



AGENDA
REGULAR MEETING
City Council of the City of Blue Island, Illinois
2434 Vermont Street
October 27 – 7:00 P.M.

City of Blue Island
13051 Greenwood Avenue
Blue Island, IL 60406
www.blueisland.org

Office of the Mayor
p (708) 597 8602
f (708) 597 1221

City Clerk
p (708) 597 8603
f (708) 396 7062

City Treasurer
p (708) 396 7067
f (708) 597 1807

Building & Zoning
p (708) 597 8606
f (708) 396 2686

**Community
Development**
p (708) 396 7037
f (708) 597 1221

**Community
Relations**
p (708) 396 7035
f (708) 597 1221

Senior Citizens
p (708) 396 7085
f (708) 396 7062

Finance
p (708) 396 7067
f (708) 597 1807

Water & Sewer
p (708) 597 8605
f (708) 396 7062

Public Works
3153 Wireton Road
Blue Island, IL 60406
p (708) 597 8604
f (708) 597 4260

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Presentation of Journal of Proceedings**
Motion to approve City Council Minutes from October 13, 2015
5. **Public Comment**
6. **Report of City Officials/Presentations/Resolutions**

Mayor:

Bids: 1. Motion for Approval of Recreation Center Bids

City Clerk:

City Treasurer:

City Attorney:

7. **Committee Reports**
 - a. Community Development Committee
 - b. Finance Committee
 1. Motion for Approval of Payroll – September 25, 2015 for \$357,189.79 and October 9, 2015 for \$331,386.90
 2. Motion for Approval of Accounts Payable – October 2, 2015 for \$677,268.67 and October 16, 2015 for \$305,634.89
 3. A Resolution Approving Engineer for Phase III Construction of the Chatham Street Bridge Project and Authorizing Execution and Submission of Related Documents.
 - c. Public Health and Safety Committee
 1. Report from the October 13th Meeting

d. Municipal Services Committee

e. Judiciary Committee

1. An Ordinance Restricting a Portion of a Certain Street at or near 2238 Orchard Street for Handicapped Parking Only Within the City of Blue Island, County of Cook, State of Illinois and Providing Penalties for the Violation Thereof.
2. An Ordinance Enacting a Code of Ordinances for the City of Blue Island, Restating, Codifying and Compiling Certain Existing General Ordinances of the City of Blue Island.
3. An Ordinance Amending Certain Chapters and Sections of Title I, Title III and Title V of the Code of Ordinances for the City of Blue Island, Cook County, Illinois.

8. **Aldermanic Announcements/Comments.**

9. **Motion to Retire to Closed Session for consideration of:**

a. Discussion of Pending Litigation

10. **Motion to Reconvene Regular Session**

11. **Motion for Adjournment**

**JOURNAL OF PROCEEDING OF THE MEETING
OCTOBER 13, 2015**

CALL TO ORDER

The regular meeting of the City Council of the City of Blue Island was called to order by Mayor Vargas at 7:00 p.m. on October 13, 2015.

PLEDGE OF ALLEGIANCE

ROLL CALL

Roll Call indicates the following:

Present: 12 Ald. Bilotto, Donahue, Carr, Slattery, Ostling,
Pittman, Johnson, Frausto, Thompson,
Hawley, Poulos, Vieyra

Absent: 2 Rita, Johanson

Present Also: Randy Heuser, City Clerk
ShawnTe Raines, City Attorney
Carmine Bilotto, City Treasurer

JOURNAL OF PROCEEDING

Moved by Ald. Pittman, second by Ald. Bilotto the Journal of Proceedings of the Regular Meeting on September 22, 2015 and the Special Meeting Minutes from September 28, 2015 are accepted as printed.

Ayes: 12 Bilotto, Donahue, Carr, Slattery, Ostling,
Pittman, Johnson, Frausto, Thompson,
Hawley, Poulos, Vieyra

Nays: 0

Absent: 2 Rita, Johanson

Abstain: 0

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

Regular Meeting – October 13, 2015

PUBLIC COMMENT

Jude Coyle, 15108 Kostner Ave, stated she suffered a stroke back in April and was hospitalized. She then went to a rehabilitation Center named Providence. She had a very positive experience, but during her stay she noticed they needed help with certain things. She would like to have a drive for them at Christmas time. She asked for a space at city hall to collect goods (puzzles, adult games, adult socks, lotion, gift bags, and playing cards). Ms. Coyle also asked for new and gently used coats for their drive. Collections will start in the beginning of November.

Ronald Young, 12440 Maple Ave, stated his concerns regarding the proclamation regarding the Daughters of American Revolution and their negative attitude towards minorities.

Ruby Owens, 2243 W. 119th Street, had a complaint about the parking ordinance regarding overnight parking and how it was only put on the water bills. She asked how residents who don't receive water bills are supposed to know about the ordinance.

Allan Stevo, 2324 Union Street, asked questions regarding the Division St Bridge including: why was it painted, why the engineering for the bridge did not go out for bid, and how was it paid for. Mr. Stevo said he talked to IDOT and they said it is a Blue Island bridge. Mr. Stevo asked what Bob Ritas role was with Lockner Engineering. Mr. Stevo stated that a celebration should not occur until the bridge is completed. He asked Alderman Frausto to put him on the Agenda for the next Judiciary Committee meeting in October. Mr. Stevo stated it is important how residents are treated by elected officials and that the tyranny in Blue Island needs to stop.

Ms. Younger, 2067-68 135th Place, stated she doesn't believe they are getting the service they deserve. She has to call multiple times for snow removal, street sweeper doesn't come by, and the water bill has tripled.

REPORT OF CITY OFFICIALS

MAYOR:

1. Presentation of the winners of the Fire Prevention Week Poster contest.
K- 3rd Grade Winner – Abigail Davila
4th & 5th Grade Winner – Mallory Barrientos

2. Proclamation – 125th Anniversary of the Daughters of the American Revolution

Moved by Ald. Pittman, second by Ald. Ostling to approve the Proclamation.

Upon a vote, the Mayor declared the motion carried.

3. Halloween Hours are 3:00 p.m. to 7:00 p.m. on Saturday, October 31st.

Regular Meeting – October 13, 2015

BIDS:

No Bids

CITY CLERK:

Moved by Ald. Donahue, second by Ald. Poulos to approve a request from Park Lawn Association to have their annual Tag and Candy Day Fundraiser on Friday and Saturday, March 25th and 26th and April 15th and 16th, 2016 from 6:00 a.m. until 8:00 p.m. or dusk.

Ayes:	9	Bilotto, Donahue, Carr, Slattery, Ostling, Pittman, Frausto, Hawley, Poulos
Nays:	3	Johnson, Thomspen, Vieyra
Absent:	2	Rita, Johanson
Abstain:	0	

There being Nine (9) Affirmative Votes, the Mayor declared the motion carried.

CITY TREASURER:

Moved by Ald. Donahue, second by Ald. Hawley to approve the Monthly Treasurer's Report for the period ending on September 30, 2015.

Ayes:	10	Bilotto, Donahue, Carr, Slattery, Ostling, Pittman, Frausto, Hawley, Poulos, Vieyra
Nays:	1	Thompson
Absent:	2	Rita, Johanson
Abstain:	1	Johnson

There being Ten (10) Affirmative Votes, the Mayor declared the motion carried.

Regular Meeting – October 13, 2015

Presentation by John Kasperek of John Kasperek Co., Inc. for Fiscal Year ending April 30, 2014 Audit.

The Audit took much longer this year partly because adjustments from prior audits were not posted to the books and the old accounting software didn't maintain a balance sheet. An outside consultant had to recreate a balance sheet and post the old audit adjustments.

Some of the highlights of the audit John Kasperek, CPA reported:

General Fund showed a slight operating surplus of \$101,958, a 1.3 Million dollar improvement over last period.

Water Fund had an operating surplus of \$280,000

Golf Course had a deficit of \$154,000

Interfund borrowing over the years has grown to \$15 Million dollars.

Several aldermen asked Mr. Kasperek questions after his presentation. Ald. Donahue and Ald. Bilotto asked questions regarding the time period the audit was for and reiterated the point that the current administration took over after that period. Ald. Frausto asked about the police and fire pensions and the city's obligation. Ald. Johnson asked if it was a forensic audit. Ald. Thompson asked about the deficit reported for the golf course.

John Kasperek stated the city's financial position is improving over past years.

CITY ATTORNEY:

Reported the findings regarding a petition regarding the residents of the senior suites and a parking dispute. It was confirmed that Broadway St at that point is a private roadway and the city does not have jurisdiction. The recommendation was for the mayor and aldermen to act as mediators.

COMMITTEE REPORTS

Community Development – Ald. Hawley, Chairman

Next Meeting – Thursday, October 15, 2015, 7:00 pm – East Annex.

Finance Committee – Ald. Rita, Chairman

Regular Meeting – October 13, 2015

RESOLUTION 2015-030

A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF SUBRECIPIENT AGREEMENT RELATED TO THE CITY OF BLUE ISLAND'S AWARD OF FUNDING FROM THE COOK COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND AUTHORIZING THE EXPENDITURE OF FUNDS IN CONNECTION THEREWITH.

Moved by Ald. Donahue, second by Ald. Bilotto to approve Resolution 2015-030.

Ayes:	12	Bilotto, Donahue, Carr, Slattery, Ostling, Pittman, Johnson, Frausto, Thompson, Hawley, Poulos, Vieyra
Nays:	0	
Absent:	2	Rita, Johanson
Abstain:	0	

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

RESOLUTION 2015-031

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH N. HARRIS COMPUTER CORPORATION FOR THE PROVISION OF BUSINESS SOFTWARE PRODUCTS AND SERVICES.

Moved by Ald. Slattery, second by Ald. Pittman to approve Resolution 2015-031.

Ayes:	8	Ostling, Pittman, Johnson, Frausto, Thompson, Hawley, Poulos, Vieyra
Nays:	4	Bilotto, Donahue, Carr, Slattery
Absent:	2	Rita, Johanson
Abstain:	0	

There being Eight (8) Affirmative Votes, the Mayor declared the motion carried.

RESOLUTION 2015-032

Regular Meeting – October 13, 2015

A RESOLUTION AUTHORIZING THE EXECUTION OF A SOFTWARE LICENSE AND SERVICE AGREEMENT WITH PASSPORTPARKING, INC. FOR THE PROVISION OF SOFTWARE PRODUCTS AND SERVICES.

Moved by Ald. Donahue, second by Ald. Vieyra to approve Resolution 2015-032.

Ayes: 12 Bilotto, Donahue, Carr, Slattery, Ostling,
Pittman, Johnson, Frausto, Thompson,
Hawley, Poulos, Vieyra

Nays: 0

Absent: 2 Rita, Johanson

Abstain: 0

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

Next Meeting – Thursday, October 15, 2015, 5:30 pm – East Annex.

Public Health & Safety Committee – Ald. Carr, Chairman

Next Meeting – Tuesday, November 10, 2015, 6:00 – East Annex

Municipal Services Committee – Ald. Donahue, Chairman

Next Meeting – Thursday, October 22, 2015, 6:00 – East Annex

Judiciary Committee – Ald. Frausto, Chairman

Next Meeting – Tuesday, October 20, 2015, 7:00 – East Annex

ALDERMANIC ANNOUNCEMENTS/COMMENTS

Ald. Donahue made an announcement regarding the Park Lawn Association. It is a group for the developmental and intellectual disabled. There are Blue Island residents who are served by that organization. He thanked his colleagues for their support. He thinks it is imperative that they offer their support to an organization that does serve a group of people like that.

Ald. Frausto gave an update on former aldermen Carli Jackson. He is now back at home and doing good. Ald. Frausto also wished his colleague from the 6th ward, Alderman Johnson, a happy birthday.

Regular Meeting – October 13, 2015

Ald. Johnson stated he had complaints from his constituents regarding the Kedzie bridge and people throwing bottles from there and weeds. He would like to have fencing like there it at 139th St. He also asked that District 143.5 be added to the poster contest for next year. Ald. Donahue asked that District 132 be added.

Ald. Thompson would like to get traffic issues in the 13th precinct resolved as soon as possible.

Ald. Hawley announced the 2015 Christmas Light Parade will be on Saturday, December 5. There is a fundraiser planned for Friday, October 23 from 7-10 p.m. at Double Play. Tickets are \$30.

Ald. Bilotto thanked Director Houlf and Superintendent Poelsterl for their hard work taking down the dying ash trees around town.

ADJOURNMENT

Motion by Ald. Pittman, second by Ald. Johnson to adjourn the meeting.

Upon a vote, the Mayor declared the motion carried.

The meeting was adjourned at 8:47 p.m.

The next regular meeting of the City Council is scheduled for October 27, 2015 at 7:00 p.m.

Randy Heuser, City Clerk

**APPROVED BY ME THIS
27TH DAY OF OCTOBER, 2015.**

Domingo Vargas, Mayor



Rec. Center Bid Proposal

I. Introduction/Purpose

The City of Blue Island went out to bid for proposals on the electrical work needed to be done at the Rec. Center. A specific scope of work was given to contractors who wished to bid on the project.

II. Discussion/Highlights

The following companies put in bids for the Rec. Center roofing:

- Marchione Electric - \$25,949

III. Conclusion/Recommendation

Marchione Electric is recommended for having a complete scope of work and was the low bid at \$25,949.00.

Submitted by: William Hoguelsson, Project Manager

Proposal

No. 2517



Marchione Electric Inc.

Electrical Contractors

3242 WIRETON ROAD
BLUE ISLAND, ILLINOIS 60406
(708) 388-6352
FAX: (708) 388-6359

Blue Island Rec Center
2805 141st Street
Blue Island, IL 60406

October 13, 2015

Re: **Energy Efficient Upgrades**

Gym:

Remove - 12 Existing Hi Bay Light Fixtures
Furnish and Install - 12 New LED Hi Bay Light Fixtures
Make necessary electrical repairs to Curtain Wall
Make necessary electrical repairs to Basketball lowering switches.

Computer Room:

Remove existing lighting, and heater
Furnish and Install - (3) 2' x 4' LED Lay-ins

Storage Room:

Remove existing lighting
Furnish and Install - (2) 2' x 4' LED Lay-ins
New Switch at entrance of room

Small Gym Office:

Remove existing lighting
Furnish and Install - (1) 2' x 4' LED Lay-in

Men's Gym Locker Room:

Remove existing lighting
Furnish and Install - (4) Vapor Tight LED Light Fixtures

Women's Gym Locker Room:

Remove existing lighting
Furnish and Install - (4) Vapor Tight LED Light Fixtures

Kitchen:

Remove existing lighting
Furnish and Install - (2) 2' x 4' LED Lay-ins

Bob's Office:

Remove existing lighting
Furnish and Install - (2) 2' x 4' LED Lay-ins

Main Entrance / Hallway

- Remove existing lighting
- Furnish and Install - (7) 2' x 4' LED Lay-ins
- Furnish and Install - (2) EXIT Signs
- Furnish and Install - (1) Emergency Battery Pack Light Fixture

NorthEast Classroom:

- Remove existing lighting
- Furnish and Install - (8) 2' x 4' LED Lay-ins

Front Hall Bathrooms:

- Remove existing lighting
- Furnish and Install - (4) 2' x 4' LED Lay-ins

Mechanical Room:

- Retrofit 2-Lamp Strip Lights to LED

Trophy Case:

- Retrofit 1-Lamp Strip Light to LED

Exterior:

- 2 - LED Canopy Lights
- 11 - LED Wall Pack Lights

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Twenty Five Thousand, Nine Hundred Forty Nine and 00/100 dollars **\$25,949.00**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Marchione
Electric Inc.
Authorized
Signature



Note: This proposal may be
Withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Acceptance
Signature

Date of Acceptance: _____



Rec. Center Bid Proposal

I. Introduction/Purpose

The City of Blue Island went out to bid for proposals on the Heating and Air Conditioning at the Rec. Center. A specific scope of work was given to contractors who wished to bid on the project.

II. Discussion/Highlights

The following companies put in bids for the Rec. Center roofing:

- Amber Mechanical - \$39,780
- Bob's Heating and Cooling - \$28,500

III. Conclusion/Recommendation

Bob's Heating and Cooling is recommended for having a complete scope of work and was the low bid at \$28,500.00.

Submitted by: William Hogueisson, Project Manager

Bob's Heating-Cooling & Sheetmetal Inc.
 11724 S. Komensky Avenue
 Alsip, IL 60803
 708-597-3118

PROPOSAL

DATE	ESTIMATE #
8/3/2015	107

BILL TO
ATTN: CITY CLERKS OFFICE, MUNICIPAL SERVICES DEPARTMENT RFP: BLUE ISLAND RECREATION CENTER FACILITY & GROUNDS RENOVATION CITY OF BLUE ISLAND 13051 S. GREENWOOD AVE BLUE ISLAND, IL 60406

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
REMOVE/REPLACE	UNIT #1 FOR GYMNASIUM . CARRIER MODEL 48TC4D20ACA5-0B0A0 18 TON	1		0.00
REMOVE/REPLACE	UNIT #2 FOR OFFICE SPACE CARRIER MODEL # 48TCEA07A1A5-0A0A0 6-TON	1		0.00
INSTALL	DUCT WORK IN CEILING TO SUPPLY WEIGHT ROOM AND COMPUTER ROOM	1		0.00
REMOVE/REPLACE	REMOVE EXISTING GAS PIPE ON ROOF SO ROOFER CAN INSTALL NEW ROOF. REPLACE GAS PIPE WITH NEW GAS PIPE	1		0.00
REMOVE/REPLACE	75 GAL. HOT WATER HEATER	1		0.00
INSTALL	T-STATS FOR BOTH UNITS	1		28,500.00

50% DOWN WHEN UNITS ARE ARE SET IN PLACE BALANCE DUE ON COMPLETION OF JOB	Total	28,500.00
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Rec. Center Bid Proposal

I. Introduction/Purpose

The City of Blue Island went out to bid for proposals on the replacement of the roof at the Rec. Center. A specific scope of work was given to contractors who wished to bid on the project.

II. Discussion/Highlights

The following companies put in bids for the Rec. Center roofing:

- Jerry and Sons Roofing - \$210,000
- Hans Nombach = \$95,483.33
- Crawford Roofing - \$118,679
- Durable Roofing - \$54,400
- Trinity Roofing - \$134,400
- Kerry Roofing - \$122,640

III. Conclusion/Recommendation

Crawford is recommended for having a complete scope of work and addressing the extra work needed. The bid was in the amount of \$118,679.00.

Submitted by: William Hogueisson, Project Manager



Date:	September 29, 2015	Proposal #	29-09-15
Company Name:	City of Blue Island	Phone:	708-396-7066
Attn:	Mr. Matt Anastasia	Cell:	708-728-5494
Address:	13051 Greenwood Ave.	Job Location:	2805 W. 141st St.
City/State/Zip	Blue Island, IL 60406		Blue Island, IL
Email:	<u>mjanastasia@cityofblueisland.org</u>		

Re: Roof Replacement at 2805 W. 141st Street, Blue Island

Dear Mr. Anastasia,

Thank you for contacting Crawford Roofing Experts, LLC to inspect the 2 roof areas at the above mentioned address and provide a proposal for tear off and replacement. There are some conditions which will be the responsibility of others and these are noted below.

- At the lower office roof there is a very low detail at the counter flashing where the wall leads up to the upper roof at the east elevation and the north elevation. Due to the requirement to increase the thickness of the insulation to provide an R-25 there is not ample room to accommodate the insulation, the roof membrane and allow for a proper flashing height. It will be necessary for others to perform masonry repairs at these walls. We suggest that the ribs in the masonry wall be cut so that they are flush and that a metal through wall flashing or raglet be installed approximately 12 inches higher than the existing. This will allow room for the approximate 4.4 inches of insulation, the roofing membrane and a base flashing and metal counter flashing. Any masonry work and installation of a raglet or a metal through wall flashing is not included in our pricing.
- At the upper roof the north perimeter has a very low detail. There will not be ample room to provide proper flashing height at the north perimeter without raising it up. The perimeter needs to be raised. Carpentry work or sheet metal work to raise this perimeter will be the responsibility of others and not included in our price.
- We were advised that the 2 mechanical units will be removed and replaced. It will be necessary to coordinate the sequencing of the work so that we are able to flash the new or existing curbs prior to the installation of the new mechanical units on the curbs.
- Any necessary disconnection and reconnection of gas lines or piping will be the responsibility of others and not included.

We propose to perform the following work.

1. We will tear off all of the roofing down to the deck and dispose of all debris.
2. Any rotted tectum decking will be torn out and replaced at a unit price of \$11.25/square foot. Any rotted metal decking will be torn out and replaced at a unit price of \$9.25/square foot. Any deteriorated wood nailers will be torn out and replaced at a unit price of \$115.00/man hour plus material cost.

3. On the tectum deck a #75 base sheet will be installed with tube block nails over the entire roof section.
4. Two layers of 2.2 inches of isocyanurate roof insulation will be installed in a low rise foam adhesive on the tectum deck area and mechanically fastened on the metal deck area.
5. A 1/4 inch dens deck will be mechanically fastened on the metal deck area and installed in a low rise foam adhesive on the tectum deck roof area.
6. A saddle approximately 10 foot long will be installed on the lower roof section at the far west corner where the water is ponding.
7. A 4 inch wood fibered cant strip will be installed at all vertical junctures.
8. A Johns Manville Base Grip base sheet will be installed over each roof section.
9. A Johns Manville smooth surfaced modified bitumen roofing membrane will be heat welded to the base sheet.
10. All walls, penetrations and other vertical junctures will be flashed with a Johns Manville smooth surfaced modified bitumen roofing membrane.
11. A 4 inch slip metal flashing will be installed at the top of the roof flashing under the existing metal cap. The existing cap will be reused and will be refastened and caulked where necessary.
12. We will install new lead soil stack flashings, 24 gauge galvanized metal pitch pans and new tall cone flashings where necessary. The roof flange of the flashings will be primed with an asphalt primer and stripped in with a Johns Manville smooth surfaced modified bitumen roofing membrane.
13. We will install five new 24 gauge galvanized metal scupper boxes with soldered seams, end caps and drops with new downspouts.
14. After the membrane has weathered for approximately 30 days, the entire roof will be coated with a fibrated aluminum roof coating at the rate of 1-1/2 gallons per 100 square feet.

Price: \$ 118,679.00

_____ **Initial**

Note: The labor rate is calculated at a prevailing rate price.

Warranty: Five year guarantee. Twenty year Johns Manville material and labor guarantee.

Note: The construction industry is currently experiencing rapidly escalating prices and material availability problems relating to polyisocyanurate insulation, steel construction, and asphalt-based roofing products. The availability and pricing of these products are subject to sudden significant changes beyond the control of construction contractors. Crawford Roofing Experts, LLC shall perform the work described at the price quoted subject to the following adjustment: in the event, that the price of any materials to be used in this work should increase by 5% or greater from the price at which the material was available to Roofing Contractor at the time of submission of this proposal/contract, then the price quote shall be increased to reflect the additional cost of the material to Roofing Contractor.

The roof replacement project is dirty and noisy work. Dust or minor debris that has accumulated on the underside deck and structural supports over time may fall as we perform the roof replacement work. We will keep you aware of our schedule of completion so you may take necessary precautions such as relocating personnel or covering products with tarps or visqueen. We can provide you with pricing for interior protection systems, if you feel it would be necessary for your facility. We encourage you to check your light fixtures for loose bulbs that could dislodge when we are working on the deck above. We recommend that you check the security of any items attached to the deck prior to the beginning of the reroofing project. We will not be responsible for any items that are attached to the ceiling or bottom of the roof deck that become loose or fall during the roof replacement project.

Upon acceptance of this proposal we request a 30% down payment or issuance of a purchase order. Upon receipt of the accepted proposal, and if applicable the down payment, we will contact you to schedule the work. Work will be performed as soon as possible during favorable weather. Crawford Roofing Experts, LLC will be the sole judge of acceptable weather conditions.

PAYMENT TERMS

Payment terms - *net due upon receipt of invoice*. A 1 ½ % service charge per month will be assessed on all past due balances plus all lawyer and collection fees. Your account will become *Past Due thirty (30) days* after the date of our invoice. Work requests not completed within 30 days shall be billable on a monthly basis.

The following collection process is being added to our contract to clarify payment terms as well as procedures which will be followed by Crawford Roofing Experts, LLC on all future contracts. As a small company doing seasonal work, which means a majority of our work is done during a period of approximately nine months per year, cash flow is critical. Our bank offers us a reasonable line of credit so that even during rush periods we have the financial means to pay all of our bills within the 30 day period as required by our agreements with our vendors. Therefore, please note the following billing procedures that will be followed by Crawford Roofing Experts, LLC.

- All invoices are due upon receipt.
- A past due notice will be sent if thirty (30) days have passed and funds are not received. Late fees will be charged at 1.5% per month.
- At sixty (60) days from the last date of work, a phone call will be placed to your office to inquire about any special conditions, which may be causing a delay in payment. A final notice due will be sent to your office.
- At seventy-five (75) days from the last date of work lien proceedings must begin. Our bank extends us reasonable credit based on secured receivables. It is their requirement that our receivables remain secure by filing liens at appropriate times. All costs associated with filing of liens and collections will be added to your account.

We hope this final action will never be necessary. We ask that if special conditions are needed to extend the payment period on a particular project that you please make us aware of this condition prior to our bidding or performing the work so accommodations can be made. Unfortunately a large increase in our aged receivables has caused us to re-evaluate our billing procedures and requirements so that we may continue to provide the high level of service and quality of workmanship you have come to expect of Crawford Roofing Experts, LLC.

The above prices, specifications and attached conditions are satisfactory and hereby accepted. Crawford Roofing Experts, LLC is authorized to do the work as specified.

Please complete the following billing information.

Bill to: _____ Individual or Company Name
_____ Attention to
_____ Street Address
_____ City, State & Zip
_____ Phone and/or fax
_____ Special reference, i.e. purchase order

ACCEPTANCE OF PROPOSAL

CRAWFORD ROOFING EXPERTS, LLC

OWNER/REPRESENTATIVE



Todd Fehsel, RRC, RRO
Operations Manager

Authorized Representative

Date

rh

CRAWFORD ROOFING EXPERTS, LLC
TERMS & CONDITIONS
READ AND UNDERSTAND ALL CONDITIONS CONTAINED IN THIS CONTRACT

1. The parties intend to be legally bound hereby and be governed by the law of the State of Illinois upon the execution of this instrument as a contract. In the event that the Buyer issues his own purchase order or prepares a contract based on this proposal, the conditions contained herein shall be deemed to be incorporated in the said purchase order or contract unless exception is specifically taken thereto.
2. Crawford Roofing Experts, LLC has full Workman's Compensation, Liability Insurance, and Auto Insurance. A certificate can be provided upon request. Your price quotation has included the amount required to cover one Certificate of Insurance with one insured. All additional insured requests will be issued, at the Client's expense for the amount of one hundred dollars (\$100.00) for each additional insured. Upon receipt of the signed contract and payment of purchase order, any certificates will be requested and issued promptly.
3. Changes, additions, or deductions in the plans and specifications for the work to be done and the corresponding price change, must be agreed to, in writing, by Crawford before any additional work is performed or any work order amended.
4. All licenses, permits, and fees are the responsibility of the owner or their representative and are to be procured prior to the commencement of work, unless a prior arrangement has been agreed upon in writing. Failure of owner to secure licenses and permits shall cause Crawford to retain all deposits as liquidated damages. Provision of blue print drawings is not included in our base price. If drawings are necessary, these costs will be added to the accepted contract. No pedestrian canopies or interior protection are included in our prices.
5. Crawford Roofing Experts, LLC is not a member of any labor union organization and will not be responsible for project delays, strikes, picketing, or other disruptions resulting from or due to conflicts between union and non-union tradesmen or contractors.
6. The surface of the roof or deck upon which our roofing is applied shall be free from excessive dirt, snow, or debris and shall be conditioned and completed in such a manner as to permit the continuous full operation of our application forces until the roofing work is completely executed. Our work will not be applied during weather deemed unfavorable to us.
7. You agree to carry or cause to be carried proper fire and extended coverage insurance on the premises to protect Crawford's employees and equipment against any loss including the destruction of partially completed work, until the job is completed and accepted by you.
8. All standard precautions will be taken to prevent damage or allow water penetration during our work. We are not to be liable for any damage to the building, or contents thereof, resulting from existing moisture in the system, rains, snows, or other weather conditions. Nor shall Crawford Roofing Experts, LLC be liable for damage caused by normal vibrations, pounding, stocking, or installation of the roof system or its removal. Crawford shall in no event be responsible for any consequential or special damages.
9. Crawford will not be responsible for inability to perform this contract, or for delay, damage, or loss caused by fires, floods, other material causes or acts of God, accidents, strikes, cancellation of any insurance required herein, failure of our sources of supply or materials, or other causes and contingencies beyond our control.
10. Any delays that are beyond our control or caused by other contractors' inspectors, owners, or their representatives which prevent Crawford ability to perform, will be billed as an extra to the contract, in accordance with our standard time and material contract hourly rates.
11. **Note:** Crawford Roofing Experts, LLC is not responsible for improper drainage as we are installing directly over the existing deck. Unless specific provisions are proposed by Crawford Roofing Experts, LLC and accepted by the customer to ensure proper drainage, this is not the responsibility of Crawford.
12. All materials to be furnished shall be of good quality, and the work shall be done in a neat and workmanlike manner. We agree to replace or repair any defects which are properly chargeable to defective materials or workmanship furnished by us, provided such defects are brought to our attention, in writing within one (1) year after the completion of our work; or any other period specified in our proposal. We are not liable for any losses, damages, direct or consequential, or delays caused by defects, or for repairing defective work which is not caused by our workmanship, our employees, or by an act of God. We do not warrant that future leaks will not occur which may be caused by failure, normal aging of the system, or any other factors beyond our control. Customer acknowledges that the source of a roof leak may not be readily ascertainable and Crawford will use its best efforts to locate and repair all leaks associated with the roof at issue and report its findings to Customer. Any return to the site by Crawford shall be at the expense of the Customer.
13. Customers shall provide, at no charge to Crawford, the following: A) Safe working conditions meeting OSHA requirements so work can be executed in an efficient manner. B) Access to the building and roof to facilitate hoisting and placement of materials.
14. Crawford's scope of work shall not include the identification, detection, abatement, encapsulation, or removal of asbestos or similar hazardous substances. If contractor encounters any such products or materials in the course of performing its work, or if such, hazardous materials are encountered by any other firm performing work at the job site and contractor determines that such materials present a hazard to its employees, contractor shall have the right to discontinue its work and remove its employees from the job site until such products or materials, and any hazards connected therewith, are located and abated, encapsulated or removed, or it is determined that no hazard exists (as the case may require), and contractor shall receive an extension of time to complete its work hereunder and compensation for delays encountered as a result of such situation and correction.
15. Governmental regulations regarding venting or leaking of CFC2 & HCFC refrigerants into the atmosphere require Crawford to make the responsibility for moving such equipment the responsibility of the owner. Crawford agrees to cooperate in the coordination between Crawford Roofing Experts, LLC and your servicemen, which will be required to complete the project.
16. Roof repairs and roof coatings applied near HVACs or intake vents can allow noxious fumes to enter the building's interior. All precautions to prevent this condition will be taken. However, should this condition develop, it will be the owner, owner's representative, or the tenant's responsibility, with or without Crawford's direction, to shut down the relevant HVAC units to minimize any damages resulting from this occurrence. Crawford will notify those responsible as soon as potential problems are identified.
17. **Notice:** Moisture that has entered into the building prior to our installation or repair of the roofing system may result in mold growth. We disclaim any and all responsibility for damages to persons or property arising from or relating to the presence of mold in the building. By executing the contract to which this Notice as affixed, Owner 1) releases us from any and all claims Owner and Owner's (a) family members, (b) employees, (c) tenants, or (d) any other building occupants may have as a result of such mold growth and 2) agrees to defend, indemnify and hold us harmless from any and all penalties, actions, liabilities, costs, expenses and damages arising from or relating to the presence of mold in Owner's building.
18. This proposal is limited to acceptance within thirty (30) days from the date hereof, and is subject to conditions stated herein.
19. This proposal is to be used for purposes of bidding until accepted, and upon acceptance becomes a contract between the parties.
20. The terms Customer, Owner, Manager, Client and Agent are used interchangeably throughout this contract.
21. If any provision of this contract is found to be invalid or unenforceable, all other provisions shall remain in full force and effect.

_____ Initial

**THE CITY OF BLUE ISLAND
COOK COUNTY, ILLINOIS**

**RESOLUTION
NUMBER 2015-033**

**A RESOLUTION APPROVING ENGINEER FOR PHASE III
CONSTRUCTION OF THE CHATHAM STREET BRIDGE PROJECT
AND AUTHORIZING EXECUTION AND SUBMISSION
OF RELATED DOCUMENTS.**

**DOMINGO F. VARGAS, Mayor
Randy Heuser, City Clerk**

1st Ward	TOM HAWLEY	GEORGE POULOS
2nd Ward	LETICIA VIEYRA	FRED BILOTTO
3rd Ward	NANCY RITA	KEVIN DONAHUE
4th Ward	CANDACE CARR	ALECIA SLATTERY
5th Ward	JANICE OSTLING	KENNETH PITTMAN
6th Ward	DEXTER JOHNSON	JAIRO FRAUSTO
7th Ward	NANCY THOMPSON	JAMES JOHANSON

Aldermen

RESOLUTION NO. 2015-033

A RESOLUTION APPROVING ENGINEER FOR PHASE III CONSTRUCTION OF THE CHATHAM STREET BRIDGE PROJECT AND AUTHORIZING EXECUTION AND SUBMISSION OF RELATED DOCUMENTS

Whereas, the City of Blue Island is a non-home rule municipality and has the authority to enter into contractual agreements;

Whereas, the City has undertaken an initiative referred to as the Chatham Street Bridge Rehabilitation Project;

Whereas, the City is required by the Illinois Department of Transportation to select and retain a qualified engineering company to effectuate completion of the rehabilitation project to IDOT standards;

Whereas, IDOT/FHWA Federal-Aid Procedures require that Qualification Based Selection be used for such selection and retention of an engineering company as defined in the IDOT Bureau of Local Roads and Streets Manual and The Brooks Act, 40 USC 11;

NOW AND THEREFORE, BE IT RESOLVED by the City Council of the City of Blue Island, Cook County, Illinois, as follows:

SECTION 1: AGREEMENT FORM AND TERMS AUTHORIZED

The terms and conditions as shown in the IDOT construction engineering services agreement for federal participation and the local public agency agreement, attached as Exhibit A and Exhibit B hereto, are hereby approved.

SECTION 2: AUTHORIZATION

The City Council further authorizes the Mayor or his designee to execute any and all documentation that may be necessary to carry out the intent of this Resolution. The officers,

employees, and/or agents of the City shall take all action necessary or reasonably required by the City to carry out, give effect to, and consummate the intent of this Resolution.

SECTION 3: LOCAL AGENCY COMMITMENT

The appropriate officials shall commit, set aside, or otherwise make available sufficient funds for the City's additional share of project costs. The City hereby attests to the designation of additional funds and commitment of funds required for the local match totaling \$884,000 from TIF 2, TIF 3 and TIF 5. The City also hereby attests to the designation of funds and commitment of funds required totaling \$70,000 for the City's portion of the construction engineering as set forth in the attached local public agency agreement.

SECTION 4: EFFECTIVE DATE

This resolution shall be in full force and effect upon its passage and approval as required by law.

ADOPTED this 27th day of October, 2015, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman HAWLEY					
Alderman POULOS					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman CARR					
Alderman SLATTERY					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO F. VARGAS					
TOTAL					

APPROVED: this 27th day of October, 2015.

**MAYOR OF THE CITY OF BLUE ISLAND,
COUNTY OF COOK AND STATE OF ILLINOIS**

ATTESTED and Filed in my office this
27th day of October, 2015.

CITY CLERK



Illinois Department of Transportation

Local Public Agency Agreement for Federal Participation

Local Public Agency City of Blue Island	State Contract X	Day Labor	Local Contract	RR Force Account
Section 08-00178-01-BR	Fund Type STU/STP-Br	ITEP, SRTS, or HSIP Number(s)		

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-91-095-16	M-4003(598)				

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA", and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the LPA, approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

Location

Local Name Chatham Street Route MS 1030 Length 0.1Mi.
 Termini Canal Street to Fulton Street

Current Jurisdiction LPA TIP Number 06-06-0061 Existing Structure No 016-6620

Project Description

Steel truss bridge rehabilitation including painting, deck removal and replacement and associated items.

Division of Cost

Type of Work	STU	%	STP-Br	%	LPA	%	Total
Participating Construction	()	()	3,536,000	(**)	884,000	(BAL)	4,420,000
Non-Participating Construction	()	()	()	()	()	()	()
Preliminary Engineering	()	()	()	()	()	()	()
Construction Engineering	280,000	(*)	()	()	70,000	(BAL)	350,000
Right of Way	()	()	()	()	()	()	()
Railroads	()	()	()	()	()	()	()
Utilities	()	()	()	()	()	()	()
Materials	()	()	()	()	()	()	()
TOTAL	\$ 280,000		\$ 3,536,000		\$ 954,000		\$ 4,770,000

* Maximum FHWA (STU) participation 80% not to exceed \$280,000 to be used second.

** Maximum FHWA (STP-Br) participation 80% not to exceed \$3,536,000 to be used first.

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

Local Public Agency Appropriation

By execution of this Agreement, the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum (required for State-let contracts only)

Method of Financing (State Contract Work Only)

METHOD A—Lump Sum (80% of LPA Obligation) _____
 METHOD B— _____ Monthly Payments of _____ due by the _____ of each successive month.
 METHOD C—LPA's Share Balance _____ divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

Agreement Provisions

THE LPA AGREES:

- (1) To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, and the **STATE** and the **FHWA**, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the **STATE** and the **FHWA**, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after final project close-out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the **LPA** agrees to cooperate fully with any audit conducted by the Auditor General and the **STATE**; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the **STATE** for the recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
 - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the **LPA**'s estimated obligation incurred under this Agreement. The **LPA** will pay to the **STATE** the remainder of the **LPA**'s obligation (including any nonparticipating costs) within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.
 - Method B - Monthly Payments. Upon award of the contract for this improvement, the **LPA** will pay to the **STATE**, a specified amount each month for an estimated period of months, or until 80% of the **LPA**'s estimated obligation under the provisions of the Agreement has been paid, and will pay to the **STATE** the remainder of the **LPA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LPA**'s share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C, shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to **LPA** on this or any other contract. The **STATE**, at its sole option, upon notice to the **LPA**, may place the debt into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.
- (11) (Local Contracts or Day Labor) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of, the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which the project is federally authorized, the **LPA** will repay the **STATE** any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the project is federally authorized, the **LPA** will repay the **STATE** any Federal Funds received under the terms of this Agreement.

- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
- Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
- The LPA is responsible for the payment of the railroad related expenses in accordance with the LPA/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.
- Engineer's Payment Estimates shall be in accordance with the Division of Cost on page one.
- (15) And certifies to the best of its knowledge and belief its officials:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the LPA's concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the LPA's certification that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
 - (c) The LPA shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) To complete this phase of the project within three (3) years from the date this agreement is approved by the **STATE** if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (23) To comply with the federal Financial Integrity Review and Evaluation (FIRE) program, which requires States and subrecipients to justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months.
- To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- (24) The LPA will submit supporting documentation with each request for reimbursement from the **STATE**. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, and personnel and direct cost summaries and other documentation supporting the requested reimbursement amount (Form BLRS 05621 should be used for consultant invoicing purposes). LPA invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.

The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of this phase of the improvement or from the date of the previous invoice, which ever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

- (25) The **LPA** shall provide the final report to the appropriate **STATE** district within twelve months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- (26) (Single Audit Requirements) That if the **LPA** expends \$750,000 or more a year in federal financial assistance they shall have an audit made in accordance with 2 CFR 200. **LPAs** expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (Office of Finance and Administration, Audit Coordination Section, 2300 South Dirksen Parkway, Springfield, Illinois, 62764), within 30 days after the completion of the audit, but no later than one year after the end of the **LPA's** fiscal year. The CFDA number for all highway planning and construction activities is 20.205.

Federal funds utilized for construction activities on projects let and awarded by the **STATE** (denoted by an "X" in the State Contract field at the top of page 1) are not included in a **LPA's** calculation of federal funds expended by the **LPA** for Single Audit purposes.

- (27) That the **LPA** is required to register with the System for Award Management or SAM (formerly Central Contractor Registration (CCR)), which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/portal/public/SAM/#1>.

The **LPA** is also required to obtain a Dun & Bradstreet (D&B) D-U-N-S Number. This is a unique nine digit number required to identify subrecipients of federal funding. A D-U-N-S number can be obtained at the following website: <http://fedgov.dnb.com/webform>.

THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the **LPA** to proceed with the construction of the improvement when Agreed Unit Prices are approved, and to reimburse the **LPA** for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) For agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
- (a) To reimburse the **LPA** for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the **LPA**;
- (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the **STATE**.

IT IS MUTUALLY AGREED:

- (1) Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions.
- (2) That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this Agreement.
- (3) This Agreement shall be binding upon the parties, their successors and assigns.
- (4) For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for

enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved LPA DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the STATE's USDOT approved Disadvantaged Business Enterprise Program.

- (5) In cases where the STATE is reimbursing the LPA, obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (6) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1- Location Map, Number 2 – LPA Appropriation Resolution

(Insert Addendum numbers and titles as applicable)

The LPA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all Addenda indicated above.

APPROVED

Local Public Agency

Domingo Vargas

Name of Official (Print or Type Name)

Mayor

Title (County Board Chairperson/Mayor/Village President/etc.)

(Signature)

Date

The above signature certifies the agency's TIN number is 36-6005798 conducting business as a Governmental Entity.

DUNS Number 08-690-5965

APPROVED

State of Illinois
Department of Transportation

Randall S. Blankenhorn, Secretary

Date

By:

Aaron A. Weatherholt, Deputy Director of Highways

Date

Omer Osman, Director of Highways/Chief Engineer

Date

William M. Barnes, Chief Counsel

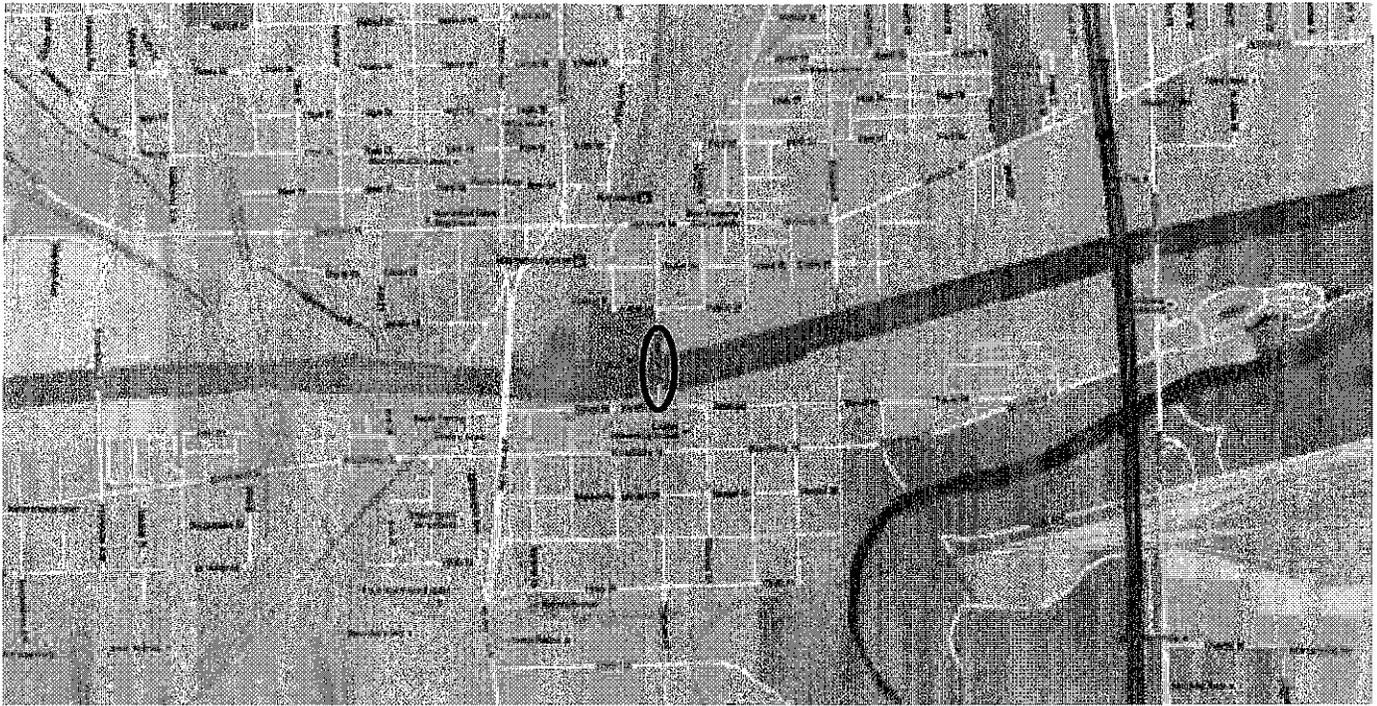
Date

Jeff Heck, Chief Fiscal Officer (CFO)

Date

NOTE: If the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

North



LOCATION MAP

Chatham Street over Cal-Sag Channel
City of Blue Island, Cook County, Illinois

Local Agency City of Blue Island	 Illinois Department of Transportation Construction Engineering Services Agreement For Federal Participation	C O N S U L T A N T	Consultant H.W. Lochner, Inc.
County Cook			Address 1011 Warrenville Rd. suite 20
Section 08-00178-01-BR			City Lisle
Project No. M-4003(598)			State IL
Job No. C-91-095-16			Zip Code 60532
Contact Name/Phone/E-mail Address Domingo Vargas 708.396.7031 dvargas@cityofblueisland.org			Contact Name/Phone/E-mail Address Ken Desmaretz 630.679.1670 kdesmaretz@hwlochner.com

THIS AGREEMENT is made and entered into this _____ day of _____ between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT described herein. Federal-aid funds allotted to the LA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director Division of Highways, Regional Engineer, Department of Transportation
Resident Construction Supervisor In Responsible Charge	Authorized representative of the LA in immediate charge of the engineering details of the PROJECT A full time LA employee authorized to administer inherently governmental PROJECT activities
Contractor	Company or Companies to which the construction contract was awarded

Project Description

Name Chatham Street Route MS-1030 Length 0.1 Structure No. 016-6620
Termini Canal Street to Fulton Street over the Cal-Sag Channel

Description: Structural steel repair, structure painting, concrete repair, bearing replacement, deck removal and replacement, watermain relocation, electrical work and approach pavement replacement

Agreement Provisions

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the engineering services for the LA, in connection with the PROJECT hereinbefore described and checked below:
 - a. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain samples and perform testing as noted below.
 - b. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
 - c. For soils, to obtain samples and perform testing as noted below.
 - d. For aggregates, to obtain samples and perform testing as noted below.

NOTE: For 1a. through 1d. the ENGINEER is to obtain samples for testing according to the STATE BMPR "Project Procedures Guide", or as indicated in the specifications, or as attached herein by the LA; test according to the STATE BMPR "Manual of Test Procedures for Materials", submit STATE BMPR inspection reports; and verify compliance with contract specifications.

- e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
 - f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
 - g. Inspect, document and inform the LA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
 - h. Geometric control including all construction staking and construction layouts.
 - i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
 - j. Measurement and computation of pay items.
 - k. Maintain a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
 - l. Preparation and submission to the LA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LA and the STATE.
 - m. Revision of contract drawings to reflect as built conditions.
 - n. Act as resident construction supervisor and coordinate with the LA employee In Responsible Charge.
2. Engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with the AGREEMENT.
 3. To furnish the services as required herein within twenty-four hours of notification by the LA employee In Responsible Charge.
 4. To attend meetings and visit the site of the work at any reasonable time when requested to do so by representatives of the LA or STATE.
 5. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without the written consent of the LA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
 6. The ENGINEER shall submit invoices, based on the ENGINEER's progress reports, to the LA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work completed to date. Such invoices shall represent the value, to the LA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
 7. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable to improvement of the SECTION; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
 8. That the ENGINEER shall be responsible for the accuracy of the ENGINEER's work and correction of any errors, omissions or ambiguities due to the ENGINEER'S negligence which may occur either during prosecution or after acceptance by the LA. Should any damage to persons or property result from the ENGINEER's error, omission or negligent act, the ENGINEER shall indemnify the LA, the STATE and their employees from all accrued claims or liability and assume all restitution and repair costs arising from such negligence. The ENGINEER shall give immediate attention to any remedial changes so there will be minimal delay to the contractor and prepare such data as necessary to effectuate corrections, in consultation with and without further compensation from the LA.
 9. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LA.
 10. The undersigned certifies neither the ENGINEER nor I have:
 - a) employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT;

- b) agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - c) paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - d) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - e) have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
 - f) are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) of this certification; and
 - g) have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
11. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LA.
 12. To submit all invoices to the LA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
 13. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the work called for in the AGREEMENT.
 14. To be prequalified with the STATE in Construction Inspection when the ENGINEER or the ENGINEER's assigned staff is named as resident construction supervisor. The onsite resident construction supervisor shall have a valid Documentation of Contract Quantities certification.
 15. Will provide, as required, project inspectors that have a valid Documentation of Contract Quantities certification.

II. THE LA AGREES,

1. To furnish a full time LA employee to be in Responsible Charge authorized to administer inherently governmental PROJECT activities.
2. To furnish the necessary plans and specifications.
3. To notify the ENGINEER at least 24 hours in advance of the need for personnel or services.
4. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee Formulas

- $FF = 14.5\%[DL + R(DL) + OH(DL) + IHDC]$, or
- $FF = 14.5\%[(2.3 + R)DL + IHDC]$

Where: DL = Direct Labor
 IHDC = In House Direct Costs
 OH = Consultant Firm's Actual Overhead Factor
 R = Complexity Factor
 FF = Fixed Fee
 SBO = Services by Others

Total Compensation = $DL + IHDC + OH + FF + SBO$

- Specific Rate (Pay per element)
- Lump Sum _____

5. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

7. To submit approved form BC 775 (Exhibit C) and BC 776 (Exhibit D) with this AGREEMENT.

III. It is Mutually Agreed.

1. That the ENGINEER and the ENGINEER's subcontractors will maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred and to make such materials available at their respective offices at all reasonable times during the AGREEMENT period and for three years from the date of final payment under this AGREEMENT, for inspection by the STATE, Federal Highway Administration or any authorized representatives of the federal government and copies thereof shall be furnished if requested.
2. That all services are to be furnished as required by construction progress and as determined by the LA employee in Responsible Charge. The ENGINEER shall complete all services specified herein within a time considered reasonable to the LA, after the CONTRACTOR has completed the construction contract.
3. That all field notes, test records and reports shall be turned over to and become the property of the LA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
4. That this AGREEMENT may be terminated by the LA upon written notice to the ENGINEER, at the ENGINEER's last known address, with the understanding that should the AGREEMENT be terminated by the LA, the ENGINEER shall be paid for any services completed and any services partially completed. The percentage of the total services which have been rendered by the ENGINEER shall be mutually agreed by the parties hereto. The fixed fee stipulated in numbered paragraph 4d of Section II shall be multiplied by this percentage and added to the ENGINEER's actual costs to obtain the earned value of work performed. All field notes, test records and reports completed or partially completed at the time of termination shall become the property of, and be delivered to, the LA.
5. That any differences between the ENGINEER and the LA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
6. That in the event the engineering and inspection services to be furnished and performed by the LA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent or inadequate, the STATE shall have the right to supplement the engineering and inspection force or to replace the engineers or inspectors employed on such work at the expense of the LA.

7. That the ENGINEER has not been retained or compensated to provide design and construction review services relating to the contractor's safety precautions, except as provided in numbered paragraph 1f of Section I.
8. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
- (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) abide by the terms of the statement; and
 - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
- (1) the dangers of drug abuse in the workplace;
 - (2) the grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) any available drug counseling, rehabilitation and employee assistance program; and
 - (4) the penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is convicted, as required by section 5 of the Drug Free Workplace Act.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

9. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT-assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination this AGREEMENT or such other remedy as the LA deems appropriate.

Agreement Summary

Prime Consultant:	TIN Number	Agreement Amount
H.W. Lochner, Inc.	36-2338811	\$332,714.49
Sub-Consultants:	TIN Number	Agreement Amount
Chicago Testing Laboratory, Inc.	36-4199051	\$9,983.55
Robinson Engineering Ltd.	36-2407339	\$7,286.00
	Sub-Consultant Total:	\$17,269.55
	Prime Consultant Total:	\$332,714.49
	Total for all Work:	\$349,984.04

Executed by the LA:

(Municipality/Township/County)

ATTEST:

By: _____
Clerk

By: _____
Title: _____

(SEAL)

Executed by the ENGINEER:

ATTEST:

By: John P. Ken
Title: Vice President

H.W. LOCHNER, INC.
By: Ken Samard
Title: Vice President



Founded 1912

Chicago Testing Laboratory, Inc.

30W114 Butterfield Road, Warrenville, IL 60555 p 630.393.CTL1 f 630.393.CTL7
18000 South Williams Street, Thornton, IL 60476 p 708.877.1801 f 708.877.8926
1348 Ridge Avenue, Elk Grove Village, IL 60007 p 847.228.1079 f 847.228.0633
P. O. Box 3395, Joliet, IL 60434 p 815.560.4464 f 815.560.4464

Testing • Inspection • Training • Consulting • Research • Geotechnical

www.chicagotestinglab.com
info@chicagotestinglab.com

September 16, 2015

Mr. Paul Harris P.E.
LOCHNER
1011 Warrenville Road Suite 20
Lisle, IL 60532

Reference: Chatham Street Bridge in Blue Island, IL
Quality Assurance Material Testing Services

CTL Proposal No. EG15167

Dear Mr. Harris,

Please find the enclosed copy of Chicago Testing Laboratory's estimated cost proposal for providing quality assurance materials testing services.

Our scope of work includes:

- QA field testing for PCC items based on IDOT QC/QA.
- QA Management

CTL has successfully completed hundreds of projects of scope and scale similar to the project requested.

We appreciate the opportunity to provide this proposal. With a century of heritage, and a reputation consistent with over 100 years of materials testing and geotechnical expertise, CTL remains "best in class" for construction materials inspection, training, and research. We look forward to being a continued part of Lochner's team, and thank you for your time and consideration.

Sincerely,
CHICAGO TESTING LABORATORY, INC.

Christopher Chan, P.E.
Regional Manager

Encl: Estimated Hours Spreadsheet
BLR 05611
BDE 436
General Conditions



PROJECT OVERVIEW AND SCOPE

Our scope of work for above mentioned Quality Assurance (QA) project consists of field testing and inspection of concrete. We have provided the cost for field materials testing services based on the minimum testing frequency specified by IDOT for QC/QA projects. Testing related to the lab has not been included. Following is a summary of our involvement on typical QA Materials Testing project:

- I. Portland Cement Concrete Testing-
 - a. Perform split testing with QC personnel for slump and air content. Cast split cylinder specimens for laboratory compressive strength testing.
 - b. Complete and submit daily reporting of above observations and test/field comparison results.

Reporting will be completed and forwarded as required by the specifications, in standard IDOT format, with originals kept on file and copies submitted to Client, unless otherwise requested. Testing frequencies and procedures will be according to the project specifications and/or other governing documents, or as agreed with a Lochner representative.

UNION AFFILIATIONS

Chicago Testing Laboratory, Inc. technicians have chosen to be represented by the IUOE Local 150 materials testers union. The recent addition of this bargaining agreement is reflected in the pricing and provisions shown in this proposal. CTL recommends using union technicians on all of your projects to eliminate any potential labor disputes or work stoppages. Prevailing wages are required for all area public projects, so why take a chance with using nonunion labor?

ESTIMATED COST

Based on the pay items, quantities provided and anticipated QA testing frequencies, we estimate that a budget of \$9,983.55 will be sufficient to cover the costs associated with field testing for the project. CTL will invoice for hours and tests performed. See attached for itemized breakdown of the cost estimate.



Our unit rates are based on a normal 8-hour workday within the standard working hours of 7:00 am to 5:00 pm, with overtime after 8 hours per day, on Saturday, and outside of standard working hours. Overtime will be invoiced at a rate of 1.5 times the normal hourly rate. Sunday and Holidays will be invoiced at a rate of 2.0 times the normal hourly rate. Project site visits will be subject to a 4 hour minimum. Time exceeding 4 hours will be billed an 8 hour minimum. Travel time will be portal to portal from our Thornton office.

Technician scheduling is expected to occur by office call or fax before 3:00 pm on the business day prior to the site visit, and should be completed in addition to the onsite technician being notified to ensure scheduling completion. Calls received on the same day may be cause for delay in scheduling and subject to immediate overtime rate for that day. Any changes in technician scheduling not completed 2 hour prior to the shift start will be subject to any applicable project daily minimums. Cancellations received after 3:00 PM the day prior to scheduled visit will be subject to a 2 hour minimum.



CTL Proposal No. EG15167
Chatham Street Bridge
Lochner

ACCEPTANCE

CTL Proposal No. EG15167

Reference: **Chatham Street Bridge in Blue Island, IL
Quality Assurance Material Testing Services**

Estimated Cost \$9,983.55 (see attached BLR 05611)

Please sign and return this acceptance form as your agreement to proceed with the scope of work as indicated. By signing this form, you agree to remit payment to CTL at the rates listed in the referenced proposal.

Company Name: _____

Contact Name: _____

Address: _____

Telephone Number: _____

Fax Number: _____

Signature: _____

Date: _____

Estimated Man Hours

Forest Preserve of Cook County Cal-Sag Greenway Trail - Chatham Street Bridge			Engineering Technician - Field (hr)	Engineering Technician - Plant (hr)	Vehicles	QA Manager (hr)	Cylinder Pickup (hr)	Cylinder Testing (hr)
Code No.	Item Description	Approximate Quantities						
42400200	PCC Sidewalk 5"	142 SQ FT	4		1	3	2	1
50300225	Concrete Structures	6 CU YD						
X4200720	PCC Overlay 2"	134 SQ YD	8		1.5	3	2	1
Z0004562	Comb PCC C&G	10 FT	4		1	3	2	1
Z0012754	Structural Repair of PCC (Depth Equal to or Less than 5")	700 SQ FT	8		1.5	3	2	1
Z0042300	PCC Sidewalk Curbs	35 LF						
XX0000X	High Performance Concrete Structures	200 CU YD	8		1.5	3	2	2
Estimated Total Man Hours			32		5.5	15	10	6



GENERAL CONDITIONS

ACCESS TO PREMISES

Unless otherwise agreed, the Client will furnish CTL with right-of-access to the site in order to conduct the planned exploration. CTL will take reasonable precautions to minimize damage to the site due to our operations, but have not included in the fee the cost of restoration of any damage resulting from the operations. If the Client desires, we will restore any damage to the site and add the cost of restoration to the fee.

INSURANCE

CTL maintains insurance in conformance with state law. CTL maintains Comprehensive General Liability Insurance and Automobile Liability Insurance with bodily injury (limit \$1,000,000 each occurrence, \$1,000,000 aggregate) property damage (limit \$1,000,000 each occurrence, \$1,000,000 aggregate) and professional liability insurance.

If the client placed greater responsibility upon CTL requires further insurance coverage, if specifically so directed, will take out additional insurance (if procurable) to protect us at the client's expense. We shall not be responsible for property damage from any cause, including fire and explosion, beyond the amounts and coverage of our insurance.

LIMITATION OF PROFESSIONAL LIABILITY

The Client recognizes the inherent risks connected with construction. In performing our professional services, we will use the degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of our profession practicing in the same or similar locality. No other warranty, express or implied, is made or intended by the proposal for consulting service or by furnishing oral or written reports of the findings made. It is agreed that the Client will limit any and all liability, claim for damages, cost of defense or expenses to be levied against us on account for any design defect, error, omission, or professional negligence to a sum not to exceed \$50,000, or the amount of our fees, whichever is less.

SUBCONSULTING AND SUBCONTRACTING

CTL may obtain the services of a qualified subcontractor or subconsultant to perform any necessary work.

INVOICES

Progress invoices will be submitted to the client monthly and a final bill will be submitted upon completion of the services. Invoices will show charges for different

personnel and expense classifications. Each invoice is due on presentation and is past due thirty (30) days from the invoice date. The client agrees to pay a finance charge of 1 1/2 % per month, or the maximum rate allowed by law on past due accounts.

The client's obligation to pay for the work contracted is in no way dependent upon the client's ability to obtain financing, zoning, approval of governmental or regulatory agents, or upon the client's successful completion of the project.

WE RESERVE THE RIGHT TO SUSPEND OR TERMINATE WORK OR WITHHOLD REPORTING UPON FAILURE OF CLIENT TO PAY INVOICES AS DUE.

TEST REPORTING & DATA

Results, conclusions and/or reports are achieved under laboratory conditions. Materials supplied by the client, conditions and equipment utilized in laboratory evaluations may or may not be representative of those in the field. Test results are accurate for the materials as delivered and are performed based on client requested or typically required test methods. No guarantee is expressed or implied that results will meet prevailing specifications or expectations.

Chicago Testing Laboratory results shall not be used for marketing or advertising purposes without the expressed written consent of CTL.

HAZARDOUS MATERIALS

It will be the duty of the client to notify CTL of any hazardous or potentially hazardous materials that may be encountered on the site or delivered to the laboratory. Any materials not designated as hazardous, and determined to be hazardous, whether encountered in the field or in the laboratory, CTL's sole duty shall be to notify the client. Disposal shall be the responsibility of the client. Additional charges may be levied in order to deal with any hazardous materials.

SAMPLE STORAGE

Samples, whether taken by CTL or delivered to the laboratory, will be stored no longer than 30 days*. Arrangements can be made for extended storage; any request for longer storage may require additional charges.

*Depending on sample type

From: Noack, Brad
To: Dasinaretz, Ken; Harris, Paul
Subject: FW: Work Zone Cam Proposal for H W Lochner
Date: Friday, September 11, 2015 12:15:22 PM

Chatham proposal from Work Zone Cam

From: Keith Knowles [mailto:kknowles@earthcam.com]
Sent: Friday, September 11, 2015 12:08 PM
To: Noack, Brad
Subject: Work Zone Cam Proposal for H W Lochner



Quote # 091115362831

Brian Noack
 H W Lochner
 225 West Washington
 Street, 12th Floor
 Chicago, IL 60606

bnoack@hwlochner.com
 312-994-9743

Ship To:
 Brian Noack
 H W Lochner
 225 West Washington Street, 12th
 Floor
 Chicago, IL 60606

bnoack@hwlochner.com
 312-994-9743

Qty		Unit Price	Total
1	18 Megapixel SLR Camera System - Verizon Wireless	\$3,995	\$3,995
	4GB onboard storage	\$0	Included
1	Solar & Battery Power Kit - Zones 2 & 3	\$3,250	\$3,250
1	Pole Mount Adapter	\$72	\$72
1	Installation Services	\$1,750	\$1,750
1	Work Zone Cam - 4.5MP Fully Hosted Service (8 months @ \$175/mo)	\$1,400	\$1,400
	Custom web page with weather data, mobile app, and time-lapse movies	\$0	Included
1	Installation Services - Solar	\$2,625	\$2,625
1	Nationwide Cellular Data Package - Verizon Wireless (8 months)	\$0	Included
1	FedEx Ground Shipping and Handling	\$268.28	\$268.28
	TAX		\$701.64
	TOTAL		\$14,061.92

Multiple Camera Discount		Hosted Service Upgrades
2-7 Qty	\$3,495	<input checked="" type="checkbox"/> 4.5 MP Fully Hosted Service \$175/month
8-14 Qty	\$3,200	<input type="checkbox"/> 8MP Fully Hosted Service \$325/month
15-24 Qty	\$2,995	<input type="checkbox"/> 18MP Fully Hosted Service \$450/month
25+ Qty	Call for pricing	

Thank You!

[CLICK HERE to complete this purchase.](#)

Copyright 2015 Work Zone Cam,
LLC



Municipal Expertise. Community Commitment.

Joseph M. Nordman PE
Direct Line: (708) 210-5670
jnordman@retld.com

September 18, 2015

H W Lochner
22 West Washington Street
Chicago, IL 60606

Attn: Brad Noack

RE: Chatham Street Bike Path Bridge

Dear Mr. Noack:

Robinson Engineering Ltd. is pleased to submit a proposal for QA survey work for the above referenced project.

It is our understanding that HW Lochner has been selected to perform the CE on this project. Our proposal is for Quality Assurance Surveying work. Per our discussions, this work is limited to the following items:

- Verification of the control points and setting of required reference points
- Verification of the elevations for the north and south abutments, as well as the final pier elevations prior to beam placement
- Calculation of the top of beam fillet elevations
- Check bearing locations
- Check fillet elevations

All other work not described above is the responsibility of the contractor under the layout pay item.

This work will be performed as requested. Please notify us 48 hours in advance in order to effectively schedule the work. Additional work can be performed upon request according to the attached rates.

Very truly yours,

ROBINSON ENGINEERING, LTD.

Joseph M. Nordman PE
Senior Project Manager

Jmn/pc
U:\NORDMAN\Proposals\BI Chatham Street Proposal.doc

Encl:

xc:

Exhibit A - Construction Engineering

Route: Chatham Street Bixie Path Bridge
 Local Agency: City of Blue Island
 (Municipality/Township/County)

Section: _____
 Project: _____
 Job No.: _____

* Firm's approved rates on file with
 IDOT's Bureau of Accounting and

Project Approved Overhead Rate: 160.22%
 Project Overhead Rate: 160.22%
 Complexity Factor = 0.0

Method of Compensation:
 14.5% [DL + R(DL) + OH(DL) + IHDC]
 14.5% [DL + R(DL) + I(DL) + IHDC]
 14.5% [(2.3 + R)DL + IHDC]
 [(2.8 + R)DL] + IHDC

Cost Plus Fixed Fee 1
 Cost Plus Fixed Fee 2
 Cost Plus Fixed Fee 3
 Direct Labor Multiple
 Specific Rate
 Lump Sum

Cost Estimate of Consultant's Services in Dollars

Element of Work	Employee Classification	Man-Hours	Avg. Payroll Rates ¹	Payroll Costs (DL)	Overhead*	Services by Others	In House Direct Costs (IHDC)	Profit	Total
Project Administration	Field Superintendent	4	\$39.36	\$ 157	\$ 252			\$ 59	\$ 469
	Senior Project Manager 1	4	\$46.62	\$ 186	\$ 299			\$ 70	\$ 556
Establish Control Points	Resident Engineer 3	4	\$35.09	\$ 140	\$ 225			\$ 53	\$ 418
	Field Crew Chief	8	\$30.58	\$ 245	\$ 392			\$ 92	\$ 729
Verify abutment and pier elevations	Resident Engineer 3	12	\$35.09	\$ 421	\$ 675			\$ 159	\$ 1,255
	Field Crew Chief	12	\$30.58	\$ 367	\$ 588			\$ 138	\$ 1,083
Calculations	Resident Engineer 3	4	\$35.09	\$ 140	\$ 225			\$ 53	\$ 418
	Field Crew Chief	8	\$30.58	\$ 245	\$ 392			\$ 106	\$ 836
Verify bearing locations	Resident Engineer 3	4	\$35.09	\$ 140	\$ 225			\$ 53	\$ 418
	Field Crew Chief	4	\$30.58	\$ 122	\$ 196			\$ 46	\$ 364
Totals									\$ 7,286

¹See REL Exhibit A.

EXHIBIT A
Robinson Engineering, Ltd.
Average Hourly Rate

Labor Billing Category	Average of Rate
Principal Engineer 2	\$68.53
Principal Engineer 1	\$62.52
Senior Project Manager 2	\$54.27
Senior Project Manager 1	\$46.62
Senior Structural Engineer	\$67.32
Senior Engineer 2	\$43.22
Senior Engineer 1	\$38.05
Project Engineer 3	\$35.16
Project Engineer 2	\$33.48
Project Engineer 1	\$25.96
Project Manager 2	\$37.19
Engineering Technologist 2	\$24.66
Engineering Technologist 1	\$20.40
Engineering Technician 2	\$34.17
Chief Land Surveyor	\$41.12
Land Surveyor 3	\$40.87
Planner	\$32.60
Grant Writer 2	\$28.21
Grant Writer 1	\$21.63
Project Developer 3	\$44.35
Project Developer 1	\$26.32
GIS Coordinator	\$40.81
GIS Developer	\$32.89
CAD Manager	\$37.64
CAD Designer	\$30.81
CAD Technologist 2	\$26.44
Resident Engineer 3	\$35.09
Resident Engineer 2	\$32.40
Resident Engineer 1	\$29.64
Resident Engineering Representative 2	\$31.10
Resident Engineering Representative 1	\$28.67
Field Superintendent	\$39.36
Operations Manager	\$35.20
Operator 3	\$24.45
Operator 2	\$18.97
Operator 1	\$16.81
Field Crew Chief	\$30.58
IT Coordinator	\$28.35
IT Technologist	\$11.25
Administrative 1	\$17.52
Project Administration	\$37.66

Effective 04/01/15

EXHIBIT B
Robinson Engineering, Ltd.
Average Hourly Rate Range

Labor Billing Category	Min Rate	Max Rate
Principal Engineer 2	\$67.32	\$69.74
Principal Engineer 1	\$62.52	\$62.52
Senior Project Manager 2	\$48.56	\$60.97
Senior Project Manager 1	\$43.92	\$50.54
Senior Structural Engineer	\$67.32	\$67.32
Senior Engineer 2	\$41.31	\$45.63
Senior Engineer 1	\$35.50	\$42.06
Project Engineer 3	\$34.43	\$36.76
Project Engineer 2	\$31.88	\$37.92
Project Engineer 1	\$25.48	\$26.44
Project Manager 2	\$37.19	\$37.19
Engineering Technologist 2	\$24.66	\$24.66
Engineering Technologist 1	\$20.40	\$20.40
Engineering Technician 2	\$28.95	\$39.39
Chief Land Surveyor	\$41.12	\$41.12
Land Surveyor 3	\$38.87	\$42.86
Planner	\$32.60	\$32.60
Grant Writer 2	\$28.21	\$28.21
Grant Writer 1	\$21.63	\$21.63
Project Developer 3	\$44.35	\$44.35
Project Developer 1	\$25.34	\$27.31
GIS Coordinator	\$40.81	\$40.81
GIS Developer	\$32.72	\$33.06
CAD Manager	\$37.64	\$37.64
CAD Designer	\$30.81	\$30.81
CAD Technologist 2	\$25.63	\$27.37
Resident Engineer 3	\$34.25	\$35.93
Resident Engineer 2	\$32.40	\$32.40
Resident Engineer 1	\$25.74	\$33.63
Resident Engineering Representative 2	\$27.00	\$34.11
Resident Engineering Representative 1	\$27.63	\$29.72
Field Superintendent	\$39.36	\$39.36
Operations Manager	\$35.20	\$35.20
Operator 3	\$24.45	\$24.45
Operator 2	\$18.73	\$19.22
Operator 1	\$16.35	\$17.29
Field Crew Chief	\$29.00	\$31.47
IT Coordinator	\$28.35	\$28.35
IT Technologist	\$11.25	\$11.25
Administrative 1	\$8.25	\$30.39
Project Administration	\$29.16	\$44.35

Effective 04/01/15

ROBINSON ENGINEERING, LTD ("REL")
STANDARD TERMS AND CONDITIONS

CONTRACT - These Standard Terms and Conditions may be amended, added to, superseded, or waived only if both REL and Client specifically agree in writing to any amendment of these Terms and Conditions ("Agreement").

STANDARD OF CARE - The standard of care for all professional engineering, survey or related professional services performed or furnished by REL under this Agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality. REL makes no warranties, express or implied, under this Agreement or otherwise, in connection with REL's services on this Project.

RELIANCE - REL may, without liability, rely on the accuracy and completeness of information provided by Client, Client's consultants and any contractors, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards without the need for verification.

CHANGES IN SCOPE - The proposed fees constitute REL's estimate to perform the services required to complete the Project. However, all required services are not always definable in the initial planning. Accordingly, circumstances may dictate a change in the scope of services to be performed. Where this occurs, changes in the Agreement shall be negotiated, an equitable adjustment shall be made to REL's compensation and agreed to in writing by REL and Client.

DELAYS - REL shall complete its obligations within a reasonable time. If, through no fault of REL, such periods of time or dates are changed, or the orderly and continuous progress of REL's services is impaired, or REL's services are delayed or suspended, then the time for completion of REL's services, and the rates and amounts of REL's compensation, shall be adjusted equitably.

SUSPENSION & TERMINATION - Client may suspend the Project upon seven (7) days written notice to REL. If REL's services are substantially delayed through no fault of REL, REL may suspend services after giving seven (7) days written notice to Client. Either party may terminate this agreement upon thirty (30) days written notice to the other party in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

Client shall remain liable for, and shall promptly pay REL for all services rendered to the date of such suspension/termination of services plus suspension/termination charges incurred by REL. Suspension/termination charges include the cost of assembling documents, personnel and equipment rescheduling or reassignment, and commitments made to others on Client's behalf.

OPINION OF PROBABLE COSTS - REL's opinions of probable Construction Cost are to be made on the basis of REL's experience and qualifications and represent REL's best judgment as an experienced and qualified professional generally familiar with the construction industry. However, since REL has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, REL cannot and does not guarantee that proposals, bids, or actual Construction Cost shall not vary from opinions of probable Construction Cost prepared by REL.

REUSE OF PROJECT DELIVERABLES - All design documents prepared or furnished by REL are instruments of service, and REL retains all ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Client shall not rely in any way on any Document unless it is in printed form, signed and sealed by REL or one of its Consultants.

RIGHT OF ENTRY - Client agrees to obtain legal right-of-entry on the property when entry to property is required by the work of this Agreement.

ENVIRONMENTAL CONDITIONS OF SITE - REL's scope of services does not include any services related to any environmental issues related to the site including petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, or regulated by any Federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning any hazardous, toxic, or dangerous waste, substance, or material.

RELATIONSHIP WITH CONTRACTORS - REL shall not at any time supervise, direct, or have control over any contractor's work, nor shall REL have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, nor for safety precautions and programs in connection with the contractors' work, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work. REL neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work. REL shall have no authority to stop the work of any contractor on the Project.

LIMITATION OF LIABILITY - REL's total liability to Client for any and all claims for damages whatsoever, arising out of or in any way related to the Project or this Agreement, from any cause or causes, including but not limited to REL's negligence, errors, omissions, strict liability, or breach of contract, shall be limited as follows: REL's total liability shall not exceed the lesser of (1) \$1,000,000 (one million dollars) or (2) the remaining limits of any policy of insurance which provides coverage for the Client's cause or causes of action, such remaining limits to be measured as of the date judgment is entered against REL or the date when Client and REL otherwise settle/resolve the cause or causes of action.

INSURANCE - REL shall maintain insurance coverage for Professional, Commercial General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with any legal requirements and REL's business requirements. Certificates of insurance shall be provided by REL upon written request.

MUTUAL WAIVER - To the fullest extent permitted by law, Client and REL waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project.

GOVERNING LAW, JURISDICTION & VENUE - This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

NON-ENFORCEMENT - A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

ASSIGNMENT - A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

SURVIVAL - All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

THIRD PARTIES - Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or REL to any Contractor, Contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement shall be for the sole and exclusive benefit of Client and REL and not for the benefit of any other party.

SEVERABILITY - Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Client and REL, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS - to the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS - If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

Client's Initial: _____

Date: _____

10/2014

**Public Health & Safety Committee Report
for the Meeting of October 13th, 2015**

Present were Chief James Klinker, Deputy Chief Michael Cornell, Alderman George Poulos, Alderman Dexter Johnson, Alderman Nancy Thompson, and myself. Director John Rita was called to another meeting. Supervisor Jim McGeever was on vacation. Absent were Alderman James Johanson, Alderman George Poulos, and Don Marchbanks. Alderman Jan Ostling and Alderman Letty Vieyra were in attendance. There were no citizens present. The meeting was called to order at 6:04 p.m.

Approval of Previous Meetings Minutes

Motion by Alderman Thompson, second by Alderman Poulos, all in favor, motion carried.

Citizens' Concerns

No citizens were present.

Fire Department Report

The Fire Department had 277 calls in September, 196 were EMS calls
167 Patients were treated
153 Patients were transported
43 Patients refused transport

They responded to 19 general fire alarms, and 27 minor fire alarms.

They responded to 16 auto aid calls, most calls were from Calumet Park.

They had 17 calls to man the station.

They received 2 mutual aid response calls.

Average response time was 5.7 minutes.

Medical Reimbursement Services for September was \$60,069.09

Fire Recovery paid \$1288.96 in September.

False Fire Alarms Fees collected in September \$100.00

During the month of September the Fire Department was called out on three car fires, three stove fires, one structure fire in Midlothian, and one car into a building.

General

New full time Firefighter Raymond Houlihan completed his daily training schedule and was placed on 1st shift effective 9/21/15. All shifts are staffed with 1 Lieutenant and 7 Firefighters. One Firefighter is still out on medical leave, he is expected back in mid-November.

Announced 2015 Fire Prevention Week Poster Contest for grades K-5.

Held numerous fire drills at local grade schools.

Attended numerous block parties throughout the City.

Annual grade school tours of the firehouse started.

Annual hose testing started.

Firefighter Randy Ludke II passed his probationary period.

Maintenance

Engine 2133: Needs AC repair estimated at \$2311.00. This repair has been put on hold since it will not be needed in the near future.

Truck 2104: Leveling Piston repairs \$4164.97 from Certified Fleet.

Ambulance 2152: Parking brake assembly \$1798.17, labor in house.
Replaced left rear inner tire \$146.98 Wentworth Tire.

Fire Prevention

Lt. Olson inspected 14 fire alarm systems, 3 sprinkler systems, 13 annual inspections and 2 special inspections.

Training

The training division has completed 469.14 hours of training for the month of September.

Grants

2014 AFG Grant – Application was sent in on December 5th, 2014. We have applied for two ambulances along with a micro grant request for Thermal Imaging Cameras and Multi-Gas Detectors. No response yet.

Private Grant – A grant application was submitted through the Grants Coordinator for 2 Thermal Imaging Cameras, 3 Automatic External Defibrillators, and 3 Smoke Ejectors. No response yet.

IDPH EMS Grant - AED's

Police Department

The Police Department answered 2331 calls including 477 business premise checks, 101 were liquor establishment checks.

Stats/Cases of Interest

- 94 Alarm Calls (all unfounded)
- 3 Armed Robberies (1 unfounded)
- 1 Robberies (1 unfounded)
- 13 Residential Burglaries (3 unfounded)

7 Shots Fired (5 unfounded)
104 Domestic Disputes
273 Traffic Stops
6 Catalytic Converter thefts.

Total money collected for the month of August \$47,757.82

19,514 miles patrolled.

Calls of Interest

On September 2nd, 2015 A male subject wearing a dark shirt and dark pants with his face partially covered entered White Castle with a gun and told employees to get on the ground. The offender had one of the employees put the cash register drawer on the ground and go in back to open the safe. The offender fled with approximately \$350.00. The offending vehicle was caught by a red light camera fleeing the scene. The offender has been identified and is currently being sought. The offending vehicle was also used in the Armed Robbery at Pizza Hut 8 days later. The offender currently resides in Hammond, Indiana and we expect charges soon.

On September 10th, 2015 A male subject wearing a dark shirt and dark pants with his face partially covered entered Pizza Hut with a gun and told employees to get on the ground. The offender had one of the employees put the cash register drawer on the ground and go in back to open the safe. The offender took approximately \$150.00 and fled. The Detective Division investigated and has charged a suspect from Hammond, Indiana with Aggravated Robbery.

On September 14th, 2015 the Detective Division executed a search warrant at 13308 Old Western after receiving complaints of excessive foot traffic. The Detectives arrested the target of the search warrant after finding a quantity of narcotics.

Liquor Establishment Calls

There were four fight calls, four subject removals, and two disturbance calls, and one call a customer/management dispute, and one loud noise complaint in September.

Training

Two October classes have been added to the Silver Dawn training schedule.

Community Policing Unit (CPU)

The Community Policing Unit responded to several calls regarding seniors living in unfit conditions.

The Community Policing Unit attended a meeting with School District 130 regarding the implementation of D.A.R.E., G.R.E.A.T, and Operation Life Saver.

The Community Policing Unit assisted the Building Department with an aggressive campaign to enforce all applicable building codes. This campaign will move to each ward within the City. They issued 209 citations in the month of September.

New Cadet

Jeremy Rhodes began his training.

911 Center

No report. Supervisor Jim McGeever is on vacation.

BIEMA

No report.

Monthly Health and Sanitation Report

In the month of September 30 Health and Sanitation Inspections were done. Several businesses that may be operating illegally within the city limits are being monitored.

Aldermen's Concerns

There was an extended discussion concerning Jeanette King.

There was a discussion regarding Passport Parking.

Alderman Thompson requested that traffic on Longwood be monitored.

Alderman Johnson requested a no dumping sign and a fence on the Kedzie Ave. bridge.

Meeting was adjourned at 6:30 p.m.

Our next regular meeting will be November 10th, at 6:00 pm in the East Annex.

Respectfully submitted,
Candace Carr
4th Ward Alderman

**THE CITY OF BLUE ISLAND
COOK COUNTY, ILLINOIS**

**ORDINANCE
NUMBER 2015-031**

**AN ORDINANCE RESTRICTING A PORTION OF A CERTAIN
STREET AT OR NEAR 2238 ORCHARD STREET FOR
HANDICAPPED PARKING ONLY WITHIN THE CITY OF BLUE
ISLAND, COUNTY OF COOK, STATE OF ILLINOIS AND
PROVIDING PENALTIES FOR THE VIOLATION THEREOF.**

**DOMINGO F. VARGAS, Mayor
Randy Heuser, City Clerk**

1st Ward	TOM HAWLEY	GEORGE POULOS
2nd Ward	LETICIA VIEYRA	FRED BILOTTO
3rd Ward	NANCY RITA	KEVIN DONAHUE
4th Ward	CANDACE CARR	ALECIA SLATTERY
5th Ward	JANICE OSTLING	KENNETH PITTMAN
6th Ward	DEXTER JOHNSON	JAIRO FRAUSTO
7th Ward	NANCY THOMPSON	JAMES JOHANSON

Aldermen

ORDINANCE NO. 2015-031

**AN ORDINANCE RESTRICTING A PORTION OF A CERTAIN STREET
AT OR NEAR 2238 ORCHARD STREET FOR HANDICAPPED PARKING
ONLY, WITHIN THE CITY OF BLUE ISLAND, COUNTY OF COOK,
STATE OF ILLINOIS, AND PROVIDING PENALTIES FOR THE
VIOLATION THEREOF**

WHEREAS, it is the public policy of the State of Illinois, as enunciated in the State Constitution, that handicapped persons are entitled to enjoy the fruits of a full and meaningful life; and

WHEREAS, the Mayor and City Council of the City of Blue Island hereby declare that it is the public policy of the city to encourage and assist handicapped persons to participate fully in the social and economic life of our community; and

WHEREAS, to implement such policy, the Mayor and City Council of the City of Blue Island recognize it is desirable to restrict certain portions of the public ways within the City of Blue Island for handicapped parking only;

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Blue Island, County of Cook and State of Illinois, as follows:

SECTION ONE

That this portion of the street within the City of Blue Island, as hereinafter designated, is hereby restricted for handicapped parking only:

- a) On the north side of Orchard Street in front of the property with the common address of 2238 Orchard Street (one space consisting of a total of twenty (20) feet).

SECTION TWO

The Superintendent of Public Works shall erect appropriate signs on the portion of Orchard Street designated above informing the public that parking thereon is restricted or permitted as hereinabove provided for.

SECTION THREE

The operator of any vehicle violating or failing to comply with the provisions of this ordinance shall upon conviction be fined not less than Two Hundred Fifty Dollars (\$250.00) nor more than Three Hundred Fifty Dollars (\$350.00) for each offense.

SECTION FOUR

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION FIVE

This ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law. A full, true and complete copy of this ordinance shall be published in pamphlet form, by authority of the City Council as Corporate Authorities.

ADOPTED this 27th day of October, 2015, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman HAWLEY					
Alderman POULOS					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman CARR					
Alderman SLATTERY					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO VARGAS					
TOTAL					

APPROVED: this 27th day of October, 2015.

DOMINGO F. VARGAS
MAYOR OF THE CITY OF BLUE ISLAND,
COUNTY OF COOK AND STATE OF ILLINOIS

ATTESTED and **Filed** in my office this
27th day of October, 2015.

CITY CLERK

PUBLISHED in pamphlet form this
27th day of October, 2015.

CITY CLERK

**THE CITY OF BLUE ISLAND
COOK COUNTY, ILLINOIS**

**ORDINANCE
NUMBER 2015-032**

**AN ORDINANCE ENACTING A CODE OF ORDINANCES FOR THE
CITY OF BLUE ISLAND, RESTATING, CODIFYING AND
COMPILING CERTAIN EXISTING GENERAL ORDINANCES
OF THE CITY OF BLUE ISLAND**

**DOMINGO F. VARGAS, Mayor
Randy Heuser, City Clerk**

1st Ward	TOM HAWLEY	GEORGE POULOS
2nd Ward	LETICIA VIEYRA	FRED BILOTTO
3rd Ward	NANCY RITA	KEVIN DONAHUE
4th Ward	CANDACE CARR	ALECIA SLATTERY
5th Ward	JANICE OSTLING	KENNETH PITTMAN
6th Ward	DEXTER JOHNSON	JAIRO FRAUSTO
7th Ward	NANCY THOMPSON	JAMES JOHANSON

Aldermen

ORDINANCE NO. 2015-032

AN ORDINANCE ENACTING A CODE OF ORDINANCES FOR THE CITY OF BLUE ISLAND, RESTATING, CODIFYING AND COMPILING CERTAIN EXISTING GENERAL ORDINANCES OF THE CITY OF BLUE ISLAND

WHEREAS, the present general and permanent ordinances of the City are insufficient in form and substance for the complete preservation of the public peace, health, safety and general welfare of the municipality and for the proper conduct of its affairs; and

WHEREAS, the City Council has authorized a general compilation and codification of the ordinances of the City of a general and permanent nature and publication of such ordinance in book form; and

WHEREAS, it is necessary to provide for the usual daily operation of the municipality and for the immediate preservation of the public peace, health, safety and general welfare of the municipality that this ordinance take effect at an early date.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BLUE ISLAND:

Section 1. The general ordinances of the City of Blue Island as restated, codified, and compiled in book form are hereby adopted as and shall constitute the “Code of Ordinances of the City of Blue Island,” except as otherwise indicated herein.

Section 2. Such Code of Ordinances as adopted in Section 1 shall consist of the following Titles and Chapters:

TITLE I: GENERAL PROVISIONS

Chapter	10. Rules of Construction; General Penalty
	11. Administrative Adjudication of Code Violations

TITLE III: ADMINISTRATION

30. City Council
31. City Officials
32. City Organizations

- 33. Fire and Police Departments; Emergency Services
- 34. Personnel Policies
- 35. General Policies
- 36. Elections
- 37. Taxation and Finance
- 38. Investment Policy
- 39. Fee and Fine Schedule

TITLE V: MUNICIPAL SERVICES

- 50. Garbage
- 51. Streets and Sidewalks
- 52. Water and Sewers

TITLE VII: TRAFFIC CODE

- 70. General Provisions
- 71. Traffic Regulations
- 72. Parking Regulations
- 73. Vehicle Licensing
- 74. Bicycles

TITLE IX: GENERAL REGULATIONS

- 90. Animals
- 91. Emergencies; Civil Defense
- 92. Fair Housing
- 93. Fire Prevention; Fireworks
- 94. Health Regulations; Smoking
- 95. Nuisances
- 96. Recreation and Leisure
- 97. Streets and Sidewalks
- 98. Trees

TITLE XI: BUSINESS REGULATIONS

- 110. General Licensing Provisions
- 111. Alcoholic Liquor
- 112. Tobacco
- 113. Amusements and Recreation
- 114. Advertising and Bill Posting; Newsracks
- 115. Food and Food Dealers
- 116. Junk and Secondhand Dealers
- 117. Laundries and Dry-Cleaning
- 118. Contractors and Builders; Construction
- 119. Vehicles; Parking Lots; Filling Station
- 120. Taxicabs
- 121. Scavengers, Peddlers and Merchants
- 122. Cable and Video Services
- 123. Other Stores and Services

TITLE XIII: GENERAL OFFENSES

- 130. Offenses Against Public Peace and Safety
- 131. Offenses Against Persons and Property
- 132. Offenses Against Morals
- 133. Offenses Pertaining to Minors

TITLE XV: LAND USAGE

- 150. Building Regulations; Construction
- 151. Plumbing Code
- 152. Reserved
- 153. Reserved
- 154. Comprehensive Plan
- 155. Enterprise Zones
- 156. Erosion and Sedimentation Control
- 157. Floodplain Management
- 158. Historic Preservation
- 159. Neighborhood Preservation
- 160. Mobile Home Parks
- 161. Multi-Family Rental Structures
- 162. Redevelopment Project Areas
- 163. Landscaping and Screening
- 164. Facilities in Rights-of-way
- 165. Vacant Properties; Priority Lien Procedures
- 166. Zoning Code

Section 3. All prior ordinances pertaining to the subjects included in the Code of Ordinances shall be deemed repealed from and after the effective date of this ordinance, except as they are included and reordained in whole or in part in the Code, and except as otherwise set forth in this ordinance. Such repeal shall not affect any offense committed or penalty incurred or any right established prior to the effective date of this ordinance. Such repeal shall not affect the provisions of ordinances levying taxes, appropriating money, annexing or detaching territory, establishing franchises, or granting special rights to certain persons, authorizing public improvements, authorizing the issuance of bonds or borrowing of money, authorizing the purchase or sale of real or personal property, granting or accepting easements, plat or

dedication of land to public use, vacating or setting the boundaries of streets or other public places. Such repeal shall not affect any other ordinance of a temporary or special nature or pertaining to subjects not contained in or covered by the Code. Such repeal shall only apply to provisions of ordinances which directly conflict with this Code. To the extent that an ordinance, or its provisions, has not been explicitly repealed, or does not directly conflict with, or is not provided for in the Code, this Code shall not operate to repeal the same by implication.

Section 4. Such Code shall be deemed published as of the day of its adoption and approval by the City Council and the Clerk of the City of Blue Island is hereby authorized and ordered to file a copy of such Code of Ordinances in the Office of the Clerk.

Section 5. Such Code shall be in full force and effect as provided herein, and such Code shall be presumptive evidence in all courts and places of the ordinance and all provisions, sections, penalties and regulations therein contained and of the date of passage, and that the same is properly signed, attested, recorded, and approved and that any public hearings and notices thereof as required by law have been given.

ADOPTED this 27th day of October, 2015, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman HAWLEY					
Alderman POULOS					
Alderman VIEYRA					
Alderman BILOTTO					
Alderman RITA					
Alderman DONAHUE					
Alderman CARR					
Alderman SLATTERY					
Alderman OSTLING					
Alderman PITTMAN					
Alderman JOHNSON					
Alderman FRAUSTO					
Alderman THOMPSON					
Alderman JOHANSON					
Mayor DOMINGO F. VARGAS					
TOTAL					

APPROVED: this 27th day of October, 2015.

**MAYOR OF THE CITY OF BLUE ISLAND,
COUNTY OF COOK AND STATE OF ILLINOIS**

ATTESTED and **Filed** in my office this
27th day of October, 2015.

CITY CLERK

PUBLISHED in pamphlet form this
27th day of October, 2015.

CITY CLERK



Community Development Committee Report for Meeting on September 17, 2015

The meeting was called to order at 7:04 pm

Present: Ald. Hawley, Bilotto, Carr, Ostling, Pitman and Johanson

Absent: Ald. Rita, Ostling, Frausto

Also Present: Director Rita, Bob Jackson, Jason Berry, Sean Terry, Sean Halloran, Lisa Miranda and Alan Stevo

There was no Public Comment.

There was no Old Business.

Lisa Miranda spoke about Rebuilding Together City of Chicago. They choose each year a neighborhood in Chicago and a suburb. This year, they are working in the Austin neighborhood and Blue Island. There are income requirements and they must live in the home as their primary residence. They do a lot of interior repair work. They cannot do major structural or sewage repairs. They are looking to do 10 or 15 homes in Blue Island. The date is April 30, 2016. Generally elderly homeowners on a fixed income are targeted, but if there is a young family that meets the income requirements, they will work with them.

Jason Berry presented the Building and Planning Report for August 2015. Revenues for the month of August was \$42,232.48. Total revenues for the eight month period ended August 31, 2015 is \$320,249.21. Amounts are similar to the same period last year. There were a total of 288 Violations brought to Housing Court in August with total fines issued of \$115,600.00.

Approved business licenses in August include:

De La Rosa's Best Deals, 12157 Western Ave. They are a wholesale retail establishment, providing sale and distribution of proprietary formulated soap and other related cleaning and cookware supplies, clothing and jewelry. They will be open Monday through Sunday, 9 am to 8 pm.

New business license applications in August include:

Imperial Events, LLC, 11930 Western Ave., #2C. They are a wedding planning and wedding rental business offering complete event planning services and rental of wedding dresses and accessories. They will be open 10 am to 8 pm Monday through Wednesday, 10 am to 10 pm on Thursday and Friday, 7 am to 12 noon on Saturday and by appointment on Sunday.

William's Automotive, 1800 Vermont St. This is a Change of Ownership of an existing business (Frank's Auto), to operate a general automotive repair and maintenance business. They will be open 8 am to 6 pm Monday through Friday and Saturday 8 am to 3 pm.

Mi Homestead, 12126 Vincennes. They are looking to operate a retail food store. They will be open 7 days a week from 7 am to 9 pm. They will not be serving liquor or prepared food, but there is a food prep area in the plans. They have been informed of additional inspections required if they will be serving food. They need to get a Special Use Permit for this location.

Vargas Auto Sale, 12140 Western Ave. This is a used car sales lot. Plans for improvements and evidence of lot acquisition and a property survey has been requested.

J & L Multiservices, 12720 Western Ave, 1R. This is a Change of Ownership from El Nogal/Sandy Jewelry to sell phones and supply of business support (payment, paper copies, fax transmission, etc.). They will be open 7 days a week from 9 am to 8 pm.

Other business updates include The Corner Store, 12458 Maple was damaged by a car accident. An inspection occurred of the property and a list of repairs and window replacements were given. A follow up inspection on September 15th revealed the repairs had been made.

A synopsis of Code Enforcement issues was also presented.

Mr. Jackson gave a report of activities. They are looking to move forward with facility rental and usage. There has been conversations with the Park District about running programs at the Rec Center. We would need an Inter-governmental agreement. They have posted a position for Project Manager to oversee the repairs for the Rec Center. He will be getting bids from various contractors for the work. They are seeking direction as to how to rent the facility and what to do. Mr. Jackson had a copy of the rental agreements from the Park District and Calumet Township.

Sean Halloren reported there will be 25 trees planted along Canal between Western and Chatham. They have been donated. BITV is updating and doing more videos every week.

The Business Development Grant application was passed out and gone through. This will begin to get out to businesses within the District shortly. It's a fairly straight-forward and easy application. It will be a pdf fillable form downloadable from the City website as well. We will be promoting every project that is approved by Community Development, Finance and the City Council. We'll show before and after pictures and a description of the work to be done.

Mr. Berry has met individually with the Ad-Hoc Business Owner Committee keeping them apprised of progress. It's hard getting a time that is good for all of them to meet. The first payment is coming in October from July.

Alderman Concerns

Ald. Johanson asked about publicizing work in the 7th Ward on the Web and FB to show all of the good things that are happening. The Jewel property plan is still moving forward. They will be putting a "Coming Soon" sign and an "Available" sign on the old building site. Nothing yet on Walgreens.

Hollywood Video property is working on their parking lot.

There being no further business, it was moved by Ald. Pitman and seconded by Ald. Bilotto to adjourn. Motion passed and the meeting was adjourned at 8:01 pm.

The next meeting will be Thursday, October 15th at 7:00 pm in the City Council Chambers.

Respectfully submitted,

Tom Hawley, Chairman



To: Mayor Domingo Vargas
Community Development and Human Services Committee

From: Robert Houlf, Director of Municipal Services
Jason Berry, Deputy Director of Community Development

Re: Building Department Monthly Report

	August 2015 Activity		Year to Date	
	QTY	Revenue	QTY	Revenue
Building Permits	98	\$ 19,691.48	578	\$ 120,438.21
Plumbing Permits	6	\$ 1,080.00	69	\$ 8,901.00
Electrical Permits	10	\$ 1,735.00	100	\$ 11,385.00
Penalty	5	\$ 550.00	25	\$ 3,375.00
Board-Up			1	\$ 710.00
Contractor Registrations	27	\$ 2,700.00	236	\$ 23,600.00
Misc/Wrecking	9	\$ 145.00	79	\$ 9,090.00
Intent to Rent Inspections	17	\$ 850.00	294	\$ 35,450.00
Intent to Sell Inspections	34	\$ 4,325.00	205	\$ 26,519.00
Zoning Payments			1	\$ 400.00
Garage Sale	40	\$ 200.00	179	\$ 895.00
Street Openings			0	\$ -
Parkway Openings			4	\$ 800.00
Housing Court Payments	15	\$ 1,500.00	108	\$ 26,380.00
Elevator Inspections	4	\$ 256.00	29	\$ 3,606.00
Vacant Properties Registered	16	\$ 3,200.00	86	\$ 17,200.00
Vacant Properties Inspected	12	\$ 6,000.00	59	\$ 31,500.00
Total		\$ 42,232.48	0	\$ 320,249.21



	August 2015 Activity	Year to Date
Rental Inspections	33	208
Residential Inspections	119	1267
"Notice of Violation" Letter Issued	2	13
Emergency Call Outs (PD / FD)	3	19
Complaints Received / Inspected	28	231
"Christmas Decorations" Notice		0
"Stop Work Orders" Posted	2	36
Commercial Inspections	2	29
Health/License Inspections	30	197
"Not Approved for Occupancy" Posted	8	36
"Code Violation Notice" Issued	50	738
Housing Court Summons Issued	163	616
"Leaf Disposal Notice" Issued		0



To: Mayor Domingo Vargas
Community Development and Human Services Committee

From: Jason Berry, Deputy Director of Community Development
Robert Houlf, Firector of Municipal Services

Re: Monthly Housing Court

Court Date: August 13, 2015

<u>Item</u>	<u>No. of Violations</u>
Code Not Violated	
Code Violated (Appeared)	16
Code Violated (Compliance - Pre Hearing)	
Code Violated (Failure to Appear)	184
Continuances	22
Non-Suit	66

Total **288**

Total Fines Issued **\$ 115,600.00**

New Business License Applications

Name: Imperial Events, LLC.

Address: 11930 S. Western #2C

Zoning District: C-2: Highway Commercial

Use: Personal Service Establishment [P]

Received: 8/21/2015

Approval: Pending Application Materials & Business Inspections

Imperial Events, LLC is seeking approval of a business license application for a New Business, to operate a wedding planning and wedding rental business; offering complete event planning services, and rental of wedding dresses and accessories.

Imperial Events, LLC will be operating its business as a rental occupant at the above address, a bi-level retail/business complex located at 119th and Western. Imperial Events will be employing two employees: one full-time and one part-time, and will be offering a combination of flexible business hours: Monday – Wednesday (10am – 8pm); Thursday – Friday (10am – 10pm); Saturday (7am – 12pm); and Sunday (by appointment only).

Imperial Events’ described business conforms to the City Zoning Ordinance. Receipt of additional application materials, and inspection scheduling are required to complete the business’ license application. Imperial Events, LLC has been recommended to the Illinois Small Business Development Center at Governor’s State University for additional business support and resources.

Name: William’s Automotive

Address: 1800 Vermont Street

Zoning District: R-1: Single Family Residential

Use: Automobile Repair Shop
[Legal, Non-conforming]

Received: 8/31/2015

Approval: Pending

William’s Automotive is seeking approval of a business license application for a Change of Ownership of an Existing Business (Frank’s Auto), to operate a general automotive repair and maintenance business. William’s Automotive will be organized as a corporation registered in the State of Illinois.

William’s Automotive will be acquiring all related business assets from Frank’s Auto, including the business’ (1845 SF) two-bay garage, office space, storage space, parts and other necessities for the business. William’s Automotive seeks to maintain the historical character of the original Frank’s Auto by restoring the interior and distinct elements of the exterior to realize a vintage 1960’s look.

William’s Automotive will be employing three employees: two full-time and one part-time, while also leveraging the business’ principal owner’s involvement with area automotive mentoring program (Mach 1 Mentoring) to regularly offer and incorporate automobile apprenticeships for recently trained youth. William’s Automotive looks to offer standard business hours: Monday – Friday (8am – 6pm) and Saturday (8am – 3pm).

Due to the non-conforming nature of the business’ location, William’s Automotive will need to pursue a text amendment for a non-permitted auto use located within the residentially-zoned area. In addition to this, William’s Automotive ownership has been informed that the business will need to adhere to special requirements for property maintenance (outdoor storage of vehicles); buffer landscaping; and signage.

Name: Mi Homestead

Address: 12126 S. Vincennes

Zoning District: R-1: Single Family Residential

Use: Food Store [SUP]

Received: 9/9/2015

Approval: Pending

Mi Homestead, Inc. is seeking approval of a business license application for New Business to operate a retail establishment (Food Store) at the above address. Mi Homestead, Inc. will be occupying the business space as a rental tenant of Kinzie Vincennes LP, owner/operators of the Blue Station Apartments, and will occupy the (3000 SF) space located on the north side of the building, adjoined with neighbor business: Jada's Infant and Toddler Care.

Mi Homestead, Inc. will employ an undetermined number of employees, and will operate (7) days a week: Monday – Friday (7am – 9pm). According to the business license application, Mi Homestead will not be serving liquor, or prepared food; however, floor plans indicate a food preparation area may be desired. Mi Homestead has been informed that if food handling is desired, additional business space inspection will be required by the City's Food & Health Sanitation Inspector.

Since the proposed business use (Food Store) is permitted by Special Use, Mi Homestead, Inc. has been advised to pursue a Zoning Relief Application vetting, indicating the business' Special Use, and includes a hearing date with the Zoning Board of Appeals.

Name: Vargas Auto Sale

Address: 12140 Western Avenue

Zoning District: C-2: Highway Commercial

Use: Used Car Dealer [P]

Received: 9/11/2015

Approval: Pending

Vargas Auto Sale is seeking approval for a New Business, to operate a used car sales lot at the above address. Vargas Auto Sale seeks to occupy the vacant lot, with minimum improvements: installation of an office trailer and privacy fencing enclosing the lot. Vargas Auto Sale has indicated a maximum vehicle capacity of (30) cars.

Vargas Auto Sale will be owned and operated by a single full-time employee (owner - Mr. Vargas). Mr. Vargas presently owns and operates Vargas Mufflers & Brakes located at 13864 Western Avenue.

Prior to advancing the business license application and approving Building Department permitting for lot improvements, Vargas Auto Sale has been requested to furnish evidence of the lot acquisition and a property survey.

Name: J & L Multiservices

Address: 12720 Western Avenue – 1R

Zoning District: C-1: Central Area Commercial

Use: Retail Establishment [P]

Received: 9/14/2015

Approval: Pending

Minimum Parking Requirement: 1 space/300 SF

Total Off-Street Parking Provided: Yes, (4) shared off-street parking spaces provided in the lot immediately south of business.

J & L Multiservices is seeking approval for a Change of Ownership of an Existing Business (El Nogal/Sandy Jewelry) to operate a multi-service business retail and payment center specializing in the sale of phones and supply of business support (payment, paper copies, fax transmission, etc.)

J & L Multiservices will be assuming the operation as presently constructed, operating under standard business hours: Monday – Sunday (9am – 8pm), and the business is seeking to continue the operation without any proposed changes to the business' brick and mortar.

J & L Multiservices will employ a total of two employees: one full-time and one part-time.

Other Business Updates

Name: The Corner Store

Address: 12458 S. Maple

During the week of August 31st, it was reported to the Building Department that the south-facing portion of the building exterior wall, located on Cochran Street, was damaged in an incident involving a driver who accidentally struck the wall of the store, damaging the exterior wall and severely compromising the interior wall. An inspection at the business on September 3rd confirmed the damage.

The severity of the damage did not hinder the business capable of operating; however, the Maple Street Corner Store was advised to repair the wall damage. Included in the inspection was an update on the business' status of the store's broken window panes (two of which were damaged during the accident) and signage replacement.

The business was given a two-week grace period to operate the business while conducting the repairs to the wall and window replacements, before a re-inspection to determine whether or not the business should be cited for disrepair. **A follow inspection (9/15/2015) revealed that the repairs of the wall and windows have been completed.**

Code Enforcement

The following businesses have been contacted by the Planning Department for non-compliance with Blue Island’s Sign Code. These businesses are now undertaking actions to remedy non-conformance.

Name of Business	Location	Sign Description & Status	Concerns	Immediate Actions & Next Steps
Mufflers R’ Us	2260 W. 127th	Wall and exterior signage	<p>The business’ current sign coverage surrounding the building exceeds the maximum allowed for window & wall signage.</p> <p>Per Sign Code - Section 1.01.14.C: Wall Signs & Section 1.01.14.D: Window Signs</p>	<p>The business has removed a small portion of its signage located on windows/doors on the Western-facing portion of the business.</p> <p>A follow-up appointment on Tuesday, September 14, 2015 revealed that the business has made minimal reductions to the existing signage.</p> <p>In lieu of the existing signage, the business requesting approval to make the following changes to conform to the Sign Code: Paint the building’s wood surface yellow and trim portions of the existing banner signage to reduce overall coverage.</p> <p>Price investigation of channel letter signage is underway.</p>
Radio Shack/Sprint	12121 S. Western Avenue - #1	Wall and exterior signage	<p>The business is seeking to rebrand the store’s signage to conform to corporate branding changes for national shared space Sprint & Radio Shack stores.</p>	<p>Planning Department is in communication with the Sprint corporate Leasing Administrator – City is requesting business license materials for the Sprint portion of the store as a New Business.</p> <p>Requested sign changes are in</p>

				conformance with the City Sign Code
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The following businesses have been contacted by the Planning Department for non-compliance with Blue Island Zoning Ordinance and other related business non-conformances.

Name of Business	Location	Description & Status	Concerns	Immediate Actions & Next Steps
ABRA Auto & Body	(1) 12748 Western Avenue; (2) 2956 Wireton Road	Preexisting concerns regarding the business' exterior grounds and dissatisfactory property maintenance concerns, including landscaping and signage – with particular concern on the Western Avenue location.		Walk-thru inspections of both the Western & Wireton locations were conducted during the week of August 31 st . In addition to exterior property grounds and improvements, the business was notified of a number of interior improvements required to meet building code. Permanent signage for the business is currently being reviewed to meet conformance with the City Sign Code.