Stainless Steel Dump Body per below specs * 84" ID, 96" OD * 7 gauge 201 2B stainless steel * 1/4 AR450 floor * Stainless longmembers * (3) Oval Rear Corner Posts * (1) Oval in side of Rear Corner Posts * (1) Oval in middle of body each side * 28" side height * (14) Oval Light Hole Cab Shield Weld't SS with tarp mount * (12) Strobe, (2) S/T/T/Rev Cab Shield Lighting Kit * 38" Stainless Steel Tailgate * Pull out ladder with grip strut body steps * 11" Asphalt Apron for 96" wide body

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

25% Restock Fee on All Cancelled and Returned Orders

QUOTATION

LINDCO Equipment Sales
DIVISION OF VIKING-CIVES GROUP

2168 East 88th Drive
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Quote Date: Feb 23, 2026
Page: 3

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Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
		* 8" sideboard pockets
		* 156" walk rail
		* Hoist/Hinge Kit VGL 9-11 Telescopic
		* Easy Pull Asphalt Tarp Kit 15' x 84" with flaps
		* Spring shovel holder body kit
		* 3 x 8" Stroke Air Cylinder
		* 3200 DC Truck Vibrator
		* 2" red/white reflective tape
		* Universal tarp pivots
		* (2) Strobe, (1) S/T/T/Rev Corner Post Lighting Kit
		* Universal body junction box
		* Body guides
		* Hoist installed and plumbed
		* 6" Oval Green/Amber Strobes
		________________________________
		FULL FENDERS AND MUD FLAPS:
1.00	322418R	DuraGuard 3/8" HD 24" x 18" Poly Guard Mud Flap - Black - with Lindco Equipment Sales, Inc. Logo & Merrillville, IN molded blue/white into flap (price per pair)
2.00	MFW2375-SS	Lindco Mud Flap Bolting Plate-Stainless Steel (Each)
1.00	MIN900B	Minimizer Tandem Axle Fender Set, Black Poly
1.00	B4578BTPA	Minimizer Black Plastic Bolt-On Mounting Kit Compatible w/ 4000,1500 & 900 Fender Series
		________________________________
		ELECTRICAL & LIGHTING ITEMS:
		MASTER CIRCUIT BREAKER:
1.00	175-S0-080-2	Chief 80 amp high amp circuit breaker.

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

25% Restock Fee on All Cancelled and Returned Orders

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Viking-Cives #062222-VCM

QUOTATION

Quote Number: 260184I-SWL
Quote Date: Feb 23, 2026
Page: 4

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Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
		BACK UP ALARM:
1.00	510	Ecco back-up alarm, 97 dB, 12 VDC.
		BODY UP SWITCH & LIGHT:
1.00	B95W	Buyers Dump Body Up Indicator
1.00	0800850	Imperial LED indicator light - red
		AIR TAILGATE CONTROL:
1.00	320178	Velvac 4 way valve solenoid for air tailgate.
		PLOW LIGHTS:
1.00	0555743	J.W. Speaker LED Plow Lights; built-in amber turn signal and lens heater. (Pair)
1.00	PLB12SS	Buyers stainless steel plow light brackets, extended for 2 post mount lights
		* Hood mounted
		SPREADER LIGHTS:
2.00	MWL-19	Maxxima LED clear work light
		* Mounted on each side of dump at rear
		SCRAPER LIGHTS:
2.00	MWL-19	Maxxima LED clear work light
		*Mounted on Driver Side and Curb Side of Scraper
		WING LIGHTS:
1.00	MWL-19	Maxxima LED clear work light
		* Installed on curb side of chassis
1.00	055056	Velvac 4-way socket
1.00	055054	Velvac 4-way plug
100.00	Misc.	Stainless Steel Conduit
2.00	MPS31U-A	Federal Signal MicroPulse Ultra Perimeter, Surface Mount, 12-24 VDC 3-LED light head, Amber
		* Installed on back of wing moldboard

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

25% Restock Fee on All Cancelled and Returned Orders

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QUOTATION

Quote Number: 260184I-SWL
Quote Date: Feb 23, 2026
Page: 5

Viking-Cives #062222-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
		___________________________________
		HYDRAULIC SYSTEM:
		PTO AND PUMP:
1.00	1205056	Force America wet spline PTO, 12V electric hydraulic shift, rotatable ISO 7653 pump mount, DIN 5462 shaft
1.00	1063355	Force America Load Sense direct mounted pump, CFG-999182, TXV92-R-KIT-CFG
		PRESSURE FILTER:
1.00	1180811	Force America 6000 psi filter - 25 micron microglass, 435 psi Delts)-single end open - nitrile seals, dual #16 or 1-1/2" SF ports, 102 psi bypass valve
		RESERVOIR & VALVES:
1.00	1115987 Rev A	Force America Stainless Steel, Low Profile VT enclosure, includes temp/level sender
1.00	1090588	Force America Valve Assembly; D/A hoist, D/A plow raise with float, D/A plow angle, D/A Wing Toe & Heel, D/A Fixed Scraper, prewet, auger, spinner
1.00	HBV200	Buyers 2" Ball Valve - Full Flow
1.00	1095633	Force America crossover relief w/pressure release.
1.00	1012828	Force America Assy- Counterbalance Lock - 2.5 to 1 ratio, 2000 psi - SAE 8, C11314-0220
45.00	Hydraulic Oil	Hydraulic Oil
		IN CAB CONSOLE/SPREADER CONTROL/ALL HARNESSES:
1.00	1022176	Force America Control Console w/Joystick, switches, spreader control, arm rest and all harnesses. (CFG-055688, MPJC-6100-4-GEN5-ULTRA)
		* Includes ARC wireless sensor.
		* Includes auger and prewet feedback kits
		* Includes two camera kits
		CAMERA WASH FOR ABOVE FORCE CAMERAS:
1.00	MSF8470037000-LR-A	Camera Wash (1) nozzle for single camera. Does not include tubing kit. Less reservoir

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

25% Restock Fee on All Cancelled and Returned Orders

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QUOTATION

Quote Number: 260184I-SWL
Quote Date: Feb 23, 2026
Page: 6

Viking-Cives #062222-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
1.00	MSF5010A	Camera Wash 30' tubing kit complete with air and washer (Rev. A 051517)
1.00	MSF8470038000A	Camera Wash nozzle kit
2.00	MSF5000	Stainless Steel Camera Box with "U" Pivot Bracket (Rev. J, 091317).
		PRE-WET SYSTEM:
1.00	1087624 Rev.B	Varitech Hydraulic Closed Loop Power Unit w. IP68 Flowmeter Cable VAR SS-HPU-HCL-IP68
1.00	1087394 Rev. A	VariTech quick fill suction kit, dual tank plumbing.
1.00	1087384 Rev. A	Varitech HPU Relief Valve Kit Hydraulic Power Unit VAR 9004X002
1.00	1087397 Rev. A	VariTech discharge, 3 nozzle plumbing kit.
1.00	1209942 Rev. A	VariTech CS280 Frame, stainless steel for Behind the Cab Prewet Tank
2.00	1134256 Rev. B	VariTech Tank, 140 Gallon, behind the cab, hdpe
2.00	1087387 Rev. A	Varitech Dual Prewet Lid Kit VAR 9502X001
1.00	00002 332 12	Swenson 2" male quick fill kit
		* Quick fill mounted passenger side
1.00	00002 332 195	Swenson V-box flush kit w/stainless steel bracket.
		STAINLESS STEEL TUBES FOR HOIST:
2.00	8-049 304W/FJX-108"	Mid-State 1/2"x9' 304 S/S Line with fittings
6.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing
		STAINLESS STEEL TUBES FOR PLOW:
4.00	8-049 304W/FJX-72"	Mid-State 1/2"x6' 304 S/S Line with fittings
12.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing
		STAINLESS STEEL TUBES FOR SPREADER:
2.00	12-065 304W/FJX-72"	Mid-State 3/4"x6' 304 S/S Line with fittings
6.00	A3-19-A	PCI HD Series Clamps for 3/4" tubing
2.00	8-049 304W/FJX-72"	Mid-State 1/2"x6' 304 S/S Line with fittings
6.00	A2-12.7-A	PCI HD Series Clamps for 1/2" tubing

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

25% Restock Fee on All Cancelled and Returned Orders

LINDCO Equipment Sales
DIVISION OF VIKING-CIVES GROUP

2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892

Sourcewell Formerly NJPA Awarded Contract

Viking-Cives #062222-VCM

QUOTATION

Quote Number: 260184I-SWL
Quote Date: Feb 23, 2026
Page: 7

Quoted To:
Hoffman Estates, Village of EMAIL INVOICES 1900 Hassell Rd Hoffman Estates, IL 60196 USA

TERMS & CONDITIONS OF QUOTE
> Quotes are only valid for 30 days from date of quote. > Quotes past 30 days must be requoted. > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
		HYDRAULIC ADAPTERS, FITTINGS, HOSES, & SLEEVING:
1.00		Hydraulic Adapters and Fittings
1.00		Hydraulic Hoes
1.00		Sleeve all hoses in stainless steel sleeving w/heat shrink ends
		PLOW COUPLING SYSTEM:
1.00	1073656	Stucchi 4 station #8 ORB ported complete coupling block.
1.00	1055154	Stucchi parking station.
		QUICK COUPLERS FOR SCRAPER:
1.00	4HF4-S	Dixon 1/2" female stainless steel coupler
1.00	H4F4-S	Dixon 1/2" male stainless steel nipple
2.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug
		QUICK COUPLERS FOR SPREADER:
4.00	4HF4-S	Dixon 1/2" female stainless steel coupler
4.00	H4F4-S	Dixon 1/2" male stainless steel nipple
8.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug
		QUICK COUPLERS FOR WING:
4.00	4HF4-S	PCI 1/2" female stainless steel coupler - HNV-12-F-3-SS-ISO-B
4.00	H4F4-S	PCI 1/2" male stainless steel coupler - HNV-12-M-3-SS-ISO-B
8.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug
		________________________________
		PINTLE HOOK:
1.00		Lindco 5/8" Pintle Plate
1.00	PH20	Buyers 20 ton rigid mount pintle hook (Viking p/n: 47148006)
2.00	B46	Buyers 3/4" drop forged D-ring w/weld bracket 4-1/2" x 4-1/2" O.D.
1.00	054002	Velvac 7-Way Blade Type Socket (Male / Truck Side)
1.00	8507111-8506911	Reese TowPower Brakeman IV Digital Brake Control with 8506911 Brake Control

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

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LINDCO Equipment Sales
DIVISION OF VIKING-CIVES GROUP

2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448
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Viking-Cives #062222-VCM

QUOTATION

Quote Number: 260184I-SWL
Quote Date: Feb 23, 2026
Page: 8

Quoted To:

Hoffman Estates, Village of
EMAIL INVOICES
1900 Hassell Rd
Hoffman Estates, IL 60196
USA

TERMS & CONDITIONS OF QUOTE

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> Quotes past 30 days must be requoted.
> 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
		Adapter Harness
1.00	M63319R	Maxxima Surface Mount ID Bar/Center High Mount Stop Light (CHMSL) 9 LEDS, Red
1.00	LPC-B-WW2	LED License Plate Light, Warm White
		________________________________
		PLOW HITCH:
1.00	SQH-STK	VIking quick hitch plate w/quick release lever - P/N S88015
		* Re-use chassis bumper
		________________________________
		PLOW:
1.00	S88008	Viking "J" Style 12' x 42, Trip Edge Poly Moldboard Plow with Flat Plate Hitch, Mailbox Cut Out PS HD W/ FFH LINDCO, no cutting edge
		* Jack stand
1.00	3712144	"Lindco" Snow Deflector 12"
1.00	KT-PM36	Winter Equipment Plow Markers, f 3/4” high-impact polymer, reinforced with a 3/8” galvanized steel cable. 4 Bolts and 4 Lock Nuts
1.00		Lindco to install customer supplied cutting edge
		________________________________
		WING PLOW:
1.00	AHW/UTM-8	Universal AHW-UTM 8' Mid Mount Wing
		* RTE Mid Mount Big Wing
		* Std. 1/2" Cheek plate mounting package with Uni-Tilt front lift assy
		* Std. Short hose kit with quick couplers
		* 8' moldboard length
		* Tapered moldboard height 30" to 39"
		* 3/16" moldboard thickness
		* Bolt on type push arm bracket for rear or mid mount wing

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

25% Restock Fee on All Cancelled and Returned Orders

QUOTATION

LINDCO Equipment Sales
DIVISION OF VIKING-CIVES GROUP

2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448

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Sourcewell Formerly NJPA Awarded Contract

Viking-Cives #062222-VCM

Quote Number: 260184I-SWL
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Quoted To:
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TERMS & CONDITIONS OF QUOTE
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Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
		* RTE = Trip cutting edge with individually replaceable torsion type trip springs (round springs)
		* Std. 1/2" x 3" x 4" lower trip edge angle
		* Rear lift decel heel cylinder (4" x 13")
		* Std. Adjustable heavy duty spring cushioned push beam with shear pin (rear lift cylinder attaches to the pushbar assy)
		* Includes Std. Front & Rear cheek plates, rear tube, bracing material, and stop materials
		* Wing moldboard is primed and painted standard orange.
1.00		Lindco to install customer supplied cutting edge
		______________________________
		UNDERBODY SCRAPER:
1.00	S5100	Viking 10' x 20" fixed angle scraper, 1" thick moldboard, 5/8" x 6" carbon cutting edge, painted black
1.00	S64301	Viking Scraper Grease Bank Kit, installed on scraper at factory
1.00		Lindco to install customer supplied cutting edge
		______________________________
		TAILGATE SPREADER:
1.00	00002-463-72	Swenson SBD-9S, 304 SS tailgate spreader, 9" auger, berm chute on curbside, drop port on LH side, direct drive motor, mounting kit.
1.00	1181359	Force America Sensor, Granular Feedback, FA512, M12 (Replaces 1095365)
2.00	00109 321 00	Swenson SS-Brace-Pin ("S"-Series,-SJ)
1.00		Lindco to fabricate stainless steel prewet spraybar inside trough
		______________________________
		PAINT & UNDERCOATING:
1.00	PAINT HOIST & SUBFRA	Prime Where needed and Paint Hoist & Subframe to black

Subtotal	Continued
Sales Tax	Continued
TOTAL	**Continued**

25% Restock Fee on All Cancelled and Returned Orders

QUOTATION

LINDCO Equipment Sales
DIVISION OF VIKING-CIVES GROUP

2168 East 88th Drive
Merrillville, Indiana 46410

Voice: (219)795-1448
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Viking-Cives #062222-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	3/25/26	Net 30 Days	35878

Quantity	Item	Description
1.00	PAINT PLOW HITCH	Paint Plow Hitch, Including lift arm, side plates, bumper and lift cylinder black
1.00	PAINT SCRAPER	Paint Underbody Scraper, TurnTable and Cylinders Black
1.00	PAINT WING BRACKETS	Sandblast & Paint Wing Brackets
1.00	PAINT PINTLE HITCH	Paint Pintle Hitch
1.00	PAINT-MISCEL	Paint Miscel
1.00	Under Coat	Under coat dump body
		________________________________
		INSTALLATION, MISCELLANEOUS MATERIAL & FREIGHT:
200.00	Misc.	Fuel Charge
5,575.00	Misc.	Miscellaneous Material - includes any or all of the following: wiring, electrical connectors, tie downs, clamps, nut, bolts, washers, steel, oil, grease, etc.
5,626.00	FREIGHT	FREIGHT
316.00	INSTALLATION	Lindco Installation Labor Hours

25% Restock Fee on All Cancelled and Returned Orders

Subtotal	235,861.00
Sales Tax	
TOTAL	**235,861.00**

Village of Hoffman Estates, Illinois
2026 Annual Operating Budget

Account Information

Account Number:	37000025-4603	**Fund:**	Capital Vehicle & Equipment
Account Name:	Motor Vehicles	**Department:**	
		Division:	

Account History

2022 Budget	$ 450,580	**2023 Budget**	$ 843,240	**2024 Budget**	$ 1,454,480
2022 Actual	$ 709,820	**2023 Actual**	$ 675,995	**2024 Actual**	$ 1,420,385

Projected Expenditures	**2025 Budget**	**2025 Estimate**	**2026 Dept Request**	**2025 Carry-Over**	**2026 Manager Approved**	**2027 Financial Plan**	**2028 Financial Plan**
Existing financed vehicles:							
PD Admin vehicle (P02) (financing)	6,430	6,430	6,430	-	6,430	6,430	6,430
Pickup truck Unit #43 (financing)	7,690	7,690	7,690	-	7,690	7,690	7,690
Dump Truck Unit #7 (financing)	29,870	29,870	29,870	-	29,870	29,870	29,870
Pickup truck Unit #31 (financing)	5,800	5,800	5,800	-	5,800	5,800	5,800
4x4 Pickup Truck w/plow Unit #30	7,990	7,990	7,990	-	7,990	7,990	7,990
4x4 mini dump truck w/plow Unit #61	2,250	2,250	2,250	-	2,250	2,250	2,250
(partial in 40407325-4603)				-	-		
4x2 3/4 ton pickup truck, Unit #18	2,250	2,250	2,250	-	2,250	2,250	2,250
(Vehicle in 40407325-4603)							

	2025 Budget	2025 Estimate	2026 Dept Request	2025 Carry-Over	2026 Manager Approved	2027 Financial Plan	2028 Financial Plan
Patrol vehicles (5), changeover, equipment	629,700	629,700	-	-	-	-	-
PD Squad Unit 06, changeover, equip.	-	-	67,000	-	67,000	-	-
PD Squad Unit 10, changeover, equip.	-	86,000	-	-	-	-	-
PD Squad Unit 12, changeover, equip.	-	86,000	-	-	-	-	-
PD Squad Unit 16, changeover, equip.	-	-	69,000	-	69,000	-	-
PD Squad Unit 18, changeover, equip.	-	-	69,000	-	69,000	-	-
PD Squad Unit 25, changeover, equip.	-	-	69,000	-	69,000	-	-
PD Squad Unit 81, changeover, equip.	-	-	77,000	-	77,000	-	-
Future Police Vehicle Replacements	-	-	-	-	-	600,000	625,000
Fire Car #5	-	-	40,000	-	40,000	-	-
Fire Car #7	65,000	60,000	-	-	-	-	-
Code Vehicle C79	-						
Engineering Vehicle E95	55,000	55,000	-	-	-	-	-
Code Vehicle C99	-						
Pickup truck, Unit #34	-	-	-	-	-	75,000	-
Pickup truck, Unit #35	-	-	-	-	-	75,000	-
4x4 Stake Body Truck, #44	110,000	110,000	-	-	-	-	-
4x4 Stake Body Crew Cab Truck, #64	100,000	100,000	-	-	-	-	-
4x4 Flat Bed Truck, Unit #62	20,000	25,200	-	-	-	-	-
(partial in 40407325-4603)					-		
Stake Body Truck #47	200,000	285,000	-	-	-	-	-
Semi Truck & Dump Trailer #68	-	-	-	-	-	25,500	-
(partial in 40407325-4603)							
Dump Truck Unit #10	-	200,000	200,000	-	200,000	-	-
Dump Truck Unit #9	-	190,000	190,000	-	190,000	-	-
Dump Truck Unit #1	-	-	210,000	-	210,000	200,000	-
Dump Truck Unit #8	-	-	190,000	-	190,000	200,000	-
Dump Truck Unit #2	-	-	-	-	-	210,000	210,000
Dump Truck Unit #12	-	-	-	-	-	200,000	210,000
Aerial Lift Truck Unit #85	-	-	-	-	-	-	320,000
TOTAL EXPENDITURES	1,241,980	1,889,180	1,243,280	-	1,243,280	1,647,780	1,427,280

AGENDA ITEM REPORT
Village Board of Trustees
June 1, 2026
ITEM 8D

REQUEST: Approval of a Resolution authorizing an agreement with Moltree Mechanical LLC, of Wonder Lake, Illinois, for construction services to remove and replace Village Hall electric fin tube heating system components in an amount not to exceed $96,515.

FROM: Joseph Nebel, Public Works Director
William Lynch, Superintendent of Facilities & Arena Maintenance

ITEM TYPE: Resolution - Village Board

REQUEST SUMMARY

Village Hall was constructed in 1981 as an office building for Safeco Insurance Company. The building's electric fin tube heating system is original to the facility and has exceeded its anticipated service life. Electric fin tube heating systems use electric heating elements within finned metal enclosures to distribute heat along walls, windows, and perimeter areas of a building. This type of system helps maintain consistent interior temperatures and offsets heat loss along exterior walls and window lines. Continued deterioration of the system creates reliability and maintenance concerns that are best addressed through planned replacement.

This project provides for the removal and replacement of the existing electric fin tube heating units serving Village Hall. As reflected in the attached bid tabulation, Moltree Mechanical LLC submitted the lowest bid in the amount of $96,515. A summary of bids is included as an attachment to his memorandum.

Staff reviewed the submitted bids based on cost, qualifications, relevant project experience, and ability to perform the work. The proposed replacement equipment is not proprietary, and the work is consistent with the experience and capabilities of qualified mechanical contractors. Based on this review, staff has determined that Moltree Mechanical LLC is the lowest responsive and responsible bidder.

FINANCIAL IMPACT

There is $100,000 in the 2026 Capital Improvements Fund for this project.

RECOMMENDATION

Approval of a Resolution authorizing an agreement with Moltree Mechanical LLC, of Wonder Lake, Illinois, for construction services to remove and replace Village Hall electric fin tube heating system components in an amount not to exceed $96,515.

ATTACHMENTS

1. Resolution 2026-544 VH Electric Fin Tube Replacements
2. Moltree Mechanical LLC
3. 2026.04.24 Bid Tab
4. Village Hall ElectricFinned Tube Replacement 2026.03.03 Final
5. VH Air Handler Coil Budget Sheet
6. Moltree COI 2026.09.09

RESOLUTION NO. ____- 2026

RESOLUTION AUTHORIZING AN AGREEMENT WITH MOLTREE MECHANICAL LLC, WONDER LAKE, ILLINOIS, FOR CONSTRUCTION SERVICES TO REMOVE AND REPLACE VILLAGE HALL ELECTRIC FIN TUBE HEATING SYSTEM COMPONENTS IN AN AMOUNT NOT TO EXCEED $96,515

WHEREAS, the Village of Hoffman Estates ("the Village") is a home-rule municipality located in Cook County, Illinois; and

WHEREAS, the Village owns and operates the Village Hall, which includes an electric fin tube heating system that is original to the facility and has exceeded its anticipated service life; and

WHEREAS, the Village has determined that removal and replacement of electric fin tube heating system components is necessary to maintain reliable heating, building functionality, and occupant comfort within Village Hall; and

WHEREAS, the Village has publicly solicited bids for the Village Hall electric fin tube replacement project; and

WHEREAS, Moltree Mechanical LLC, of Wonder Lake, Illinois, submitted the lowest bid and has been determined by Staff to be the lowest responsive and responsible bidder; and

WHEREAS, the Corporate Authorities have determined that it is in the public interest for the Village to approve an agreement with Moltree Mechanical LLC for construction services to remove and replace electric fin tube heating system components in an amount not to exceed $96,515.

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Hoffman Estates, as follows:

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

Section 2**: APPROVAL OF PURCHASE** The President and Board of Trustees hereby approve an agreement with Moltree Mechanical LLC, of Wonder Lake, Illinois, for construction services to remove and replace Village Hall electric fin tube heating system components in an amount not to exceed $96,515.

Section 3: **AUTHORIZATION TO EXECUTE PURCHASE DOCUMENTS** The President or

Village Manager is hereby authorized to execute all documents and agreements necessary to complete the purchase approved in Section 2 of this Resolution.

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

RESOLVED THIS _______ day of _________________, 2026

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Karen Arnet	_____	_____	_____	_____
Trustee Patrick Kinnane	_____	_____	_____	_____
President William D. McLeod	_____	_____	_____	_____

APPROVED THIS ______ DAY OF _______________, 2026

____
Village President

ATTEST:

____
Village Clerk

VILLAGE OF HOFFMAN ESTATES
BID PROPOSAL FORM

"VILLAGE HALL ELECTRIC FIN TUBE REPLACEMENT"

The undersigned, having examined all documents related to this proposal and having become familiar with the extent, nature, and local conditions affecting the cost and performance or the proposed work, hereby proposes to furnish all professional services, supervision, labor, equipment, and materials and to perform the work herein described at the proposal prices as included in this document. It is understood that the Village reserves the right to reject all proposals (including alternate proposals) and to waive any technicalities.

Name of Bid:	Village Hall Electric Fin Tube Replacement
Company Name:	Moltree Mechanical LLC
Bidder Name (print):	Brett Bullamore
Title:	Member / Owner
Business Address:	7619 Howe Rd (Shop) / 5909 Crosswind Ct (Mailing) Wonder Lake, IL 60097 / Johnsburg, IL 60051
Email Address:	moltreemechanical@gmail.com
Telephone	815-354-5763
Signature	[signature] Date 4/21/26

Section	Description	Bid Values
1	Remove and dispose of existing tubes and control panel	$ 3,320.00
2	Modifications to Ductwork (Custom Fit & Fabrication)	$ 3,320.00
3	INDEECO Finned Tubes & Controls (Material)	$ 56,700.00
4	Installation of Electric Finned Tube (including supports)	$ 6,640.00

5	Installation of all line voltage and low voltage wiring.	
	controls included	$22,775.00
6	Start-up and Owner Training	
		$2,560.00
7	Two (2) years of on-site labor warranty	
		$1,200.00

TOTAL BASE BID (Sum all Sections 1 through 7) $ 96,515.00

Identify any subcontractors required for the execution of the scope of work. Each subcontractor shall complete References pages 15 and 16. Bidder shall include "Subcontractor References" in addition to Bidders Refences.

Identify any specialty subcontractors Bidder intends to hire in support of the Bid scope of work.

Trade	Sub-Contractor Company (Name, Address, Phone Number, Contact)	Scope Section and Dollar Value
BAS controls	Automated Logic 2400 Ogden Ave Suite 100 Lisle, IL 60532 630-280-5351 Jeff Schuurman	controls $17,655.00

Approximate number of weeks after notice to proceed to start construction: 12-14 weeks.

Denote any feature of the work with a long lead-time that could influence completion date:

Approximate number of weeks to achieve substantial completion of construction: 2 weeks.

NOTE: all proposed work under the terms of this bid must be completed on or before October 02, 2026, unless delayed by supply chain constraints.

Information on this Form (pages 13 and 14) is mandatory.

Please include three copies of this form with your bid documents.

Village of Hoffman Estates – Village Hall – Fin Tube Radiation Replacement

Prepared For:	All Bidders	Date:	
Attn:			
Project Info:	Village of Hoffman Estates – Fin Tube Radiation Replacement	Prepared By:	Jeff Schuurman | *Account Executive* M: 630-280-5351 jeffrey.schuurman@carrier.com
Terms:	This proposal is subject to the Automated Logic Terms & Conditions of Sale for the Country/Region where the goods/services subject to this proposal are delivered posted on Carrier's webpage: https://www.corporate.carrier.com/legal/terms-of-sale.		

Project Description:
Automated Logic is pleased to provide this proposal for the Village of Hoffman Estates – Village Hall – Fin Tube Radiation Replacement per the scope listed below. Automated Logic will provide all necessary hardware, software, project management, engineering, programming, graphics, installation, point-to-point, startup/checkout, training, and warranty for a complete, turnkey system.

Project Cost

Village Hall – Fin Tube Radiation Replacement	$ 17,655

Scope of Work

Air Handling Unit 2 – New Fin Tube Radiation:

- IDEECO TFZU New Control panel furnished and installed by others.
- 120V by others.
- Prior to installation of new Fin Tube Radiation control panel, remove termination to existing heater controls.
  - Reuse wiring for new SCR heater.
- Install new remote temperature sensor
  - Tie back to "Fan Replacement Panel" open inputs.
- Install new airflow switch.
  - Tie back to "Fan Replacement Panel" open inputs.
- Add conduit and new wiring as required.
- Includes time for commissioning and testing of new heaters.
- No changes to the existing sequence of operations.

Existing Automated Logic Front End Software:

- Provide all programming, database configuration, and graphics for the existing Automated Logic front end.

Verify proper operation of system inputs, outputs, and sequences.

Clarifications:

- Interface*: Provide an integration to the factory provided controls. It is the unit manufacturer's responsibility to ensure the controls are operating per the sequence of operation prior to the start of the integration. The manufacturer must make available all points required for proper BAS control and monitoring via the single point integration interface.
- Any control valves, dampers, thermowells, flow meters, air flow monitors, and pressure taps listed above will be provided to the mechanical contractor for installation.
- Provide all necessary low voltage control wiring per local installation code with Union Electricians.
- Provide (4) hours of onsite third-party commissioning assistance
- This proposal price is valid for (90) days
- Provide a (1) year warranty for the ALC furnished material and BAS.
- This proposal is based on labor during normal business hours.
- This proposal is based on the attached contract terms.
- Construction Prevailing Wage Notice – Automated Logic does not employ laborers or mechanics subject to the prevailing wage requirements of the Davis-Bacon Act and similar state statutes. Automated Logic's job functions include design, programming, engineering, and verification of computerized automation systems, control modules and end devices, and performance of software modification. Any work to install equipment is performed by other companies in the construction and installation business. If applicable, Automated Logic will flow all construction prevailing wage requirements down to its subcontractors performing covered labor.

Exclusions:

- Liability for existing controls and equipment to remain.
- Anything outside the above scope of work
- Manufacturer-Provided Controls for Packaged Units described above.
- Field control/power wiring for Manufacturer-provided controls unless noted above (Boilers, Chillers, VFDs, etc.)
- Furnish and installation of communication cards for third party equipment and/or devices
- Startup and commissioning of third-party controls and/or equipment
- Third party commissioning assistance unless mentioned above
- Variable Frequency Drives (VFD) or Variable Speed Drives (VSD) and installation of them unless otherwise noted
- Power Wiring (120v)
- Fire dampers, smoke dampers, combination fire/smoke dampers, or any associated actuators/interlock wiring.
- Cutting, patching, painting, demolition work, roofing work, hoisting charges, or access doors
- Fiscal responsibility for consequential & liquidated damages.
- Permits, fees, or performance and/or payment bonds.
- Testing & Balancing.
- Premium time.

2400 Ogden Ave, Suite 100, Lisle IL 60532
P: 630-852-1700

Thank you for your consideration of Automated Logic for this project. We look forward to working with you and your team on this unique opportunity. Please feel free to contact me anytime with questions or for any clarifications or scope modifications.

Sincerely,

Jeff Schuurman

Jeff Schuurman
Account Executive
Automated Logic Contracting Services
Mobile: 630-280-5351
jeffrey.schuurman@carrier.com
www.automatedlogic.com

By accepting this Proposal, Customer agrees to comply with the Automated Logic Terms & Conditions of Sale posted on posted on Carrier's webpage: https://www.corporate.carrier.com/legal/terms-of-sale:

Automated Logic Contracting Services Inc.	CUSTOMER:
Name	Customer Name
Signature Date	Signature Date
Title	Title
	Company Name

"VILLAGE HALL ELECTRIC FIN TUBE REPLACEMENT"
REFERENCES

BIDDER NOTE: List SIX (6) references where services like have been performed of comparable scope. Like-services would include other municipalities, park districts, county and state agencies, major event venues, universities, large companies, etc. **Active references are mandatory.**

BUSINESS NAME: Synergy Flavors
ADDRESS: 1500 Synergy Drive
CONTACT PERSON: Neal Perdkiri nperdkiri@synergytaste.com
PHONE NUMBER: 224-688-5447
PROJECT DESCRIPTION: HVAC commerical maintenance, RTU replacements
APPROXIMATE DATE: Current

BUSINESS NAME: Frankfort Police Dept.
ADDRESS: 20602 Lincoln-Way Lane, Frankfort, IL
CONTACT PERSON: Will Dowding wdowding@frankfortil.org
PHONE NUMBER: 815-469-9435
PROJECT DESCRIPTION: 4 RTU's installed
APPROXIMATE DATE: October 2025

BUSINESS NAME: Baxter Woodman
ADDRESS: 8678 Ridgefield Rd, Crystal Lake, IL
CONTACT PERSON: Don Thurman dthurman@baxterwoodman.com
PHONE NUMBER: 847-323-3021
PROJECT DESCRIPTION: HVAC commerical maintenance
APPROXIMATE DATE: Current

BUSINESS NAME: Washington Township Community Hall
ADDRESS: 673 Penfield St Beecher, IL
CONTACT PERSON: Bob Pagani - BPTPtech@Beecherparttimeplayers.com
PHONE NUMBER: 773-809-8073
PROJECT DESCRIPTION: Boiler replacements
Unico air handlers
APPROXIMATE DATE: April 2026

BUSINESS NAME: Custom Plastics
ADDRESS: 1940 Lunt Ave Elk Grove Village, IL
CONTACT PERSON: Tom Senn t.senn@customplasticsinc.com
PHONE NUMBER: 708-323-6839
PROJECT DESCRIPTION: RTU installed
HVAC commerical maintenance
APPROXIMATE DATE: current

BUSINESS NAME: Hoffman Estates Fire Station #24
ADDRESS: 5775 Beacon Point Hoffman Estates, IL
CONTACT PERSON: Robert Melhuish robert.melhuish@vohe.org
PHONE NUMBER: 847-843-4806
PROJECT DESCRIPTION:
Chiller replacement
APPROXIMATE DATE: Nov 2025

Information on this Form (pages 15 and 16) is mandatory.
If Bidder intends to hire subcontractors each subcontractor must provide required references.

NOTE: THIS FORM MUST BE NOTARIZED

RETURN WITH BID

VILLAGE OF HOFFMAN ESTATES
BID CERTIFICATE FORM

RE: Certification of bidder, compliance with the Illinois Criminal Code

I/We hereby certify that, Moltree Mechanical (name of bidding firm) by bidding on this contract, no action has occurred that would result in a violation of 720 1LCS 5/33E, Public Contracts of the Illinois Criminal Code.

Signed: [signature]

Name/Title: Brett Bullamore / Member / owner (please print)

Date: 4/21/26

Attest: Joan P. Gatza (Notary Public)

Commission Expiry: 9.22.27

Date: 4.21.26

OFFICIAL SEAL
JOAN P GATZA
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 926295
MY COMMISSION EXPIRES SEPTEMBER 22, 2027

THIS FORM IS MANDATORY.

PLEASE INCLUDE THREE COPIES OF THIS FORM WITH YOUR BID DOCUMENTS.

SUBSTANCE ABUSE PREVENTION PROGRAM CERTIFICATE
RETURN WITH BID

The undersigned, upon being first duly sworn, hereby certifies to the Village of Hoffman Estates that the undersigned has in place a written Substance Abuse Prevention Program that meets or exceeds the requirements of the State of Illinois P.A. 095-0635, or has a collective bargaining agreement in effect dealing with the subject matter of P.A. 095-0635. The Contractor and Subcontractors will file a copy of the Substance Abuse Prevention Program, or collective bargaining agreement, with the Client prior to any work being conducted on the project.

Moltree Mechanical
(Name of Contractor)

Member/Owner
(Title)

Subscribed and sworn to before me this 21 day of April, 2026.

My Commission expires: 9/22/26

Joan P. Gatza
(Notary Public)

OFFICIAL SEAL
(SEAL) JOAN P GATZA
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 826296
MY COMMISSION EXPIRES SEPTEMBER 22, 2027

THIS FORM IS MANDATORY.

PLEASE INCLUDE THREE COPIES OF THIS FORM WITH YOUR BID DOCUMENTS.

HOFFMAN ESTATES
DEPARTMENT OF PUBLIC WORKS

CONTRACT

1. THIS AGREEMENT, made and concluded the 24 day of April, 2026 (month, year) between the Village of Hoffman Estates, acting by and through its Mayor and Board of Trustees, known as the party of the first part, and Moltree Mechanical LLC (name of firm), their executors, administrators, successors, or assigns, known as the party of the second part.

2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Bid/Proposal Documents hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Village Representative under it.

3. The party of the second part agrees to abide by all OSHA, IDOL, and MUTCD safety requirements and all laws and statutes of the State of Illinois including but not limited to the Prevailing Wage Act (if applicable). Prevailing rates of wages are revised by the Illinois Department of Labor and are available on the Department's official website.

4. And it is also understood and agreed that the Instructions to Bidders, General Conditions, Specifications, Scope of Services, Site Maps, and Contract Proposal hereto attached are essential documents of this contract and are a part hereof.

5. IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

Attest:

____
Clerk
(Seal Below)

The Village of Hoffman Estates

By: ______________________
Party of the First Part

(If a corporation)

____
Corporate Name

____
President, Party of the Second Part

(If a Co-Partnership)

Attest:

____
Secretary

____
Co-Partner

____
Co-Partner

Moltree Mechanical LLC
Doing business under the firm name,
Party of the Second Part

(If an individual)

[signature] member/owner
Party of the Second Part

THIS CONTRACT FORM IS MANDATORY.

PLEASE INCLUDE THREE SIGNED COPIES WITH YOUR BID DOCUMENTS.

THE CINCINNATI INSURANCE COMPANY

Bid Bond

CONTRACTOR (Name, legal status and address):

Moltree Mechanical LLC
5909 CROSSWIND CT
JOHNSBURG, IL 60051

SURETY (Name, legal status and principal place of business):

THE CINCINNATI INSURANCE COMPANY
6200 S. GILMORE ROAD
FAIRFIELD, OHIO 45014-5141

OWNER (Name, legal status and address):

Village of Hoffman Estates, Department of Public Works
2305 Pembroke Ave
Hoffman Estates, IL 60169

BOND AMOUNT:

10% of bid

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT (Name, location or address, and Project number, if any):

Village Hall Electric Fin Tube Replacement

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond the sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirements shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 24 day of April, 2026

Jothan Gonz
(Witness)

Moltree Mechanical LLC
(Principal) *(Seal)*
Owner
(Title)

Shale Mail
(Witness)

THE CINCINNATI INSURANCE COMPANY
(Surety) *(Seal)*
(Title) Jessica Hileman (Attorney-in-Fact)

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A310, 2010 Edition.
S-2000-AIA (11/10) PUBLIC

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Jessica Hileman, Craig Swanson, Corey Rentz,

of Lake Zurich, IL its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Ten Million Dollars and 00/100 ($10,000,000.00)

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

> "RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

> "RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 10th day of May, 2012.

THE CINCINNATI INSURANCE COMPANY

Stephen A. [signature]

Vice President

STATE OF OHIO) ss:
COUNTY OF BUTLER)

On this 10th day of May, 2012, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.

NOTARIAL SEAL — STATE OF OHIO

MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.

this 24th day of April, 2026

Scott R [signature]

Assistant Secretary

BN-1005 (5/12)

Moltree Mechanical
5909 Crosswind Ct
Johnsburg, IL 60051

RECEIVED
APR 24 2026
OFFICE OF VILLAGE CLERK
HOFFMAN ESTATES
9:20

"Village Hall Electric Fin Tube Replacement"
April 24, 2026 @ 10:00 am

Village of Hoffman Estates

BID Opening for: **Village Hall Electric Finned Tube Replacement**

Location: Village Hall 1900 Hassell Blvd., Hoffman Estates, IL. 60169

Date: 04/24/2026 Time: 10:00 a.m.

Company Name	Mandatory Pre-Bid	Bid Bond	Addendum Acknowledgement	Bid Amount
Moltree Mechanical	YES	✓	N/A	~~$273,000.00~~ $96,515.00
Advantage Mechanical	YES	✓	N/A	$106,745.00
Amber Mechanical	YES	✓	N/A	$273,000.00
Oakbrook Mechanical	YES	✓	N/A	$196,400.00

Wm Lynch

Observed by Signature

Supt. FACILITIES Village of Hoffman Estates

2026 04 24

Page 1 of 1

VILLAGE OF HOFFMAN ESTATES
Department of Public Works

BID DOCUMENTS

for:

VILLAGE HALL ELECTRIC FIN TUBE REPLACEMENT

BID OPENING DATE:	**APRIL 24, 2026**
BID OPENING TIME:	**10:00 a.m.**
BID DEPOSIT:	Cashier's/Certified Check or Bid Bond in the amount of 10% of proposed cost (required)
PERFORMANCE BOND:	100% of total bid award (upon award of contract)
PRE-BID MEETING:	March 27, 2026 at 1:00 p.m. (mandatory)

PREPARED BY
Village of Hoffman Estates
Department of Public Works
2305 Pembroke Avenue, Hoffman Estates IL. 60169
847.490.6800

TABLE OF CONTENTS

HOFFMAN ESTATES

DEPARTMENT OF PUBLIC WORKS

Prospective Bidder,

The Village of Hoffman Estates is now soliciting bids for the replacement of electric fin tubes for the Village Halls primary air handler located at 1900 Hassell Blvd., Hoffman Estates, IL 60169. On behalf of our residents, I appreciate your interest in participating in the bid process. I call your special attention to the Instructions to Bidders section of the attached bid documents. Please be sure that you read thoroughly and fully understand these instructions prior to the preparation of your bid. Note that instructions call for no deviation from the bid specifications except for those deviations which are listed as such on the vendor's bid detail sheet, and which are expressly approved as part of the Village's acceptance of the bid.

All of the equipment described in the bid notice and specified herewith must meet the performance required for heavy duty municipal, utility, or construction type usage. Unless denoted "No Substitution", the Village minimum required specifications may be exceeded. This is an attempt to ensure the non-exclusion of any manufacturer's product from the bid effort. Remember, however, to list all deviations and provide a description of the upgraded item in the proper space provided. Minimum specification requirements must be met or exceeded.

Please note the following:

a) A Cashier's/Certified Check or Bid Bond in the amount of 10% of proposed cost is required.

b) A performance bond is required from the successful bidder using the performance bond template in this document. (See special provisions)

The Village reserves the right to reject and/or award any and all bids or parts thereof and to waive formalities and technicalities according to the best interests of the Village.

If you have any questions with regards to these bid documents, please contact William Lynch, Superintendent of Facilities and Arena Maintenance, William.Lynch@vohe.org or 847.490.6800.

Sincerely,

Bryan Ackerlund
Assistant Director of Public Works

2305 Pembroke Ave., Hoffman Estates, Illinois 60169 Phone: 847-490-6800 Fax: 847-490-6868
Web: www.hoffmanestates.org

VILLAGE OF HOFFMAN ESTATES
NOTICE TO BID

The Village of Hoffman Estates Department of Public Works is soliciting bids, as described in these documents, for:

VILLAGE HALL ELECTRIC FIN TUBE REPLACEMENT

Sealed bids will be received at the Office of the Village Clerk of the Village of Hoffman Estates (1900 Hassell Road) Cook County, Illinois, until **April 24, 2026, at 10:00 a.m.** All bids will be publicly opened immediately thereafter.

It is the responsibility of the bidder to meet the specified opening time; and any bid not so received will be returned unopened. Bids must be identified as such on the outside of the sealed envelope. This can be done by marking the envelope "SEALED BID" and with the following information:

Company's Name	
Company Address	
Name of Bid	**"VILLAGE HALL ELECTRIC FIN TUBE REPLACEMENT"**
Date and Time of Bid Opening	**April 24, 2026, at 10:00 a.m.**

Specifications and complete bid documents may be obtained from the Office of the Village Clerk or website. Further information regarding this bid may be obtained by contacting William Lynch, Superintendent of Facilities and Arena Maintenance, at William. Lynch@vohe.org.

A <u>mandatory pre-bid meeting</u> will be held at the job site located at the Village Hall 1900 Hassell Road, Hoffman Estates, IL 60169 on <u>March 27, 2026, at 1:00 p.m.</u>

The Village of Hoffman Estates strongly encourages minority firms and women's business enterprises to apply. If subcontracts are to be lett, the primary contractor shall take these same affirmative steps to solicit bids from minority and women's firms.

The Village reserves the right to reject and/or award any and all bids, or parts thereof, and to waive formalities and technicalities according to the best interest of the Village.

By the Order of the Mayor and Board of Trustees of the Village of Hoffman Estates.

____________________ ____

DATE Patty Richter, Village Clerk

TO BE PUBLISHED ON ______________________ PADDOCK PUBLICATIONS
(DATE)

NOTE: THIS FORM MUST BE NOTARIZED

RETURN WITH BID

VILLAGE OF HOFFMAN ESTATES
BID CERTIFICATE FORM

RE: Certification of bidder, compliance with the Illinois Criminal Code

I/We hereby certify that, ____ (name of bidding firm) by bidding on this contract, no action has occurred that would result in a violation of 720 1LCS 5/33E, Public Contracts of the Illinois Criminal Code.

Signed: ____

Name/Title: ____ (please print)

Date: ____

Attest: ____ (Notary Public)

Commission Expiry: ____

Date: ____

____
(SEAL)

THIS FORM IS MANDATORY.

PLEASE INCLUDE THREE COPIES OF THIS FORM WITH YOUR BID DOCUMENTS.

SUBSTANCE ABUSE PREVENTION PROGRAM CERTIFICATE
RETURN WITH BID

The undersigned, upon being first duly sworn, hereby certifies to the Village of Hoffman Estates that the undersigned has in place a written Substance Abuse Prevention Program that meets or exceeds the requirements of the State of Illinois P.A. 095-0635, or has a collective bargaining agreement in effect dealing with the subject matter of P.A. 095-0635. The Contractor and Subcontractors will file a copy of the Substance Abuse Prevention Program, or collective bargaining agreement, with the Client prior to any work being conducted on the project.

____
(Name of Contractor)

____
(Title)

Subscribed and sworn to before me this _______day of ______________ , 2026.

My Commission expires: ____________

____
(Notary Public)

____
(SEAL)

THIS FORM IS MANDATORY.

PLEASE INCLUDE THREE COPIES OF THIS FORM WITH YOUR BID DOCUMENTS.

CONTRACT

1. THIS AGREEMENT, made and concluded the _____ day of _______________ (month, year) between the Village of Hoffman Estates, acting by and through its Mayor and Board of Trustees, known as the party of the first part,

   and ____ (name of firm), their executors, administrators, successors, or assigns, known as the party of the second part.

2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Bid/Proposal Documents hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Village Representative under it.

3. The party of the second part agrees to abide by all OSHA, IDOL, and MUTCD safety requirements and all laws and statutes of the State of Illinois including but not limited to the Prevailing Wage Act (if applicable). Prevailing rates of wages are revised by the Illinois Department of Labor and are available on the Department's official website.

4. And it is also understood and agreed that the Instructions to Bidders, General Conditions, Specifications, Scope of Services, Site Maps, and Contract Proposal hereto attached are essential documents of this contract and are a part hereof.

5. IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

Attest:

____
Clerk
(Seal Below)

The Village of Hoffman Estates

By: ______________________________
Party of the First Part

(If a corporation)

____
Corporate Name

____
President, Party of the Second Part

(If a Co-Partnership)

Attest:

____
Secretary

____
Co-Partner

____
Co-Partner

____
Doing business under the firm name,
Party of the Second Part

(If an individual)

____
Party of the Second Part

THIS CONTRACT FORM IS MANDATORY.

PLEASE INCLUDE THREE SIGNED COPIES WITH YOUR BID DOCUMENTS.

VILLAGE OF HOFFMAN ESTATES

PERFORMANCE SURETY BOND FORM

BOND NO.	**DATE BOND EXECUTED:**
PRINCIPAL:	**BOND AMOUNT: (written out & numerically)**
CO-PRINCIPAL(S):	**CONTRACT DOCUMENTS:**
SURETY(IES):	**PROJECT:**

KNOW ALL MEN BY THESE PRESENTS, that we, the Principal(s) and Surety(ies) hereto, recite and declare that:

1. We are held and firmly bound to the obligee Village of Hoffman Estates, Illinois (hereinafter called “Village”), in the sum written above in lawful money of the United States of America, to be paid to the Village, its successors or assigns, for the payment whereof Principal(s), Co-Principals and Surety(ies) bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by this Bond.

2. The condition of this Bond is that if the Principal shall in every respect perform all of its obligations under the Contract Documents identified above, which Contract Documents are incorporated herein by reference, then this Bond shall be void; otherwise, the Bond shall continuously remain in full force and effect until4. released by the Village. Contract Documents shalla) also include any contracts, annexation agreements, development agreements, plats, zoning approvals, engineering plans, site plans or other Village documents associated with the Project, including any laws, ordinances or governmental regulations related to the Project.

3. Surety waives all of its surety defenses including, but not limited to, the following:

a) It shall be the duty of the Principal to notify the Surety of any revision of the plans, profiles and specifications referred to in the Contract Documents. The Surety expressly waives any right to receive notice from the obligee or to review or approve any revisions to the plans, profiles and specifications referred to in the Contract Documents which are required to meet governmental standards. No such revisions of any kind in the work shall in any way affect the obligation of the Surety under this Bond;

b) The addition or reduction in subdivision lots or area to those shown in the original plat of subdivision, site plan or construction plan referred to in the Development Document shall in no way affect the obligation of the Surety under this Bond;

c) Any extension of time beyond the period provided for in the Development Document for completion of its obligations under the Agreement shall in no way affect the obligation of the Surety under this Bond;

d) The failure or refusal of Village to take any action, proceeding, or steps to enforce any remedy or exercise any right under the Development Document, or that taking of any action, proceeding, or step by Village, acting in good faith upon the belief that same is permitted by the provisions of the Contract Documents, shall not in any way release Principal or Surety, or either of them, or their respective executors, administrators, successors, or assigns, from liability under this Bond. Surety hereby waives notice of any amendment, indulgence made, granted or permitted;

e) The Principal, Co-Principal and Surety intend that each provision of this Bond be valid and binding upon them and expressly agree to abide thereby;

f) In the event of a default of this Bond, the Village may terminate whatever rights Principal, Co-Principal and/or Surety may have to perform further work on the Project.

g) The requirement of any other entity to perform any obligations contained in the Contract Documents shall in no way affect the obligations of the Surety under this Bond.

Default:

A default shall be deemed to have occurred on the part of the Principal if Principal shall fail to complete its obligations under the Contract Documents within the time set forth therein or any extensions thereof; or, prior to the expiration of such period, if in the sole judgment of the Village, the Principal has:

1) abandoned the performance of its obligations under the Contract Documents; or

2) renounced or repudiated its obligations under the Contract Documents; or

3) clearly demonstrated through insolvency, or otherwise, that its obligations under the Contract Documents cannot be completed within the time allotted under the Contract Documents.

b) If the Principal defaults in the performance of all or any part of the obligations specified in the Contract Documents, the Village shall give written notice of the default to the Surety, with a copy to the Principal and Co-Principal, if any. In the event of such default and notice, Surety shall, within 45 days of receipt of the default notice, give written notice to the Village stating whether Surety will assume the Development Document obligations and the obligations of the Principal, and should it elect to assume said obligations, Surety shall be required to complete the obligations specified in the Contract Documents according to its terms and provisions within 180 days of said notice, but not before expiration of the period provided for under the Contract Documents and approved extensions thereof. In the event that Surety elects to assume the obligations of Principal as provided herein and thereafter fails to faithfully perform all or any part of the work, or should it unnecessarily delay all or any part of the work, then the Village may proceed as provided in Paragraph No. 5 of this Bond.

5. Should Surety following notice of default notify the Village that Surety elects not to assume the obligations of Principal under the Contract Documents, or fails within 45 days of receipt of the default notice as provided in Paragraph No. 4b) above to notify the Village whether Surety elects to assume the obligations of Principal under the Contract Documents, or having elected to assume the obligations of Principal, should it then fail to perform, then in any event the Village may elect any of the following procedures or any combination thereof:

a) Terminate whatever rights the Principal, Co-Principal and/or Surety may have to perform further work on the Project;

b) Take over or relet all or any part of the work under the Contract Documents which is not completed and complete the same for the account and at the expense of the Principal and Surety, who shall be jointly and severally liable to Village for the costs incurred in completion of the obligations under the Contract Documents and/or correction thereof. Such costs as identified in the Contract Documents shall include, but not be limited to, construction, engineering, surveying, maintenance, donations, impact fees, deterioration, administration, supervision, reasonable attorney's fees, and any costs associated or related to any litigation of the Bond agreement and shall be adjusted for inflation. The amount of Village's actual costs for completion and/or correction of the work required under the Contract Documents shall be conclusive of the extent of the liability of Principal and Surety and may exceed the Bond Amount;

c) Require the Surety to pay the Bond Amount to the Village as liquidated damages.

6. Should Surety, following notice of default notify the Village within 45 days of the receipt of the default notice choose to pay the Village for completion of the obligation under the Contract Documents, the Surety shall have the right to demand that the Village state a sum constituting the estimated costs at that time, of completion and/or correction of the work required under the Contract Documents, such as costs as defined in Paragraph No. 5b). Surety shall then immediately pay over to the Village the sum so stated and be released from any further obligations under this Bond. If funds are paid over under this section and the paid over funds are not sufficient to complete the work, the Village's sole remedy shall be to proceed against the Principal(s) and Co-Principals for any deficiency. If there are any paid over funds not necessary for completion of the work, the Village will return the excess to Surety after completion of the work.

7. If any action or proceeding is initiated in connection with this Bond and any and all obligations arising hereunder the venue thereof shall be in State Court in the County of Cook, State of Illinois, it is further understood and agreed that this contract shall be governed by the laws of the State of Illinois, both as to interpretation and performance.

8. All notices sent to the Principal(s), Co-Principals, and Surety(ies) shall be sent to the address set forth on the signature page unless said Principal(s), Co-Principal(s) and Surety(ies) notify the Village in writing of any change. If the addresses of any of the Principal(s), Co-Principal(s) and Surety(ies) change, the Principal(s), Co-Principal(s) or Surety(ies) shall immediately notify the Village in writing of such change. Failure to notify the Village of any change in address is deemed to be a waiver of any requirement for notice under this Bond to the Principal(s), Co-Principal(s) or Surety(ies). All written notices to the Village required under the Bond shall be sent certified mail to the Village Clerk.

9. If any one or more of the provisions of this Bond are determined to be illegal or unenforceable by a court of competent jurisdiction, all other provisions shall remain effective.

10. No party other than the Village shall have any rights under this Bond as against the Surety.

11. As part of the obligation secured hereby and in addition the Bond Amount specified herein, there shall be included costs, interest and reasonable expenses and fees (including, without limitation, attorneys' fees and costs), incurred by the Village in enforcing this agreement, to be awarded by the court.

12. Nonpayment of the premiums associated with this Bond will not invalidate this Bond nor shall Village be obligated for the payment thereof. Surety agrees to deliver written notice of non-payment under this Bond or other actions to the Village.

13. Surety waives its right to trial by jury.

VILLAGE OF HOFFMAN ESTATES
PERFORMANCE SURETY BOND FORM

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed and sealed as of the day and year set forth above.

PRINCIPAL

Type of Organization: ______________________

Legal Name of Organization: ______________________

State of Incorporation: ______________________

Address: ______________________

Authorized Signature(s):

By:______________________ Signature

By:______________________ Signature

______________________ (Type name and title)

______________________ (Type name and title)

ACKNOWLEDGMENT OF PRINCIPAL(S)

STATE OF ______________________:
COUNTY/CITY OF______________________:

I, ______________________ Notary Public in and for the State and County/City aforesaid, do hereby certify that ______________________ ______________________ whose name is signed to the foregoing bond, this day personally appeared before me in my State and County/City aforesaid and acknowledged the same.

Given under my hand this ___________ day of ______________________, ______.
My commission expires:____________________

____
NOTARY PUBLIC

Surety:______________________
Bond No.:______________________

CO-PRINCIPAL(S)

Type of Organization: Legal Name of Organization:

_______________________________ ____
____
____

State of Incorporation:
_______________________________ ____

Address:

____
____
____

Authorized Signature(s):

By:_____________________________ By:_____________________________________
Signature Signature

_______________________________ ____
(Type name and title) (Type name and title)

ACKNOWLEDGMENT OF CO-PRINCIPAL(S)

STATE OF ____:
COUNTY/CITY OF_____________________________________:

I, _____________________________________ Notary Public in and for the State and County/City aforesaid, do hereby certify that ____ _________________________ whose name is signed to the foregoing bond, this day personally appeared before me in my State and County/City aforesaid and acknowledged the same.

Given under my hand this ___________ day of _____________________________, ______.
My commission expires:___________________ ___________________________________
NOTARY PUBLIC

Surety:____
Bond No.:____

CORPORATE SURETY

Type of Organization: Legal Name and Address:

_______________________________ ____
____

Liability Limit: __________________________________
_______________________________ ____

Address:

____
____
____

Authorized Signature(s):

By:_____________________________ By:_____________________________________
Signature Signature

_______________________________ ____
(Type name and title) (Type name and title)

ACKNOWLEDGMENT OF CORPORATE SURETY(S)

STATE OF ____:
COUNTY/CITY OF____:

I, ____ Notary Public in and for the State and County/City aforesaid, do hereby certify that ____ __________________________ whose name is signed to the foregoing bond, this day personally appeared before me in my State and County/City aforesaid and acknowledged the same.

Given under my hand this ____________ day of ________________________________, ______.
My commission expires:_____________________ ______________________________________
____

NOTARY PUBLIC

Surety:____
Bond No.:____

VILLAGE OF HOFFMAN ESTATES
BID PROPOSAL FORM

"VILLAGE HALL ELECTRIC FIN TUBE REPLACEMENT"

The undersigned, having examined all documents related to this proposal and having become familiar with the extent, nature, and local conditions affecting the cost and performance or the proposed work, hereby proposes to furnish all professional services, supervision, labor, equipment, and materials and to perform the work herein described at the proposal prices as included in this document. It is understood that the Village reserves the right to reject all proposals (including alternate proposals) and to waive any technicalities.

Name of Bid: ______________________________

Company Name: ______________________________

Bidder Name (print): ______________________________

Title: ______________________________

Business Address: ______________________________

____

Email Address: ______________________________

Telephone ____________________

Signature ____________________ Date ______________

Section	Description	Bid Values
1	Remove and dispose of existing tubes and control panel	$
2	Modifications to Ductwork (Custom Fit & Fabrication)	$
3	INDEECO Finned Tubes & Controls (Material)	$
4	Installation of Electric Finned Tube (including supports)	$

5	Installation of all line voltage and low voltage wiring.	
		$
6	Start-up and Owner Training	
		$
7	Two (2) years of on-site labor warranty	
		$
	TOTAL BASE BID (Sum all Sections 1 through 7)	**$**

Identify any subcontractors required for the execution of the scope of work. Each subcontractor shall complete References pages 15 and 16. Bidder shall include "Subcontractor References" in addition to Bidders Refences.

Identify any specialty subcontractors Bidder intends to hire in support of the Bid scope of work.

Trade	Sub-Contractor Company (Name, Address, Phone Number, Contact)	Scope Section and Dollar Value

Approximate number of weeks after notice to proceed to start construction: ___________ weeks.

Denote any feature of the work with a long lead-time that could influence completion date:

Approximate number of weeks to achieve substantial completion of construction: _______weeks.

NOTE: all proposed work under the terms of this bid must be completed on or before October 02, 2026, unless delayed by supply chain constraints.

Information on this Form (pages 13 and 14) is mandatory.

Please include three copies of this form with your bid documents.

“VILLAGE HALL ELECTRIC FIN TUBE REPLACEMENT”
REFERENCES

BIDDER NOTE: List SIX (6) references where services like have been performed of comparable scope. Like-services would include other municipalities, park districts, county and state agencies, major event venues, universities, large companies, etc. **Active references are mandatory.**

BUSINESS NAME: ______________________________

ADDRESS: ______________________________

CONTACT PERSON: ______________________________

PHONE NUMBER: ______________________________

PROJECT DESCRIPTION: ______________________________

____

APPROXIMATE DATE: ______________________________

BUSINESS NAME: ______________________________

ADDRESS: ______________________________

CONTACT PERSON: ______________________________

PHONE NUMBER: ______________________________

PROJECT DESCRIPTION: ______________________________

____

APPROXIMATE DATE: ______________________________

BUSINESS NAME: ______________________________

ADDRESS: ______________________________

CONTACT PERSON: ______________________________

PHONE NUMBER: ______________________________

PROJECT DESCRIPTION: ______________________________

____

APPROXIMATE DATE: ______________________________

BUSINESS NAME: ____________________

ADDRESS: ____________________

CONTACT PERSON: ____________________

PHONE NUMBER: ____________________

PROJECT DESCRIPTION: ____________________

____

APPROXIMATE DATE: ____________________

BUSINESS NAME: ____________________

ADDRESS: ____________________

CONTACT PERSON: ____________________

PHONE NUMBER: ____________________

PROJECT DESCRIPTION: ____________________

____

APPROXIMATE DATE: ____________________

BUSINESS NAME: ____________________

ADDRESS: ____________________

CONTACT PERSON: ____________________

PHONE NUMBER: ____________________

PROJECT DESCRIPTION: ____________________

____

APPROXIMATE DATE: ____________________

Information on this Form (pages 15 and 16) is mandatory.

If Bidder intends to hire subcontractors each subcontractor must provide required references.

VILLAGE OF HOFFMAN ESTATES

INSTRUCTIONS TO BIDDERS

The general rules and conditions which follow apply to all bids requested and accepted by the Village of Hoffman Estates unless otherwise specified. Bidders are expected to fully inform themselves as to the conditions, requirements, and specifications prior to submitting bids. Failure to do so will be at the bidder's own risk. By submitting a bid, it is assumed by the Village that the vendor has familiarized themselves with all conditions and intends to comply with them unless otherwise noted.

FORMS

All bids must be submitted on the forms provided, complete and intact, properly signed in ink in the appropriate spaces, and submitted in a sealed envelope. All bids must be delivered to the Village Clerk, 1900 Hassell Road, Hoffman Estates, IL. 60169 prior to the bid opening date and time published on the cover of this bid packet. Bidders should reference the Notice to Bid for instructions on preparing their bid proposal.

ALTERNATE/MULTIPLE BIDS

The specifications contained within this bid packet are not intended to eliminate or exclude any bidder due to minor deviations, alternates, or changes. Bidders that desire to deviate from these specifications in their proposal are permitted to submit alternate/multiple bids. However, alternate bids must be clearly indicated as such with deviations from the applicable specifications clearly noted. The bid must be accompanied by complete specifications for the items offered. Any questions regarding the specifications, drawings, etc. shall be referred to that individual so referenced in the Specifications section. Vendors wishing to submit a secondary bid must do so as an alternate bid. Only one bid will be accepted per envelope.

The Village shall be the sole and final judge unequivocally as to whether any substitute is of sufficient quality. This decision is final and will not be subject to recourse by any person, firm, or corporation.

RECEIVING OF BIDS

Bids received prior to the time of opening will be securely kept unopened. The Village Clerk, whose duty it is to open them, will decide when the specified time has arrived. No bid received thereafter will be considered. No responsibility will be assumed by the Village or the Village Clerk for premature or non-opening of bids not properly addressed and identified, except otherwise provided by law.

LATE BIDS

Bids arriving after the specified time, whether sent by mail, courier, or in person, will not be accepted. These bids will either be refused or returned unopened. It is the Bidder's responsibility for timely delivery of bid proposals. Mailed bids which are delivered after the specified time will not be accepted regardless of post marked time on the envelope.

BIDS BY FAX

Bids transmitted by fax will not be accepted, nor will the Village transmit bid documents to prospective bidders by way of fax machine.

ERROR IN BIDS

When an error is made in extending total prices, the unit bid price will govern. Otherwise, the Bidder will not be relieved from errors in bid preparation. Erasures in bids must be explained over signature of Bidder.

WITHDRAWAL OF BIDS

A written request for the withdrawal of a bid, or any part thereof, may be granted if the request is received by the Village Clerk prior to the specified time of opening. After opening, the Bidder cannot withdraw or cancel their bid for a period of sixty (60) calendar days or such longer time as stated in the bid documents.

CONSIDERATION OF BIDS

No bid will be accepted from, or contract awarded to, any person, firm, or corporation that is in arrears or default to the Village upon any debt or contract, or that is a defaulter upon any obligation to the Village or had failed to perform faithfully any previous contract with the Village. If requested, the Bidder shall present, within 48 hours, evidence satisfactory to the Village of performance ability and possession of necessary facilities, pecuniary resources, and adequate insurance to comply with the terms of these specifications and contract documents.

PRICES

Unit prices shall be shown for each unit on which there is a bid and shall include all equipment, fuel charges, packing, crating, freight, and shipping/unloading charges unless otherwise stated in this bid packet. Unit prices shall not include any local, state, or federal taxes. The Village is exempt, by law, from paying State and Village Retailer's Occupation Tax, State Service Occupation Tax, and Federal Excise Tax. The Village will supply the successful bidder with the current tax-exempt number.

Cash discounts will not be considered in determining contract price but may be used in the overall evaluation of bids.

AWARD OR REJECTION OF BIDS

The Village reserves the right to award and/or reject any and all bids, or parts thereof, and to waive formalities and technicalities in the best interest of the Village. Any bid submitted will be binding for sixty (60) days subsequent to the date of the bid opening.

Bidders shall make all investigations necessary to thoroughly inform themselves regarding the supplies and/or services to be furnished in accordance with this bid. No plea of ignorance by the Bidder of conditions that exist or that may hereafter exist as a result of the Bidder's failure to make the necessary examinations and investigations will be accepted as a basis for varying the requirements of the Village of the compensation to the Bidder. **Any exceptions not taken by the Bidder shall be assumed by the Village to be included.**

A contract will be awarded to the lowest responsible bidder complying with the conditions of the contract documents only when it is in the best interest of the Village to accept such a bid. The Village shall be the sole judge of compliance with the specifications and reserves the right to accept or reject any and/or all bids or parts thereof.

PAYMENT

Payment will be made within thirty (30) days after acceptance of the equipment or services by the Village representative and Bidder's compliance with all stipulations relating to the bid/contract.

REQUIREMENTS OF BIDDER

The successful bidder shall, within ten (10) days after notification of award: enter into a contract, in writing, with the Village covering all matters as are set forth in the specifications of this bid; and carry insurance acceptable to the Village covering public liability, property damage, and workmen's compensation.

COMPLIANCE WITH ALL LAWS

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

CONTRACT ALTERATIONS

No amendment of a contract shall be valid unless made in writing and signed by the Village Manager or their authorized designee.

NOTICES

All notices required by the contractor shall be given in writing.

NON-ASSIGNABILITY

The contractor shall not assign the contract, or any part thereof, to any other person, firm, or corporation without the previous written consent of the Village Manager or their authorized designee. Such assignment shall not relieve the contractor from their obligations or change the terms of the contract.

INDEMNITY

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

EQUAL EMPLOYMENT OPPORTUNITY

During the performance of the contract and/or supplying of materials, equipment, and supplies, the Bidder must be in full compliance with all provisions of the Acts of the General Assembly of the State of Illinois relating to employment, including equal opportunity requirements.

REQUIRED INSURANCE

In submission of a bid, the Bidder is certifying that they have all insurance coverages required by law or would normally be expected for Bidder's type of business. In addition, the Bidder is certifying that they have at least the following insurance coverage:

Type of Insurance	Occurrence	Aggregate
GENERAL LIABILITY		
Bodily Injury	$1,000,000	$3,000,000
Property Damage	$1,000,000	$3,000,000
Contractual Insurance – Broad Form	$1,000,000	$3,000,000
AUTOMOBILE LIABILITY		
Bodily Injury	$1,000,000	$1,000,000
Property Damage	$1,000,000	$1,000,000

This insurance must include non-owned, hired, or rented vehicles, as well as owned vehicles.

WORKMEN'S COMPENSATION AND OCCUPATIONAL DISEASES
Statutory for Illinois

Employer's Liability Coverage $1,000,000 per accident

NOTE: the specifications may require higher limits or additional types of insurance coverages than shown above. The contractor will be required to furnish a certificate proof of insurance coverages.

The Bidder further agrees to indemnify the Village and save it harmless against and from all loss, damage, expense, liability, or claim of liability arising out of the performance of the contractor, any subcontractors, or their employees in connection with the contract. Contracts and subcontractors are to grant the Village an "additionally insured" status on all applicable insurance policies and provide the Village with original endorsements affecting coverage required by this clause. Said policies will not be canceled unless the Village is provided a thirty (30) day written notice. Any deductibles or self-insured retentions as respects the Village or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration, and defense expenses. Nothing contained in the insurance requirement shall be construed as limiting the extent of the contractor's responsibilities for payment of damages resulting from operations under this agreement.

BID PERFORMANCE DEPOSIT

When it is required, it will be so stated elsewhere within this bid package along with the amount required. In all cases where a deposit is required, it must accompany the bid. The deposit is to be in the form of a bid bond or certified/cashier's check. All bid performance deposit checks will be retained by the Village until the bid award is made, at which time the checks will be promptly returned to the unsuccessful bidders. The bid performance deposit check of the successful bidder will be retained until the goods or services have been received or completed/installed and found to be in compliance with the specification or until surety bonding requirements have been satisfied and proof of insurance coverage is provided in accordance with the Special Provisions section of these specifications.

ACCEPTANCE

After acceptance and award of the bid, and upon receipt of a written purchase order executed by the proper officials of the Village, this instruction to bidders, and all other portions of the bid documents, including specifications, will constitute part of the legal contract between the Village of Hoffman Estates and the successful bidder.

DEFAULT

The Village may terminate a contract by written notice of default to the contractor if:

a. The contractor fails to make delivery of the materials or perform the services within the time specified in the proposal.
b. The contractor fails to make progress so as to endanger performance of the contract.
c. The contractor fails to provide or maintain, in full force and effect, the liability and indemnification coverages or performance bond as is required.

If the Village terminates the contract, the Village may procure supplies or services similar to those so terminated, and the Contractor shall be liable to the Village for any excess costs for similar supplies and services, unless the Contractor provides acceptable evidence that failure to perform the contract was due to causes beyond the control and without the fault or negligence of the Contractor.

SPECIAL CONDITIONS

Wherever special conditions /requirements are written into the Specifications or Special Provisions which conflict with conditions stated in these instructions to bidders, the conditions stated in the Specifications or Special Provisions/Requirements shall take precedence.

PERMITS AND LICENSES

The successful bidder shall obtain, at their own expense, all permits and licenses which may be required to complete the contract (where applicable).

GENERAL GUARANTY

Neither the final certificate of payment nor any provision in the contract nor partial or entire use of the equipment embraced in this contract by the Village or the Public shall constitute an acceptance of work not done in accordance with the contract or relieve the Contractor of liability in respect to any express warranties or responsibility for failure to comply with the terms of those Contract Documents.

It is expressly agreed by the parties hereto that in the event any defects or imperfections in the materials or workmanship to be furnished by the Contractor herein appear within the period of one year from the date of completion of all the work mentioned herein and acceptance thereof by the Village of Hoffman Estates, the Contractor will, upon notice from the said Village (which notice may be given by letter to said Contractor to the business address of the Contractor shown in the Proposal), repair and make good at his own cost any such defects or imperfections and replace any defective or imperfect materials or workmanship with other materials or workmanship satisfactory to said Village, and furnish all such new materials and labor as may be necessary to do so; and in the event of the failure, refusal or delay of said workmanship or materials said Village may do so or have same done by others, and said Contractor and surety or sureties on their bond given for the faithful performance of this contract shall be liable to the Village of Hoffman Estates for all damages and expenses occasioned by such failure, refusal or delay.

MINIMUM WAGES

All laborers and mechanics employed by Contractors and Subcontractors on construction work for this project shall be paid wages at rates no less than those prevailing on similar construction in the locality as determined by the Secretary of Labor in accordance with the Davis-Bacon Act, as amended (40 U.S.C. 276a-276a-5), and shall receive overtime compensation in accordance with and subject to the provisions of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), and the Contractors and Subcontractors shall comply with all regulations issued pursuant to these Acts and with other applicable Federal laws and regulations pertaining to labor standards. The Secretary of Labor has, with respect to the labor standards specified in this Section, the 1950 (5 U.S.C. 133z-15) and Section 2 of the Act of June 13, 1934, as amended (40 U.S.C. 276c).

No less than the prevailing wage shall be paid for labor on the work to be done as required by law.

HIRING OF ILLINOIS WORKERS

The Illinois Department of Labor provided notice that due to the high unemployment rate caused by the ongoing COVID-19 pandemic, the Employment of Illinois Workers on Public Works Act, 30 ILCS570/3, will take effect beginning July 1, 2020. The state law requires the workforce on all public works projects to be comprised of a minimum of 90% Illinois residents.

If Illinois' rate of unemployment falls below 5%, this statue will no longer be in effect.

(30 ILCS 570/3) (from Ch. 48, par. 2203)

Sec. 3. Employment of Illinois laborers. Whenever there is a period of excessive unemployment in Illinois, if a person or entity is charged with the duty, either by law or contract, of (1) constructing or building any public works, as defined in this Act, or (2) the clean-up and on-site disposal of hazardous waste for the State of Illinois or any political subdivision of the State, and that clean-up or on-site disposal is funded or financed in whole or in part with State funds or funds administered by the State of Illinois, then that person or entity shall employ at least 90% Illinois laborers on such project. Any public works project financed in whole or in part by federal funds administered by the State of Illinois is covered under the provisions of this Act, to the extent permitted by any applicable federal law or regulation. Every public works contract let by any such person shall contain a provision requiring that such labor be used: Provided, that other laborers may be used when Illinois laborers as defined in this Act are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the contracting officer. (Source: P.A. 96-929, eff. 6-16-10.)

ILLINOIS WORKS JOBS PROGRAM ACT APPRENTICESHIP INITIATIVE

Pursuant to the Illinois Works Jobs Program Act, 30 ILCS 559/20-1 et seq., for public works projects estimated to cost $500,000 or more, the goal of the Illinois Works Apprenticeship Initiative is that apprentices will perform either 10% of the total hours worked in each prevailing wage classification or 10% of the estimated labor hours in each prevailing wage classification, whichever is less.

For projects with an estimated total project cost of $500,000 or more and for which 50% or more of the project is being funded by appropriated capital funds, the 10% apprenticeship goal applies to all prevailing wage eligible work on the project. For projects receiving $500,000 or more of appropriated capital funds but for which the appropriated capital funds are less than half of the total project costs, the 10% apprenticeship goal only apples to prevailing wage eligible work being funded by the appropriated capital funds. The 10% apprenticeship goal does not apply to projects with an estimated total project cost of less than \$500,000 or to projects with an estimated total project cost of \$500,000 or more but for which the appropriated capital funds for the project are both less than \$500,000 and less than 50% of the estimated total project costs.

BIDDER QUALIFICATIONS

All bidders must submit the following information on or before the time at which the proposal is required to be submitted:

a. The location and description of the Bidder's permanent place of business.
b. Evidence of ability to provide an efficient and adequate plan for executing the work.
c. A list of similar projects carried out by the Bidder.
d. A list of projects the Bidder presently has under contract.
e. Any additional evidence tending to show that the Bidder is adequately prepared to fulfill the contract.

BID CERTIFICATION FORM

All bid submittals must include a signed Bid Certification Form (copy included within this document) certifying that Bidder is in compliance with Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961 regarding bid rigging/rotating.

Illinois State Law Article 33E-3 and 33E-4 states that it is unlawful to participate in bid rigging and/or rotating. State law further states that it is unlawful to award a contract to any individual or entity that is delinquent in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting the amount and/or liability through proper procedures. Therefore, all bidders must certify that they are not barred from bidding on the contract as a result of a violation of State Law 33E-3 and 33E-4, prohibiting bid rigging and/or rotation, and that the bidder is not delinquent in the payment of any tax, unless it is contests in accordance with the procedures established by the appropriate revenue act. It is necessary that this be done under oath; therefore, **the form included with bid submittals must be notarized**.

DEVIATIONS

Unless denoted "no substitution", the Village's minimum required specifications may be exceeded. However, **vendors must list all specification deviations and provide a description and/or catalog sheet that fully describes that which they propose to furnish in lieu of the specification**. Final bid acceptance shall be based upon that bid deemed most favorable to the interests of the Village after all bids have been examined and canvassed.

INFORMATION MAINTAINED BY THE LEGISLATIVE REFERENCE BUREAU

Updating the database of the Illinois Compiled Statutes (ILCS) is an ongoing process. Recent laws may not yet be included in the ILCS database, but they are found on this site as Public Acts soon after they become law.

For information concerning the relationship between statutes and Public Acts, refer to the Guide.

Because the statute database is maintained primarily for legislative drafting purposes, statutory changes are sometimes included in the statute database before they take effect. If the source note at the end of a Section of the statutes includes a Public Act that has not yet taken effect, the version of the law that is currently in effect may have already been removed from the database and you should refer to that Public Act to see the changes made to the current law.

ARTICLE 33E. PUBLIC CONTRACTS (720 ILCS 5/Art. 33E heading)

Sec. 33E-l. Interference with public contracting

It is the finding of the General Assembly that the cost to the public is increased and the quality of goods, services, and construction paid for by public monies is decreased when contracts for such goods, services, or construction are obtained by any means other than through independent non-collusive submission of bids or offers by individual contractors or suppliers, and the evaluation of those bids or offers by the governmental unit pursuant only to criteria as publicly announced in advance. (Source: P.A. 85-1295.) (720 ILCS 5/33E-l) (from Ch. 38, par. 33E-l).

Sec. 33E-2. Definitions

In this Act:

a. "Public contract" means any contract for goods, services, or construction let t any person with or without bid by any unit of State or local government.
b. "Unit of State or local government" means the State, any unit of state government or agency thereof, any county or municipal government or committee or agency thereof, or any other entity which is funded by or expends tax dollars or the proceeds of publicly guaranteed bonds.
c. "Change order" means a change in a contract term other than as specifically provided for in the contract which authorizes or necessitates any increase or decrease in the cost of the contract or the time to completion.
d. "Person" means any individual, firm, partnership, corporation, joint venture or other entity, but does not include a unit of State or local government.
e. "Person employed by any unit of State or local government" means any employee of a unit of State or local government and any person defined in subsection (d) who is authorized by such unit of State or local government to act on its behalf in relation to any public contract.
f. "Sheltered market" has the meaning ascribed to it in Section 8b of the Business Enterprise for Minorities, Women, and Persons with Disabilities Act; except that, with respect to State contracts set aside for award to service-disabled veteran-owned small businesses and veteran-owned small businesses pursuant to Section 45-57 of the Illinois Procurement Code, "sheltered market" means procurements pursuant to that Section.
g. "Kickback" means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided, directly or indirectly, to any prime contractor, prime contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contract or in connection with a subcontract relating to a prime contract.
h. "Prime contractor" means any person who has entered into a public contract.
i. "Prime contractor employee" means any officer, partner, employee, or agent of a prime contractor.
j. "Stringing" means knowingly structuring a contract or job order to avoid the contract or job order being subject to competitive bidding requirements.
k. "Subcontract" means a contract or contractual action entered into by a prime contractor or subcontractor for the purpose of obtaining goods or services of any kind under a prime contract.
l. "Subcontractor" (1) means any person, other than the prime contractor, who offers to furnish or furnishes any goods or services of any kind under a prime contract or a subcontract entered into in connection with such prime contract; and (2) includes any person who offers to furnish or furnishes goods or services to the prime contractor or a higher tier subcontractor.

m. "Subcontractor employee" means any officer, partner, employee, or agent of a subcontractor.

(Source: P.A. 100-391, eff. 8-25-17.) (720 ILCS 5/33E-2) (from Ch. 38, par. 33E-2)

Sec. 33E-3. Bid-rigging

A person commits the offense of bid-rigging when he knowingly agrees with any person who is, or but for such agreement would be, a competitor of such person concerning any bid submitted or not submitted by such person or another to a unit of State or local government when with the intent that the bid submitted or not submitted will result in the award of a contract to such person or another and he either (1) provides such person or receives from another information concerning the price or other material term or terms of the bid which would otherwise not be disclosed to a competitor in an independent non-collusive submission of bids or (2) submits a bid that is of such a price or other material term or terms that he does not intend the bid to be accepted.

Bid-rigging is a Class 3 felony. Any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty; or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer, or a high managerial agent on behalf of the corporation as provided in paragraph (2) of subsection (a) of Section 5-4 of this Code. (Source: P.A. 86-150.) (720 ILCS 5/33E-3) (from Ch. 38, par. 33E-3)

Sec. 33E-4. Bid rotating

A person commits the offense of bid rotating when, pursuant to any collusive scheme or agreement with another, he engages in a pattern over time (which, for the purposes of this Section, shall include at least 3 contract bids within a period of 10 years, the most recent of which occurs after the effective date of this amendatory Act of 1988) of submitting sealed bids to units of State or local government with the intent that the award of such bids rotates, or is distributed among, persons or business entities which submit bids on a substantial number of the same contracts. Bid rotating is a Class 2 felony. Any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer, or a high managerial agent on behalf of the corporation as provided in paragraph (2) of subsection (a) of Section 5-4 of this Code. (Source: P.A. 86-150.) (720 ILCS 5/33E-4) (from Ch. 38, par. 33E-4)

Sec. 33E-5. Acquisition or disclosure of bidding information by public official

a. Any person who is an official of or employed by any unit of State or local government who knowingly opens a sealed bid at a time or place other than as specified in the invitation to bid or as otherwise designated by the State or unit of local government, or outside the presence of witnesses required by the applicable statute or ordinance, commits a Class 4 felony.

b. Any person who is an official of or employed by any unit of State or local government who knowingly discloses to any interested person any information related to the terms of a sealed bid whether that information is acquired through a violation of subsection (a} or by any other means except as provided by law or necessary to the performance of such official's or employee's responsibilities relating to the bid, commits a Class 3 felony.
c. It shall not constitute a violation of subsection (b) of this Section for any person who is an official of or employed by any unit of State or local government to make any disclosure to any interested person where such disclosure is also made generally available to the public.
d. This Section only applies to contracts let by sealed bid.

(Source: P.A. 86-150.) (720 ILCS 5/33E-5) (from Ch. 38, par. 33E-5)

Sec. 33E-6. Interference with contract submission and award by public official

a. Any person who is an official of or employed by any unit of State or local government who knowingly conveys, either directly or indirectly, outside of the publicly available official invitation to bid, pre-bid conference, solicitation for contracts procedure or such procedure used in any sheltered market procurement adopted pursuant to law or ordinance by that unit of government, to any person any information concerning the specifications for such contract or the identity of any particular potential subcontractors, when inclusion of such information concerning the specifications or contractors in the bid or offer would influence the likelihood of acceptance of such bid or offer, commits a Class 4 felony. It shall not constitute a violation of this subsection to convey information intended to clarify plans or specifications regarding a public contract where such disclosure of information is also made generally available to the public.
b. Any person who is an official of or employed by any unit of State or local government who, either directly or indirectly, knowingly informs a bidder or offerer that the bid or offer will be accepted or executed only if specified individuals are included as subcontractors commits a Class 3 felony.
c. It shall not constitute a violation of subsection (a) of this Section where any person who is an official of or employed by any unit of State or local government fallows procedures established (i) by federal, State or local minority or female owned business enterprise programs or (ii) pursuant to Section 45-57 of the Illinois Procurement Code.
d. Any bidder or offerer who is the recipient of communications from the unit of government which he reasonably believes to be proscribed by subsections (a) or (b}, and fails to inform either the Attorney General or the State's Attorney for the county in which the unit of government is located, commits a Class A misdemeanor.
e. Any public official who knowingly awards a contract based on criteria which were not publicly disseminated via the invitation to bid, when such invitation to bid is required by law or ordinance, the pre-bid conference, or any solicitation for contracts procedure or such procedure used in any sheltered market procurement procedure adopted pursuant to statute or ordinance, commits a Class 3 felony.
f. It shall not constitute a violation of subsection (a) for any person who is an official of or employed by any unit of State or local government to provide to any person a copy of the transcript or other summary of any pre-bid conference where such transcript or summary is also made generally available to the public.

(Source: P.A. 97-260, eff. 8-5-11.) (720 ILCS 5/33E-6} (from Ch. 38, par. 33E-6)

Sec. 33E-7. Kickbacks

a. A person violates this Section when he knowingly either:
    i. provides, attempts to provide or offers to provide any kickback;

ii. solicits, accepts or attempts to accept any kickback; or
iii. includes, directly or indirectly, the amount of any kickback prohibited by paragraphs (1) or (2) of this subsection (a) in the contract price charged by a subcontractor to a prime contractor or a higher tier subcontractor or in the contract price charged by a prime contractor to any unit of State or local government for a public contract.

b. Any person violates this Section when he has received an offer of a kickback, or has been solicited to make a kickback, and fails to report it to law enforcement officials, including but not limited to the Attorney General or the State's Attorney for the county in which the contract is to be performed.
c. A violation of subsection (a) is a Class 3 felony. A violation of subsection (b) is a Class 4 felony.
d. Any unit of State or local government may, in a civil action, recover a civil penalty from any person who knowingly engages in conduct which violates paragraph (3) of subsection (a) of this Section in twice the amount of each kickback involved in the violation. This subsection (d) shall in no way limit the ability of any unit of State or local government to recover monies or damages regarding public contracts under any other law or ordinance. A civil action shall be barred unless the action is commenced within 6 years after the later of (1) the date on which the conduct establishing the cause of action occurred or (2) the date on which the unit of State or local government knew or should have known that the conduct establishing the cause of action occurred.

(Source: P.A. 85-1295.) (720 ILCS 5/33E-7) (from Ch. 38, par. 33E-7)

Sec. 33E-8. Bribery of inspector employed by contractor

a. A person commits bribery of an inspector when he offers to any person employed by a contractor or subcontractor on any public project contracted for by any unit of State or local government any property or other thing of value with the intent that such offer is for the purpose of obtaining wrongful certification or approval of the quality or completion of any goods or services supplied or performed in the course of work on such project. Violation of this subsection is a Class 4 felony.
b. Any person employed by a contractor or subcontractor on any public project contracted for by any unit of State or local government who accepts any property or other thing of value knowing that such was intentionally offered for the purpose of influencing the certification or approval of the quality or completion of any goods or services supplied or performed under subcontract to that contractor, and either before or afterwards issues such wrongful certification, commits a Class 3 felony. Failure to report such offer to law enforcement officials, including but not limited to the Attorney General or the State's Attorney for the county in which the contract is performed, constitutes a Class 4 felony.

(Source: P.A. 85-1295.) (720 ILCS 5/33E-8) (from Ch. 38, par. 33E-8)

Sec. 33E-9. Change orders

Any change order authorized under this Section shall be made in writing. Any person employed by and authorized by any unit of State or local government to approve a change order to any public contract who knowingly grants that approval without first obtaining from the unit of State or local government on whose behalf the contract was signed, or from a designee authorized by that unit of State or local government, a determination in writing that (1) the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed, or (2) the change is germane to the original contract as signed, or (3) the change order is in the best interest of the unit of State or local government and authorized by law, commits a Class 4 felony. The written determination and the written change order resulting from that determination shall be preserved in the contract's file which shall be open to the public for inspection. This Section shall only apply to a change order or series of change orders which authorize or necessitate an increase or decrease in either the cost of a public contract by a total of $10,000 or more or

the time of completion by a total of 30 days or more. (Source: P.A. 86-150; 87-618.) (720 ILCS 5/33E-9}
(from Ch. 38, par. 33E-9)

Sec. 33E-10. Rules of evidence

a. The certified bid is prima facie evidence of the bid.
b. It shall be presumed that in the absence of practices proscribed by this Article 33E, all persons who submit bids in response to an invitation to bid by any unit of State or local government submit their bids independent of all other bidders, without information obtained from the governmental entity outside the invitation to bid, and in a good faith effort to obtain the contract.

(Source: P.A. 85-1295.) (720 ILCS 5/33E-10) (from Ch. 38, par. 33E-10)

Sec. 33E-ll

a. Every bid submitted to and public contract executed pursuant to such bid by the State or a unit of local government shall contain a certification by the prime contractor that the prime contractor is not barred from contracting with any unit of State or local government as a result of a violation of either Section 33E-3 or 33E-4 of this Article. The State and units of local government shall provide the appropriate forms for such certification.
b. A contractor who knowingly makes a false statement, material to the certification, commits a Class 3 felony.

(Source: P.A. 97-1108, eff. 1-1-13.) (720 ILCS 5/33E-11) (from Ch. 38, par. 33E-11)

Sec. 33E-12

It shall not constitute a violation of any provisions of this Article for any person who is an official of or employed by a unit of State or local government to (1) disclose the name of any person who has submitted a bid in response to or requested plans or specifications regarding an invitation to bid or who has been awarded a public contract to any person or, (2) to convey information concerning acceptable alternatives or substitute to plans or specifications if such information is also made generally available to the public and mailed to any person who has submitted a bid in response to or requested plans or specifications regarding an invitation to bid on a public contract or, (3) to negotiate with the lowest responsible bidder a reduction in only the price term of the bid. (Source: P.A. 86-150.) (720 ILCS 5/33E-12) (from Ch. 38, par. 33E-12)

Sec. 33E-13

Contract negotiations under the Local Government Professional Services Selection Act shall not be subject to the provisions of this Article. (Source: P.A. 87-855.) (720 ILCS 5/33E-13) (from Ch. 38, par. 33E-13)

Sec. 33E-14. False statements on vendor applications

a. A person commits false statements on vendor applications when he or she knowingly makes any false statement or report with the intent to influence in any way the action of any unit of local government or school district in considering a vendor application.
b. Sentence. False statements on vendor applications is a Class 3 felony.

(Source: P.A. 99-78, eff. 7-20-15.) (720 ILCS 5/33E-14)

Sec. 33E-15. False entries

a. An officer, agent, or employee of, or anyone who is affiliated in any capacity with any unit of local government or school district commits false entries when he or she makes a false entry in any book, report, or statement of any unit of local government or school district with the intent to defraud the unit of local government or school district.
b. Sentence. False entries is a Class 3 felony.

(Source: P.A. 97-1108, eff. 1-1-13.) (720 ILCS 5/33E-15)

Sec. 33E-16. Misapplication of funds

a. An officer, director, agent, or employee of, or affiliated in any capacity with any unit of local government or school district commits misapplication of funds when he or she knowingly misapplies any of the moneys, funds, or credits of the unit of local government or school district.
b. Sentence. Misapplication of funds is a Class 3 felony.

(Source: P.A. 97-1108, eff. 1-1-13.) (720 ILCS 5/33E-16)

Sec. 33E-17. Unlawful participation

Whoever, being an officer, director, agent, or employee of, or affiliated in any capacity with any unit of local government or school district participates, shares in, or receiving directly or indirectly any money, profit, property, or benefit through any contract with the unit of local government or school district, with the intent to defraud the unit of local government or school district is guilty of a Class 3 felony. (Source: P.A. 90-800, eff. 1-1-99.) (720 ILCS 5/33E-17)

Sec. 33E-18. Unlawful stringing of bids

a. A person commits unlawful stringing of bids when he, or she, with the intent to evade the bidding requirements of any unit of local government or school district, knowingly strings or assists in stringing or attempts to string any contract or job order with the unit of local government or school district.
b. Sentence. Unlawful stringing of bids is a Class 4 felony.

(Source: P.A. 97-1108, eff. 1-1-13; 98-756, eff. 7-16-14.) (720 ILCS 5/33E

VILLAGE HALL ELECTRIC FIN TUBE REPLACEMENT

SCOPE OF WORK

General Instruction to Bidder(s):

1. This project is Turn-Key Design Build. The contractor shall be responsible for all aspects described in the scope of work. The Electric Finned Tubed specification outlined will be the basis of the design. The final heating tubes shall be integrated into the existing ductwork. The contractor shall include all required accessories; labor shall include any services including and not limited to design, engineering, field verification, modifications, installation, programming, and training. Upon project close-out the new electric heating elements and controls shall be fully integrated and operational.
   a. The Contractor shall be responsible to properly remove and dispose of the existing electric heating tubes and controls.
   b. The Contractor shall be responsible for all modifications required to the existing duct work and fin tube support structure. The integration of the heating elements must be a warrantable condition satisfactory to the Finned Tube Manufacturer.
   c. All utility and building automation communication integration required is the sole responsibility of the contractor.
   d. Basis-of-Design for the Electric Finned Tube heating elements is outlined in the "Scope and Intent" requirements.
2. Contractor will conduct all work during business hours of M-F from 7:00am until 3:00PM.
3. Permits are the responsibility of the contractor. Village permit fees will be waived by the Village.
4. The Village is tax exempt and will furnish the awarded contractor with the exemption tax letter for the purchase of project materials.
5. Contractor shall perform integration and commissioning in advance of project close-out and substantial completion. All equipment and systems shall be fully operational prior to substantial completion and owner training.
6. Closeout Documentation shall include the following items in order:
   a. Fully operational Heating Coils and Controls.
   b. As-Built documentation and Project Submittals, (2) hard copies in binders; and (2) PDF's copies on thumb drives
      i. All Equipment Packages with Manufacture Data (Product Data Sheets, Specifications, Owner Operation and Maintenance Manuals
   c. Onsite Owner and Operator Training (minimum of 5 people for 8 hrs.)
   d. Warranty Submittals
      i. Manufacturer warranties for all equipment and supplied features of the work.
      ii. Minimum of 10 Year Parts warranty
      iii. Two (2) Year of on-site labor warranty shall be included in the base bid. Warranty coverage must include certified repair technicians to perform all required service work. All service and repair dispatches shall occur during normal business hours, Monday through Friday, excluding holidays and weekends. Minimum of 24-hour onsite response time.
   e. Letter of Substantial Completion
   f. Final Invoice

Contractor Qualifications and Requirements

1. The mechanical contractor must have a minimum of 15 years in the industry and 10 years' experience with electric heating systems, service, maintenance, and troubleshooting.
2. The contractor must own and operate their own service vehicles and maintain a fully staffed service facility capable of dispatching qualified technicians for ongoing repair and maintenance of the installed system. This facility must be located within a 50-mile radius of Hoffman Estates, Illinois, to ensure timely and reliable service support.
3. Contractor shall self-perform all aspects of the identified installation and integration. Any specialty subcontractor required for execution of the scope of work shall be listed on the "Bid Proposal Form".
4. This is a prevailing wage project. Certified payroll documentation shall be submitted with final application for payment at completion of the project.

Scope and Intent of Electric Finned Tube Replacement

The primary objective is the turn-key removal of an existing, end of service life INDEECO electric duct heater and the installation of a new, like-for-like (or engineered equivalent) INDEECO unit(s) to restore HVAC heating capabilities. The installation is a 399kW heater with long-flanged coils that may require significant coordination and potential modification to the existing duct and support structure.

1. Basis of Design:
   INDEECO TFZU Finned Tubular Flanged Heater with an INDEECO 830U Control Panel
   a. Rating: 399kW / 480V / 3-Phase
   b. Staging: 5-Stage Control
   c. Dimensions: 168" (W) x 72" (H), approximately to be verified by contractor
   d. Control Voltage: 24V

2. Pre-Installation Planning
   a. Structural Survey: Due to the size and configuration of finned tube elements, contractor must verify existing support structures can accommodate the replacement heating elements. All modifications to either the duct or support framing shall be included in the contractor bid.
   b. Plan: Provide a written plan for the removal and installation of finned tubes.
      i. Village would consider smaller interconnected coils to simplify installation.
   c. Non-Cancellable, Non-Returnable conditions from INDEECO are sole responsibility of the contractor. Contractor **shall** perform all field-measurement and verification for any features of the work in advance of the final order released for production.

3. Preparation & Safety
   a. Lockout/Tagout (LOTO): De-energize all electrical feeds to the unit at the main disconnect/breaker panel. Verify zero energy.
   b. Site Protection: Provide floor protection, dust barriers, and hot work measures (if required)
   c. System Shutdown: Coordinate with the Village Facilities Staff the restrictions required for the building automation system (BAS). Any relevant fan commands to prevent static pressure issues during removal.

4. Demolition & Removal
    a. Disconnection: Disconnect all high-voltage power wiring and low-voltage control wiring (thermostat, airflow switch, stage signals).
    b. Ductwork Access: Remove existing transition pieces or access panels as required.
    c. Extraction: Support the existing INDEECO heater and remove it from the ductwork.
    d. Disposal: Lawfully dispose of the old unit, including any hazardous components (if applicable).

5. Installation
    a. Heater Placement: Install the TFZU unit, ensuring the 168" x 72" flange aligns perfectly. Install new high-temperature gasketing between flanges.
    b. Remote Panel Mounting: Secure the INDEECO 830U Remote Panel at the designated location.
    c. Interconnect Wiring: Run new power conductors between the Panel and the Coil Heater.
        i. Route 24V controls wiring from the BAS/Thermostat to the control panel.
        ii. Install the remote temperature sensor and airflow switch as required by the control panel logic.
        iii. <u>Coordinate any controls with Villages BAS Consultant Automated Logic. Automated Logic work scope shall be included in Contractors bid.</u>

6. Electrical Integration
    a. Power Feeds: Re-terminate 480V, 3-Phase power. 399kW load, all connections must be torqued to INDEECO specifications and checked with a calibrated torque wrench.
    b. Staging Logic: Configure and wire the 5 stages of heating. Verify the 24V control signal properly sequences the contactors within the panel.
    c. Over-Temperature Protection: Wire the manual and automatic thermal cutouts from the heater frame back to the remote panel's safety string.

7. Commissioning & Testing
    a. Airflow Confirmation: Verify minimum required CFM is met before enabling the panel.
    b. Staging Sequence: Force the 5 stages of heat via the BAS/24V control to ensure proper contactor "pull-in" and sequencing.
    c. Thermal Imaging: Conduct an infrared scan of all high-voltage terminations in the panel and at the heater lugs under full load (399kW) to identify any high-resistance connections.
    d. Balance Test: Verify balanced amp draw across all three phases (L1, L2, L3).

8. Documentation and Warranty
    a. Warranty: Minimum ten (10) years parts and two (2) years on-site labor warranty.
    b. Documentation: Complete set of manuals including installation, operation, troubleshooting, and maintenance guides must be provided.
    c. Training: On-site training for operations and maintenance staff is required.

END SCOPE OF WORK

SPECIAL PROVISIONS

All Inclusive Bid Sums

The bid sums shall include everything specified and/or otherwise required and/or described in the scope of work in order to complete the project in its entirety. No claim for additionally required materials and/or labor shall be honored by the Village what-so-ever.

Mandatory Pre-Bid Meeting and Walk-Through

A mandatory pre-bid meeting will be held at the project site. This will provide all Bidders an opportunity to see the site conditions and to ask questions about specifications and bid requirements. Contact the Village representative, William Lynch, Superintendent of Facilities, William.Lynch@vohe.org or 847.490.6800 if there are any questions about this meeting.

Bid Security Deposit Requirements

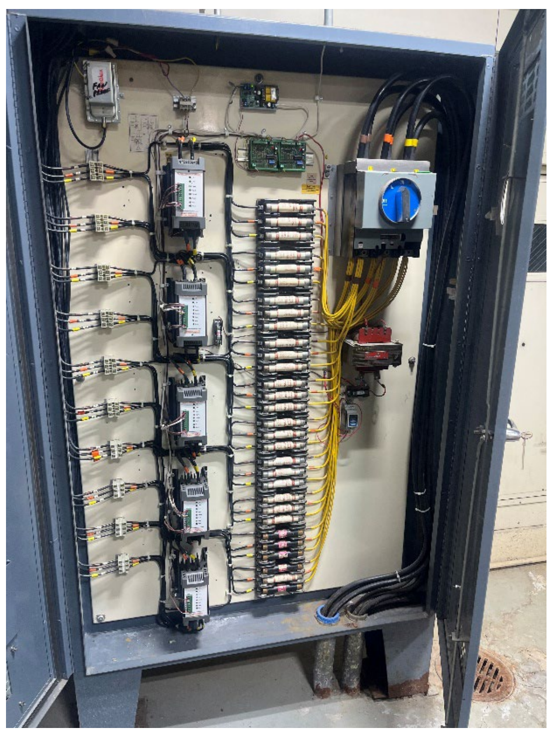
Cashier's/Certified Check or Bid Bond in the amount of 10% of proposed cost (required)

Performance Bond Requirements

100% of Total Bid Award (Upon Award of Contract only using the performance bond template included in this document). No AIA bond documents will be accepted.

Village Hall AHU with Fin Tube Heaters and Control Panel

View looking West towards AHU inside Mechanical Room



Existing Electrical Panel

Interior view of existing finned tubes

North end of the AHU

Village of Hoffman Estates, Illinois
2026 Annual Operating Budget

Account Information

Account Number: 36000025-4604
Account Name: Building Improvements
Fund: Capital Improvements
Department:
Division:

Account History

2022 Budget	$ 266,320	**2023 Budget**	$ 407,500	**2024 Budget**	$ 670,000
2022 Actual	$ 53,894	**2023 Actual**	$ 421,425	**2024 Actual**	$ 588,421

Projected Expenditures	**2025 Budget**	**2025 Estimate**	**2026 Dept Request**	**2025 Carry-Over**	**2026 Manager Approved**	**2027 Financial Plan**	**2028 Financial Plan**
Roof Replacements:							
Village Hall	60,000	42,000	-	-	-	550,000	-
Sunderlage House	-	-	110,000	-	110,000	-	-
Sunderlage House Building repairs	-	-	55,000	-	55,000	-	-
Fire Station #24 Boiler Replacement	55,000	-	-	-	-	-	-
Fire Station #24 Chiller Replacement	55,000	-	-	-	-	-	-
Village Hall Replacements:							
Air Handler Coil Replacements	-	-	100,000	-	100,000	-	-
Police Department							
PD Boiler Replacement	210,000	197,500	-	-	-	-	-
PD Chiller Replacement	-	-	-	-	-	275,000	-
Adjudication Room Floor Rehab	-	-	55,000	-	55,000	-	-
PD Building Automation System	-	-	-	-	-	320,000	-
Shooting Range Upgrades	-	-	-	-	-	350,000	-
Fleet Fuel Systems Improvements	100,000	-	-	-	-	250,000	-

	2025 Budget	2025 Estimate	2026 Dept Request	2025 Carry-Over	2026 Manager Approved	2027 Financial Plan	2028 Financial Plan
Rail Heater Replacement	-	-	60,000	-	60,000	-	-
PW Generator Replacement	-	-	-	-	-	32,000	-
Fleet Portable Lift Replacement	-	44,750	-	-	-	-	-
PW Parking Lot Improvement	-	-	-	-	-	50,000	-
Fleet Central Air Compressor	-	-	-	-	-	100,000	-
Fleet Installation of Air Conditioning	-	-	-	-	-	85,000	-
Salt Dome Improvements	-	-	-	-	-	-	100,000
TOTAL EXPENDITURES	480,000	284,250	380,000	-	380,000	2,012,000	100,000
Projected Revenues							
Transfer from General Fund	450,000	263,250	355,000	-	355,000	1,494,500	100,000
Capital Improvements Fund Balance	-	-	-		-	-	-
Grant Funding	-	-	-		-	-	-
Packaged Liquor Tax	-	-	-		-	-	-
Transfer from Water & Sewer Fund	30,000	21,000	25,000	-	25,000	492,500	-
TOTAL REVENUES	480,000	284,250	380,000	-	380,000	1,987,000	100,000

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/4/2025

PRODUCER	CONTACT NAME:	
Aleckson Insurance Agency 1155 Ensell Rd. Lake Zurich, IL 60047	PHONE (A/C, No, Ext): (847) 566-7200	FAX (A/C, No): (847) 566-1750
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Pekin Insurance Company	24228
INSURED	INSURER B : Employers Preferred Insurance	25402
Moltree Mechanical LLC 5909 Crosswind Court Johnsburg, IL 60051	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR			006446222	9/9/2025	9/9/2026	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO			006446219	9/7/2025	9/7/2026	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 1,000,000
	EXCESS LIAB CLAIMS-MADE			006489485	9/9/2025	9/9/2026	AGGREGATE	$ 1,000,000
	DED X RETENTION $ 10,000							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A		EIG571112001	9/7/2025	9/7/2026	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

Proof of Insurance***

CERTIFICATE HOLDER	CANCELLATION
Village of Hoffman Estates 1900 Hassell Road Hoffman Estates, IL 60169	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

AGENDA ITEM REPORT
Village Board of Trustees
June 1, 2026
ITEM 8E

REQUEST:	Approval of a Resolution authorizing an agreement with Ciorba Group Inc., Chicago, Illinois, for construction engineering and administration for the replacement of Hampton Lift Station in an amount not to exceed $202,226.32.
FROM:	Ryan Christensen, Water & Sewer Superintendent Joseph Nebel, Public Works Director
ITEM TYPE:	Resolution - Village Board

REQUEST SUMMARY

The Village lift station located at 1885 Hampton Road was constructed in 1961 as a part of the original development of the area. Due to its age, current condition, and long-term needs for its service area, this lift station has been identified for replacement. To date, design engineering for the replacement project has been completed, and the bid process for construction has begun.

Construction engineering and administration services are necessary to provide technical oversight during construction and to help ensure the project is completed in accordance with the approved plans, specifications, schedule, and budget. The proposed scope includes project kick-off, submittal review, construction observation, progress reporting, material inspection, schedule coordination, pay request review, and related construction administration services.

In April 2026, staff requested proposals from select pre-qualified firms on the approved engineering short list for water and sewer projects. Submittals were reviewed based on project approach, understanding of the work, relevant experience, and general qualifications. Following this review, Staff identified Ciorba Group as the most qualified firm to provide construction engineering and administration services for this project.

Ciorba Group recently completed the design engineering for the Hampton Lift Station replacement project and provided successful construction engineering and administration services for the Pfizer Lift Station replacement project. Staff is recommending approval of an agreement with Ciorba Group for construction engineering and administration services at Hampton Lift Station based on the firm's project familiarity, relevant lift station experience, and past performance on similar Village projects.

FINANCIAL IMPACT

There is $2,200,000 in the 2026 Water and Sewer Capital Improvement Fund for the Hampton Lift Station replacement project. The proposed construction engineering cost of $202,226.32 is within the anticipated project cost.

RECOMMENDATION

Approval of a Resolution authorizing an agreement with Ciorba Group Inc., Chicago, Illinois, for construction engineering and administration for the replacement of Hampton Lift Station in an amount not to exceed $202,226.32.

ATTACHMENTS

1. RESOLUTION HAMPTON LIFT STATION CONSTRUCTION ENGINEERING
2. VillageofHoffmanEstates_W40379875
3. 2026 Proposed Budget - Detail FINAL Sanitary Capital
4. Ciorba Group Hampton LS CE PSA 2026 V2

RESOLUTION NO. _____ - 2026

RESOLUTION AUTHORIZING AN AGREEMENT WITH CIORBA GROUP INC., CHICAGO, ILLINOIS, FOR CONSTRUCTION ENGINEERING AND ADMINISTRATION FOR THE REPLACEMENT OF HAMPTON LIFT STATION IN AN AMOUNT NOT TO EXCEED $202,226.32

WHEREAS, the Village of Hoffman Estates ("the Village") is a home-rule municipality located in Cook County, Illinois; and

WHEREAS, the Village owns and operates the Hampton Lift Station located at 1885 Hampton Road, which has been identified for replacement due to age, condition, and long-term service needs; and

WHEREAS, the Hampton Lift Station Replacement Project requires construction engineering and administration services to provide technical oversight during construction and to help ensure the project is completed in accordance with the approved plans, specifications, schedule, and budget; and

WHEREAS, proposals were solicited from select pre-qualified firms on the approved engineering short list for water and sewer projects and evaluated based on project approach, project understanding, relevant experience, and qualifications; and

WHEREAS, the Village has identified Ciorba Group, Inc. as the most qualified firm to provide construction engineering and administration services for the project; and

WHEREAS, the Corporate Authorities have determined that it is in the public interest for the Village to approve an agreement with Ciorba Group, Inc. for construction engineering and administration services related to the Hampton Lift Station Replacement Project in an amount not to exceed $202,226.32.

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Hoffman Estates, as follows:

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

Section 2: **APPROVAL OF AGREEMENT**. The President and Board of Trustees hereby approve an agreement with Ciorba Group, Inc. for construction engineering and administration services related to the Hampton Lift Station Replacement Project in an amount not to exceed $202,226.32.

Section 3: **AUTHORIZATION TO EXECUTE AGREEMENT.** The President and/or Village Manager are hereby authorized to execute the Agreement attached hereto as Exhibit A, incorporated herein and made part hereof by reference, and to execute any other documents necessary to complete the work approved in Section 2 of this Resolution in accordance with the Village Code and applicable state and federal law.

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

RESOLVED THIS _______ day of _________________, 2026

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Karen Arnet	_____	_____	_____	_____
Trustee Patrick Kinnane	_____	_____	_____	_____
President William D. McLeod	_____	_____	_____	_____

APPROVED THIS ______ DAY OF _______________, 2026

____
Village President

ATTEST:

____
Village Clerk

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/22/2025

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

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

PRODUCER	
Willis Towers Watson Midwest, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: WTW Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@wtwco.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Travelers Indemnity Company of America	25666
INSURER B :	Phoenix Insurance Company	25623
INSURER C :	Travelers Property Casualty Company of Ame	25674
INSURER D :	Travelers Casualty and Surety Company	19038
INSURER E :	Berkshire Hathaway Specialty Insurance Com	22276
INSURER F :		

INSURED
Ciorba Group, Incorporated
Salvatore Di Bernardo
8725 West Higgins Road, Suite 600
Chicago, IL 60631

COVERAGES **CERTIFICATE NUMBER:** W40379875 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			6803K42412A	10/01/2025	10/01/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY			BA0R000539	10/01/2025	10/01/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			CUP3K427852	10/01/2025	10/01/2026	EACH OCCURRENCE	$ 8,000,000
							AGGREGATE	$ 8,000,000
								$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? No (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		UB3K426277	10/01/2025	10/01/2026	X PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
E	Professional Liability			47-EPP-324391-04	10/01/2025	10/01/2026	Per Claim	$5,000,000
							Aggregate	$10,000,000

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

CERTIFICATE HOLDER

Village of Hoffman Estates
1900 Hassel Road
Hoffman Estates, IL 60196

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Village of Hoffman Estates, Illinois
2026 Annual Operating Budget

Account Information

Account Number:	40407325-4608	**Fund:**	Water & Sewer
Account Name:	Sanitary Sewer Improvements	**Department:**	Public Works
		Division:	Capital Projects Division

Account History

2022 Budget	$ 2,982,500	**2023 Budget**	$ 3,603,800	**2024 Budget**	$ 2,687,000
2022 Actual	$ 363,102	**2023 Actual**	$ 1,770,750	**2024 Actual**	$ 214,992

Projected Expenditures	**2025 Budget**	**2025 Estimate**	**2026 Dept Request**	**2025 Carry-Over**	**2026 Manager Approved**	**2027 Financial Plan**	**2028 Financial Plan**
Sanitary Sewer Rehab:							
Critical Sewer Rehabilitation	200,000	735,000	1,200,000	-	1,200,000	1,300,000	1,400,000
Phase V Engr (MWRD Compliance)	-	-	-	-	-	-	-
Private Sector/Long Term O&M Program	-	-	-	-	-	-	-
w/ Road Reconstruction Program	750,000	515,000	400,000	-	400,000	750,000	450,000
Televising/Constr of Storm Sewer							
Lines of Street Reconstructions	500,000	200,000	100,000	-	100,000	100,000	100,000
Lift Station Needs Assessment	150,000	150,000	-	-	-	-	-
Hampton Lift Eng/Rehab	1,100,000	118,000	2,200,000	-	2,200,000	-	-
Data Center off-side improvements (D.S.)							
Pfizer lift station construction	1,500,000	1,700,000	-	-	-	-	-
Pfizer lift station force main rehab	-	-	-	-	-	300,000	3,000,000
Westbury Lift Station Rehab							
Engineering	-	-	-	-	-	-	100,000

VILLAGE OF HOFFMAN ESTATES

This Professional Services Agreement (the "Agreement") is made and entered into this 1st day of June, 2026, by and between the VILLAGE OF HOFFMAN ESTATES, ILLINOIS, a municipal corporation located at 1900 Hassell Road, Hoffman Estates, IL ("Village") and Ciorba Group Inc., with a principal place of business at 8725 W. Higgins Rd, Suite 600, Chicago, IL 60631 ("Contractor") and sets forth the terms and conditions under which Contractor agrees to perform certain land surveying services as set forth below.

This Agreement is made pursuant to Hoffman Estates procurement process and Contractor's Proposal dated May 21st, 2026 attached hereto as Exhibit A and incorporated herein by reference.

1. SERVICES

Contractor will complete services as outlined in Exhibits A.

Other than what is provided in Paragraph 3 below, Village shall not be responsible for the cost of materials and equipment necessary for the performance of the Services.

No claim for services furnished by Contractor, not specifically provided for in this Agreement, shall be allowed by the Village nor shall Contractor perform any services or furnish any material not covered by this Agreement without prior written approval by Village. Such approval shall be considered a modification of this Agreement.

2. TERM AND TERMINATION

This Agreement shall be effective and binding upon execution. The parties agree that the time for completion of the services outlined in Exhibit A is December 30th, 2027. Failure to complete the services outlined in Exhibit A shall be considered a breach of this Agreement unless an extension is agreed to in writing by both parties.

3. FEES AND PAYMENT TERMS

The total cost for services shall not exceed $202,226.32.

Any fee for additional services must be agreed to in writing by the Village.

Contractor shall not incur any expenses or costs on behalf of the Village or in performing the Services, other than what is provided for above, unless Village specifically authorizes in advance such expenses or costs in writing. Such additional expenses may include, but are not limited to, travel and lodging expenses.

Final invoice must be provided with sufficient supporting documents for all time and material used for the project.

4. RELATIONSHIP OF THE PARTIES

In performing Services hereunder, Contractor shall at all times act as an independent contractor and not as an agent or employee of Village. The Services shall be completed to the satisfaction of Village; however, the actual details of the Services shall be under Contractor's control. Contractor agrees to comply with all applicable state and federal statutes and the Municipal Code of the Village. Contractor further agrees to indemnify and hold Village harmless for any and all claims made arising out of Contractor's breach of the obligations contained in this paragraph.

Contractor is in no way authorized to make any agreement, warranty or representation on behalf of Village or to incur any expenses or implied obligation on behalf of Village without first obtaining Village's prior written consent.

5. STANDARD OF PERFORMANCE AND ACCEPTANCE

Work must comply with rules & regulations outlined by Village Of Hoffman Estates Construction Standards Manual.

6. INSURANCE

At Contractor's sole expense, Contractor shall be required to maintain at all times insurance of such types and such amounts, as are necessary to cover responsibilities and liabilities on a project of the character contemplated under this proposal. The Consultant shall meet all insurance requirements as stated in Article 107.27 of the "Standard Specifications for Road and Bridge Construction" adopted January 1, 2022. All insurance policies obtained for the project shall include the Village of Hoffman Estates and its duly authorized representatives as an additional insured.

Village shall be named as an additional insured and the address for certificate holder must read exactly as:

Village of Hoffman Estates
1900 Hassell Rd.
Hoffman Estates, IL

7. INDEMNIDICATION

Contractor shall indemnify and hold harmless the Village, and all of its officers, directors, partners, officers, agents, representatives and employees of the foregoing from and against any and all losses, claims, liabilities, damages, costs, and expenses (including, without limitation, reasonable attorneys' fees and court costs) arising out of, in connection with or resulting from: (i) the failure to comply with any applicable law or regulation or breach of this Agreement by Contractor or any of its employees, agents or contractors; (ii) negligent performance of Services by Contractor or any of its employees, agents or contractors; (iii) the acts or omissions, including negligence or willful misconduct, of Ciorba Group, INC. or any of its employees, agents or contractors. Nothing in this Section shall be construed as a waiver of Village's rights to choose its own counsel to defend any claim arising under this Agreement. This Section shall survive the expiration or earlier termination of this Agreement.

8. <u>ASSIGNMENT AND SUBCONTRACTING</u>

This Agreement shall not be assigned by Contractor without prior written approval of the Village, subject to such conditions and provisions as the Village may deem necessary in its sole and absolute discretion. No such approval by the Village of any assignment shall be deemed in any event or in any manner to provide for the incurrence of any obligation of the Village in addition to the total agreed upon price. Approval by the Village of an assignment shall not be deemed a waiver of any right accrued or accruing against Contractor. No assignee of Contractor shall assign this Agreement without prior written approval of the Village. This Agreement shall be binding upon the parties and their respective heirs, successors, and assigns. Furthermore, Contractor shall not enter into any subcontract with any agency or individual with respect to the performance of Services under this Agreement without the written consent of the Village. Such consent Village may grant, condition or withhold in Village's sole discretion.

9. <u>NOTICE</u>

All notices and other communications required to be given under the Agreement shall be in writing and shall be deemed to have been given (i) when personally delivered; (ii) three (3) business days after sending certified mail, or (iii) sending via email to the addresses below.

If to Village:	Village of Hoffman Estates Eric Palm, Village Manager 1900 Hassell Rd. Hoffman Estates, IL 60169
If to Contractor:	Ciorba Group, INC. Duane O'Laughlin, COO 8725 W. Higgins Rd, Suite 600 Chicago, IL 60631

10. <u>GOVERNING LAW AND VENUE</u>

The parties agree this Agreement has been executed and delivered in Illinois and that their relationship and any and all disputes, controversies or claims arising under this Agreement shall be governed by the laws of the State of Illinois, without regard to conflicts of laws principles. The parties further agree that the exclusive venue for all such disputes shall be the Circuit Court in Cook Village, Illinois, and the parties hereby consent to the personal jurisdiction thereof.

11. COMPLIANCE WITH LAWS

Each party hereto covenants and agrees to comply with all applicable federal, state, and local laws, codes, ordinances, rules and regulations. Additionally, the Parties acknowledge that this project is a covered public works project under the Illinois Prevailing Wage Act 820 ILCS 130/ and agree to comply with all applicable requirements of said Act.

12. SEVERABILITY

The invalidity or unenforceability of any particular word, phrase, sentence, paragraph or provision of this Agreement shall not affect the other words, phrases, sentences, paragraphs or provisions hereof. This Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted and the remainder construed so as to give them meaningful and valid effect. It is the intention of the parties that if any particular provision of this Agreement is capable of two constructions, one of which would render the provision void and the other of which would render the provision valid, the provision shall have the meaning which renders it valid.

13. WAIVER

Either Party's failure to insist upon strict compliance with any provision hereof or its failure to enforce any rights or remedy in any instance shall not constitute or be deemed to be a waiver of any provision, right or remedy.

14. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement and understanding of the parties with regard to the subject matter contained herein and supersedes all prior agreements and understandings between the parties dealing with such subject matter, whether written or oral. No agreement hereafter made between the parties shall be binding on either party unless reduced in writing and signed by the party sought to be bound thereby.

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

The Village of Hoffman Estates	**Ciorba Group, Inc.**
By:______________________________	By: Duane O'Laughlin
Printed Name:______________________	Printed Name: Duane O'Laughlin
Title:_____________________________	Title: Chief Operating Officer
Date: _____________________________	Date: 5/27/2026

Agreement for Engineering Services
Village of Hoffman Estates
Hampton Sanitary Sewer Lift Station
Rehabilitation/Replacement Project
Construction Administration and Management

This AGREEMENT, made effective this ________ day of ______________, 2026 by and between the ***Village of Hoffman Estates*** (hereinafter referred to as the "CLIENT"), and CIORBA GROUP, INC. located at 8725 W. Higgins Road, Suite 600 in Chicago, Illinois, a firm of Consultants (hereinafter referred to as "CIORBA"), with regard to providing certain engineering services as set forth below in Exhibit A in connection with the ***Sanitary Sewer Lift Station Rehabilitation/Replacement Project.*** (hereinafter referred to as the "PROJECT") as detailed in the attached scope of work.

NOW THEREFORE, the CLIENT and CIORBA, in consideration of the mutual covenants hereinafter set forth, agree to as follows:

Basic Agreements of Ciorba

1. CIORBA, in signing this AGREEMENT, certifies that it is in compliance with the state law relating to professional registration of individuals and to corporate practice for rendering such services. CIORBA further certifies that 362525351 is its correct Federal Taxpayer Identification Number and that it is doing business as a corporation.

2. CIORBA represents that it has complied with applicable Federal, State, and local laws pertaining to labor, equal employment opportunity and contract procurement and knows of no violations thereof, and such representation shall survive until time of completion of the project.

3. CIORBA agrees to perform certain enumerated services in connection with the PROJECT hereinafter stated as described in EXHIBIT A—SCOPE OF SERVICES.

4. The work shall commence within five (5) days of receiving written authorization to proceed from the CLIENT. Services shall be completed ***by December 30, 2027.*** Time to complete the services excludes from consideration periods of delay caused by CLIENT, circumstances beyond the control of CIORBA and, if applicable, review time by any necessary State and Federal agencies.

5. CIORBA agrees to maintain insurance coverage in the following minimum amounts:

Professional Liability	$2,000,000 per claim/aggregate
General Liability	$1,000,000 Each Occurrence – Bodily Injury $1,000,000 Each Occurrence – Property Damage $2,000,000 Aggregate
Automotive Liability – including non-ownership and hired car coverage	$1,000,000 Per Person/Per Accident
Employer's Liability	$500,000 Each Occurrence
Worker's Compensation	Per Statutory Amount

6. CIORBA shall file with the CLIENT a Certificate of Insurance showing complete coverage of all insurance being furnished, signed by the insurance companies or their authorized agents. CIORBA shall name the CLIENT as an additional insured for general liability and automotive liability for limits stated above and per its insurers' standard additional insured endorsements. CIORBA shall require all of its subcontractors and subconsultants to carry insurance in the amounts stated above. Additional insured endorsements shall be attached to the Certificate of Insurance.

7. CLIENT agrees to maintain its own General Liability, Automotive Liability, Employer's Liability with amounts no less than that shown for CIORBA. CLIENT also agrees to maintain Workers Compensation insurance with statutory limits. CLIENT agrees to require its other consultants and contractors to maintain similar coverage.

8. CIORBA shall perform its services consistent with the prevailing practices and customs of like firms performing similar services.

Basic Agreements of the Client

1. The CLIENT'S and CIORBA'S designated representatives for this project shall be:

CLIENT	
Name:	Ryan Christiensen
Title:	Superintendent of Water & Sewer
Email:	ryan.christensen@vohe.org
Phone:	847-882-9100
Address:	1900 Hassel Road, Hoffman Estates, IL 60169

CIORBA	
Name:	Michael Kowalski, PE
Title:	Vice President-Construction
Email:	mkowalski@ciorba.com
Phone:	312-515-3292
Address:	8725 W Higgins Rd, Suite 600 Chicago, IL 60631

Such representatives shall have authority to act on behalf of their respective principals and render decisions efficiently. Either party may change its designated representative by a writing sent to the other.

2. The CLIENT will pay CIORBA for the performance of the contract as indicated in Exhibit B – PROJECT FEE:

a. On a monthly basis upon receipt of an invoice based on the actual cost of work completed. "Actual Cost" is defined as the direct labor costs associated with the personnel used for the work times a direct labor multiplier (DLM) of 3.0 to cover profit, overhead, payroll burden and fringe benefits, plus direct costs.

b. Direct costs are travel, shipping, and other out-of-pocket company expenses as well as outside costs. Direct costs will be reimbursed to CIORBA at their cost with no additional service charge.

c. The upper limit of compensation shall not exceed $202,226.32 and is detailed in Exhibit B.

d. If the CLIENT identifies an item in the invoice which appears to be in error, the CLIENT may withhold the payment for that but shall pay the balance of the invoiced amount and provide CIORBA with a statement concerning the questioned item. Alternatively, the CLIENT may pay the full amount of the invoice, provide a statement of the questioned item, and adjustment, if appropriate, will be made in the next subsequent invoice submitted by CIORBA, all pending further discussion between the parties.

3. The CLIENT agrees to furnish CIORBA with all available plans, utility atlases and survey data useful to the work to be done by CIORBA. CIORBA shall have the right to rely on the accuracy of any information provided by the CLIENT or CLIENT other consultants. CIORBA shall not be responsible for the negligent acts or omissions of the CLIENT other consultants, or any other person or entity performing work on the PROJECT who are not under the direct control or authority of CIORBA.

4. The CLIENT agrees that, should the CLIENT require Extra Work, the CLIENT will pay CIORBA for such Extra Work. Extra Work is defined as any engineering services required beyond the Scope of Services identified in the BASIC AGREEMENTS OF CIORBA. Extra Work shall not commence until written authorization is received from the CLIENT. Extra Work will be paid on the basis of "Actual Cost" being defined in paragraph 2. of the BASIC AGREEMENTS OF THE CLIENT. The compensation for these changes could be limited to an amount mutually agreed to by the CLIENT and CIORBA. Extra Work will be paid on the basis of the "Actual Cost" being defined in paragraph 2. of the BASIC AGREEMENTS OF THE CLIENT.

5. Notwithstanding the foregoing, should CIORBA receive subpoenas or be subject to court orders arising from the Work, CIORBA shall upon notice to the CLIENT be compensated for compliance with said subpoenas or orders by CLIENT at CIORBA'S then prevailing hourly rates.

General Conditions

1. This contract shall constitute the entire agreement and understanding by and between the parties hereto, and it shall not be considered modified, altered, changed, or amended in any respect unless done so in writing with signatures by both the CLIENT and CIORBA.

2. The CLIENT and CIORBA each bind themselves and their partners, successors, executors, administrators and assign to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body, which may be a party hereto. Both CLIENT and CIORBA agree that neither shall take any action to assert any claims or lawsuits against an individual officer, employee, agent, owners of the other. This AGREEMENT shall not be construed as giving any rights or benefits hereunder to anyone other than the CLIENT and CIORBA. No third-party beneficiaries are created by this AGREEMENT.

3. Copies of construction records and other documents prepared by CIORBA in accordance with this AGREEMENT shall upon request be delivered to the CLIENT per Exhibit A. CLIENT shall ensure that CIORBA shall have access to the project site whenever work is in progress.

4. That none of the services to be furnished by CIORBA, other than those shown in EXHIBIT A, shall be sublet, assigned, or transferred to any other party or parties without written consent of the CLIENT. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by CIORBA shall not be construed to relieve CIORBA of the responsibility for the fulfillment of this AGREEMENT. Further, CLIENT agrees it shall not assign or transfer this

Agreement except upon the written consent of CIORBA. Any such consent by CIORBA shall not be construed to relieve CLIENT of the obligations hereunder.

5. CIORBA assumes no responsibility for the detection or removal of any hazardous substances or archeological finds found at the job site.

6. Any difference between CIORBA and the CLIENT concerning their interpretation of the provisions of this AGREEMENT shall, before any litigation is commenced, be referred to a mediation committee as a condition precedent to litigation. The committee shall consist of one member appointed by CIORBA, one member appointed by the CLIENT and a third member appointed by the two other members.

7. LIMITATIONS - Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statutes of limitations shall commence to run not later than either the date of substantial completion of construction for acts or failures to act occurring prior to substantial completion or the date of issuance of the final Certificate of Payment for acts or failures to act occurring after substantial completion.

8. This AGREEMENT may be terminated by the CLIENT upon giving notice in writing to CIORBA at the address indicated in this agreement. Upon such termination, and upon payment in full to CIORBA, CIORBA shall cause to be delivered to the CLIENT all construction records and documents with the understanding that all such material becomes the property of the CLIENT subject to CIORBA retaining all intellectual property rights including common law, statutory, copyright, and other reserved rights in the instruments of service.

9. The CLIENT agrees that, should the Project or any part thereof be abandoned or terminated at any time after CIORBA has performed any part of the services provided for in this AGREEMENT; and prior to the completion of such services, the CLIENT shall reimburse CIORBA for their actual costs, incurred up to the time they are notified in writing of such abandonment or termination, Actual Cost being defined in paragraph 2. Under “BASIC AGREEMENTS OF THE CLIENT”.

10. In accepting and utilizing any drawings, reports, documentation, and other technical submissions (in any form including electronic media) generated and furnished by CIORBA, the CLIENT agrees that these are all instruments of service of CIORBA, who shall be deemed the author, and shall retain all common law, statutory law, and other rights, including copyrights.

    The CLIENT agrees not to reuse any drawings, reports, documentation, and other technical submissions (in any form including electronic media), in whole or in part, for any purpose other than for the Project. The CLIENT agrees not to transfer the drawings, reports, documentation, and other technical submissions (in any form including electronic media) to others without the prior written consent of CIORBA. The CLIENT further agrees to waive all claims against CIORBA resulting in any way from any unauthorized changes to or reuse of any drawings, reports, documentation, and other technical submissions (in any form including electronic media) for any other project by anyone other than CIORBA.

    In addition, the CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless CIORBA, its officers, directors, employees and subconsultants against all damages, liabilities or costs, including reasonable attorneys’ fees and defense costs, arising from any changes made by anyone other than CIORBA or from any unauthorized reuse of any drawings, reports, documentation and other technical submissions (in any form including electronic media) without the prior written consent of CIORBA.

Under no circumstances shall delivery of any drawings, reports, documentation, and other technical submissions (in any form including electronic media) for use by the CLIENT be deemed a sale by CIORBA, and CIORBA makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall CIORBA be liable for indirect or consequential damages as a result of the CLIENT'S reuse of the any drawings, reports, documentation and other technical submissions (in any form including electronic media).

Nothing contained herein shall create a contractual relationship with, or any rights in favor of, any third party, including any contractors, subcontractors, design professionals, or subsequent users.

11. Electronic files furnished by either party shall be subject to an acceptance period of 30 days during which the receiving party agrees to perform appropriate acceptance tests. Ciorba shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period, the electronic files shall be deemed to be accepted and Ciorba shall have no obligations to correct errors or maintain electronic files.

12. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by CIORBA and electronic files, the signed or sealed hard-copy construction documents shall govern.

13. This AGREEMENT and the enforcement therefore shall be governed, construed and controlled in all respect by the laws of the state where the Project is located.

14. CIORBA shall not be liable for delays due to force majeure or any other delays beyond its control.

15. CIORBA is not responsible for job site safety or construction means and methods. Job site safety and construction means and methods are the responsibility of the contractor. CIORBA has no stop work authority.

16. CIORBA shall have the authority, but not the responsibility, to reject nonconforming work.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be executed on the date first above written.

Executed by the:

Village of Hoffman Estates of the State of Illinois, acting by and through its Board of Trustees.

By:		Attest:	
	Village President		Village Clerk
Name:		Name:	
Title:		Title:	
Date:		Date:	

Ciorba Group, Inc.

By:		Attest:	
Name:	Duane O'Laughlin	Name:	Melissa Bentz
Title:	Chief Operating Officer	Title:	CFO
Date:		Date:	

Exhibit A – Scope of Services

Village of Hoffman Estates

Hampton Lift Station Construction Administration and Management

BIDDING ASSISTANCE

1. **Bidding Assistance** – Ciorba will assist the Village during the bidding process by attending the pre-bid meeting, responding to bidders' Request for Information (RFI's), preparing addenda as required, and analyzing bid submittals. This task includes preparing "For Construction" drawings and specifications with any addenda items issued during bidding incorporated into the drawings and specifications for the awarded Contractor to use during construction.

CONSTRUCTION ENGINEERING

Assumptions used to prepare the proposal is that construction staff will provide full-time construction observation for 14 weeks, which is the anticipated time it will take the Contractor to complete the proposed work including final punch list and restoration in the Spring

1. **Summary of Personnel/General Inspection Approach** – Ciorba Group will provide **full-time** construction inspection, design support, construction layout, and soils and QA material testing for the Hampton Lift Station.

Submittal review, design changes, information requests from the contractor, pay application review, and client coordination will be handled by both the Resident Engineer/Project Manager and Design Support team. The RE/PM will support the full-time Construction Inspector (CI). The CI will provide a daily on-site presence to review conformance with the design.

2. **Preconstruction Conference**– The RE/PM and CI will attend a Preconstruction Conference. The RE/PM will coordinate and lead the meeting and develop both the agenda and meeting minutes.

3. **Shop Drawing Review**– Ciorba will provide shop drawing review services for Hampton Lift Station and for information and data submitted by the Contractor for materials and designs to be included in the construction. Ciorba will log, stamp, and track all submittals received, and identify outstanding submittals. All submittals will be reviewed for compliance with the intent of the Contract documents. Submittal mark-ups and review letters will be generated for each submittal in a timely manner and e-mailed to the contractor with copies to the Village. Ciorba will notify the Village of any substitutions, deficiencies, or changes in the submitted materials when compared to the contract documents. An assessment of any deviations will be made by Ciorba and presented to the Village with a request for acceptance or denial. Ciorba will advise the Village of any disapprovals in submittals due to non-conformance with the intent of the specifications.

4. Construction Observation and Documentation– Ciorba Group will have a full-time CI dedicated to the project, supported by the RE. Lead time will be required for project components such as the new pumps, and control panels. The RE will support the CI with periodic site visits, including progress meeting days and other key times during the work. The startup inspection will be completed by a Senior Project Engineer when the pumps, generator, controls, and power failure scenarios are reviewed.

Construction will be monitored for conformance with the contract documents and Village requirements. If unforeseen conditions develop, Ciorba's design engineers will provide options to the Village to mitigate costly delays. Measurements and calculations will be made during construction observation and Inspector Daily Reports will be completed per Ciorba standard. Ciorba will also maintain a daily diary describing the work accomplished each day and will document all work with photographs. Weekly progress reports will be prepared and provided to the Contractor and the Village. Monthly pay estimates will be prepared and submitted to the Village for review and processing. Ciorba will prepare any necessary change orders for Village review and approval.

Other duties for the RE and CI will be to assist the Village with public stakeholders by addressing any concerns of the residents. This will consist of answering phone calls, discussing items on site, receiving and sending e-mails, and following up communication. Issues will be resolved in a timely manner as determined by the Village and situational needs.

As an on-site extension of the Village, Ciorba will maintain close communication with the Village's designated representative. This will be accomplished by as-needed daily communication and progress meetings chaired by Ciorba every other week once the contractor is mobilized. Invitees to the weekly meeting will include the Village's designated representative, other Village staff such as Public Works personnel, the Contractor, and his subcontractors. Meetings will be held on-site.

5. Project Closeout– Ciorba will maintain a punch list of construction items that require correction before final acceptance of the project and provide it to the Contractor. The site will be inspected for completion of punch list items and the Contractor will be notified of any incomplete items. After the punch list is completed, site inspections will be conducted by Ciorba with the Village and the Contractor. Any concerns identified at the walk through will be resolved prior to acceptance of the improvement.

Draft Operation and Maintenance manuals and warranties will be reviewed by the RE for completeness. Comments will be provided for the contractor based on this review for correction to these close-out documents. Final version will be received by Ciorba Group and transferred to the Village.

The closeout process continues with the preparation of final documentation papers for project acceptance by the Village including all material certifications and testing results, final quantity measurements, balancing change orders and final pay estimates. As construction proceeds, any modifications to the plans will be field measured and documented for inclusion in the final construction record drawings. The two sets of final construction record drawings will be provided to the Village along with all updated CAD files.

Cost Estimate of
Consultant Services
(Direct Labor Multiple)

Firm	Ciorba Group, Inc		Date	05/20/26
Project	Hampton Sanitary Sewer Lift Station Project		Complexity Factor	0

ITEM	MANHOURS (A)	PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	TOTAL (C+D+E)	% OF GRAND TOTAL
Construction Engineering / Administration	968	$ 178,717.42	$ 9,000.00		$ 187,717.42	93%
Project Management & Administration	16	$ 4,203.90	$ -		$ 4,203.90	2%
Soil and Material Consultants				$ 10,305.00	$ 10,305.00	5%
TOTALS	984	$ 182,921.32	$ 9,000.00	$ 10,305.00	$ 202,226.32	100%

Construction Engineering / Administration

Description	Unit	Unit Cost	Quantity	Extended Cost	
Vehicle (mileage)	mile	$ 0.655		$ -	
Vehicle (day)	day	$ 90.00	100	$ 9,000.00	
FedEx	each	$ 25.00		$ -	
Travel,Meals & Lodging	day	$ 70.00		$ -	
Equipment Rental	day	$ 1.00		$ -	
Reproductions - Outside	set	$ 1.00		$ -	
Other Outside Direct Cost	dollar	$ 20.00		$ -	
				$ 9,000.00	Total

		Activity		Grand Total	Project Manager II	Senior Technician
			TOTAL	984	218	766
8.	Construction Engineering / Administration		Task Total:	968	202	766
	0810	Construction Startup	Subtotal:	58	28	30
		Review Plans, Specifications and Contract Documents		24	8	16
		Site Visit with Contractor		8	4	4
		Utility Coordination Including On-site Meetings		16	8	8
		Pre-Construction Conference Preparation		4	4	
		Pre-Construction Conference Attendance		4	2	2
		Pre-Construction Conference Meeting Minutes		2	2	
	0820	Construction Observation / Documentation	Subtotal:	706	60	646
		Resident Engineer (14 weeks x 5 days/week 1 hrs/day + 0 Sat x 2 hrs/Sat		60	60	
		Construction Engineer(s) (14 weeks x 5 days/week x 9 hrs/day + 2 Sat x 8 hrs/Sat) x 1 Eng		646		646
	0830	Construction Close-out	Subtotal:	54	4	50
		Develop Punch List Items		2		2
		Coordinate Punch List Completion		2		2
		Inspect Punch List Items		16		16
		Final Walk Through with Client		2		2
		Pre-final and Final Pay Estimates		20		20
		Plan Sheets - As Built		8		8
		Meetings w/ Contractor		4	4	
	0840	Construction Assistance	Subtotal:	150	110	40
		Assistance During Construction		10	10	
		RFIs		20	20	
		Other Contractor Submittals Review		120	80	40
10.	Project Management & Administration		Task Total:	16	16	
	1000	Project Management & Administration	Subtotal:	16	16	
		Project Administration		8	8	
		Project Management		8	8	

SOIL AND MATERIAL CONSULTANTS, INC.

Office: 847-870-0544
Fax: 847-870-0661
us@soilandmaterialconsultants.com
www.soilandmaterialconsultants.com

May 21, 2026
Proposal No. 24,170

Mr. Michael Kowalski, P.E.
Ciorba Group, LLC
8725 West Higgins Road, Suite 600
Chicago, IL 60631

Re: Soil and Construction Material Testing
Hampton Sanitary Lift Station &
Roadway Reconstruction Project
Hoffman, Estates, Illinois

Dear Mr. Kowalski:

Submitted for your consideration is our proposal to provide soil and construction material testing on a will-call basis initiated by your office or representative.

We understand the testing requirements of the IDOT QC/QA program are applicable. We propose to be the QA project manager, provide QA plant testing and provide QA jobsite testing.

Attached is our Schedule of Fees for anticipated services. Note that hourly rates are inclusive of mileage and equipment charges. Based on available information and our experience on similar projects, we estimate a charge of $10,305.00 may be incurred for the anticipated services. Actual billing will be on a unit price basis and you will only be billed for those services actually provided. Final billing may be less than or greater than the estimated charge. Requests for services not included within the scope of this proposal will be provided at our established unit prices.

Thank you for the opportunity of submitting this proposal, which includes the attached General Conditions. If acceptable, please sign and return one copy to our office. Further, please include applicable plans and specifications, if not already submitted.

Very truly yours,

SOIL AND MATERIAL CONSULTANTS, INC.

Reid Steinbach

Reid T. Steinbach, P.E.
Director of Engineering

RTS

Proposal Accepted By:

Client ______________________________

Street ______________________________

Town ____________________ State ________ Zip Code ___________

Phone (   ) ____________________ E-Mail Address ____________________

Signature ____________________ Position ____________________

Printed Name ____________________ Date ____________________

SOIL AND MATERIAL CONSULTANTS, INC. SCHEDULE OF FEES

Effective 1-1-26 BITUMINOUS CONCRETE

Service	Estimated Units		Fee			Cost	
Plant Testing							
Technician		days	$	440.00	/day	$	If needed
Field Testing							
Technician with Nuclear Gauge (3 days @ 5 hours)	15	hours	$	110.00 440.00	/hour /day min.	$	1,650.00
Laboratory Testing							
Asphalt Content (ignition)		each	$	200.00	each	$	If needed
Bulk Specific Gravity (gyratory)		each	$	275.00	each	$	If needed
Maximum Specific Gravity		each	$	125.00	each	$	If needed
Unit Weight – cores		each	$	30.00	each	$	If needed
Engineering							
Senior Engineer (P.E.) - QA Project Manager, includes project administration, field/laboratory engineering, mix design review, consultation and report review	1.5	hours	$	160.00	/hour	$	240.00
				Estimated Cost:		$	1,890.00

Billing Notes: Hourly Charges: Portal To Portal Saturdays: Hourly Rate x 1.5
Weekdays over 8 hours/day: Hourly Rate x 1.5 Sundays: Hourly Rate x 2.0

SOIL AND MATERIAL CONSULTANTS, INC. — SCHEDULE OF FEES

Effective 1-1-26 — PORTLAND CEMENT CONCRETE

Service	Est. Work Units		Fee			Cost	
Plant Testing							
Technician		days	$	600.00	/day	$	If needed
Field Testing							
Technician (8 trips @ 4 hours) - includes temperature, slump, air and cylinders	32	hours	$	110.00 440.00	/hour /day min.	$	3,520.00
Cylinder Pick-up	6	hours	$	85.00	/hour	$	510.00
Laboratory Testing							
Cylinder Compressive Strength	48	each	$	20.00	each	$	960.00
Engineering							
Senior Engineer (P.E.) - QA Project Manager. includes project administration, field/laboratory engineering, mix design review, consultation and report review	3	hours	$	160.00	/hour	$	480.00
				Estimated Cost:		$	5,470.00

Billing Notes: Hourly Charges: Portal To Portal; Weekdays over 8 hours/day: Hourly Rate x 1.5; Saturdays: Hourly Rate x 1.5; Sundays: Hourly Rate x 2.0

SOIL AND MATERIAL CONSULTANTS, INC. SCHEDULE OF FEES

Effective 1-1-26 AGGREGATE AND SOIL

Service	Est. Work Units			Fee			Cost
Field Testing							
Soil Technician (2 trips @ 5 hours)	10	hours	$	120.00 480.00	/hour /day min.	$	1,200.00
Technician with Nuclear Gauge (2 trips @ 5 hours)	10	hours	$	120.00 480.00	/hour /day min.	$	1,200.00
Material Pick-up		hours	$	85.00	/hour	$	If needed
Laboratory Testing							
Sieve Analysis – washed		each	$	125.00	each	$	If needed
Standard Proctor	1	each	$	225.00	each	$	225.00
Engineering							
Senior Engineer (P.E.) - includes project administrations field/laboratory engineering, consultation and report review	2	hours	$	160.00	/hour	$	320.00
				Estimated Cost:		$	2,945.00

Billing Notes: Hourly Charges: Portal To Portal; Weekdays over 8 hours/day: Hourly Rate x 1.5; Saturdays: Hourly Rate x 1.5; Sundays: Hourly Rate x 2.0

AGENDA ITEM REPORT

Village Board of Trustees
June 1, 2026
ITEM 8F

REQUEST: Approval of a Resolution authorizing a change order with A Lamp Concrete Contractors, Inc, for the Village Hall Parking Lot Project in the amount of $136,127.

FROM: Sonia Zala, Senior Transportation Engineer
Alan Wenderski, Director of Engineering

ITEM TYPE: Resolution - Village Board

REQUEST SUMMARY

Last summer, the Village reconstructed the parking lot at Village Hall. During construction, pay item quantity overages and underruns, from original contract quantities, were noted for most pay items. These as-constructed changes resulted in additional costs above the awarded contract amount. Total project awarded and final quantities, with costs, are shown in the attachments. A summary of the major changes are highlighted below:

1. **Pavement Removal:** In certain areas of the parking lot, the pavement thickness was less than anticipated, resulting in a lower quantity of pavement removal than originally estimated.
2. **Earth Excavation:** Due to the reduced pavement thickness encountered in the field, additional earth excavation was required beneath the pavement to achieve the specified depths, resulting in increased excavation quantities.
3. **Stone Base:** The stone base beneath the permeable paver parking bays was not included in the original estimated quantities.
4. **Curb and Sidewalk:** Additional sidewalk was installed in select locations, and curb was added adjacent to the sidewalk near the permeable paver parking bays to address the grade drop-off from the adjacent landscaped areas. Various other curb locations were not accounted for in the original quantities and added during construction.
5. **Topsoil:** Additional topsoil quantities were included in the original plans but ultimately were not required.
6. **Lighting Conduit:** The original plans included additional conduit length for future security camera installation; however, less conduit was needed based on the final routing configuration.

Item	Cost Add/Deduction from Original Contract
Pavement Removal	-$45,737

Earth Excavation	$138,043
Stone Base	$38,096
Curb and Sidewalk	$32,670
Topsoil	-$9,099
Lighting Conduit	-$13,380
Balancing of various other quantities	-$4,466
TOTAL	**$136,127**
The total changes represent an approximate 6% increase from the awarded contract amount.	

FINANCIAL IMPACT

The awarded, not-to-exceed contract amount for the project was $2,059,673. With the addition of this $136,127 change order, the revised total not-to-exceed contract amount is $2,195,800.

The total project budget, including construction engineering, was established at $2,450,000 in 2025. With this change order amount, the combined construction and construction engineering costs are $2,366,344, which is below the original budget amount.

Through the Green Infrastructure Partnership, the Metropolitan Water Reclamation District (MWRD) contributed $435,682.20 toward the project cost. These funds have already been received by the Village from MWRD.

There is sufficient Road Improvement Fund balance to cover the change order amount.

RECOMMENDATION

Approve a Resolution authorizing a change order with A Lamp Concrete Contractors, Inc, for the Village Hall Parking Lot Project in the amount of $136,127.

ATTACHMENTS

1. RESOLUTION- Village Hall Parking Lot Change Order
2. Final Contract Quantities

RESOLUTION NO. _____-2026

VILLAGE OF HOFFMAN ESTATES

RESOLUTION AUTHORIZING A CHANGE ORDER FOR THE CONTRACT WITH A LAMP CONCRETE CONTRACTORS, INC. FOR THE VILLAGE HALL PARKING LOT PROJECT IN THE AMOUNT OF $136,127

WHEREAS, the Village of Hoffman Estates ("the Village") is a home-rule municipality located in Cook County, Illinois; and

WHEREAS, there is an existing contract with A Lamp Concrete Contractors, Inc. for the Village Hall Parking Lot project in the amount of $2,059,673; and

WHEREAS, the final quantities of the project have various overages and underruns that amount to an addition of $136,127 to the original contract; and

WHEREAS, the costs associated with the change order were not reasonably foreseeable at the time of contract execution; and

WHEREAS, the work associated with the change order is germane to the original contract; and

WHEREAS, the Village has ensured that this cost addition to the original contract is accurate and does not exceed 50% of the original contract amount; and

WHEREAS, the Corporate Authorities have determined that it is in the public interest for the Village to approve a change order with the A Lamp Concrete Contractors, Inc. for the Village Hall Parking Lot Project in the amount of $136,127.

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Hoffman Estates, as follows:

Section 1: **RECITALS.** The facts and statements contained in the preamble of this Resolution are found to be true and correct and are hereby adopted as part of this Resolution. This Resolution shall constitute a written documentation of the findings of this Village Board consistent with 720 ILCS 5/33e-9.

Section 2: **APPROVAL OF CHANGE ORDER.** The President and Board of Trustees hereby approve a change order with the A Lamp Concrete Contractors, Inc. for the Village Hall Parking Lot Project in the amount of $136,127.

Section 3: **AUTHORIZATION TO EXECUTE CHANGE ORDER.** The President or Village Manager is hereby authorized to execute the change order, and to execute any other documents in furtherance of this Resolution in accordance with the Village Code and state and federal law.

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

RESOLVED THIS ________ day of _________________, 2026

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Karen Arnet	_____	_____	_____	_____
Trustee Patrick Kinnane	_____	_____	_____	_____
President William D. McLeod	_____	_____	_____	_____

APPROVED THIS ______ DAY OF _______________, 2026

____
Village President

ATTEST:

____

Village Clerk

Final Quantities

Village Hall Parking Lot Project

PAY ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT COST	BID QUANTITY	BID COST	FINAL QUANTITY	FINAL COST	COST DIFFERENCE
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNITS	$27.00	90	$2,430.00	162.9	$4,398.30	$1,968.30
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNITS	$100.00	17	$1,700.00	21.1	$2,110.00	$410.00
HE201001	TREE PROTECTION FENCE	FOOT	$1.00	141	$141.00	0	$0.00	-$141.00
20200100	EARTH EXCAVATION	CU YD	$36.50	2188	$79,862.00	5970	$217,905.00	$138,043.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	$36.50	50	$1,825.00	9.9	$361.35	-$1,463.65
HE206001	AGGREGATE STORAGE, CA-7	CU YD	$125.00	173	$21,625.00	477.77	$59,721.25	$38,096.25
HE206002	LEVELING/CHOKER STONE, CA-16	CU YD	$115.00	22	$2,530.00	51.2	$5,883.40	$3,353.40
20800150	TRENCH BACKFILL	CU YD	$60.00	28	$1,680.00	24.2	$1,452.00	-$228.00
21101625	TOPSOIL, FURNISH AND PLACE, 6"	SQ YD	$7.75	1417	$10,981.75	1518.0	$11,764.50	$782.75
21101685	TOPSOIL, FURNISH AND PLACE, 24"	SQ YD	$27.00	627	$16,929.00	666	$17,982.00	$1,053.00
HE211001	ENGINEERED TOPSOIL, FURNISH AND PLACE, 24"	SQ YD	$30.00	3981	$119,430.00	3677.7	$110,331.00	-$9,099.00
HE211002	ENGINEERED TOPSOIL, FURNISH AND PLACE, 18"	SQ YD	$26.50	254	$6,731.00	253.3	$6,712.45	-$18.55
25000400	NITROGEN FERTILIZER NUTRIENT	POUND	$1.00	113	$113.00	102.0	$102.00	-$11.00
25000500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	$1.00	113	$113.00	102.0	$102.00	-$11.00
25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	$1.00	113	$113.00	102.0	$102.00	-$11.00
25003210	SEEDING, CLASS 2A	ACRE	$8,350.00	0.4	$3,340.00	0.42	$3,507.00	$167.00
25003312	SEEDING, CLASS 4A (MODIFIED)	ACRE	$12,000.00	0.9	$10,800.00	0.74	$8,880.00	-$1,920.00
25100630	EROSION CONTROL BLANKET	SQ YD	$1.50	5651	$8,476.50	5615.7	$8,423.55	-$52.95
25100900	TURF REINFORCEMENT MAT	SQ YD	$15.00	36	$540.00	38.3	$574.50	$34.50
HE252001	SODDING, SPECIAL	SQ YD	$10.00	627	$6,270.00	298.7	$2,987.00	-$3,283.00
28000400	PERIMETER EROSION BARRIER	FOOT	$1.00	5542	$5,542.00	0	$0.00	-$5,542.00
28000510	INLET FILTERS	EACH	$15.00	19	$285.00	16	$240.00	-$45.00
28100103	STONE RIPRAP, CLASS A2	SQ YD	$33.30	165	$5,494.50	154.9	$5,158.17	-$336.33
30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	$15.00	8740	$131,100.00	8388.2	$125,823.00	-$5,277.00
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	$7.25	281	$2,037.25	1268.6	$9,197.35	$7,160.10
35102100	AGGREGATE BASE COURSE, TYPE B 9"	SQ YD	$12.65	2013	$25,464.45	1711.9	$21,655.54	-$3,808.92
35800100	PREPARATION OF BASE	SQ YD	$1.50	3704	$5,556.00	3653.3	$5,479.95	-$76.05
HE406001	BITUMINOUS MATERIALS -TRACKLESS TACK COAT	POUND	$0.01	3207	$32.07	0	$0.00	-$32.07
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	$92.00	2858	$262,936.00	2838.94	$261,182.48	-$1,753.52
40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	$96.00	1200	$115,200.00	1198.59	$115,064.64	-$135.36
42000060	WELDED WIRE REINFORCEMENT	SQ YD	$4.15	282	$1,170.30	47.5	$197.13	-$973.18
42000301	PORTLAND CEMENT CONCRETE PAVEMENT 8" (JOINTED)	SQ YD	$106.00	282	$29,892.00	285.6	$30,273.60	$381.60
X0540000	PERMEABLE PAVERS	SQ FT	$8.25	5362	$44,236.50	5169	$42,644.25	-$1,592.25
X0327487	TRIAXIAL GEOGRID REINFORCEMENT	SQ YD	$5.00	596	$2,980.00	574.3	$2,871.50	-$108.50
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	$8.80	8969	$78,927.20	9344.5	$82,231.60	$3,304.40
42400800	DETECTABLE WARNINGS	SQ FT	$25.00	134	$3,350.00	130	$3,250.00	-$100.00
44000100	PAVEMENT REMOVAL	SQ YD	$12.50	18067	$225,837.50	14408	$180,100.00	-$45,737.50
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	$5.15	5700	$29,355.00	5742	$29,571.30	$216.30
44000600	SIDEWALK REMOVAL	SQ FT	$1.75	6657	$11,649.75	6604.0	$11,557.00	-$92.75
550A2320	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	$110.00	72	$7,920.00	72	$7,920.00	$0.00
HE550001	STORM SEWERS, PVC, TYPE 1, 6"	FOOT	$106.25	33	$3,506.25	33	$3,506.25	$0.00
60108104	PIPE UNDERDRAINS, TYPE 1, 4"	FOOT	$38.00	96	$3,648.00	96	$3,648.00	$0.00
60108106	PIPE UNDERDRAINS, TYPE 1, 6"	FOOT	$54.00	1155	$62,370.00	1132.7	$61,165.80	-$1,204.20
HE602001	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	$4,550.00	2	$9,100.00	2	$9,100.00	$0.00
HE602002	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	$7,250.00	2	$14,500.00	2	$14,500.00	$0.00
HE602003	OBSERVATION WELLS	EACH	$1,550.00	9	$13,950.00	9	$13,950.00	$0.00
60250200	CATCH BASINS TO BE ADJUSTED	EACH	$650.00	6	$3,900.00	6	$3,900.00	$0.00
HE602501	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	$1,085.00	2	$2,170.00	2	$2,170.00	$0.00
60255500	MANHOLES TO BE ADJUSTED	EACH	$675.00	6	$4,050.00	6	$4,050.00	$0.00
60300405	VALVE BOX FRAMES TO BE ADJUSTED	EACH	$550.00	4	$2,200.00	2	$1,100.00	-$1,100.00
60500050	REMOVING CATCH BASINS	EACH	$500.00	3	$1,500.00	3	$1,500.00	$0.00
HE606001	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	$30.50	5476	$167,018.00	5903.5	$180,056.75	$13,038.75
HE606002	PLANTER BOXES	SQ FT	$31.00	302	$9,362.00	311.3	$9,650.30	$288.30
70300100	SHORT TERM PAVEMENT MARKING	FOOT	$0.01	4490	$44.90	60.5	$0.61	-$44.30
70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	$0.01	1497	$14.97	69.8	$0.70	-$14.27
70300211	TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS - PAINT	SQ FT	$0.01	177	$1.77	9.32	$0.09	-$1.68
70300221	TEMPORARY PAVEMENT MARKING - LINE 4"- PAINT	FOOT	$0.01	4490	$44.90	2125	$21.25	-$23.65
72000100	SIGN PANEL - TYPE 1	SQ FT	$25.00	39	$975.00	63	$1,575.00	$600.00
72400710	REMOVE AND RELOCATE SIGN PANEL - TYPE 1	SQ FT	$10.00	24	$240.00	21	$210.00	-$30.00
72900100	METAL POST - TYPE A	FOOT	$15.00	147	$2,205.00	83	$1,245.00	-$960.00
HE729001	METAL POST IN BOLLARD BASE	EACH	$250.00	6	$1,500.00	6	$1,500.00	$0.00
78009000	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	$4.00	189	$756.00	108.4	$433.60	-$322.40
78009004	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	$1.20	6794	$8,152.80	6493.5	$7,792.20	-$360.60
78009006	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	$1.85	142	$262.70	243.5	$450.48	$187.78
78009012	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	$3.70	30	$111.00	19.5	$72.15	-$38.85
78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	$7.40	142	$1,050.80	185	$1,369.00	$318.20
HEE00001	REMOVAL OF LIGHTING UNIT, NO SALVAGE	EACH	$675.00	16	$10,800.00	16	$10,800.00	$0.00
HEE00002	REMOVAL OF POLE FOUNDATION	EACH	$235.00	16	$3,760.00	16	$3,760.00	$0.00
HEE00003	PARKING POLE LIGHT TYPE FIXTURE "SA", SPECIAL	EACH	$8,925.00	4	$35,700.00	4	$35,700.00	$0.00
HEE00004	DRIVEWAY POLE LIGHT TYPE FIXTURE "SB", SPECIAL	EACH	$3,105.00	9	$27,945.00	9	$27,945.00	$0.00
HEE00005	PEDESTRIAN POLE LIGHT TYPE FIXTURE "SC", SPECIAL	EACH	$2,748.00	6	$16,488.00	6	$16,488.00	$0.00
HEE00006	PARKING POLE LIGHT TYPE FIXTURE "SD", SPECIAL	EACH	$8,925.00	3	$26,775.00	3	$26,775.00	$0.00
HEE00007	PARKING POLE LIGHT TYPE FIXTURE "SE", SPECIAL	EACH	$8,925.00	2	$17,850.00	2	$17,850.00	$0.00
HEE00008	PARKING POLE LIGHT TYPE FIXTURE "SF", SPECIAL	EACH	$4,019.00	1	$4,019.00	1	$4,019.00	$0.00
HEE00009	PEDESTRIAN POLE LIGHT TYPE FIXTURE "SC", SPECIAL NO RECEPTACLE	EACH	$1,898.00	2	$3,796.00	3	$5,694.00	$1,898.00
HEE00010	CONDUIT SLEEVE, 3/4"	FOOT	$28.00	52	$1,456.00	40	$1,120.00	-$336.00
HEE00011	CONDUIT SLEEVE, 2"	FOOT	$37.00	16	$592.00	169	$6,253.00	$5,661.00
HEE00012	CONDUIT SLEEVE, 6"	FOOT	$59.00	116	$6,844.00	66	$3,894.00	-$2,950.00
HEE00013	UNIT DUCT RACEWAY	FOOT	$15.00	5000	$75,000.00	4108	$61,620.00	-$13,380.00
HEE00014	ELECTRICAL WIRE TYPE XHHW #8 EV CHARGERS	FOOT	$3.00	500	$1,500.00	425	$1,275.00	-$225.00
HEE00015	ELECTRICAL WIRE TYPE XHHW #6 POLE LIGHT FIXTURES AND RECEPTACLES	FOOT	$2.50	15000	$37,500.00	13202	$33,005.00	-$4,495.00
HEE00016	REMOVAL EV CHARGE STATION CONNECTIONS	EACH	$900.00	2	$1,800.00	2	$1,800.00	$0.00
HEE00017	REINSTALLATION EV CHARGE STATION CONNECTIONS	EACH	$4,195.00	2	$8,390.00	2	$8,390.00	$0.00
HEE00018	NEW EV CHARGE STATION CONNECTIONS	EACH	$4,830.00	1	$4,830.00	1	$4,830.00	$0.00
X0327611	REMOVE AND REINSTALL BRICK PAVERS	SQ FT	$7.00	604	$4,228.00	489.6	$3,427.20	-$800.80
HEL00001	INTERPRETIVE SIGNS	EACH	$500.00	4	$2,000.00	4	$2,000.00	$0.00
Z0004002	BOLLARDS	EACH	$1,125.00	6	$6,750.00	6	$6,750.00	$0.00
HEL00002	REMOVE, SALVAGE, AND REINSTALL BENCHES	EACH	$500.00	1	$500.00	2	$1,000.00	$500.00
HE602002	STORM SEWER CONNECTION TO EXISTING DRAINAGE STRUCTURE	EACH	$800.00	7	$5,600.00	7	$5,600.00	$0.00
HEL00003	PERENNIAL PLANTS	EACH	$17.00	100	$1,700.00	100	$1,700.00	$0.00
HEL00004	SHADE TREES	EACH	$600.00	32	$19,200.00	43	$25,800.00	$6,600.00
HEL00005	SHRUBS	EACH	$80.00	24	$1,920.00	24	$1,920.00	$0.00
HE000001	NGS SURVEY MONUMENT INTALLATION	EACH	$3,500.00	1	$3,500.00	1	$3,500.00	$0.00
HE701001	TRAFFIC CONTROL AND PROTECTION, SPECIAL	L SUM	$132,000.00	1	$132,000.00	1	$132,000.00	$0.00
X9100100	BARRIER CURB, TYPE B	FOOT	$40.00	0	$0.00	408.2	$16,328.00	$16,328.00
X9100200	POLYMER CONCRETE HANDHOLE, 24" X 36" X 24"	EACH	$2,117.50	0	$0.00	1	$2,117.50	$2,117.50
X9100300	POLYMER CONCRETE HANDHOLE, 17" X 30" X 24"	EACH	$1,826.00	0	$0.00	1	$1,826.00	$1,826.00
X9100400	DAMAGED WINDOW CREDIT	L SUM	-$1,923.03	0	$0.00	1	-$1,923.03	-$1,923.03
X9100500	LIGHTING FIXTURE PAINTING (GONZALEZ CREDIT)	L SUM	$1,852.50	0	$0.00	1	$1,852.50	$1,852.50
					$2,059,672.86		**$2,195,800.14**	**$136,127.28**
					Total Bid Cost		**Total Actual Cost**	**Total Cost Difference**