

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

**RESOLUTION
NUMBER 2022-012**

**A RESOLUTION OF THE CITY OF BLUE ISLAND, COOK COUNTY, ILLINOIS,
APPROVING AND AUTHORIZING THE PURCHASE OF
GOLF COURSE EQUIPMENT IN ACCORDANCE WITH
THE PROPOSAL FROM BURRIS EQUIPMENT**

**FRED BILOTTO, Mayor
RAEANN CANTELO-ZYLMAN, City Clerk
JAIRO FRAUSTO, City Treasurer**

**DEXTER JOHNSON
LUIZ MONTOYA
NANCY RITA
BILL FAHRENWALD
GABRIEL McGEE
CANDACE CARR
JOSH ROLL**

Alderman

RESOLUTION NUMBER 2022- 012

**A RESOLUTION OF THE CITY OF BLUE ISLAND, COOK COUNTY, ILLINOIS,
APPROVING AND AUTHORIZING THE PURCHASE OF
GOLF COURSE EQUIPMENT IN ACCORDANCE WITH
THE PROPOSAL FROM BURRIS EQUIPMENT**

WHEREAS, the City of Blue Island, Cook County, Illinois (the “*City*”) is a duly organized and existing City created under the provisions of the laws of the State of Illinois and operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefits of the residents of the City; and

WHEREAS, Burris Equipment provided the Meadows Golf Course with proposal for purchase and financing of a Spray Star 3180, which is made a part hereof and attached hereto as **Exhibit A** (the “Proposals”); and

WHEREAS, the Mayor and Aldermen of the City of Blue Island deem it advisable and in the best interests of the health, safety and welfare of the residents of the City to purchase this equipment for the Meadows Golf Course, based on the proposal in **Exhibit A**.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Aldermen of the City of Blue Island, Cook County, Illinois as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Proposal attached hereto as **Exhibit A**, and the golf course equipment purchase associated with the same, is hereby approved in substantially the same form presented by the Proposal in **Exhibit A**.

Section 3. The officials and officers of the City are hereby authorized to undertake actions on the part of the City as contained in the Proposal to complete satisfaction of the provisions, terms or conditions stated therein.

Section 4. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 5. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 6. This Resolution shall be in full force and effect immediately upon its passage, approval, and publication as required by law.

(Left intentionally blank)

ADOPTED this **22nd** day of **February, 2022**, pursuant to roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman JOHNSON	X				
Alderman FAHRENWALD	X				
Alderman RITA			X		
Alderman MONTOYA	X				
Alderman MCGEE	X				
Alderman CARR	X				
Alderman ROLL	X				
Mayor BILOTTO					
	6		1		

APPROVED by the Mayor on **February 22, 2022**.

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

ATTESTED and Filed in my office this
22nd day of **February, 2022**.

RAEANN CANTELO-ZYLMAN, CITY CLERK

STATE OF ILLINOIS)
)
COUNTY OF COOK) ss.

CERTIFICATION

I, RAEANN CANTELO-ZYLMAN, DO HEREBY CERTIFY THAT I am the duly elected City Clerk of the City of Blue Island, Illinois, as such City Clerk, I am the keeper of the minutes and records of the Proceedings of the City Council of the said City and have in my custody the RESOLUTIONS and BOOKS of the records of said City.

I DO FURTHER CERTIFY that the attached and foregoing is a true and correct copy of the certain **RESOLUTION: A RESOLUTION OF THE CITY OF BLUE ISLAND, COOK COUNTY, ILLINOIS, APPROVING AND AUTHORIZING THE PURCHASE OF GOLF COURSE EQUIPMENT IN ACCORDANCE WITH THE PROPOSAL FROM BURRIS EQUIPMENT.**

RESOLUTION NO. 2021-012 which was adopted at a regular meeting of the City Council of the City of Blue Island, Illinois held on the **22nd day of February, 2022**; that at said meeting **6** Alderman were present; that at said meeting, on motion duly made and seconded that the Resolution did pass and on the roll being called the vote of each Aldermen present on the question of the passage of said Resolution was duly and separately taken by Ayes and Nays and their names and votes recorded in the minutes of **6** Alderman voted Aye and **0** Alderman voted Nay and **0** Alderman voted Abstain and **1** Alderman Absent.

I DO FURTHER CERTIFY that the original Resolution which the foregoing is a true copy, is entrusted to my care for safe keeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of the City of Blue Island aforesaid, at the said City in the County and State aforesaid, this **22nd day of February, 2022**.

CORPORATE SEAL


City Clerk

Exhibit A

Proposal



Financing Provided By

Name: The Meadows G.C Blue Island (Servicescape)
 Contact: Mark

Date: 1/26/2022 Expiration: 2/26/2022
 Vendor: Burris Equipment
 Vendor Rep: Mike Thornton

Please accept the following proposal for the financing of your new equipment. Univest Capital has a full range of financing options to accommodate your specific needs. We can customize any financing you may require. It is our goal to make financing equipment as simple as possible. We would be happy to answer any questions you may have regarding this proposal. Please feel free to call me or your vendor sales rep.

Equipment Description	List	Disc. - Trade	Price	Quantity	Total
Spray Star 3180 w/ TeeJet Radion 8140			\$ -	1	\$ 72,522.00
			\$ -		\$ -
			\$ -		\$ -
			\$ -		\$ -
			\$ -		\$ -
			\$ -		\$ -
Freight			\$ -		\$ -
Down Payment			\$ -		\$ 1,168.00
			\$ -		\$ (20,000.00)
Circle your preferred payment					
Total Equipment Cost					\$ 53,690.00

\$1 Buyout Lease

MONTHLY PAYMENT PLANS

One Payment in Advanced

12 payments per year

STRAIGHT LEASE - \$1 Buyout

*Customer owns equipment at the end of term

24 MONTHS 36 MONTHS 72 MONTHS

\$2,412.17 \$1,648.48 \$897.66

Some other considerations regarding the above proposal:

- * \$250 Documentation Fee
- * Tax is NOT included in payment

Joe Lerario
Business Development Manager
Office: 484-913-1593

 Proposal Accepted By



Turf Equipment Specialist
www.burrisequipment.com

Smithco Sprayer

Waukegan:
2216 N. Greenbay Road
Waukegan, IL 60087
(847) 336-1205
(847) 336-2697 - Fax

Lakemoor:
27939 W. Concrete Drive
Ingleside, IL 60041
(815) 363-4100
(815) 363-4109 - Fax

Joliet:
2001 Cherry Hill Road
Joliet, IL 60433
(815) 464-6650
(815) 464-6951 - Fax

Date: 12/17/2021

Rev:

Invoice To: C00004874

Ship To: The Meadows G.C Blue Island
2802 W. 123rd St.
Blue Islans, IL 60406

Attn: Mark Schmitz

Ph #

Cell # 773-606-8386

Email markschmitz47@gmail.com

We are pleased to submit this quote for your consideration:

Qty	Code	Description	List Price	Sale Price
		MUST ORDER		
1	3182	Spray Star 3180 w/ TeeJet Radion 8140 Flow Based Field Computer Spray Control System		
1	17-585	18.5 ft / 5.5 m, Spray Width, 11 nozzles. 20" (50 cm) spacing	88,189.00	66,142.00
1	30-375	Foam Marker System	8,383.00	6,287.00
1	30-006	Fresh Water Wash Tank	2,076.00	1,557.00
1	30-007	Safe Fill Chemical Eduction-Induction System	515.00	386.00
			2,806.00	2,105.00
		Uninvest finance 72 month for \$1,250.00 per month		
		Factory Freight & Prep		2,508.00
		Sub-Total:		78,985.00
		Sales Tax:		
		Grand Total:		\$78,985.00

Notes:

Quote Good Thru:

Order Accepted:

Mail Faxed Delivered Email

Mike Thornton
mike.thornton@burrisequipment.com
CELL # (847) 417-2436
Burris Equipment Co.

Customer Signature

Date

Sales Representatives Signature

Date

Sales Service Rentals Parts

Vincent Franchetti

From: Jaffrey, Jason (NBCUniversal) <Jason.Jaffrey@nbcuni.com>
Sent: Wednesday, December 8, 2021 3:48 PM
To: Vincent Franchetti
Subject: [External] G1 and GolfNow Payments Information
Attachments: Booking Engine 2021.pdf; G1 Feature Tour 2021.pdf; G1 Starter-Ranger doc.pdf; GolfNowOne Technical Platform Overview.pdf; SmartPlay 2021.pdf; GN Payments 1Sheet.pdf; SmartPlay-1Sheet-2021-V2.pdf

Vinnie,

Below is some high level information on the G1 Platform. No additional trade times, but we would need to be the credit card processor, which would unlock several benefits and integration within G1 and SmartPlay. Would also like to chat with you on the opportunity to add another revenue stream for the club, which would also give you an upgraded booking engine, while better securing tee times and assuring you have less no-shows.

In terms of processing fees, if you can get statements so we can do an audit, there could be an opportunity to save some money in credit card processing fees.

GolfNow Payments Standard Processing Rates (Blended Fees):

Card Present (Pin Pad, Chip & Pin, Apple Pay, Google Pay, Tap to Pay): 2.75% + \$0.10 per transaction

Card NOT Present (credit card swipe/manual entry/card on file): 2.90% + \$0.30 per transaction

If you think your current processing rates are beating the standards rates above, we are happy to perform a free audit.

To conduct the audit, please provide us at least six months of your merchant processing statements.



G1 Tee Sheet & POS

The most advanced cloud-based management platform in golf.

[G1 Business Page](#)

[GolfNow Payments](#)

[Desktop User Guide](#)

[App \(iPad\) User Guide](#)

[Support Tutorials](#)

- Industry-best cloud-based solution
 - With back-up data plan with either Verizon or AT&T coverage
- Equip your starter and beverage cart with iPads – increase efficiency and sales
- Customer-driven = improved customer service
- Track Pace of Play and manage cart agreements electronically
- Text/E-mail your entire tee sheet or selected golfers
- Member Charging, Member Billing, Account Charging, etc....