

AGENDA  
VILLAGE OF ROUND LAKE  
COMMITTEE OF THE WHOLE MEETING  
September 6, 2016  
442 N. Cedar Lake Road  
To Follow the Regular Board Meeting  
The Regular Board Meeting is 7:00 P.M.

CALL TO ORDER

1. ROLL CALL

2. APPROVAL OF MINUTES

2.1 Approve the Minutes of the Committee of the Whole Meeting of August 15, 2016

3. PUBLIC COMMENT

4. COMMITTEE OF THE WHOLE

- Community Development
- Clerk's Office
- Human Resources and Finance
- Public Works, Facilities and Capital Assets, and Engineering
  - North Rosedale Court & Hillside Dr. Pavement Rehabilitation
  - Well #3 Rehabilitation
  - Nippersink Road Rehabilitation Construction
  - Nippersink Road Rehabilitation Construction Services Work Order
  - Nippersink Road Rehabilitation MFT Fund Allocation
  - Nippersink Road Rehabilitation Lake County IGA
- Special Events
- Building and Zoning
- Police
  - Squad Car Radar Units
  - Mobile Data Computers
  - Forensic Evidence Drying Cabinet
  - Disposal of Surplus Property
- Administration

5. SUGGESTED NEW TOPICS

6. EXECUTIVE SESSION

6.1 Motion to move to Executive Session to discuss potential litigation pursuant to Section 2c(1) of the Illinois Open Meeting Act

7. ADJOURN

MINUTES  
VILLAGE OF ROUND LAKE  
COMMITTEE OF THE WHOLE MEETING  
August 15, 2016,  
442 N. Cedar Lake Road  
To Follow the Regular Board Meeting  
The Regular Board Meeting is 7:00 P.M.

CALL TO ORDER

THE COMMITTEE OF THE WHOLE MEETING OF THE VILLAGE OF ROUND LAKE WAS CALLED TO ORDER BY DAN MACGILLIS, VILLAGE PRESIDENT AT 7:58 P.M.

1. ROLL CALL

Present: Trustees Frye, Kraly, Newby, Triphahn

Absent: Trustees Foy, Rodriguez

2. APPROVAL OF MINUTES

2.1 Approve the Minutes of the Committee of the Whole Meeting of August 1, 2016

Trustee Newby moved, Seconded by Trustee Triphahn, to approve the Minutes of the Committee of the Whole Meeting of August 1, 2016. Upon a unanimous voice vote; the Mayor declared the motion carried

3. PUBLIC COMMENT

NONE

4. COMMITTEE OF THE WHOLE

- Community Development
- Clerk's Office
- Human Resources and Finance

○ Police Pension Report to the Village Board

Finance Director Frerichs shared with the board the annual report on the condition of the Police Pension fund which had been certified and approved at the July 21, 2016 Round Lake Police Pension Board meeting

The Mayor and Board agreed to move to the next Consent Agenda

○ GASB 45 Proposals

Finance Director Frerichs recommended a contract with Lauterbach and Amen, LLC to provide actuarial valuation services that will ensure compliance with mandated GASB 45 standards for the upcoming Fiscal Year 2016 audit. He stated that 5 RFP's were sent out and we received 4 quotes back, the other proposals would be available upon request in his office

The Mayor and Board agreed to move to the next Consent Agenda

- Public Works, Facilities and Capital Assets, and Engineering
  - Snow Plowing Contract

Public Works Director Wedoff recommended a contract with Acres Group to plow snow in the Bright Meadows neighborhood for the 2016-2017 winter season. He stated the request for proposals were advertised and we received four proposals back. Director Wedoff stated that the cost per snow plowing event is based on the number of inches of snow for each and proposals received were based on snow fall records for the past eight years.

The Mayor and Board agreed to move to the next Consent Agenda

- 2016 Sidewalk Repair and Replacement Project Additions

Public Works Director Wedoff recommended adding several locations to the Sidewalk & Curb Repair 2016 project. Some sidewalks were removed as part of an emergency water main break on Rte. 134 & Greenwood that needs to be replaced. The Round Lake Area School district also contacted staff regarding adding an ADA compliant crosswalk at Magee Middle School on Hart Road. The Village owns the sidewalk on one side while the School district owns the other side. He is recommending that the Village complete both sides under this contract so the sidewalks are uniform and have the school district reimburse the Village for their portion of the work.

The Mayor and Board agreed to move to the next Consent Agenda

- Special Events
- Building and Zoning
- Police
- Administration
  - Newsletter

Village Administrator Steve Shields stated that an initiative was brought forth about 2 months ago by the Mayor's office to start a newsletter to communicate to a wider audience in the Village of Round Lake. He stated that he and the Mayor met with Christine Gentes to discuss the possibility of her preparing and facilitating the newsletter process. Chris's background was mentioned as well as stating she currently also prepares the Round Lake Beach Newsletter. Chris attended the most recent staff meeting where she answered any questions or issues that the department heads presented regarding the first newsletter that is scheduled to go out in September. Software for the newsletter layout had been discussed as well as how to communicate the newsletter with the letter electronically. The company, Constant Contact, had been chosen due to the ease of use and the number of other vendors in the area that also uses their services. Mr. Shields stated a few items still need to be addressed such as a newsletter schedule and letting the residents and businesses know we have a newsletter and then getting them signed up on the distribution list.
  - Benefit Renewal Presentation

Village Administrator Steve Shields introduced Marcus Newman from GCG Financial whose company obtained quotes for health, dental and life insurance benefits on behalf of the Village. Mr. Newman stated that the Village will remain

with Blue Cross Blue Shield (BCBS) with the same plan selections as the prior year, with an estimated 1.3% increase in premiums. BCBS agreed to extend the current renewal date 15 months instead of the normal 12 months at an additional cost of 1%, so this current enrollment would be to January 1, 2018, afterwards it would be 12 months. The total renewal percentage would be 2.3%, budgeted percent increase had been estimated at 15%.

Dental remained with Principal, with the same plan selections as the prior year at an estimated 4.90% increase in premiums, budgeted was estimated at 7.5%. Principal also agreed to extend their rates to January 1, 2018.

Vision will remain with the current carrier with no change in premiums. The Village entered into a 4 year agreement that will expire on September 30, 2018.

Life Insurance will remain with Principal and staff suggested increasing from \$25,000.00 to \$50,000.00.

VA Shields thanked Brandy Schroff, the Villages new Human Resource Manager, for her contribution in the process and for holding the open enrollment fair that will take place for Village Employees. He stated in the past the Village didn't have a HR person to go to for questions or the overall process with insurance.

The Mayor and Board agreed to move to the next Consent Agenda

5. SUGGESTED NEW TOPICS
6. EXECUTIVE SESSION
7. ADJOURN

Motion by Trustee Newby, Seconded by Trustee Triphahn to adjourn the Committee of the Whole meeting at 8:21 P.M. Upon a unanimous voice vote, the Mayor declared the motion carried.

APPROVED:

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Patricia C. Blauvelt  
Village Clerk

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Daniel MacGillis  
Village President



VILLAGE OF ROUND LAKE

**AGENDA ITEM SUMMARY**

**TITLE: N. ROSEDALE CT. & HILLSIDE DRIVE PAVT REHAB**

**Agenda Item No. COTW**

*Executive Summary*

Staff recommends accepting a bid from Chicagoland Paving Contractors, Inc. to complete construction for the North Rosedale Court and Hillside Drive Pavement Rehabilitation project. The project will consist of a full depth mill and replacement of the existing asphalt roadway on N. Rosedale Ct. from Cedar Lake Road to Ridgewood Dr. and Hillside Dr. from Ridgewood Dr. to N. Park Rd.

The following bids were received:

- Chicagoland Paving \$85,900.00
- Peter Baker & Son \$87,345.60
- Payne & Dolan \$87,522.90
- Maneval Construction \$110,602.12

The Recommendation to Award and Bid Tab are attached.

*Recommended Action*

Accept a bid from Chicagoland Paving Contractors, Inc. to complete construction for the North Rosedale Court and Hillside Drive Pavement Rehabilitation project.

<b>Committee:</b> PW/F&CA and Engineering	<b>Meeting Date(s):</b> 09/06/16		
<b>Lead Department:</b> Public Works	<b>Presenter:</b> Adam Wedoff, Director of Public Works		
<b>Item Budgeted:</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A  <b>If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.</b>	<b>Account(s)</b>	<b>Budget</b>	<b>Expenditure</b>
	Other Items	\$242,700.00	
	Item Requested	\$76,000.00	\$85,900.00
	YTD Actual		\$0.00
	Amount Encumbered		\$29,100.00
	35-20-83-88301	\$318,700.00	\$115,000.00
	Request is over/under budget:		
	Under		\$203,700.00
Over	-		

August 29, 2016

Mr. Adam Wedoff, P.E.  
Director of Public Works  
Village of Round Lake  
751 West Townline Road  
Round Lake, Illinois 60073

**RECOMMENDATION TO AWARD**

***Subject: Round Lake - N Rosedale Ct and Hillside Dr Pavement Rehabilitation***

Dear Mr. Wedoff:

The following proposals were received for the N Rosedale Ct and Hillside Dr Pavement Rehabilitation project on August 25, 2016:

<b><u>Bidder</u></b>	<b><u>Amount of Bid</u></b>
Chicagoland Paving Contractors, Inc. Lake Zurich, Illinois	\$85,900.00
Peter Baker & Son Co. Lake Bluff, Illinois	\$87,345.60
Payne & Dolan, Inc. Antioch, Illinois	\$87,522.90
Maneval Construction Co, Inc. Ingleside, Illinois	\$110,602.12

We have reviewed each of the proposals and find Chicagoland Paving Contractors, Inc. to be the lowest responsive and responsible Bidder. Chicagoland Paving Contractors, Inc. has successfully completed numerous projects with Baxter & Woodman, Inc. Based upon our past experience with this Bidder, we believe that Chicagoland Paving Contractors, Inc. is qualified to complete the Project.

We recommend the award of the Contract to Chicagoland Paving Contractors, Inc. in the amount of \$85,900.00. Please find enclosed a tabulation of bids and the original bid documents.

We look forward to your decision and to the successful completion of the Project.

Sincerely,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS



Daniel J. Schug, P.E.

VILLAGE OF ROUND LAKE

BASTER & WOODMAN  
CONSULTING ENGINEER'S  
TABULATION OF BIDS

N ROSEDALE CT & HILLSIDE DR PAVEMENT REHABILITATION  
DATE/TIME: 08-25-2016 @ 11:15 A.M.

ENGINEERS JOB NO: 160689

No.	Item Description	Unit	Quantity	Engineer's Opinion of Probable Construction Cost		Chicagoland Paving		Peter Baker & Son		Payne & Dolan, Inc.		Maneval Construction	
				Unit Price	Item Cost	1	2	3	4				
1	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	423	\$ 1.50	\$ 634.50	\$ 1.50	\$ 634.50	\$ 0.75	\$ 317.25	\$ 1.00	\$ 423.00	\$ 1.18	\$ 499.14
2	PARKWAY RESTORATION (SEEDING)	SQ YD	360	\$ 16.00	\$ 5,760.00	\$ 10.00	\$ 3,600.00	\$ 11.50	\$ 4,140.00	\$ 11.50	\$ 4,140.00	\$ 14.16	\$ 5,097.60
3	GRADING AND SHAPING DITCHES	FOOT	540	\$ 15.00	\$ 8,100.00	\$ 10.00	\$ 5,400.00	\$ 13.50	\$ 7,290.00	\$ 21.00	\$ 11,340.00	\$ 22.42	\$ 12,106.80
4	TEMPORARY DITCH CHECKS	FOOT	30	\$ 18.00	\$ 540.00	\$ 15.00	\$ 450.00	\$ 15.00	\$ 450.00	\$ 15.00	\$ 450.00	\$ 14.16	\$ 424.80
5	INLET FILTERS	EACH	3	\$ 250.00	\$ 750.00	\$ 100.00	\$ 300.00	\$ 250.00	\$ 750.00	\$ 250.00	\$ 750.00	\$ 147.50	\$ 442.50
6	AGGREGATE BASE COURSE, TYPE B	TON	47	\$ 40.00	\$ 1,880.00	\$ 25.00	\$ 1,175.00	\$ 13.50	\$ 634.50	\$ 24.00	\$ 1,128.00	\$ 37.76	\$ 1,774.72
7	PREPARATION OF BASE	SQ YD	1,688	\$ 4.50	\$ 7,596.00	\$ 1.50	\$ 2,532.00	\$ 1.00	\$ 1,688.00	\$ 3.00	\$ 5,064.00	\$ 1.75	\$ 2,954.00
8	AGGREGATE BASE COURSE REMOVAL AND REPLACEMENT 12"	SQ YD	423	\$ 50.00	\$ 21,150.00	\$ 29.00	\$ 12,267.00	\$ 40.05	\$ 16,941.15	\$ 40.00	\$ 16,920.00	\$ 27.14	\$ 11,480.22
9	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	248	\$ 100.00	\$ 24,800.00	\$ 75.00	\$ 18,600.00	\$ 70.00	\$ 17,360.00	\$ 64.00	\$ 15,872.00	\$ 85.73	\$ 21,261.04
10	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	200	\$ 105.00	\$ 21,000.00	\$ 87.00	\$ 17,400.00	\$ 80.00	\$ 16,000.00	\$ 70.00	\$ 14,000.00	\$ 100.30	\$ 20,060.00
11	BITUMINOUS MATERIALS (TACK COAT)	POUND	770	\$ 0.90	\$ 693.00	\$ 0.01	\$ 7.70	\$ 0.01	\$ 7.70	\$ 0.01	\$ 7.70	\$ 1.18	\$ 908.60
12	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	1,688	\$ 7.00	\$ 11,816.00	\$ 5.45	\$ 9,199.60	\$ 7.00	\$ 11,816.00	\$ 3.90	\$ 6,583.20	\$ 7.76	\$ 13,098.88
13	AGGREGATE WEDGE SHOULDER, TYPE B	TON	27	\$ 50.00	\$ 1,350.00	\$ 50.00	\$ 1,350.00	\$ 60.00	\$ 1,620.00	\$ 160.00	\$ 4,320.00	\$ 53.10	\$ 1,433.70
14	MOBILIZATION	LSUM	1	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 7,575.00	\$ 7,575.00	\$ 4,000.00	\$ 4,000.00	\$ 5,900.00	\$ 5,900.00
15	TRAFFIC CONTROL AND PROTECTION	LSUM	1	\$ 5,000.00	\$ 5,000.00	\$ 4,809.20	\$ 4,809.20	\$ 1.00	\$ 1.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
16	GRADING AND SHAPING SHOULDERS	UNIT	14	\$ 100.00	\$ 1,400.00	\$ 250.00	\$ 3,500.00	\$ 50.00	\$ 700.00	\$ 1.00	\$ 14.00	\$ 538.08	\$ 7,533.12
17	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	5	\$ 100.00	\$ 500.00	\$ 125.00	\$ 625.00	\$ 5.00	\$ 25.00	\$ 1.00	\$ 5.00	\$ 177.00	\$ 885.00
18	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	2	\$ 200.00	\$ 400.00	\$ 175.00	\$ 350.00	\$ 5.00	\$ 10.00	\$ 1.00	\$ 2.00	\$ 295.00	\$ 590.00
19	TEMPORARY ACCESS (ROAD)	EACH	4	\$ 500.00	\$ 2,000.00	\$ 175.00	\$ 700.00	\$ 5.00	\$ 20.00	\$ 1.00	\$ 4.00	\$ 413.00	\$ 1,652.00
<b>TOTAL PROJECT COST</b>					\$ 120,369.50								
<b>BIDDER'S PROPOSAL (AS-READ)</b>							\$ 85,900.00	\$ 87,345.60	\$ 87,522.90	\$ 110,602.12			
<b>BIDDER'S PROPOSAL (AS-CORRECTED)</b>							\$ 85,900.00	\$ 87,345.60	\$ 87,522.90	\$ 110,602.12			



VILLAGE OF ROUND LAKE

**AGENDA ITEM SUMMARY**

**TITLE: WELL NO. 3 REHABILITATION**

**Agenda Item No. COTW**

*Executive Summary*

Staff recommends approving a bid from Water Well Solutions for the rehabilitation of Well No. 3. The rehabilitation will follow a stepped approach as laid out in the Well 3 Feasibility Study. This approach will allow Village staff to evaluate the results of each step and determine whether or not the project will continue on to the next step or be terminated. This work is intended to either restore the well to a viable source of emergency water or abandon the well. Right now, the well has a very low output that would not be a substantial source of water in an emergency situation.

The following bids were received:

Water Well Solution	\$138,156.60
Layne Christensen	\$154,664.00
Great Lakes Water Resources Group	\$164,850.00
Municipal Well & Pump	\$178,413.00

See the attached Recommendation to Award and Bid Tab for additional information.

*Recommended Action*

Approve a bid from Water Well Solutions for the rehabilitation of Well No. 3.

<b>Committee:</b> PW/F&CA and Engineering	<b>Meeting Date(s):</b> 09/06/16																												
<b>Lead Department:</b> Public Works	<b>Presenter:</b> Adam Wedoff, Director of Public Works																												
<p><b>Item Budgeted:</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p><b>If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.</b></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Account(s)</th> <th style="width: 30%;">Budget</th> <th style="width: 40%;">Expenditure</th> </tr> </thead> <tbody> <tr> <td>Other Items</td> <td style="text-align: right;">\$2,683,581.00</td> <td></td> </tr> <tr> <td>Item Requested</td> <td style="text-align: right;">\$260,000.00</td> <td style="text-align: right;">\$138,156.60</td> </tr> <tr> <td>YTD Actual</td> <td></td> <td style="text-align: right;">\$30,571.04</td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>50-60-81-88101</td> <td style="text-align: right;">\$2,943,581.00</td> <td style="text-align: right;">\$168,727.64</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: right;">Under</td> <td></td> <td style="text-align: right;">\$2,774,853.36</td> </tr> <tr> <td style="text-align: right;">Over</td> <td style="text-align: center;">-</td> <td></td> </tr> </tbody> </table>		Account(s)	Budget	Expenditure	Other Items	\$2,683,581.00		Item Requested	\$260,000.00	\$138,156.60	YTD Actual		\$30,571.04	Amount Encumbered		\$0.00	50-60-81-88101	\$2,943,581.00	\$168,727.64	Request is over/under budget:			Under		\$2,774,853.36	Over	-	
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August 29, 2016

Mr. Adam Wedoff, P.E.  
Director of Public Works  
Village of Round Lake  
751 West Townline Road  
Round Lake, Illinois 60073

**RECOMMENDATION TO AWARD**

***Subject: Round Lake – Water Supply Well No. 3 Rehabilitation***

Dear Mr. Wedoff:

The following proposals were received for the Water Supply Well No. 3 Rehabilitation project on August 25, 2016:

<b><u>Bidder</u></b>	<b><u>Amount of Bid</u></b>
Water Well Solutions Oconomowoc, Wisconsin	\$138,156.60
Layne Christensen Company Aurora, Illinois	\$154,664.00
Great Lakes Water Resources Group Joliet, Illinois	\$164,850.00
Municipal Well & Pump Waupun, Wisconsin	\$178,413.00

We have reviewed each of the proposals and find Water Well Solutions (WWS) to be the lowest responsive and responsible Bidder. WWS has successfully completed numerous projects with Baxter & Woodman, Inc. Based upon our past experience with this Bidder, we believe that WWS is qualified to complete the Project.

We recommend the award of the Contract to WWS in the amount of \$138,156.60. Please find enclosed a tabulation of bids and the original bid documents.

We look forward to your decision and to the successful completion of the Project.

Sincerely,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS



Eric J. Murauskas, P.E.

Village of Round Lake, Illinois  
Water Supply Well No. 3 Rehabilitation

Bid Date/Time: August 25, 2016/11:00 A.M.  
Engineer's Job No.: 150490.40

No.	Item	Unit	QTY	Engineer's Estimate		Water Well Solutions		Layne Christensen		Great Lakes Water		Municipal Well & Pump	
				Unit Price	Total Price	1		2		3		4	
						Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	MOBILIZATION:			Lump Sum	\$ 10,000.00		\$ 1,500.00		\$ 10,454.00		\$ 9,996.00		\$ 8,520.00
2.	PULL AND DISPOSE OF EXISTING PUMPING EQUIPMENT; AND INSTALLATION OF NEW PUMPING EQUIPMENT:			Lump Sum	\$ 35,000.00		\$ 17,750.00		\$ 12,665.00		\$ 17,089.00		\$ 24,220.00
3.	PROVIDE, INSTALL, AND REMOVE TEST PUMP:			Lump Sum	\$ 25,000.00		\$ 13,400.00		\$ 11,848.00		\$ 23,600.00		\$ 21,070.00
4.	COLUMN PIPE:	651	ft.	\$ 55.00	\$ 35,805.00	\$ 23.10	\$ 15,038.10	\$ 55.00	\$ 35,805.00	\$ 48.00	\$ 31,248.00	\$ 39.50	\$ 25,714.50
5.	COLUMN PIPE CHECK VALVE:	2	each	\$ 2,000.00	\$ 4,000.00	\$ 854.00	\$ 1,708.00	\$ 950.00	\$ 1,900.00	\$ 710.00	\$ 1,420.00	\$ 810.00	\$ 1,620.00
6.	AIR LINES (PAIRED):	655	ft.	\$ 1.00	\$ 655.00	\$ 1.10	\$ 720.50	\$ 1.00	\$ 655.00	\$ 1.00	\$ 655.00	\$ 1.50	\$ 982.50
7.	DEEP WELL SUBMERSIBLE PUMP:			Lump Sum	\$ 6,000.00		\$ 6,660.00		\$ 6,580.00		\$ 6,909.00		\$ 4,290.00
8.	SUBMERSIBLE MOTOR:			Lump Sum	\$ 12,000.00		\$ 14,510.00		\$ 18,750.00		\$ 12,835.00		\$ 13,270.00
9.	PUMP MOTOR POWER CABLE:	700	ft.	\$ 25.00	\$ 17,500.00	\$ 21.45	\$ 15,015.00	\$ 13.00	\$ 9,100.00	\$ 22.00	\$ 15,400.00	\$ 20.50	\$ 14,350.00
10.	TELEWISE WELL:			Lump Sum	\$ 4,000.00		\$ 1,300.00		\$ 1,600.00		\$ 1,470.00		\$ 3,320.00
11.	BAILING:	40	hours	\$ 500.00	\$ 20,000.00	\$ 335.00	\$ 13,400.00	\$ 280.00	\$ 11,200.00	\$ 342.00	\$ 13,680.00	\$ 386.00	\$ 15,440.00
12.	TEST PUMPING (TEST PUMP):	28	hours	\$ 500.00	\$ 14,000.00	\$ 165.00	\$ 4,620.00	\$ 202.00	\$ 5,656.00	\$ 190.00	\$ 5,320.00	\$ 447.00	\$ 12,516.00
13.	PUMP TEST (PERMANENT PUMP):	4	hours	\$ 500.00	\$ 2,000.00	\$ 165.00	\$ 660.00	\$ 202.00	\$ 808.00	\$ 342.00	\$ 1,368.00	\$ 1,070.00	\$ 4,280.00
14.	WELL DISINFECTION:			Lump Sum	\$ 2,500.00		\$ 3,500.00		\$ 2,937.00		\$ 1,600.00		\$ 670.00
15.	ELECTRICAL			Lump Sum	\$ 50,000.00		\$ 28,375.00		\$ 24,706.00		\$ 22,260.00		\$ 28,150.00
	Engineer's Estimate of Probable Cost:				\$ 238,460.00								
	Bidder's Proposal as Read						\$ 138,156.60		\$ 154,664.00		\$ 164,850.00		\$ 178,413.00



VILLAGE OF ROUND LAKE  
**AGENDA ITEM SUMMARY**

**TITLE:** NIPPERSINK RD REHABILITATION CONSTRUCTION

**Agenda Item No. COTW**

*Executive Summary*

Staff will be letting the Nippersink Road Rehabilitation project for bids in the upcoming IDOT bulletin. Due to scheduling requirements, the bids cannot be opened until September 19<sup>th</sup> which is the day of the next Board Meeting. Therefore the low bidder would be brought to the Board as part of the Regular Agenda. The reason for the expedited schedule is to allow the contractor as much time as possible to complete the project this fall.

An Intergovernmental Agreement (IGA) has been submitted to Lake County for the section of Cedar Lake Road that coincides with Nippersink Road. That stretch will be completed as part of this project and will be funded by the Lake County DOT if they adopt the IGA. They are scheduled to vote on the IGA at the October 11<sup>th</sup> meeting. If the County does not approve the IGA, their portion of the project would be eliminated from the contract.

Plans and Specifications are available at the Public Works office for review.

The Engineer's Estimate for this project is \$825,675.50. The County portion is estimated at \$244,421.50. That leaves the Village portion at \$581,254. The budgeted amount is \$615,000.

*Recommended Action*

Move the Nippersink Road Rehabilitation Project to the Regular Agenda for consideration of bids at the September 12<sup>th</sup> Board Meeting.

<b>Committee:</b> PW/F&CA and Engineering		<b>Meeting Date(s):</b> 09/06/16	
<b>Lead Department:</b> Public Works		<b>Presenter:</b> Adam Wedoff, Director of Public Works	
<b>Item Budgeted:</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A  <b>If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.</b>	<b>Account(s)</b>	<b>Budget</b>	<b>Expenditure</b>
	<b>10-60-83-88301</b>	\$722,480.00	
	Item Requested	\$515,000.00	TBD
	Y-T-D Actual		\$126,946.16
	Amount Encumbered		\$0.00
	<b>Total</b>	<b>\$1,237,480.00</b>	<b>\$126,946.16</b>
	<b>50-60-81-88101</b>	\$2,843,581.00	
	Item Requested	\$100,000.00	TBD
	Y-T-D Actual		\$30,571.04
	Amount Encumbered		\$0.00
	<b>Total</b>	<b>\$2,943,581.00</b>	<b>\$30,571.04</b>
	<b>Grand Total</b>	<b>\$4,181,061.00</b>	<b>\$157,517.20</b>
	Request is over/under budget:		
Under			\$4,023,543.80

VILLAGE OF ROUND LAKE, ILLINOIS - NIPPERSINK ROAD ROAD IMPROVEMENTS						101+20 TO 111+95	111+95 TO 122+00	122+00 TO 125+33 403+93 TO 409+80	125+33 TO 129+02	129+02 TO 132+16	11+00 TO 14+27	129+02 TO 132+18
FINAL COST ESTIMATE 9/1/2016						NIPPERSINK RD	NIPPERSINK RD	NIPPERSINK RD	NIPPERSINK RD	NIPPERSINK RD	NORTH CEDAR LAKE RD	NIPPERSINK RD
PAY ITEM	LENGTH TO BE IMPROVED WIDTH TO BE IMPROVED PAVEMENT AREA TO BE IMPROVED	UNIT FOOT SQ YD	TOTAL QTY 4,010 11,565	UNIT PRICE	TOTAL PRICE \$25,675.50	SCHOOL ENTRANCE TO CAPRI DR	CAPRI DR TO CEDAR LAKE RD (SOUTH)	CEDAR LAKE RD (SOUTH) TO GOODNOW BLVD	GOODNOW BLVD TO CEDAR LAKE RD (NORTH)	CEDAR LAKE RD (NORTH) TO IL 134	CEDAR LAKE RD (SOUTH) TO NIPPERSINK RD	WATER MAIN REPLACEMENT
						1,075 22 2,695	1,005 22 2,595	920 22-25 2,255	369 25-48 1,475	314 42-48 1,725	327 20 820	
1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	239	\$45.00	\$10,755.00	47	45	62	37	34	14	
2	TRENCH BACKFILL	CU YD	51	\$50.00	\$2,550.00		35		4	12		
3	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	580	\$3.00	\$1,740.00	135	130	113	74	87	41	
4	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	172	\$8.00	\$1,376.00	6	3	153	10			
5	NITROGEN FERTILIZER NUTRIENT	POUND	7	\$5.00	\$35.00	1	1	4	1			
6	POTASSIUM FERTILIZER NUTRIENT	POUND	7	\$5.00	\$35.00	1	1	4	1			
7	SODDING, SALT TOLERANT	SQ YD	172	\$20.00	\$3,440.00	6	3	153	10			
8	SUPPLEMENTAL WATERING	UNIT	6	\$100.00	\$600.00	1	1	3	1			
9	PERIMETER EROSION BARRIER	FOOT	1,000	\$3.00	\$3,000.00	750	125	125				
10	INLET FILTERS	EACH	20	\$200.00	\$4,000.00	3	3	3	8	2	1	
11	INLET AND PIPE PROTECTION	EACH	4	\$160.00	\$640.00	1	1	2				
12	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	580	\$20.00	\$11,600.00	135	130	113	74	87	41	
13	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	222	\$12.00	\$2,664.00	9	6	65	100	42		
14	BITUMINOUS MATERIALS (TACK COAT)	POUND	7,810	\$0.50	\$3,905.00	1,820	1,752	1,523	996	1,165	554	
15	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	6	\$250.00	\$1,500.00	1	1	1	1	1	1	
16	POLYMERIZED LEVELING BINDER (MACHINE METHOD), N70	TON	366	\$110.00	\$40,260.00	162	155					49
17	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	280	\$25.00	\$7,000.00	31	23	26	23	114	63	
18	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	723	\$90.00	\$65,070.00			301	198	224		
19	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	1,121	\$95.00	\$106,495.00	283	271	201	132	149	85	
20	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	936	\$10.00	\$9,360.00	80	52	465	156	183		
21	DETECTABLE WARNINGS (LCDOT STANDARD)	SQ FT	137	\$30.00	\$4,110.00	12	12	25	63	25		
22	COMBINATION CURB AND GUTTER REMOVAL	FOOT	35	\$20.00	\$700.00			35				
23	HOT-MIX ASPHALT SURFACE REMOVAL, 2.5"	SQ YD	6,328	\$3.00	\$18,984.00	2,804	2,684				840	
24	HOT-MIX ASPHALT SURFACE REMOVAL, 3.5"	SQ YD	5,573	\$4.00	\$22,292.00			2,324	1,524	1,725		
25	SIDEWALK REMOVAL	SQ FT	916	\$2.00	\$1,832.00	60	52	465	156	183		
26	PIPE CULVERT REMOVAL	FOOT	125	\$10.00	\$1,250.00		125					
27	CLASS D PATCHES, TYPE II, 6 INCH	SQ YD	254	\$75.00	\$19,050.00	41	39	34	23	104	13	
28	CLASS D PATCHES, TYPE III, 6 INCH	SQ YD	800	\$70.00	\$56,000.00	162	156	136	89	207	50	
29	CLASS D PATCHES, TYPE IV, 6 INCH	SQ YD	1,466	\$65.00	\$95,290.00	203	195	170	111	725	62	
30	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12"	EACH	2	\$800.00	\$1,600.00		2					
31	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	140	\$70.00	\$9,800.00		125		15			
32	STORM SEWER (WATER MAIN REQUIREMENTS) 8 INCH	FOOT	45	\$90.00	\$4,050.00					45		
33	INLETS, TYPE A, TYPE 8 GRATE	EACH	1	\$1,000.00	\$1,000.00		1					
34	INLETS, TYPE B, TYPE 8 GRATE	EACH	1	\$1,500.00	\$1,500.00		1					
35	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	1	\$1,500.00	\$1,500.00				1			
36	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$2,000.00	\$2,000.00				1			
37	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 11V FRAME AND GRATE	EACH	1	\$2,000.00	\$2,000.00				1			
38	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	17	\$400.00	\$6,800.00	2	2	5	2	6		
39	CATCH BASINS TO BE RECONSTRUCTED	EACH	3	\$800.00	\$2,400.00				2	1		
40	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	2	\$400.00	\$800.00				1	1		
41	FRAMES, TYPE 11V	EACH	1	\$400.00	\$400.00				1			
42	VALVE BOXES TO BE ADJUSTED	EACH	3	\$500.00	\$1,500.00					3		
43	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPECIAL)	FOOT	525	\$60.00	\$31,500.00			60	370	95		
44	AGGREGATE WEDGE SHOULDER, TYPE B	TON	126	\$50.00	\$6,300.00	47	38	21	7		13	
45	MOBILIZATION	L SUM	1	\$40,000.00	\$40,000.00	30%	25%	15%	10%	10%	10%	
46	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$30,000.00	\$30,000.00	30%	25%	15%	10%	10%	10%	
47	SHORT-TERM PAVEMENT MARKING	FOOT	3,408	\$1.00	\$3,408.00	893	837	769	329	285	295	
48	WORK ZONE PAVEMENT MARKING REMOVAL	SQ FT	1,138	\$0.50	\$569.00	298	279	257	110	95	99	
49	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	1,760	\$1.00	\$1,760.00					1,760		
50	TEMPORARY PAVEMENT MARKING - LINE 24"	FOOT	30	\$3.00	\$90.00					30		
51	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	13,556	\$1.00	\$13,556.00	4,300	4,020	1,840	738	1,350	1,308	
52	THERMOPLASTIC PAVEMENT MARKING - LINE 5"	FOOT	2,578	\$1.00	\$2,578.00			1,840	738			
53	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	190	\$1.10	\$209.00				95	95		
54	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	460	\$1.50	\$690.00	50	50	60	150	150		
55	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	150	\$3.00	\$450.00	14	12	28	14	68	14	
56	PAVEMENT MARKING REMOVAL	SQ FT	1,510	\$2.50	\$3,775.00					1,510		
57	RECESSED REFLECTIVE PAVEMENT MARKER	EACH	56	\$60.00	\$3,360.00			40	16			
58	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	56	\$35.00	\$1,960.00			40	16			
59	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	175	\$50.00	\$8,750.00			50	30	95		
60	GRADING AND SHAPING SHOULDERS	FOOT	4,873	\$2.50	\$12,182.50	1,882	1,517	700	268		506	
61	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	2	\$200.00	\$400.00					2		
62	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	2	\$300.00	\$600.00					2		
63	TEMPORARY ACCESS (ROAD)	EACH	2	\$400.00	\$800.00					2		
64	RELOCATE SIGN PANEL AND POST	EACH	4	\$200.00	\$800.00			1	1	2		
65	EXPLORATION TRENCH, SPECIAL	FOOT	50	\$100.00	\$5,000.00					50		
66	REMOVE AND REINSTALL BRICK PAVER	SQ FT	150	\$40.00	\$6,000.00				150			
67	DUCTILE IRON WATER MAIN, OPEN CUT - 6"	FOOT	86	\$90.00	\$7,740.00							86
68	DUCTILE IRON WATER MAIN, OPEN CUT - 8"	FOOT	65	\$100.00	\$6,500.00							65
69	DUCTILE IRON WATER MAIN, OPEN CUT - 12"	FOOT	160	\$120.00	\$19,200.00							160
70	DUCTILE IRON WATER MAIN (RESTRAINED JOINT TYPE), OPEN CUT - 6"	FOOT	5	\$95.00	\$475.00							5
71	DUCTILE IRON WATER MAIN (RESTRAINED JOINT TYPE), OPEN CUT - 8"	FOOT	25	\$105.00	\$2,625.00							25
72	DUCTILE IRON WATER MAIN (RESTRAINED JOINT TYPE), OPEN CUT - 12"	FOOT	45	\$125.00	\$5,625.00							45
73	DUCTILE IRON WATER MAIN IN SDR 26 CASING PIPE, OPEN CUT - 12"	FOOT	20	\$200.00	\$4,000.00							20
74	GATE VALVES, 6"	EACH	1	\$2,500.00	\$2,500.00							1
75	GATE VALVES, 8"	EACH	1	\$2,500.00	\$2,500.00							1
76	VALVE VAULTS, 5' DIAMETER	EACH	3	\$5,000.00	\$15,000.00							3
77	FIRE HYDRANTS	EACH	1	\$5,500.00	\$5,500.00							1
78	DUCTILE IRON WATER MAIN FITTINGS - 8" x 6" REDUCER	EACH	1	\$350.00	\$350.00							1
79	DUCTILE IRON WATER MAIN FITTINGS - 12" x 8" REDUCER	EACH	1	\$400.00	\$400.00							1
80	DUCTILE IRON WATER MAIN FITTINGS - 8" x 6" TEE	EACH	1	\$500.00	\$500.00							1
81	DUCTILE IRON WATER MAIN FITTINGS - 12" x 6" TEE	EACH	1	\$650.00	\$650.00							1
82	DUCTILE IRON WATER MAIN FITTINGS - 12" x 8" TEE	EACH	1	\$650.00	\$650.00							1
83	DUCTILE IRON WATER MAIN FITTINGS - 6" 45 DEGREE BEND	EACH	2	\$400.00	\$800.00							2
84	DUCTILE IRON WATER MAIN FITTINGS - 12" 11.25 DEGREE BEND	EACH	1	\$650.00	\$650.00							1
85	DUCTILE IRON WATER MAIN FITTINGS - 12" 22.5 DEGREE BEND	EACH	2	\$650.00	\$1,300.00							2
86	DUCTILE IRON WATER MAIN FITTINGS - 8" SOLID SLEEVE	EACH	1	\$400.00	\$400.00							1
87	TRENCH BACKFILL - WATER MAIN	FOOT	386	\$40.00	\$15,440.00							386
88	TRENCH BACKFILL - SERVICE PIPE	FOOT	50	\$30.00	\$1,500.00							50
89	WATER SERVICE CONNECTIONS, 1 1/2"	EACH	1	\$1,000.00	\$1,000.00							1
90	WATER SERVICE PIPE, OPEN CUT, 1 1/2"	FOOT	50	\$50.00	\$2,500.00							50
91	CONNECTION TO EXISTING WATER MAIN (NON-PRESSURE CONNECTION), 6"	EACH	1	\$4,500.00	\$4,500.00							1
92	CONNECTION TO EXISTING WATER MAIN (NON-PRESSURE CONNECTION), 8"	EACH	1	\$4,750.00	\$4,750.00							1
93	CONNECTION TO EXISTING WATER MAIN (PRESSURE CONNECTION), 12"	EACH	1	\$6,000.00	\$6,000.00							1
94	NON-SPECIAL WASTE DISPOSAL	CU YD	50	\$100.00	\$5,000.00							50
95	SOIL DISPOSAL ANALYSIS	EACH	1	\$2,000.00	\$2,000.00							1
				<b>TOTAL</b>	<b>\$825,675.50</b>	<b>\$126,872.00</b>	<b>\$131,418.00</b>	<b>\$129,532.00</b>	<b>\$114,889.50</b>	<b>\$163,934.50</b>	<b>\$38,974.50</b>	<b>\$120,055.00</b>

ROUND LAKE MFT FUNDS	\$461,199.00
ROUND LAKE WATER AND SEWER FUNDS	\$120,055.00
LAKE COUNTY FUNDS	\$244,421.50



VILLAGE OF ROUND LAKE  
**AGENDA ITEM SUMMARY**

**TITLE:** NIPPERSINK RD REHABILITATION CONSTRUCTION SERVICES WORK ORDER

**Agenda Item No. COTW**

*Executive Summary*

Staff recommends accepting a proposal from Baxter & Woodman, Inc. to provide construction services for the Nippersink Road Rehabilitation project. The proposed fee is a total not to exceed \$56,800.00.

An Intergovernmental Agreement (IGA) has been submitted to Lake County for the section of Cedar Lake Road that coincides with Nippersink Road. The IGA includes \$24,442.15 for construction services to be funded by the Lake County DOT if they adopt the IGA. They are scheduled to vote on the IGA at the October 11<sup>th</sup> meeting. If the County does not approve the IGA, their portion of the project would be eliminated from the contract.

That leaves the Village portion at \$32,357.85. The budgeted amount is \$50,000.

*Recommended Action*

Accept a proposal from Baxter & Woodman, Inc. to provide construction services for the Nippersink Road Rehabilitation project.

<b>Committee:</b> PW/F&CA and Engineering		<b>Meeting Date(s):</b> 09/06/16	
<b>Lead Department:</b> Public Works		<b>Presenter:</b> Adam Wedoff, Director of Public Works	
<b>Item Budgeted:</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A  <b>If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.</b>	<b>Account(s)</b>	<b>Budget</b>	<b>Expenditure</b>
	<b>10-60-83-88301</b>	\$1,197,480.00	
	Item Requested	\$40,000.00	\$25,886.28
	Y-T-D Actual		\$126,946.16
	Amount Encumbered		\$0.00
	<b>Total</b>	<b>\$1,237,480.00</b>	<b>\$152,832.44</b>
	<b>50-60-81-88101</b>	\$2,933,581.00	
	Item Requested	\$10,000.00	\$6,471.57
	Y-T-D Actual		\$30,571.04
	Amount Encumbered		\$0.00
	<b>Total</b>	<b>\$2,943,581.00</b>	<b>\$37,042.61</b>
	<b>Grand Total</b>	<b>\$4,181,061.00</b>	<b>\$189,875.05</b>
	Request is over/under budget:		
	Under		\$3,991,185.95

Municipality Round Lake (V)	<b>L O C A L  A G E N C Y</b>	 <b>Illinois Department of Transportation</b>  <b>Preliminary/Construction Engineering Services Agreement For Motor Fuel Tax Funds</b>	<b>C O N S U L T A N T</b>	Name Baxter & Woodman, Inc
Township				Address 8678 Ridgfield Rd
County Lake				City Crystal Lake
Section 16-00042-00-RS				State Illinois

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above PROJECT. Motor Fuel Tax Funds, allotted to the LA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT", 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:

<b>Regional Engineer</b>	Deputy Director Division of Highways, Regional Engineer, Department of Transportation
<b>Resident Construction Supervisor</b>	Authorized representative of the LA in immediate charge of the engineering details of the PROJECT
<b>Contractor</b>	Company or Companies to which the construction contract was awarded

#### Section Description

Name Nippersink Road Imp. Route \_\_\_\_\_ Length 0.76 miles Structure No. n/a

Termini between School Road and Illinois Route 134.

#### Description

Proposed Improvement consists of HMA roadway resurfacing; pavement patching; water main replacement; curb & gutter; PCC sidewalk; various utility structure adjustments/reconstructions; parkway restoration; and other miscellaneous work necessary to complete the improvements

#### Agreement Provisions

#### The Engineer Agrees,

1. To perform or be responsible for the performance of the following engineering services for the LA in connection with the proposed improvement herein before described, and checked below:
  - a.  Make such detailed surveys as are necessary for the preparation of detailed roadway plans.
  - b.  Make stream and flood plain hydraulic surveys and gather high water data and flood histories for the preparation of detailed bridge plans.
  - c.  Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
  - d.  Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.

- e.  Prepare Army Corps of Engineers Permit, Division of Water Resources Permit, Bridge waterway sketch and/or Channel Change sketch, Utility plan and locations and Railroad Crossing work agreements.
- f.  Prepare Preliminary Bridge Design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high water effects on roadway overflows and bridge approaches.

**NOTE** Four copies to be submitted to the Regional Engineer

- g.  Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required shall be furnished to the LA by the ENGINEER at his actual cost for reproduction.
- h.  Furnish the LA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction easements and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.
- i.  Assist the LA in the receipt and evaluation of proposals and the awarding of the construction contract.
- j.  Furnish or cause to be furnished:
  - (1) Proportioning and testing of concrete mixtures in accordance with the "Manual of Instructions for Concrete Proportioning and Testing" issued by the Bureau of Materials and Physical Research, of the DEPARTMENT and promptly submit reports on forms prepared by said Bureau.
  - (2) Proportioning and testing of bituminous mixtures (including extracting test) in accordance with the "Manual of Instructions for Bituminous Proportioning and Testing" issued by the Bureau of Materials and Physical Research, of the DEPARTMENT, and promptly submit reports on forms prepared by said Bureau.
  - (3) All compaction tests as required by the specifications and report promptly the same on forms prepared by the Bureau of Materials and Physical Research.
  - (4) Quality and sieve analyses on local aggregates to see that they comply with the specifications contained in the contract.
  - (5) Inspection of all materials when inspection is not provided at the sources by the Bureau of Materials and Physical Research, of the DEPARTMENT and submit inspection reports to the LA and the DEPARTMENT in accordance with the policies of the said DEPARTMENT.
- k.  Furnish or cause to be furnished
  - (1) A resident construction supervisor, inspectors, and other technical personnel to perform the following work: (The number of such inspectors and other technical personnel required shall be subject to the approval of the LA.)
    - a. Continuous observation of the work and the contractor's operations for compliance with the plans and specifications as construction proceeds, but the ENGINEER does not guarantee the performance of the contract by the contractor.
    - b. Establishment and setting of lines and grades.
    - c. 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.
    - d. Supervision of inspectors, proportioning engineers and other technical personnel and the taking and submitting of material samples.
    - e. Revision of contract drawings to reflect as built conditions.
    - f. Preparation and submission to the LA in the required form and number of copies, all partial and final payment estimates, change orders, records and reports required by the LA and the DEPARTMENT.

**NOTE: When Federal funds are used for construction and the ENGINEER or the ENGINEER's assigned staff is named as resident construction supervisor, the ENGINEER is required to be prequalified with the STATE in Construction Inspection. The onsite resident construction supervisor and project inspectors shall possess valid Documentation of Contract Quantities certification.**

2. That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to this agreement will be in accordance with the current standard specifications and policies of the DEPARTMENT, it being understood that all such reports, plats, plans and drafts shall before being finally accepted, be subject to approval by the LA and the said DEPARTMENT.
3. To attend conferences at any reasonable time when requested to do so by the LA or representatives of the DEPARTMENT.
4. In the event plans, surveys or construction staking are found to be in error during the construction of the PROJECT and revisions of the plans or survey or construction staking corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the contractor.
5. The basic survey notes and sketches, charts, computations and other data prepared or obtained by the ENGINEER pursuant to this agreement will be made available upon request to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
6. To make such changes in working plans, including all necessary preliminary surveys and investigations, as may be required after the award of the construction contract and during the construction of the improvement.
7. That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.
8. To submit, upon request by the LA or the DEPARTMENT a list of the personnel and the equipment he/she proposes to use in fulfilling the requirements of this AGREEMENT.

**The LA Agrees,**

1. To pay the Engineer as compensation for all services performed as stipulated in paragraphs 1a, 1g, 1i, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark:
  - a.  A sum of money equal to \_\_\_\_\_ percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT.
  - b.  A sum of money equal to the percentage of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:

Schedule for Percentages Based on Awarded Contract Cost

Awarded Cost	Percentage Fees	
Under \$50,000	_____	(see note)
	_____	%
	_____	%
	_____	%
	_____	%
	_____	%

Note: Not necessarily a percentage. Could use per diem, cost-plus or lump sum.

2. To pay for services stipulated in paragraphs 1b, 1c, 1d, 1e, 1f, 1h, 1j and 1k of THE ENGINEER AGREES at the hourly rates stipulated below for personnel assigned to this PROJECT as payment in full to the ENGINEER for the actual time spent in providing these services the hourly rates to include profit, overhead, readiness to serve, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under paragraphs 1b, 1c, 1d, 1e, 1f, 1j and 1k of THE ENGINEER AGREES. If the ENGINEER sublets all or a part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge. "Cost to ENGINEER" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm including the Principal Engineer perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

Grade Classification of Employee	Hourly Rate
Principal Engineer	
Resident Construction Supervisor	\$160.00
Chief of Party	
Instrument Man	
Rodmen	
Inspectors	\$120.00
Clerical	\$70.00
Sub – Consultant	\$8,680.00
<b>Total Not to Exceed Fee:</b>	<b>\$56,800.00</b>

The hourly rates itemized above shall be effective the date the parties, hereunto entering this AGREEMENT, have affixed their hands and seals and shall remain in effect until 12/31/2016. In event the services of the ENGINEER extend beyond 12/31/2016, the hourly rates will be adjusted yearly by addendum to this AGREEMENT to compensate for increases or decreases in the salary structure of the ENGINEER that are in effect at that time.

3. That payments due the ENGINEER for services rendered pursuant to this AGREEMENT will be made as soon as practicable after the services have been performed, in accordance with the following schedule:
  - a. Upon completion of detailed plans, special provisions, proposals and estimate of cost - being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES - to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee based on the above fee schedule and the approved estimate of cost.
  - b. Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee (excluding any fees paragraphs 1j and 1k of the ENGINEER AGREES), based on the above fee schedule and the awarded contract cost, less any previous payment.
  - c. Upon completion of the construction of the improvement, 90 percent of the fee due for services stipulated in paragraphs 1j and 1k.
  - d. Upon completion of all final reports required by the LA and the DEPARTMENT and acceptance of the improvement by the DEPARTMENT, 100 percent of the total fees due under this AGREEMENT, less any amounts previously paid.

By mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.

4. That should the improvements be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a and 1g, and prior to the completion of such services the LA shall reimburse the ENGINEER for his actual costs plus 165 percent incurred up to the time he is notified in writing of such abandonment "actual cost" being defined as material costs plus actual payrolls, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost.
5. That should the LA require changes in any of the detailed plans, specifications or estimates (except for those required pursuant to paragraph 4 of THE ENGINEER AGREES) after they have been approved by the DEPARTMENT, the LA will pay the ENGINEER for such changes on the basis of actual cost plus 165 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as in paragraph 4 above. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans.
6. That should the LA extend completion of the improvement beyond the time limit given in the contract, the LA will pay the ENGINEER, in addition to the fees provided herein, his actual cost incurred beyond such time limit - "actual cost" being defined as in paragraph 4 above.
7. To submit approved forms BC 775 and BC 776 with this AGREEMENT when federal funds are used for construction.

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**It is Mutually Agreed,**

1. That any difference 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.

2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all drawings, specifications, partial and completed estimates and data if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
3. That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under the AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.
4. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this contract. For breach or violation of this warranty the LA shall have the right to annul this contract without liability.

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IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized offices.

Executed by the LA:

Village of Round Lake \_\_\_\_\_ of the  
(Municipality/Township/County)

ATTEST:

State of Illinois, acting by and through its

\_\_\_\_\_  
Village Clerk  
(Seal)

By \_\_\_\_\_  
Title: Mayor

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Executed by the ENGINEER:

ATTEST:

\_\_\_\_\_  
Baxter & Woodman, Inc.  
8678 Ridgefield Road  
Crystal Lake, IL 60012

By \_\_\_\_\_  
Title: Deputy Secretary

\_\_\_\_\_  
Title: Executive Vice President/COO

**Approved**

\_\_\_\_\_  
Date  
Department of Transportation

\_\_\_\_\_  
Regional Engineer

**Project Description**

The limits of the Project are Nippersink Road from approximately 150' east of Round Lake Elementary School entrance to Illinois Route 134 and North Cedar Lake Road.

Work consists of HMA roadway resurfacing; pavement patching; water main replacement; curb & gutter; PCC sidewalk; various utility structure adjustments/reconstructions; parkway restoration; and other miscellaneous work necessary to complete the improvements. Project length is approximately 4,010 linear feet.

### **SCOPE OF SERVICES**

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

1. Act as the Owner's representative with duties, responsibilities and limitations of authority as assigned in the construction contract documents.
2. PROJECT INITIATION
  - Prepare Award Letter, Agreement, Contract Documents, Performance/Payment Bonds, and Notice to Proceed. Review Contractor insurance documents.
  - Attend and prepare minutes for the preconstruction conference, and review the Contractor's proposed construction schedule and list of subcontractors.
3. CONSTRUCTION ADMINISTRATION
  - Attend periodic construction progress meetings.
  - Shop drawing and submittal review by Engineer shall apply only to the items in the submissions and only for the purpose of assessing, if upon installation or incorporation in the Project, they are generally consistent with the construction documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e. hard copy or electronic transmission) and for compliance with the contract documents. Owner further agrees that the Engineer's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs or precautions. Engineer's consideration of a component does not constitute acceptance of the assembled item.
  - Prepare for and perform construction layout and staking.
  - Review construction record drawings for completeness prior to submission to CADD.
  - Prepare construction contract change orders and work directives when authorized by the Owner.
  - Review the Contractor's requests for payments as construction work progresses, and advise the Owner of amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.
  - Research and prepare written response by Engineer to request for information from the Owner and Contractor.
  - Project manager or other office staff visit site as needed.
4. FIELD OBSERVATION
  - Engineer's site observation shall be at the times agreed upon with the Owner. Engineer will provide Resident Project Representatives at the construction site on a full-time basis of forty (40) hours per week from Monday through Friday, not

including legal holidays, from the Engineer's office of not more than eight (8) hours per regular weekday, not including legal holidays (for up to 248 hours) as deemed necessary by the Engineer, to assist the Contractor with interpretation of the Drawings and Specifications, to observe in general if the Contractor's work is in conformity with the Final Design Documents, and to monitor the Contractor's progress as related to the Construction Contract date of completion. Through standard, reasonable means, Engineer will become generally familiar with observable completed work. If Engineer observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and Owner to address. Engineer shall not supervise, direct, control, or have charge or authority over any contractor's work, nor shall the Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the contract documents, which contractor is solely responsible for its errors, omissions, and failure to carry out the work. Engineer shall not be responsible for the acts of omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or any other person, (except Engineer's own agents, employees, and consultants) at the site or otherwise furnishing or performing any work; or for any decision made regarding the contract documents, or any application, interpretation, or clarification, of the contract documents, other than those made by the Engineer.

- Provide the necessary base lines, benchmarks, and reference points to enable the Contractor to proceed with the work.
- Keep a daily record of the Contractor's work on those days that the Engineers are at the construction site including notations on the nature and cost of any extra work, and provide weekly reports to the Owner of the construction progress and working days charged against the Contractor's time for completion.
- Provide the services of a materials testing company, as a subconsultant, to perform proportioning and testing of the Portland cement concrete and bituminous mixtures in accordance with the IDOT's Bureau of Materials manuals of instructions for proportioning. Review laboratory, shop and mill test reports of materials and equipment furnished by the Contractor.

**5. COMPLETION OF PROJECT**

- Provide construction inspection services when notified by the Contractor that the Project is complete. Prepare written punch lists during final completion inspections.
- Review the Contractor's written guarantees and issue a Notice of Acceptability for the Project by the Owner.

- Review the Contractor's requests for final payment, and advise the Owner of the amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.
  - Prepare construction record drawings which show field measured dimensions of the completed work which the Engineers consider significant and provide the Owner with CD or electronic copy within ninety (90) days of the Project completion.
  - Update Village's GIS with new information and provide the Village with electronic copy of the Record Drawings.
6. PROJECT CLOSEOUT
- Provide construction-related engineering services including, but not limited to, General Construction Administration and Resident Project Representative Services.

I:\Crystal Lake\ROULK\150784-Nippersink\Contract\Construction\Attachment B Construction.docx



office: 1-847-870-0544  
fax: 1-847-870-0661  
www.soilandmaterialconsultants.com  
us@soilandmaterialconsultants.com

September 1, 2016  
Proposal No. 15,427

Mr. Kurt M. Baumann, P.E.  
Baxter & Woodman, Inc.  
31 South Seymour Avenue  
Grayslake, IL 60030

Re: Soil and Construction Material Testing  
Nippersink Road Sec. No. 16-00042-00-RS  
Round Lake, Illinois

Dear Mr. Baumann:

Submitted for your consideration is our proposal to provide soil and construction material testing on a will-call basis initiated by your office or representative.

We understand the testing requirements of the IDOT QC/QA program are applicable. We propose to be the QA project manager, provide QA plant testing and provide QA jobsite testing.

Attached is our Schedule of Fees for anticipated services. Note that hourly rates are inclusive of mileage and equipment charges. Based on available information and our experience on similar projects, we estimate a charge of \$8,680.00 may be incurred for the anticipated services. Actual billing will be on a unit price basis and you will only be billed for those services actually provided. Final billing may be less than or greater than the estimated charge. Requests for services not included within the scope of this proposal will be provided at our established unit prices.

Thank you for the opportunity of submitting this proposal, which includes the attached General Conditions. If acceptable, please sign and return one copy to our office. Further, please include applicable plans and specifications, if not already submitted.

Very truly yours,

SOIL AND MATERIAL CONSULTANTS, INC.

Joseph A. Klawitter, P.E.  
Director of Engineering

Proposal Accepted By:

Client \_\_\_\_\_

Street \_\_\_\_\_

Town \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone (     ) \_\_\_\_\_ E-Mail Address \_\_\_\_\_

Signature \_\_\_\_\_ Position \_\_\_\_\_

Printed Name \_\_\_\_\_ Date \_\_\_\_\_

8 WEST COLLEGE DRIVE • ARLINGTON HEIGHTS, IL 60004

SOIL BORINGS • SITE INVESTIGATIONS • PAVEMENT INVESTIGATIONS • GEOTECHNICAL ENGINEERING  
TESTING OF • SOIL • ASPHALT • CONCRETE • MORTAR • STEEL

SOIL AND MATERIAL CONSULTANTS, INC.

SCHEDULE OF FEES

Effective 1-1-16

BITUMINOUS CONCRETE

<u>Service</u>	<u>Estimated Units</u>	<u>Fee</u>	<u>Cost</u>
<u>Plant Testing</u>			
Technician	4 days	\$ 340.00 /day	\$ 1,360.00
<u>Field Testing</u>			
Technician with Nuclear Gauge	32 hours	\$ 85.00 /hour 340.00 /day min.	\$ 2,720.00
<u>Laboratory Testing</u>			
Asphalt Content (ignition)	4 each	\$ 175.00 each	\$ 700.00
Bulk Specific Gravity (gyratory)	4 each	\$ 260.00 each	\$ 1,040.00
Maximum Specific Gravity	4 each	\$ 100.00 each	\$ 400.00
Unit Weight – cores	20 each	\$ 25.00 each	\$ 500.00
<u>Engineering</u>			
Senior Engineer (P.E.) - QA Project Manager, includes project administration, field/laboratory engineering, mix design review, consultation and report review	2 hours	\$ 130.00 /hour	\$ 260.00
Estimated Cost:			\$ 6,980.00

Estimates:

<u>Item</u>	<u>Tons</u>	<u>Contractor Working Days</u>	<u>Est. Days - 20% QA</u>
HMA Surface, N50	1,121	2	1
HMA Binder, N50	723	1	1
Poly Leveling Binder, N70	366	1	1
Class D Patches	846	5	1
<b>Total:</b>	<b>3,056</b>	<b>9</b>	<b>4</b>

Billing Notes:

Hourly Charges: Portal To Portal  
 Weekdays over 8 hours/day: Hourly Rate x 1.5  
 Saturdays: Hourly Rate x 1.5  
 Sundays: Hourly Rate x 2.0

SOIL AND MATERIAL CONSULTANTS, INC.

SCHEDULE OF FEES

Effective 1-1-16

PORTLAND CEMENT CONCRETE

<u>Service</u>	<u>Est. Work Units</u>	<u>Fee</u>	<u>Cost</u>
<u>Plant Testing</u>			
Technician	1 days	\$ 600.00 /day	\$ 600.00
<u>Field Testing</u>			
Technician - includes temperature, slump, air and cylinders	8 hours	\$ 85.00 /hour 340.00 /day min.	\$ 680.00
Cylinder Pick-up	2 hours	\$ 85.00 /hour	\$ 170.00
<u>Laboratory Testing</u>			
Cylinder Compressive Strength	8 each	\$ 15.00 each	\$ 120.00
<u>Engineering</u>			
Senior Engineer (P.E.) - QA Project Manager. includes project administration, field/laboratory engineering, mix design review, consultation and report review	1 hours	\$ 130.00 /hour	\$ 130.00

Estimated Cost: \$ 1,700.00

Estimates:

<u>Item</u>	<u>Quantity</u>	<u>CY</u>	<u>Contractor Working Days</u>	<u>Est. Days - 20% QA</u>	<u>Cyls.</u>
PCC Combined C & G	700 ft.	39	2	0.5	4
PCC Sidewalk	936 sq.ft.	14	1	0.5	4
<b>Total:</b>		<b>53</b>	<b>3</b>	<b>1</b>	<b>8</b>

Billing Notes:

Hourly Charges: Portal To Portal  
 Weekdays over 8 hours/day: Hourly Rate x 1.5

Saturdays: Hourly Rate x 1.5  
 Sundays: Hourly Rate x 2.0

## TERMS AND CONDITIONS

Soil and Material Consultants, Inc. (SMC) scope of work defined in the proposal was based on information provided by the client. If incomplete, inaccurate or if unexpected site conditions are discovered, the scope of work may change.

### GEOTECHNICAL INVESTIGATIONS

Client will furnish SMC with right-of-access to the site. SMC will take reasonable precautions to minimize site damage due to its operations, but has not included in the fee the cost of restoration of any resulting damage. SMC shall not be liable for damage or injury due to encountering subsurface structures (pipes, tanks, utilities or others) not called to SMC's attention in writing or are not correctly shown on the drawings furnished by client or client's representative. If the client desires, SMC will restore any damage to the site and add the cost of restoration to the fee.

Field work, laboratory testing and engineering analysis will be performed in accordance with generally accepted soil and foundation engineering practices. Samples are retained in our laboratory for 30 days from date of report and then destroyed unless other disposition is requested. The data reported applies only to the soils sampled and the conditions encountered at each boring location. This does not imply or guarantee that soils between borings will be identical in character. Isolated inclusions of better or poorer soils can be found on any site. SMC will not be liable for extra work or other consequences due to changed conditions encountered between borings.

Any exploration, testing and analysis associated with the investigation will be performed by SMC for the client's sole use to fulfill the purpose of this Agreement. SMC is not responsible for use or interpretation of the information by others. The client recognizes that subsurface conditions may vary from those encountered in borings or explorations. Information and recommendations developed by SMC are based solely on available information and for the currently proposed improvement.

Documents including but not limited to technical reports, original boring logs, field data, field notes, laboratory test data, calculations, reports of inspection and testing, geotechnical reports, technical reports, submittals and estimates furnished to the client or its agents pursuant to this agreement are not intended or represented to be suitable for reuse by the client or others on extensions of this project or on any other project. Any reuse without SMC's written consent will be at user's sole risk and without liability or legal exposure to SMC. User shall indemnify and hold harmless SMC from all claims, damages, losses and expenses including attorney's fees arising out of or resulting therefrom. To the maximum extent permitted by law, the Client agrees to limit SMC liability for clients' damages to \$100,000 or the fee, whichever is lesser. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.

Soil and Material Consultants, Inc. is a Professional Engineering Corporation. Engineering services are often completed by extension through technical staff. The unit rates presented in this proposal do not reflect charges associated with organized labor. Future agreements, if any, with organized labor will invalidate some of the unit rates presented. Required rate adjustments will be presented to the client for acceptance prior to providing services at the adjusted rates.

Services are invoiced monthly for the preceding period. Client agrees to pay each invoice within thirty (30) days of receipt and further agrees to pay interest on all amounts not paid at the rate of 2.0% per month, an annual rate of 24%, from the due date. Client agrees to pay all reasonable costs of collection including staff time, court costs, Attorneys' fees and related expenses, if this account becomes delinquent. Client agrees that reports furnished to the client but not paid for in full remain the sole property of SMC and will not be used for design, construction, permits, licensing, sales or other gain.

### TESTING SERVICES

Client shall furnish SMC with at least one working day's notice on any part-time (less than 8 hours/day) job when field personnel are requested. SMC shall make reasonable effort to provide field personnel in a timely manner but reserves the right to schedule field personnel as deemed appropriate. Minimum charges will be billed when work cancellations are received after field personnel have left for the project site.

SMC personnel will provide a professional service based on observations and testing of the work of a contractor, subcontractor, or other service/material provider, as specifically requested. SMC field personnel will look for general conformance with project specifications, plans and/or soil report but does not accept the responsibility to control or direct the work of others. Discrepancies noted by SMC office or field personnel will be referred to client or client's representative.

Testing Services furnished by SMC are defined as the taking of soil and/or material tests at various locations and the making of visual observations relating to earthwork, foundations, and/or materials as specifically requested by the client and agreed to by SMC, and will be limited to those specifically agreed services. Such services will be performed by SMC using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of the profession practicing in this or similar localities.

Observations and testing of soils and/or materials by SMC in no way implies a guarantee or warranty of the work of the contractor, subcontractor, or other service/material provider. SMC's work or failure to perform same shall in no way excuse such contractor, subcontractor or other service/material provider from liability in the event of subsequently discovered defects, omissions, errors, deficiencies or failure to perform in accordance with the project plans and specifications. SMC field personnel shall not be responsible for superintendence of the construction process nor direction of the work of the contractor, subcontractor, or other service/material provider. SMC's work shall not include determining or implementing the means, methods, techniques, sequences or procedures of construction. SMC shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare.



VILLAGE OF ROUND LAKE  
**AGENDA ITEM SUMMARY**

**TITLE:** NIPPERSINK RD REHABILITATION MFT FUND ALLOCATION RESOLUTION

**Agenda Item No. COTW**

*Executive Summary*

Staff recommends allocating Motor Fuel Tax (MFT) funds to pay for a portion of the Nippersink Road Rehabilitation project. The project consists of road resurfacing and water main installation. The road resurfacing related items are eligible for MFT funding.

The budgeted amount of MFT funds for this project are:

Engineering \$40,000  
 Construction \$515,000  
 Total = \$555,000

*Recommended Action*

Authorize the allocation of Motor Fuel Tax (MFT) funds to pay for a portion of the Nippersink Road Rehabilitation project.

<b>Committee:</b> PW/F&CA and Engineering		<b>Meeting Date(s):</b> 09/06/16	
<b>Lead Department:</b> Public Works		<b>Presenter:</b> Adam Wedoff, Director of Public Works	
<b>Item Budgeted:</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A  If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.	<b>Account(s)</b>	<b>Budget</b>	<b>Expenditure</b>
	<b>10-60-83-88301</b>	\$682,480.00	
	Item Requested	\$555,000.00	TBD
	Y-T-D Actual		\$126,946.16
	Amount Encumbered		\$0.00
	<b>Total</b>	<b>\$1,237,480.00</b>	<b>\$126,946.16</b>
	<b>50-60-81-88101</b>	\$2,833,581.00	
	Item Requested	\$110,000.00	TBD
	Y-T-D Actual		\$30,571.04
	Amount Encumbered		\$0.00
	<b>Total</b>	<b>\$2,943,581.00</b>	<b>\$30,571.04</b>
	<b>Grand Total</b>	<b>\$4,181,061.00</b>	<b>\$157,517.20</b>
	Request is over/under budget:		
	Under		\$4,023,543.80



BE IT RESOLVED, by the President and Board of Trustees of the  
Council or President and Board of Trustees  
Village of Round Lake Illinois  
City, Town or Village

that the following described street(s) be improved under the Illinois Highway Code:

Name of Thoroughfare	Route	From	To
Nippersink Road		150' East of R.L. Elementry	Illinois Route 134
North Cedar Lake Road		Cedar Lake Road (South)	Nippersink Road

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of HMA roadway resurfacing; pavement patching; water main replacement; curb & gutter; PCC sidewalk; various utility structure adjustments/reconstructions; parkway restoration; and other miscellaneous work necessary to complete the improvements.

and shall be constructed 20 to 48 feet (varies) wide  
and be designated as Section 16-00042-00-RS

2. That there is hereby appropriated the (additional  Yes  No) sum of Five hundred fifty five thousand  
Dollars ( \$555,000.00 ) for the  
improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Contract ; and,  
Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

<p>Approved</p> <hr/> <p>Date</p> <hr/> <p>Department of Transportation</p> <hr/> <p>Regional Engineer</p>	<p>I, <u>Patricia Blauvelt</u> Clerk in and for the  <u>Village</u> of <u>Round Lake</u>  City, Town or Village  County of <u>Lake</u> , hereby certify the  foregoing to be a true, perfect and complete copy of a resolution adopted  by the <u>President of Board of Trustees</u>  Council or President and Board of Trustees  at a meeting on _____  Date  IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this  _____ day of _____  (SEAL)  _____  City, Town, or Village Clerk</p>
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VILLAGE OF ROUND LAKE

**AGENDA ITEM SUMMARY**

**TITLE:** NIPPERSINK RD REHABILITATION LAKE COUNTY IGA

**Agenda Item No. COTW**

*Executive Summary*

Staff recommends entering into an Intergovernmental Agreement (IGA) with Lake County relating to the Nippersink Road Rehabilitation project. An IGA has been submitted to Lake County for the section of Cedar Lake Road that coincides with Nippersink Road. The IGA stipulates that Round Lake will be the lead agency for design and construction of the project and that the County will pay the Village 95% of expected expenses relating to their portion of the work before construction begins. These expenses include:

\$17,109.50 for design engineering

\$244,421.50 for construction

\$24,442.15 for construction management

Total estimated cost due the County = \$285,973.15

The County portion was not budgeted for but will be paid out of the Capital Projects fund for Roadway Improvements. Even though the County payment will be received before expenses are incurred, the ledgers will show fund 35-20-83-88301 as being \$285,973.15 over budget. The County portion was not budgeted for because the County had originally intended to do the work as part of their Cedar Lake Road reconstruction but that project has been delayed.

The County is scheduled to vote on the IGA at their October 11<sup>th</sup> meeting. If the County does not approve the IGA, their portion of the project will be eliminated from the contract.

A draft copy of the IGA has been included in the packet. This IGA is still under review by the County and subject to change.

*Recommended Action*

Approve an Intergovernmental Agreement with Lake County relating to the Nippersink Road Rehabilitation project.

**Committee:** PW/F&CA and Engineering      **Meeting Date(s):** 09/06/16

**Lead Department:** Public Works      **Presenter:** Adam Wedoff, Director of Public Works

**Item Budgeted:**  Yes  No  N/A

If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.

Account(s)	Budget	Expenditure
<b>10-60-83-88301</b>	\$722,480.00	
Item Requested	\$515,000.00	TBD
Y-T-D Actual		\$126,946.16
Amount Encumbered		\$0.00
<b>Total</b>	<b>\$1,237,480.00</b>	<b>\$126,946.16</b>
<b>50-60-81-88101</b>	\$2,843,581.00	
Item Requested	\$100,000.00	TBD
Y-T-D Actual		\$30,571.04
Amount Encumbered		\$0.00
<b>Total</b>	<b>\$2,943,581.00</b>	<b>\$30,571.04</b>
<b>Grand Total</b>	<b>\$4,181,061.00</b>	<b>\$157,517.20</b>
Request is over/under budget:		
Under		\$4,023,543.80

**INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE COUNTY OF LAKE AND THE VILLAGE OF ROUND LAKE  
FOR ROADWAY IMPROVEMENTS ON A SECTION OF NIPPERSINK ROAD**

**THIS AGREEMENT** is entered into as of the latest date following the signatures hereon, by and between the County of Lake, Illinois, an Illinois body politic and corporate, hereinafter “the County”; and the Village of Round Lake, Illinois, an Illinois non-home rule unit of local government, hereinafter “the Village.” The County and the Village may hereinafter be referred to collectively as “Parties” and individually as a “Party” to this Agreement.

**WITNESSETH:**

**WHEREAS**, Article VII, Section 10 of the 1970 Constitution of the State of Illinois authorizes units of local government to contract and associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or ordinance; and

**WHEREAS**, the Intergovernmental Cooperation Act, as amended, (Ill. Rev. Stat. Ch 127, Par. 741 *et seq.*, as amended), (the “Act”), also authorizes units of local government to exercise and enjoy jointly their powers, privileges or authority and to enter into Intergovernmental Agreements for that purpose; and

**WHEREAS**, the Parties are “public agencies” within the meaning of the Intergovernmental Cooperation Act, 5 ILCS 220/2(1); and

**WHEREAS**, the Village proposes to make improvements to a certain section of public roadway known as Nippersink Road, which roadway is in a state of disrepair and in need of repair (“the Project”), and

**WHEREAS**, the Project will consist of hot mix asphalt roadway resurfacing, pavement patching, curb and gutter improvements, PCC sidewalk, storm drainage improvements, utility structure adjustments, parkway restoration, and other related work required to complete the improvements, and;

**WHEREAS**, given that sections of Nippersink Road under the legal control of both the County and the Village are mutually in need of repair, it is most efficient and economical for the Parties to collaborate under the terms of this Agreement; and

**WHEREAS**, the County owns and controls a portion of Nippersink Road which is included in the Project and is described as follows:

All roadway improvements from the south leg of Cedar Lake Road to the north leg of Cedar Lake Road, including roadway pavements, curbs, sidewalk and stormwater drainage (from approximately station 122+00 to 129+02 as shown on Proposed Highway Plans MFT Section 16-00042-00-RS, as prepared by Baxter & Woodman, Inc. and dated 07/25/2016).

The above-described portion of Nippersink Road is referred to as the “County Portion of Nippersink Road”; and

**WHEREAS**, said roadway improvements will be of immediate benefit to the County and the Village, their residents and the motoring public; and

**WHEREAS**, the County and the Village, by this Agreement, desire to establish the rights and responsibilities for the execution of the Project.

**NOW, THEREFORE**, for and in consideration of the mutual covenants contained herein and pursuant to all applicable statutes, local ordinances, and authority, the County and the Village do hereby enter into the following:

## **ARTICLE I**

### **Lead Agency**

1.01 Subject to the terms and conditions hereinafter set forth, the Village shall be the lead agency for the design, construction, and management of the Project.

1.02 The scope of the Project may be modified by the Village so long as any modification of the County Portion of Nippersink Road, if any, is submitted to the County for its review and is approved in advance and in writing.

1.03 Should the Village, in its sole and exclusive prerogative, prior to the beginning of any construction, determine that the Project is not economically feasible, and/or that the bids received for the project are unacceptable, the Village may cancel this Agreement upon written notice to the County. Any funds paid by the County related to actual construction, but not including any expenses to date related to the design engineering, permitting or other pre-construction activities, shall be returned by the Village.

1.04 The Village President of the Village of Round Lake, or his designee, shall administer this Agreement on behalf of the Village. The [INSERT] for the County, or his designee, shall administer this Agreement on behalf of the County.

## **ARTICLE II**

### **Scope of Project; Authority**

2.01 The construction specifications for the Project have been completed as part of the engineering plans and specifications prepared by the Village Engineer, Baxter & Woodman Inc., and dated July 25, 2016.

2.02 The Project shall consist of improvements to a certain portion of the public roadway known as “Nippersink Road” in accordance with the plans and specifications provided

under Paragraph 2.01 above. Except as provided in Paragraph 3.01 and 3.02 below, the Village shall be responsible for the costs of the Project.

2.03 By executing this Agreement, the County is providing the authority to the Village, its designated engineers, contractors and their respective employees to commence and complete the work on the County Portion of Nippersink Road within the Project area and as shown on the plans and specifications.

2.04 The Village shall commence, prosecute and complete the work pursuant to sound engineering practices and in accordance with all provisions of this Agreement.

2.05 The Village shall not alter the approved engineering plans for the County Portion of Nippersink Road without the prior consent of the County.

2.06 The Village is hereby granted the authority to control traffic, by signage, speed restrictions, barricades and signals, on the County Portion of Nippersink Road until the Project is completed.

### **ARTICLE III**

#### **Costs of the County Portion of Nippersink Road**

3.01 The Village, as the Lead Agency, shall enter into a Work Order with Village Engineer, Baxter & Woodman Inc. to provide design engineering for the roadway rehabilitation on Nippersink Road. The Parties acknowledge and agree that the County's share of the cost of design Engineering shall be not more than \$17,109.50.

3.02 The Village, as the Lead Agency, shall publically bid, consider and award construction contract(s) for the Project, and shall take all lawful action necessary to include the County Portion of Nippersink Road within the scope of the Village's Project. The bidding and letting of contract(s) for the work to be performed hereunder, as well as Village engineering services, shall be done in accordance with Village ordinances, practices, and procedures, the most recent Illinois Department of Transportation ("IDOT") Standard Specifications for Road and Bridges, and Supplemental Specifications and Recurring Special Provisions and IDOT Procedures. In the event of a conflict, the aforementioned Specifications for Roads and Bridges shall control.

3.03 Bid specifications issued by the Village pursuant to this Agreement shall:

1. Require that the contractor provide the County with a certificate of insurance naming the County as an additional insured and an agreement to indemnify and hold harmless the County from all claims arising out of the contractor's performance, on the same terms and conditions as those provided to the Village; and

2. Provide that the County is intended to be a third-party beneficiary of the contract for work related to the County Portion of Nippersink Road, and that any terms establishing rights and authority in Round Lake shall also be deemed to extend to the County for work related to the County Portion of Nippersink Road.

3.04. The Parties acknowledge and agree that the County's share of the construction cost of the Project shall be approximately \$244,421.50 for Construction and \$24,442.15 for Construction Management. The final cost for the County Portion of Nippersink Road shall be as determined by the actual unit costs of all items for the County Portion of Nippersink Road as a proportion of the entire Project.

3.05 The County shall pay to the Village ninety-five percent (95%) of the amounts in Paragraphs 3.01 and 3.04 prior to the commencement of construction, otherwise construction may be delayed with any costs of delay to be solely the responsibility of the County. The County shall pay remaining amounts due the Village under Paragraph 3.01 and 3.04 above within thirty (30) days of the invoicing by the Village for such sum, or portions thereof advanced funds, if any, shall be held in trust by the Village and the sums so paid shall be utilized by the Village from time to time to pay costs directly associated with the County Portion of Nippersink Road.

3.06 After completion of the roadway improvements and acceptance by the County's Director of Transportation, or her designee, on the County Portion of Nippersink Road, said Portion shall revert to the exclusive control, operation and maintenance of the County. The Village shall cooperate with the County regarding resolution of any contractor warranty issues arising during the term of any applicable warranty period.

3.07 The Village shall maintain, for a minimum of three (3) years after the completion of the Project, and for a minimum of three (3) years after invoicing for maintenance or operation costs, adequate books, records, and supporting documents to verify the amounts, recipients, and uses of all disbursements of funds passing in conjunction with the use of the sum paid to the Village by the County, and shall make such records available to the County for review and duplication.

3.08 The Parties agree to budget and appropriate sufficient funds to meet their respective obligations under this Agreement.

3.09 The Parties agree that if any unforeseen condition arises during construction that results in expenditures not anticipated, that the Village or County, whichever entity controls the section of roadway related to which the condition arises, will be required to approve the additional expenditure and agrees to pay the cost associated with it, without the other entity being burdened.

3.10 The Parties agree to cooperate fully, to execute any and all supplementary documents, and to take all additional actions which are consistent with and which may be necessary or appropriate to give full force and effect to the basic terms and intent of this Agreement and to preserve and assert any claims that the Parties, individually or jointly, may have against a contractor performing work that is subject to the terms of this Agreement.

**ARTICLE IV**

**Mutual Indemnity**

4.01 The County shall defend, protect, indemnify, save, and forever hold harmless the Village and/or each of its officers, officials, employees, agents, and/or representatives from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses, including but not limited to court costs, litigation expenses, insurance deductibles, and attorneys' fees and expenses, which the Village and/or its officers, officials, employees, agents, and/or representatives may incur, suffer, or sustain, or for which the Village and/or its officers, officials, employees, agents, and/or representatives may become obligated by reasons of any accident, injury to, or death of any persons, or loss of, or damage to, any property, or civil and/or constitutional infringement of civil rights or liberties (specifically including violations of any and all federal civil rights statutes, regulations, and constitutional provisions) arising as a result of negligent or willful and wanton acts or omissions of the County, its officials, employees or agents under this Agreement without regard to where such acts or omissions occur.

4.02 The Village shall defend, protect, indemnify, save, and forever hold harmless the County and/or each of its officers, officials, employees, agents, and/or representatives from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses, including but not limited to court costs, litigation expenses, insurance deductibles, and attorneys' fees and expenses, which the County and/or its officers, officials, employees, agents, and/or representatives may incur, suffer, or sustain, or for which the County and/or its officers, officials, employees, agents, and/or representatives may become obligated by reasons of any accident, injury to, or death of any persons, or loss of, or damage to, any property, or civil and/or constitutional infringement of civil rights or liberties (specifically including violations of any and all federal civil rights statutes, regulations, and constitutional provisions) arising as a result of negligent or willful and wanton acts or omissions of the Village, its officials, employees or agents under this Agreement without regard to where such acts or omissions occur.

**ARTICLE V**

**Term of Agreement**

5.01 The term of this Agreement (the "Term") shall commence on its date and shall expire upon the Director of the Lake County Department of Transportation's acceptance of the County Portion of Nippersink Road upon completion of the Project, and any applicable contractor warranty period.

**ARTICLE VI**

**Amendments**

6.01 No officer, official or agent of the County or the Village has the power to amend, modify or alter this Agreement or waive any of its conditions or to bind any Party by making any promise or representation not contained herein, without the mutual written consent of the Parties hereto, and in the manner set forth in 6.02 below.

6.02 Any amendment of this Agreement may be accomplished from time to time by the mutual consent of the Parties hereto; provided, however, that no such amendment shall be effective unless reduced to a writing, duly authorized by the Corporate authorities of the respective Parties, and signed by the authorized representatives of the Parties.

## **ARTICLE VII**

### **General Provisions**

7.01 It is mutually agreed by and between the Parties that the recitals listed at the beginning of this Agreement are hereby incorporated into this Agreement as though fully set forth.

7.02 Captions and paragraph headings used herein are for convenience only and are not a part of this Agreement and shall not be used in the construction of this Agreement.

7.03 No failure of any Party to exercise any power given to either Party hereunder or to insist upon strict compliance by either Party with its obligations hereunder, and no custom or practice of the parties in variance with the terms hereof, shall constitute a waiver of any other Party's right to demand strict compliance with the terms hereof.

7.04 This Agreement may be executed in several duplicate original copies hereof and each duplicate may be used for any purpose for which the original may be used.

7.05 Notices, requests, demands, and other communications (collectively, "Notices") hereunder shall be in writing and given by (i) established express delivery service which maintains delivery records, (ii) hand delivery, or (iii) certified or registered mail, postage prepaid, return receipt requested, to the Parties at the following addresses, or at such other address as the Parties may designate by Notice in the above manner:

To the Village:  
Steve Shields  
Village of Round Lake Village Administrator  
442 N. Cedar Lake Road  
Round Lake, IL 60073  
Phone (847) 546-5400  
Fax (847) 546-5405

To the County:  
[INSERT]

Notices may also be given by facsimile, provided the Notice is concurrently sent by one of the above methods. Notices are effective upon receipt or upon attempted delivery if delivery is refused or impossible because of failure to provide a reasonable means for accomplishing delivery.

7.06 If any provision of this Agreement shall be declared invalid for any reason, such invalidation shall not affect any other provisions of this Agreement which can be given effect without the invalid provision and to that extent, the provisions of this Agreement are severable.

7.07 The Parties agree to reasonably cooperate in a good faith effort to implement this Agreement.

7.08 Nothing in this Agreement shall create, or be construed or interpreted to create, any partnership or joint venture in the Project and its work.

7.09 This Agreement shall be binding to the Parties and their respective successors, including successors in office.

7.10 This Agreement is governed by and shall be construed in accordance with the laws of the State of Illinois.

7.11 This Agreement expresses the complete and final understanding of the Parties with respect to the subject matter as of the date of its execution. The Parties acknowledge that no representations have been made which have not been set forth herein.

7.12 This Agreement is for the benefit of the Parties and no other person is intended to or shall have any rights, interest or claims under this Agreement or be entitled to any benefits under or on account of this Agreement as a third party beneficiary or otherwise.

7.13 The undersigned represent that they have the authority of their respective governing authorities to execute this Agreement.

**IN WITNESS WHEREOF**, the Parties hereto have caused this Agreement to be executed by their respective corporate officials, official authority therefore having first been duly provided.

ATTEST:

Village of Round Lake

\_\_\_\_\_  
Village Clerk  
Village of Round Lake

By: \_\_\_\_\_  
Village President

DATE: \_\_\_\_\_

ATTEST:

County of Lake

\_\_\_\_\_  
Clerk of Lake County

By: \_\_\_\_\_  
Chairman  
Lake County Board

DATE: \_\_\_\_\_



VILLAGE OF ROUND LAKE  
**AGENDA ITEM SUMMARY**

**TITLE:** Authorization to purchase two Golden Eagle II Fixed Mount Dual Antenna KA Band Squad Car Radar Devices

**Agenda Item No.** COTW

*Executive Summary:*

Attached are four price quotes for 2 replacement speed radar devices for two Police Department patrol vehicles. These radar units will replace no longer serviceable radar units that have been removed from use.

The radar expenses are budgeted expenditures as part of equipment replacement for new vehicle equipment costs and are expected to meet our needs sufficiently for five to ten years.

The Round Lake Police Department seeks approval purchase two Golden Eagle II Fixed Mount Dual Antenna KA Band Radar Devices from Galls.com. Attached are four sales quotes. Galls Sales quote dated August 31, 2016 lists the cost of the radar devices at \$2,068.00 each. The total quoted price for two radar devices with shipping costs is \$4,146.00.

*Recommended Action:*

Staff recommends authorization to purchase two squad car radar units from Galls.com for a cost of \$4,146.00.

<b>Committee:</b> Police		<b>Meeting Date:</b> September 5, 2016	
<b>Lead Department:</b> Police		<b>Presenter:</b> Michael Gillette; Chief of Police	
<b>Item Budgeted:</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			
If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.	<b>Account(s)</b>	<b>Budget</b>	<b>Expenditure</b>
	60-40-80-88024	\$25,000.00	
	Item Requested		\$4,146.00
	YTD Actual		\$345.14
	Amount Encumbered		\$0.00
	<b>Total:</b>	<b>\$25,000.00</b>	<b>\$4,491.14</b>
	Request is over/under budget:		
	Under		\$20,508.86
Over	-		

**Resolution 2016-R-\_\_**

**A Resolution Authorizing the Village of Round Lake Police  
Department to Purchase two Golden Eagle II Fixed Mount Dual Antenna KA Band Radar Devices  
from Galls.com.**

**WHEREAS**, Police Department radar devices are necessary police squad car based equipment and are a critical mechanism of police department essential functions concerning traffic safety; and

**WHEREAS**, the Round Lake Police Department has no other viable avenue from which to maintain a reliable Village owned and operated system than to purchase and install the devices; and

**WHEREAS**, the Village President and Board of Trustees find that making this purchase is fiscally prudent and in the interest of public health, safety and welfare; and

**NOW THEREFORE BE IT RESOLVED** by the Village President and Board of Trustees of the Village of Round Lake as follows:

1. Purchasing the two Golden Eagle II Fixed Mount Dual Antenna KA Band Radar Devices from Galls.com for the cost of \$2,068.00 each. The total quoted price for two radar devices with shipping costs is \$4,146.00 is hereby authorized.
2. Galls quote price sheet dated 08-31-16 is attached hereto as Exhibit A is hereby approved.
3. The Mayor, or his designee, is authorized to perform such other actions required to carry out the Village's purchase, and to otherwise implement this resolution.

**APPROVED:**

---

Daniel A. MacGillis, Village President

**ATTEST:**

---

Patricia C. Blauvelt, Village Clerk

**PASSED:**

**APPROVED:**

**AYES:**

**NAYS:**

**ABSENT:**



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Item Name/Item #	Quantity	Price/ea.	Extended
Directional Golden Eagle II Radar Dual Ka-Band KSIG826 <a href="#">Update</a> <a href="#">Remove</a>	<input type="text" value="2"/>	\$2,329.00	\$4,658.00

[Gift Certificate](#)  
 Gift Certificate Code:

**NEED CHECKOUT HELP?**

Call Powell Harrrelson at 1-888-420-0767 (Outside Atlanta) or 404-856-6886.

<b>Sub Total:</b>	<b>\$4,658.00</b>
<b>Order Total:</b>	<b>\$4,658.00</b>
<b>Total Items:</b>	<b>1</b>

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QTY	PRODUCT	PRICE	SUBTOTAL
3 <a href="#">Update QTY</a> <a href="#">Remove</a>	 Kustom Signals Directional Golden Eagle II RADAR, Dual Antenna, Ka-Band DCM <b>Availability:</b> Item will ship from our warehouse in 7-14 business days <b>Item Sku:</b> 826KUSTOM	\$3,199.99	\$9,599.97

### YOU MAY ALSO LIKE:

Universal Precautions Compliance Kit  
\$12.99  
[Add to Cart](#)

*You Save* \$1,095.03

Pandemic Preparedness Personal Protection Kit  
\$16.99  
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Enter Card #

[Check Gift Card status and balance](#)

#### SHIPPING & TAX:

Subtotal \$9,599.97  
 Shipping & Handling \$38.49  
**Order Total \$9,638.46**

Cotton Tactical Pants  
\$49.99  
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Item Details	Unit Price	Qty	Ext Price	Remove
 <p><b>Kustom Signals Golden Eagle II Radar with Dual Antenna</b> SKU No: H02 1597 Item ships direct from our supplier; estimated ship date 09/17/2016</p>	\$2,653.99	<input type="text" value="2"/>	\$5,307.98	

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Money. Security.

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[help@qmuniforms.com](mailto:help@qmuniforms.com)

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Finished Handcuff

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\$29.99

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Smith & Wesson  
Blue Steel Finish  
Handcuffs

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\$24.99

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5.11 Tactical Ball Out  
Bag

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\$59.99

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**Subtotal: \$5,307.98 2 items**

**Shipping:**

Standard Ground - \$0.00

[For expedited shipping, please call 866.673.7645](#)

**Subtotal**

**Before Tax : \$5,307.98**

Estimate Tax (enter zip code):

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VILLAGE OF ROUND LAKE  
**AGENDA ITEM SUMMARY**

**TITLE: PURCHASE OF MOBILE DATA COMPUTERS**

**Agenda Item No. C.O.T.W.**

*Executive Summary*

The Police Department requests permission to purchase five (5) Panasonic Toughbook computers to replace five (5) current squad car computers that are outdated. The five (5) new computers are intended to replace computers purchased, or borrowed around 2010 and earlier.

Three price quotes were acquired. Requests for quotes for the computer sales were sent to M Rugged Mobile Technology, Arlington Heights, IL. Tough Rugged Laptops, Anaheim, Ca. Toughbooks 4 Less .com and Ruggednotebooks.com. (See attached quotes please).

It is our intention to install the computers ourselves as they are part of the Village Technology replacement program though not part of the Village network of computers.

**M Rugged Mobile Technology, Arlington Heights, IL. \$2,910.00 each. Total = \$14,550.00**  
**Tough Rugged Laptops, Anaheim, Ca. \$3,010.60 each. Total = \$15,053.25**  
**Toughbooks4less.com. \$3,102.20 each. Total = \$15,511.80**  
**Ruggednotebooks.com \$3,228.86each. Total = \$16,144.30**

*Recommended Action*

Approve the purchase of 5 Mobile Data Computers from M Rugged Mobile Technology of Arlington Heights, IL for a total of \$14,550.00. \$15,000 was budgeted for this item in the 2016/17 budget year.

<b>Committee: Police</b>	<b>Meeting Date(s): 09/05/2016</b>																																				
<hr/>																																					
<b>Lead Department: Police</b>	<b>Presenter: M. Gillette</b>																																				
<hr/>																																					
<p>Item Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail. See below -</p> <p>This account will be over budget due to an unanticipated computer server replacement at public works that was not budgeted in this budget year. However the overall fund is funded adequately to cover this overage.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Account(s)</th> <th style="width: 30%;">Budget</th> <th style="width: 40%;">Expenditure</th> </tr> </thead> <tbody> <tr> <td>61-40-80-88024</td> <td style="text-align: right;">\$25,000.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Item Requested</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$14,550.00</td> </tr> <tr> <td>All Other Items</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>YTD Actual</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Encumbered</td> <td></td> <td style="text-align: right;">\$4,491.14</td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$25,000.00</td> <td style="text-align: right;">\$19,041.14</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: right;">Under</td> <td></td> <td style="text-align: right;">\$5,958.86</td> </tr> <tr> <td style="text-align: right;">Over</td> <td></td> <td style="text-align: right;">-</td> </tr> </tbody> </table>	Account(s)	Budget	Expenditure	61-40-80-88024	\$25,000.00	\$0.00	Item Requested	\$0.00	\$14,550.00	All Other Items	\$0.00	\$0.00	YTD Actual		\$0.00	Amount Encumbered		\$4,491.14							Total:	\$25,000.00	\$19,041.14	Request is over/under budget:			Under		\$5,958.86	Over		-
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**Resolution 2016-R-\_\_\_**

**A Resolution Authorizing the Village of Round Lake Police  
Depart. to Purchase 5 Mobile Data Computers from M Rugged Mobile Technology of Arlington Heights, IL**

**WHEREAS**, Police Department radar devices are necessary police squad car based equipment and are a critical mechanism of police department essential functions concerning public safety; and

**WHEREAS**, the Round Lake Police Department has no other viable avenue from which to maintain a reliable Village owned and operated system than to purchase and install the devices; and

**WHEREAS**, the Village President and Board of Trustees find that making this purchase is fiscally prudent and in the interest of public health, safety and welfare; and

**NOW THEREFORE BE IT RESOLVED** by the Village President and Board of Trustees of the Village of Round Lake as follows:

1. Purchasing five Squad car Panasonic Toughbook laptop computers from M Rugged Mobile Technology of Arlington Heights, IL Galls.com for the cost of \$2,910.00 each. The total quoted price for these computers with shipping costs is \$14,550.00 is hereby authorized.
2. M Rugged quote price sheet dated 08-25-16, #16-1345 is attached hereto as Exhibit A is hereby approved.
3. The Mayor, or his designee, is authorized to perform such other actions required to carry out the Village's purchase, and to otherwise implement this resolution.

**APPROVED:**

\_\_\_\_\_  
Daniel A. MacGillis, Village President

**ATTEST:**

\_\_\_\_\_  
Patricia C. Blauvelt, Village Clerk

**PASSED:**

**APPROVED:**

**AYES:**

**NAYS:**

**ABSENT:**



Quotation

Date	Quotation
8/25/2016	16-1345



**Panasonic** RESELLER  
**AUTHORIZED** PARTNER

Round Lake Police Department  
 Troy Akey  
 741 W. Town Line Road  
 Round Lake, IL 60073

Zero Down 0% 36 Month  
 Fair Market Value Lease  
 Financing. Call for Details

Rep	FCB	Terms	Status
MRK	60005-2828	Company Check	E PDF

#	Item	Description	Qty	Unit Price	Total
	CF-31YFAAXLM	Windows 7 Professional (with Win 8 Pro COA), Intel Core i3-3120M 2.50GHz, 13.1" XGA Touchscreen LCD, 120GB SSD Shock-mounted, 4GB, Wi-Fi, Bluetooth, Dual Pass (Upper WWAN / Lower Selectable), NO TPM, Lightweight Battery, Toughbook Preferred 3 year warranty	5	2,520.00	12,600.00T
	CF-31MK4	Rubber Backlit Keyboard for CF-31 (CF-WKB3118M)	5	240.00	1,200.00T
	FQC-08930	Win Pro 10 64Bit English 1pk DSP	5	150.00	750.00T
	MRT SERVICE	Install SSD, configure for Windows 10 Pro 64 bit operating system	5	0.00	0.00T
	SHIP/HANDLING	UPS/FedEx Ground Shipping and Handling Sales Tax		0.00 0.00%	0.00T 0.00

Experience Trust and Reliability You Can Depend On

**Total** \$14,550.00

Product pricing, part numbers and availability are subject to change without notice. DUE TO MFR RESTRICTIONS NO RETURNS ACCEPTED. This order is subject to our Terms and Conditions of Sale located on the back of this form or by request. Shipping charges may apply. Sale Tax if applicable is additional based on actual purchase.

842 S. Arthur Avenue | Arlington Heights IL 60005-2828  
 sales@mruggedmobile.com | www.mruggedmobile.com | 847-870-3805





Dear Valued Customer Commander Troy Akey

Thank you for your interest in our services.

To review our proposal details, or to edit and/or accept this proposal please visit [My Quotes](#) in your customer dashboard. If you have any questions about our proposal please contact us at [sales@toughruggedlaptops.com](mailto:sales@toughruggedlaptops.com) or call us at 800-441-9165.

For our Terms and Conditions please click [here](#)

**Thank you for your trust.**

Our Proposal #Q2015.14419 (placed on October 21, 2015)

**Shipping Information:**

**Remarks with Request**

Commander Troy Akey  
Round Lake Police Department  
741 W. Town Line Rd.  
Round Lake, Illinois, 60073  
United States  
T: 847-546-8112

Thank you VERY much for your RFP! If you have any questions...please contact Al at 800-441-9165 ext 108 or [atownsend@toughruggedlaptops.com](mailto:atownsend@toughruggedlaptops.com)

Item	SKU	Tier/Qty	Price	Subtotal
<b>Panasonic CF-31 Toughbook with Unlimited Upgrades!</b>	CF-31 Configurable-CF-31YFAAXLM-Upgrade-to-4GB-RAM-Win10 Upgrade 64-bit-128GB-SSD-UPG-CF-WKB3118M-SINGLE	5	\$3,010.65	\$15,053.25
<i>Please select your Configuration below</i>				
Intel i3-3120M 2.50GHz, 320GB, 2GB, Dual Pass				
<b>Memory Upgrades</b>				
Upgrade to 4GB RAM				
<b>Operating System Options</b>				
Fully Functional Win10 Professional				
64-bit w Updated Drivers (07.01.2016)				
<b>Storage Upgrades</b>				
128GB Ultra-Fast SSD Drive 300%				

Performance Increase!

**Keyboard Upgrade**

Rubber Backlit Keyboard

**Notes with Product:**

Estimated Lead Time: 1 Week.

Upgrades

4GiB RAM

128GiB SSD

Windows 10 Pro 64 Bit

Rubber Backlit Keyboard

Base Model

2GiB RAM ( Upgradeable to 16GiB )

320GiB Hard Drive Storage ( Upgradeable to  
512GiB SSD )

13.1-inch 1024 x 768 XGA Touch LCD

Intel WiFi a/b/g/n

10/100/1000 Ethernet

Type I or Type II PC Card

Lightweight Battery

4 USB ports

Serial Port (RS232)

HDMI,VGA video out

3 Year Panasonic Warranty!

Win8 . Upgradeable to Win8.1... Call for

Windows7 Downgrade

**UPS Shipping**

Shipping	1	\$104.53	\$104.53
----------	---	----------	----------

**Notes with Product:**

United Parcel Service Shipping Options (Auto-  
selected Ground)

• Ground - \$104.53

• 3 Day Select - \$401.55

• 2nd Day Air - \$607.38

• Next Day Air Saver - \$823.32

• Next Day Air - \$831.22

Subtotal \$15,157.78

Shipping & Handling [Select in Checkout](#)

Tax	\$0.00
<b>Grand Total</b>	<b>\$15,157.78</b>

[Proceed to Checkout](#)

[Visit customer dashboard for more options](#)

*We encourage you to price/availability shop, as we have the lowest prices, significantly lower than our competitors and superior availability.*

This quote was created by: Al Townsend  
If you have any questions, please call us at **800-441-9165**  
**Rugged Computing, Inc. dba Tough Rugged Laptops**  
1251 Manassero Suite 401 Anaheim, CA 92807  
800-441-9165  
[www.toughruggedlaptops.com](http://www.toughruggedlaptops.com)

**We are Authorized to sell Panasonic and Getac.**



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Success: Your shipping estimate has been applied!

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
 <b>PANASONIC TOUGHBOOK CF-31 I3 2.5GHZ NEW</b> Operating System Upgrade Options: Windows 10 Pro Hard Drive Upgrade Options: 128GB SSD Keyboard Upgrade Options: Rubber Backlit Keybo.. Model: CF-31YFCAXLM	5	\$2,978.99	\$14,894.95
		TOTAL(3% APR FEE INCLUDED)	\$14,894.95
		TOTAL(3% APR FEE INCLUDED)	\$170.00
		<b>TOTAL(3% APR FEE INCLUDED):</b>	<b>\$15,511.80</b>
<b>ESTIMATE SHIPPING &amp; TAXES</b> Enter your destination to get a shipping estimate.			
<b>USE COUPON CODE</b> United States			
<b>USE GIFT VOUCHER</b> Illinois			
		<a href="#">CONTINUE SHOPPING</a>	<a href="#">CHECKOUT</a>

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Sales Hotline: (866) 278-4433

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Success: Your shipping estimate has been applied!

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
 <p>PANASONIC TOUGHBOOK CF-31 I3 2.5GHZ NEW            Operating System Upgrade Options: Windows 10 Pro            Hard Drive Upgrade Options: 128GB SSD            Keyboard Upgrade Options: Rubber Backlit Keybo..            Model: RGD-CF31-00014</p>	5	\$3,228.99	\$16,144.95

SUB TOTAL: \$16,144.95  
SHIPPING: \$170.00

ESTIMATE SHIPPING & TAXES

Enter your destination to get a shipping estimate.

USE COUPON CODE

USE GIFT VOUCHER

Country: United States  
 Region: Illinois  
 State: Illinois  
 Zip: 61801

TOTAL (3% PAYPAL FEE INCLUDED): \$16,799.30

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TRUSTWORTHY SHOPPING





VILLAGE OF ROUND LAKE  
**AGENDA ITEM SUMMARY**

**TITLE:** Authorization to purchase one "Safekeeper" Forensic Evidence Drying Cabinet

**Agenda Item No.** COTW

*Executive Summary:*

Attached are three price quotes for one "Safekeeper" Forensic Evidence Drying Cabinet for the Police Department. This 5-foot wide Duplex Safekeeper Model FDC-008DGL device will enable department evidence technicians to process wet evidence properly and free from bio-hazard exposure from airborne particles that naturally occur during organic material drying processes.

The drying cabinet is a one-time budgeted item of \$10,000. The cabinet is expected to meet our needs sufficiently for up to 20 years or longer.

The Round Lake Police Department seeks approval to make this purchase from Air Science of Fort Myers, Florida. Attached are three sales quotes. Air Science sales quote # SAF-002 dated August 31, 2016 lists the cost of the 5-foot wide Duplex Safekeeper Model FDC-008DGL at \$7,820.00 each and Shipping of approximately \$500.00. The total quoted price for the drying cabinet with shipping costs is \$8,320.00.

*Recommended Action:*

Staff recommends authorization to purchase one 5-foot wide Duplex Safekeeper Model FDC-008DGL for a cost of \$8,320.00 from Air Science of Ft. Myers, FL.

<b>Committee:</b> Police		<b>Meeting Date:</b> September 5, 2016	
<b>Lead Department:</b> Police		<b>Presenter:</b> Michael Gillette; Chief of Police	
<b>Item Budgeted:</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			
If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.	<b>Account(s)</b>	<b>Budget</b>	<b>Expenditure</b>
	01-40-80-88001	\$13,000.00	
	Item Requested		\$8,320.00
	YTD Actual		\$0.00
	Amount Encumbered		\$0.00
	Total:	\$13,000.00	\$8,320.00
	Request is over/under budget:		
	Under		\$4,680.00
	Over	-	

**Resolution 2016-R-\_\_\_**

**A Resolution Authorizing the Village of Round Lake Police Department to Purchase One "Safekeeper" Forensic Evidence Drying Cabinet from Air Science of Ft. Myers, FL.**

**WHEREAS**, Police Department radar devices are necessary police squad car based equipment and are a critical mechanism of police department essential functions concerning public safety; and

**WHEREAS**, the Round Lake Police Department has no other viable avenue from which to maintain a reliable Village owned and operated system than to purchase and install the "Safekeeper" Forensic Evidence Drying Cabinet; and

**WHEREAS**, the Village President and Board of Trustees find that making this purchase is fiscally prudent and in the interest of public health, safety and welfare; and

**NOW THEREFORE BE IT RESOLVED** by the Village President and Board of Trustees of the Village of Round Lake as follows:

1. Purchasing one "Safekeeper" Forensic Evidence Drying Cabinet from Air Science of Ft. Myers, FL. for the cost of \$8,320.00 is hereby authorized.
2. Air Science quote price sheet dated 08-31-16 is attached hereto as Exhibit A is hereby approved.
3. The Mayor, or his designee, is authorized to perform such other actions required to carry out the Village's purchase, and to otherwise implement this resolution.

**APPROVED:**

---

Daniel A. MacGillis, Village President

**ATTEST:**

---

Patricia C. Blauvelt, Village Clerk

**PASSED:**

**APPROVED:**

**AYES:**

**NAYS:**

**ABSENT:**

# QUOTATION

August 31, 2016  
Quote # SAF-002



QTY DESCRIPTION

UNIT PRICE (USD)

UNIT

### SAFEKEEPER™ FORENSIC EVIDENCE DRYING CABINET:

Designed to protect personnel from the odors and particulates generated with the drying and decay of organic matter. No rust POLYPRO single piece construction (no fiberglass liner which can crack and generate microbiological growth), and metal door with tempered glass insert, key locked with tamper proof seals, Low airflow alarm, High velocity (low noise) brushless and sparkless Centrifugal fan, electronic elapse run time counter to track evidence drying time and unit run time, 110-120VAC 60HZ or 230VAC 50HZ, Easy installation with no additional costs. 5 Foot Wide cabinets have two doors. Duplex units have two separate drying compartments.

5 Foot Wide (DUPLEX) SAFEKEEPER™- FDC-008DGL \$ 7,820

*NOTE: All dimensions can be customized to fit your drying requirements*

FILTERS

### FILTER SELECTION (all required):

- |   |   |          |
|---|---|----------|
| 1 | Full size HEPA / GP Plus! Activated Carbon main filters   | INCLUDED |
|   | <ul style="list-style-type: none"> <li>• HEPA filter removes Airborne Pathogens particles down to 0.3 microns</li> <li>• ACI Carbon filter (treated to handle acids) removes fumes and putrid odors from organics, alcohol, solvents, gasoline, and oil)</li> </ul> |          |
| 2 | FILTRETE and Gauze Pre-filters for gross particulates (0.5 microns)   | INCLUDED |

*NOTE: All filters are simple to remove and do not require tools with our CLEANCHANGE™ filter system. Main filter is located in leak-proof housing that prevents any by-pass leakage.*

ALARMS

### LIGHT INDICATORS & ALARMS - ALL INCLUDED

- |   |  |          |
|---|--|----------|
| 1 | Green Light – Power ON Unit Normal Operation OK  | INCLUDED |
| 1 | Red Light - Low Airflow Alarm indicates Filter Blockage in HEPA and or Pre-filters and need to be replaced | INCLUDED |

### OPTIONAL EQUIPMENT:

- |   |   |          |
|---|---|----------|
| 1 | Water Package (includes spray hose, drain, auto-pump, plumbing) | INCLUDED |
| 3 | Easily removable perforated shelving (NO tools required)        | INCLUDED |
| 1 | Heavy Duty Lockable Wheels                                      | INCLUDED |

**Best Price Guarantee - *Your pricing won't get any better than this!***

Looking for the best price for your laboratory equipment? This is the place. We guarantee the best pricing... and it's easy. If you get a lower quote for a similar product with comparable features from any other major competitor, simply email us the details to get that price, plus an additional 10% off! See our Best Price Guarantee terms and conditions for more information.

TERMS

### STANDARD TERMS & CONDITIONS

**SHIPPING:** F.O.B. Fort Myers, FL. Items are shipped LTL freight and charges are prepaid and added to the invoice. Dock-to-dock only, Lift gate truck and inside delivery extra fees apply.

**WARRANTY:** Please visit [www.airscience.com/warranty](http://www.airscience.com/warranty) for details.

**TERMS:** Prices do not include taxes, duties or other fees. Offer valid 30 days from issuance. Please visit [www.airscience.com/terms-and-conditions](http://www.airscience.com/terms-and-conditions) for full details. It is the responsibility of the customer to ensure this product complies with all relevant standards and local safety codes.

PO Box 62296 • Fort Myers • Florida • 33907 • Tel 800-306-0656 • Fax 800-306-0677

Tax ID# 54-2089015

[www.airscience.com](http://www.airscience.com)





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### Air Science® FDC-008D Safekeeper® Forensic Evidence Drying Cabinet, Duplex Chamber, 60"W

Item #: WGB2177836

[Email](#) [Print](#)

Sold By: globalindustrial.com

Usually ships in 28 to 31 days

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**Price: \$ 7829.00**

[Calculate Shipping](#)

Quantity:

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Home > Law Enforcement > Law Enforcement > DRYING CABINET > Safekeeper Drying Cabinet, Duplex, 5 foot wide

### MY CART

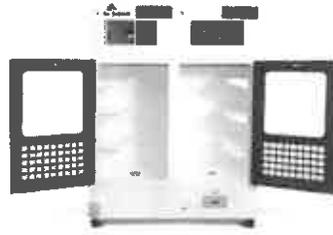
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### CONTACT

Questions? Call us today at:

**800-596-6420**

9 AM - 5:00pm EST M-F



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## Safekeeper Drying Cabinet, Duplex, 5 foot wide

SKU: FDC-008D

Availability: In stock

**\$7,895.00**

Qty: 0

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Check out with **PayPal**

-OR-



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Get 6 months to pay on \$99+

OR

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VILLAGE OF ROUND LAKE

**AGENDA ITEM SUMMARY**

**TITLE: DISPOSAL OF SURPLUS PROPERTY**

Agenda Item No. C.O.T.W.

***Executive Summary:***

The Police Department seeks permission to dispose of Village owned surplus/seized property through public on-line auction.

The Police Department would like to send THE FOLLOWING SURPLUS / SEIZED PROPERTY to auction:

- 1.) One ATLAS Automotive Shop Brake Lathe, Red, Model 1410 Serial # 9755
- 2.) One Hoffman West Automotive Shop Brake Lathe, Blue, Model & Serial # Unreadable
- 3.) One Allen Computer Test Center Automotive Shop Analyzer , Blue, Model 43009 Serial # 5282F028, and Model 1310 Serial # 56009. These parts make up one whole analyzer.

Our recommended auction service is:

*OBENAUF AUCTION SERVICE, Inc.*  
 810 Magna Drive, Round Lake, IL 60073  
 847-546-2095  
[obenaufauctions@comcast.net](mailto:obenaufauctions@comcast.net)  
[www.obenaufauctions.com](http://www.obenaufauctions.com)  
 IL Licensed Auction Firm #444.000105

***Recommended Action:***

Approve the disposal through public on-line auction of the above captioned surplus property.

<b>Committee: Police</b>		<b>Meeting Date: 09/06/2016</b>																											
<b>Lead Department: Police</b>		<b>Presenter: Michael Gillette</b>																											
<b>Item Budgeted:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A  <b>If amount requested is over budget, a detailed explanation of what account(s) the overage will be charged to will be provided in the Executive Summary or attached detail.</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Account No(s):</th> <th style="text-align: left;">Budget:</th> <th style="text-align: left;">Actual Request:</th> </tr> </thead> <tbody> <tr> <td>N/A</td> <td></td> <td></td> </tr> <tr> <td>YTD Actual</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Encumbered</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Request</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="3">Request is over/under budget:</td> </tr> <tr> <td style="text-align: right;">Under</td> <td colspan="2" style="text-align: right;">-</td> </tr> <tr> <td style="text-align: right;">Over</td> <td colspan="2" style="text-align: right;">-</td> </tr> </tbody> </table>	Account No(s):	Budget:	Actual Request:	N/A			YTD Actual		\$0.00	Encumbered		\$0.00	Request		\$0.00	Total:	\$0.00	\$0.00	Request is over/under budget:			Under	-		Over	-		
Account No(s):	Budget:	Actual Request:																											
N/A																													
YTD Actual		\$0.00																											
Encumbered		\$0.00																											
Request		\$0.00																											
Total:	\$0.00	\$0.00																											
Request is over/under budget:																													
Under	-																												
Over	-																												

**Ordinance 16-ORD-\_\_**

**A Ordinance Authorizing the Police Department to Dispose of Village Owned Surplus / Seized Property Through Public On-Line Auction.**

**BE IT RESOLVED** by the Village President and Board of Trustees of the Village of Round Lake authorizes as follows:

The disposal of Village Owned Surplus property including

- 1.) One ATLAS Automotive Shop Brake Lathe, Red, Model 1410 Serial # 9755
- 2.) One Hoffman West Automotive Shop Brake Lathe, Blue, Model & Serial # Unreadable.
- 3.) One Allen Computer Test Center Automotive Shop Analyzer , Blue, Model 43009 Serial # 5282F028, and Model 1310 Serial # 56009. These parts make up one whole analyzer.

and

Acceptance of the recommended auction service for this disposal of:

*OBENAUF AUCTION SERVICE, Inc.*

810 Magna Drive, Round Lake, IL 60073

847-546-2095

[obenaufauctions@comcast.net](mailto:obenaufauctions@comcast.net)

[www.obenaufauctions.com](http://www.obenaufauctions.com)

IL Licensed Auction Firm #444.000105 is hereby approved.

and

1. The Mayor, or his designee, is authorized to execute all necessary documents to carry out the purposes of this Ordinance.

**APPROVED:**

---

Daniel A. MacGillis, Village President

**ATTEST:**

---

Patricia C. Blauvelt, Village Clerk

PASSED:

APPROVED:

AYES:

NAYS:

ABSENT: