



Village of Gilberts

Village Hall: 87 Galligan Road, Gilberts, Illinois 60136

Ph. 847-428-2861 Fax: 847-428-2955

www.villageofgilberts.com

VILLAGE BOARD MEETING AGENDA

Tuesday, October 5, 2021 - 7:00 p.m. - Village Hall Board Room

Whereas there is currently a statewide disaster declaration related to the ongoing COVID pandemic, the Village President has determined that it is not prudent or practical to conduct an in-person meeting for all members of the Board and the public due to increasing COVID-19 cases in Kane County. Therefore, some of the Village Board members may attend this meeting by electronic means, in compliance with the amended OMA.

Members of the public are encouraged to attend the meeting remotely via video or audio as follows:

Zoom (video and/or audio): <https://us06web.zoom.us/j/81840911564>

Meeting ID: 818 4091 1564

Dial-In (audio): (312) 626-6799

Members of the public can also submit written comments via email at info@villageofgilberts.com. Any comments received by 5:00 p.m. on October 5, 2021 will be submitted into the record of the meeting.

ORDER OF BUSINESS

1. CALL TO ORDER / PLEDGE OF ALLEGIANCE

2. ROLL CALL / ESTABLISH QUORUM

3. PUBLIC COMMENT*

4. CONSENT AGENDA

- A. A Motion to Minutes from the September 21, 2021 Village Board Meeting
- B. A Motion to approve Bills and Payroll dated October 5, 2021
- C. A Motion to approve the Calendar Year 2022 Village of Gilberts Meeting Calendar

5. ITEMS FOR APPROVAL

- A. A Motion to approve Resolution 23-2021, a Resolution Authorizing Approval of an Agreement with Jetco Ltd. For Maintenance and Painting of the Indian Trails Water Tower in an Aggregate Amount Not to Exceed \$231,490

6. ITEM FOR DISCUSSION

- A. Discussion and Presentation of Waitcus Park Equipment

7. STAFF REPORTS

8. TRUSTEE REPORTS

9. PRESIDENT'S REPORT

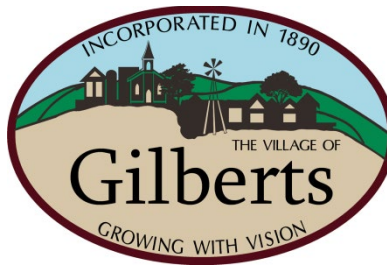
10. ADJOURNMENT

***Executive Session Information**

A portion of the meeting will be closed to the Public, effective immediately as Permitted by 5 ILCS 120/2(c)(1) to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village, and as permitted by 5 ILCS 120/2(c)(11) to discuss litigation against, affecting, or on behalf of the Village which has been filed and is pending in a court or administrative tribunal of which is imminent and as permitted by 5 ILCS 120/2(c)(21) to review and approve closed session minutes and as permitted by 5 ILCS 120/2(c) 2 Collective negotiating matters.

***Public Comment Policy**

Anyone indicating a desire to speak during Public Comments portion of the Village Board Meeting will be acknowledged by the Village President. All remarks are to be addressed to the Village President and Board of Trustees as a whole, not to any specific person(s). To ensure that everyone who wishes to speak has the opportunity to do so, please limit your comments to five minutes. Additional time may be granted at the discretion of the Village President. If you have written comments, please provide a copy to the Village President. If there are a number of individuals present to speak on the same topic, please designate a spokesperson that can summarize the issue. During Public Comments, the Village President, Trustees and Staff will listen to comments and will not engage in discussion. The Village President or Trustees may ask questions to better understand your concern, suggestion or request. Please direct any personnel concerns to the Village Administrator before or after the meeting. The Village of Gilberts complies with the Americans Disabilities Act (ADA). For accessibility Assistance, please contact the Village Clerk at the Village Hall, telephone number is 847-428-2861. Assistive services will be provided upon request.



**MINUTES FOR VILLAGE OF GILBERTS
BOARD OF TRUSTEES MEETING
Village Hall: 87 Galligan Road, Gilberts, IL 60136
Meeting Minutes
Tuesday, September 21, 2021**

1. CALL TO ORDER / PLEDGE OF ALLEGIANCE

President Zambetti called the meeting to order at 7:00 p.m. He proceeded to lead those present in the Pledge of Allegiance.

2. ROLL CALL / ESTABLISH QUORUM

Village Clerk Courtney Baker called the roll. Roll call: Members present: Trustees Allen, Hacker, Coats, and Redfield. Trustees LeClercq and Corbett were absent. Others present: Village Administrator Brian Bourdeau, Public Works Director Aaron Grosskopf, and Finance Director Taunya Fischer.

3. PUBLIC COMMENT

There were no public comments at this time.

4. CONSENT AGENDA

- A. A Motion to Minutes from the September 7, 2021 Village Board Meeting
- B. A Motion to approve Bills and Payroll dated September 21, 2021
- C. A Motion to approve the August 2021 Treasurer's Report
- D. A Motion to Reject all Bids Received for the September 7, 2021 Indian Trails Water Tower Painting Project

President Zambetti asked if any of the board members had any consent agenda items they wished to remove for separate consideration. After hearing none, asked for a motion to approve.

A Motion was made by Trustee Allen and seconded by Trustee Hacker to Approve Consent Agenda items A-D as Presented. Roll call vote: Trustees Allen, Hacker, Coats, and Redfield voted Aye. 0-nays, 0-abstained. Motion carried.

5. ITEMS FOR APPROVAL

There were no items for approval at this time.

6. STAFF REPORTS

Administrator Bourdeau

- The park rentals link has been updated and placed on the Village website and the field use calendar has been posted at the Village's parks.
- Throughout October and November, the Board may see some resolutions regarding the upcoming road program.
- A resident had asked if the Village would consider hosting a Halloween House Decorating competition. Clerk Baker will be organizing this event and announcing it in the beginning of October.
- Followed up with the contact from the IL Tollway this week and there is no new update.
- Trustee Hacker asked if the milestone chart for the water treatment plant that Jeremy Lynn provided was on track. Administrator Bourdeau advised that it is a few months behind and that he would see if there's anything the Village could do to assist with this.

Director Grosskopf

- Will be sending out a memo to the Board this Friday regarding the park equipment that will be purchased for Waitcus Park. Further discussion on this item will either be on the first or second meeting in October.

Clerk Baker

- There will be a new offering at the Annual Fall Bonfire this year which is will be a BBQ food truck.

7. TRUSTEES' REPORTS

There were no trustee reports at this time.

8. PRESIDENTS' REPORT

There was no president report at this time.

9. EXECUTIVE SESSION

An executive session did not take place.

11. ADJOURNMENT

There being no further public business to discuss, **a Motion was made by Trustee Allen and seconded by Trustee Redfield to adjourn from the public meeting at 7:33 pm.** Voice vote carried unanimously.

Respectfully submitted,

Courtney Baker
Village Clerk

Department: 00 GENERAL FUND

IPBC - INTERGOVERNMENTAL PERSONN	EMPLOYEE DENTAL CONTRIBUTION	1,824.59
IPBC - INTERGOVERNMENTAL PERSONN	EMPLOYEE HEALTH INS. CONTRIBUT	24,730.85
IPBC - INTERGOVERNMENTAL PERSONN	EMPLOYEE LIFE INSURANCE	88.56
SAVERIO & ELIZABETH SPONTELLA	ZBA/PLAN.COMM. HEARINGS	500.00
SAVERIO & ELIZABETH SPONTELLA	ESCROWS PAYABLE	500.00
Total: 00 GENERAL FUND		27,644.00

Department: 01 ADMINISTRATIVE

AT&T U-VERSE	COMMUNICATIONS	57.59
BENEFIT PLANNING CONSULTANTS,	GROUP HEALTH INS	100.00
CARDUNAL OFFICE SUPPLY	OFFICE SUPPLIES	72.73
IL DEPT OF EMPLOYMENT SECURITY	STATE UNEMPL TAX	626.05
MENARDS - CARPENTERSVILLE	MAINTENANCE BUILDING	25.54
PADDOCK PUBLICATIONS	LEGAL NOTICES	92.00
RICHARD SPINKER	CONTRACTUAL SERVICES	140.00
THE BUG MAN, INC	CONTRACTUAL SERVICES	220.00
UNION NATIONAL BANK OF ELGIN	73 INDUSTRIAL PRINCIPAL	2,204.01
UNION NATIONAL BANK OF ELGIN	73 INDUSTRIAL INTEREST	1,306.53
Total: 01 ADMINISTRATIVE		4,844.45

Department: 02 POLICE

CARDUNAL OFFICE SUPPLY	OFFICE SUPPLIES	140.55
NORTH EAST MULTI-REGIONAL	TRAINING EXPENSE	200.00
RICHARD SPINKER	CONTRACTUAL SERVICES	315.00
THE BUG MAN, INC	CONTRACTUAL SERVICES	126.00
VERIZON WIRELESS	COMMUNICATIONS	245.07
Total: 02 POLICE		1,026.62

Department: 03 PUBLIC WORKS

AEP ENERGY	STREETLIGHTING	508.45
CENTURY SPRINGS	CONTRACTUAL SERVICES	40.00
CLARKE ENVIRONMENTAL MOSQUITO	CONTRACTUAL SERVICES	2,051.00
COMMONWEALTH EDISON	STREETLIGHTING	103.85
HENDERSON PRODUCTS, INC	MAINTENANCE EQUIPMENT	489.70
MENARDS - CARPENTERSVILLE	MAINTENANCE STREETS	134.70
NAPA AUTO PARTS	GASOLINE & OIL	65.80
RICHARD SPINKER	CONTRACTUAL SERVICES	140.00
RT REPAIRS	MAINTENANCE VEHICLES	4,330.19
RYAN & JULIE MCGRAW	TREE/SIDEWALK REPLACEMENT	275.00
THE BUG MAN, INC	CONTRACTUAL SERVICES	225.00
TRAFFIC CONTROL & PROTECTION	SIGNS EXPENSE	1,173.90
Total: 03 PUBLIC WORKS		9,537.59

Department: 04 BUILDING

B&F CONSTRUCTION CODE SVC, INC	BUILDING PERMIT EXPENSE-PASS T	10,935.00
Total: 04 BUILDING		10,935.00

Department: 06 PARKS

AEP ENERGY	UTILITIES	510.96
COMMONWEALTH EDISON	UTILITIES	2,239.23
Total: 06 PARKS		2,750.19

Department: 10 WATER SYSTEMS

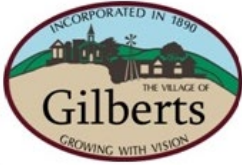
C. SINGLETON PLUMBING	CONTRACTUAL SERVICES	140.00
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CONSTELLATION NEWENERGY, INC.	UTILITIES	7,320.81
NICOR	UTILITIES	41.36
PDC LABORATORIES, INC	LABORATORY TESTING	581.00
THIRD MILLENNIUM ASSOCIATES	PRINTING	346.09
USA BLUEBOOK	LAB SUPPLIES & EQUIPMENT	159.75
USA BLUEBOOK	MAINTENANCE PARTS & MATERIALS	520.95
Total: 10 WATER SYSTEMS		<u>9,109.96</u>

Department: 20 WASTEWATER SYSTEMS

C. SINGLETON PLUMBING	CONTRACTUAL SERVICES	210.00
CONSTELLATION NEWENERGY, INC.	UTILITIES	8,269.28
GRAINGER	MAINTENANCE PARTS & MATERIALS	56.84
NICOR	UTILITIES	359.55
THIRD MILLENNIUM ASSOCIATES	PRINTING	346.09
Total: 20 WASTEWATER SYSTEMS		<u>9,241.76</u>

*** GRAND TOTAL *** 75,089.57



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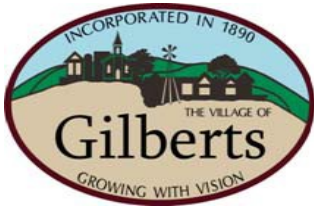
To: Village President and Board of Trustees
From: Courtney Baker, Village Clerk
Date: October 5, 2021 Village Board Meeting
Subject: Item 4.C – 2022 Village of Gilberts Meeting Calendar

All municipalities must give public notice of its annual schedule of regular meetings at the beginning of each calendar or fiscal year, listing the dates, times and places of such meetings. The dates for regular meetings must be set by the Board. Below is a list of the proposed Village Board Meetings for the year of 2022. Staff recommends to only schedule Committee of the Whole meetings on an as-needed basis going forward. Upon adoption of these meeting dates, they will be posted within Village Hall, the Village's website, the 2022 Resident Calendar and will be sent to the appropriate news medium.

Village Board of Trustees Meetings:

January 4 and 18
February 1 and 15
March 1 and 15
April 5 and 19
May 3 and 17
June 7 and 21
July 5 and 19
August 2 and 16
September 6 and 20
October 4 and 18
November 1 and 15
December 6 and 20

All of the above meetings will begin at 7:00 PM.



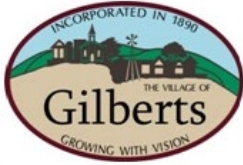
**VILLAGE OF GILBERTS
87 GALLIGAN ROAD,
GILBERTS IL. 60136
2022 MEETING CALENDAR**

Meeting	Time	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Village Board of Trustees	7:00 PM	1/4 1/18	2/1 2/15	3/1 3/15	4/5 4/19	5/3 5/17	6/7 6/21	7/5 7/19	8/2 8/16	9/6 9/20	10/4 10/18	11/1 11/15	12/6 12/20
Committee of the Whole	7:00 PM	On An As Needed Basis											
Police Commission	6:00 PM	On An As Needed Basis											
Police Pension Board	6:00 PM		2/3			5/5			8/3			11/3	
Plan Commission/Zoning Board of Appeals	7:00 PM	On An As Needed Basis											

Note: Meetings that fall on a holiday will be rescheduled to an appropriate date.

Special Meetings are noticed at least 48 hours prior to the meeting.

Meeting Cancellations are posted at least 48 hours prior to the meeting.



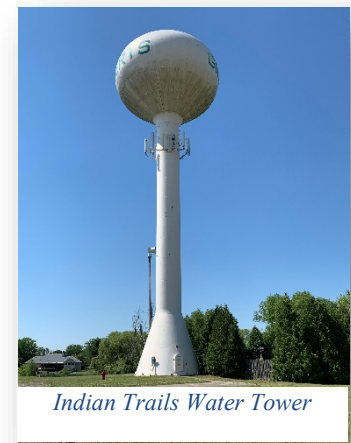
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Village Hall
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www.villageofgilberts.com

To: President Guy Zambetti and Board of Trustees
From: Brian Bourdeau, Village Administrator
Aaron Grosskopf, Public Works Director
Date: October 5, 2021 Village Board Meeting
Re: Item 5.A: Approval of Resolution Approving an Agreement with Jetco Ltd. For Water Tower Maintenance and Painting

Background & Summary:

The Indian Trails Water Tower is in need of an exterior painting and other various improvements that must be done to keep tower in good condition and up to industry standards. A study was performed by Dixon Engineering in 2017 that presented number items for repair and reported on the condition of the exterior paint of the tower. The process for the water tower painting project will begin Engineering to create and solicit a bid package on behalf of the Village. In March, the Village Board approved a task order for Robinson Engineering to begin engineering work for the project, with an expiration date of 12/31/2021. The Village recently opened two sealed bids for this project on 09/24/2021.

After reviewing both bid documents, the Village recommends moving forward with the Project with Jetco LTD. Jetco LTD, provided the lowest total price for painting which makes up the bulk of the project, they also have a good working relationship with Robinson Engineering. All documents including the bid tabulation and both proposed contacts and bid bonds are included as attachments.



Project Details:

The following work shall be completed on the Indian Trails Water Tower as part of this project:

- Exterior Repaint
- Tank Lettering (Option A or B)
- Frost Free Roof Vent
- Overflow Flap Gate

The following are items that the Village included in the bid packet if there was room in the budgeted amount to complete:

- Concrete Foundation Spot Repair and Coating
- Roof Railing

Both of these items are not instrumental or critical to perform at this junction and can be performed at a later date if desired.

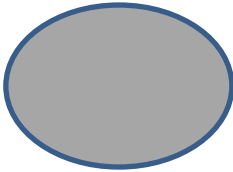
There are a few options to consider with the tank repainting before proceeding with the approval.

1. Tank Color
2. Lettering Option

Village staff has prepared two options for Board consideration regarding the tank coloring options.

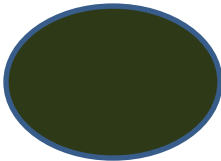
Option 1:

One color option, in a light to medium gray tone, this would be one solid color all the way around the water tower. The planned logo color would be black.



Option 2:

A two-color system comprised of a dark hunter green on the bottom of the tank and a white around the bowl. This would be similar to the color design of the Raymond tower but a darker green is planned. The logo would be in black or a green to match the stem of the tower.

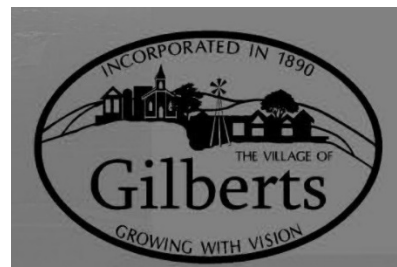


Please note that there is no price increase if two color options are chosen.

Logo Design Option A/B:

Option A for the logo design is a simple block lettering, which you can find on the Raymond Tower. This is the cheapest design cost with the total quoted at \$6,300.00.

Option B is for a more advanced logo design, which would be the Village's logo shaped in all one color, similar to what is shown to the right (except background color would be that of the tower). This would be similar to what we are currently doing with the new Public Works Vehicles. The color would either be all in black or a dark hunter green if desired by the board. This is the more expensive logo option of the two with a total price of \$23,100.00.



Total Pricing:

Logo Option A with Desired Improvements:

Repaint	Tank Lettering	Frost Free Vent	Flap Gate	Total
\$196,690.00	\$6,300.00	\$8,700.00	\$3,000	\$214,690.00

Logo Option B with Desired Improvements:

Repaint	Tank Lettering	Frost Free Vent	Flap Gate	Total
\$196,690.00	\$23,100.00	\$8,700.00	\$3,000	\$231,490.00

Funding:

The total cost of the project depending on the logo option chosen will either be \$214,690.00 or \$231,490.00. These costs are above the budgeted amount of \$150,000.00 for the project. This increase is partially due to the supply and demand chain issues that are currently occurring because of the COVID-19 pandemic. This is also due to year over year inflation since the budget was originally contemplated approximately three years previously. Village staff will be bringing back a budget amendment to recognize the balance of unused funds from FY-2021 as well as any difference between that and total contract price. However, there is sufficient current year projected fund balance to cover the overall cost.

Conclusion:

Village Staff is requesting the approval of the Village Board of Trustees to utilize funds from account **20-10-5450 (Contractual Services)** in a not-to-exceed amount of **\$231,490.00** to Jetco LTD for the Painting of Indian Trails Water Tower.

**LEGAL NOTICE
REQUEST FOR PROPOSALS
VOG: 21-01**

Sealed proposals for the Village of Gilberts Indian Trails Tower Exterior Repaint will be received at the address listed below until September 23, 2021 9:00 A.M. Proposals will be publicly opened and read aloud on September 23, 2021 9:01 A.M. Proposals not physically received by the Village by September 23, 2021 9:00 A.M. will be returned, unopened to the firm. Emailed or faxed proposals will not be accepted. All proposals should be addressed to:

**VILLAGE OF GILBERTS
VOG: 21-01
87 INDUSTRIAL DRIVE
GILBERTS, IL 60136**

Bid packets will be available for pickup at two locations 73 Industrial Drive Gilberts, IL 60136 & 87 Galligan Road Gilberts, IL 60136. They will also be available upon request via email to cgrosskopf@villageofgilberts.com

If required each bid must be accompanied by a Bid Guarantee in the form of a Bid Bond from a company with an A-1 best rating, or a cashier's check in the amount of ten percent (10%) of the total amount of the proposal and made payable to the Village of Gilberts 87 Galligan Road Gilberts, IL 60136. No bid shall be withdrawn for a period of thirty (30) days after the bid opening date without the consent of the Village. Checks or drafts of unsuccessful bidders will be returned as soon as possible after opening and checking the proposals.

This bid is subject to the prevailing wage act. For further information or clarification please visit the Illinois Department of Labor's website.

The Village reserves the right to reject any or all proposals and to waive any informality in bidding.

Award of the Contract: The Village of Gilberts, Village Administrator will make the final award of the proposal. The successful bidder and the Village will execute a contract mutually agreeable to both parties within 7 days from the award of bid.

Published in Daily Herald September 13, 2021 (4570175)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Fox Valley

Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **Fox Valley DAILY HERALD**. That said **Fox Valley DAILY HERALD** is a secular newspaper, published in Elgin and has been circulated daily in the Village(s) of:

Aurora, Batavia, Burlington, Carpentersville, East Dundee, Elgin,
Elburn, Geneva, Gilberts, Hampshire, Montgomery, North Aurora,
Sleepy Hollow, Saint Charles, South Elgin, Sugar Grove, Wayne,
West Dundee

County(ies) of Kane

and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the Fox Valley DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 09/13/2021 in said Fox Valley DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY 
Designee of the Publisher and Officer of the Daily Herald

Control # 4570175

Village of Gilberts

VOG: 21-01

Bid Tabulation

Thursday, September 23, 2021

<u>Contractors & Items</u>		<u>Totals</u>
Jetco, LTD.		
Item 1	Exterior Repaint	\$ 196,690.00
Item 2	Concrete Foundation	\$ 3,625.00
Item 3	Concrete Foundation Coating	\$ 3,625.00
Item 4	Tank Lettering Option A	\$ 6,300.00
Item 5	Tank Lettering Option B	\$ 23,100.00
Item 6	Frost Free Roof Vent	\$ 8,700.00
Item 7	Install Roof Railing	\$ 21,900.00
Item 8	Overflow Flap Gate	\$ 3,000.00
Total		\$ 266,940.00
DynamicIndustrial Services Inc.		
Item 1	Exterior Repaint	\$ 247,900.00
Item 2	Concrete Foundation	\$ 2,000.00
Item 3	Concrete Foundation Coating	\$ 2,000.00
Item 4	Tank Lettering Option A	\$ 8,000.00
Item 5	Tank Lettering Option B	\$ 10,000.00
Item 6	Frost Free Roof Vent	\$ 10,000.00
Item 7	Install Roof Railing	\$ 12,000.00
Item 8	Overflow Flap Gate	\$ 3,000.00
Total		\$ 294,900.00
Item 1	Exterior Repaint	
Item 2	Concrete Foundation	
Item 3	Concrete Foundation Coating	
Item 4	Tank Lettering Option A	
Item 5	Tank Lettering Option B	
Item 6	Frost Free Roof Vent	
Item 7	Install Roof Railing	
Item 8	Overflow Flap Gate	
Total		

PROPOSAL

TO THE OWNER, Village of Gilberts

1. Proposal of Jetco, Ltd.
(name and address of bidder)
29693 N. US Highway 12, Wauconda, IL 60084
k.brend@jetcoltd.com
(email address of bidder)

for the improvement described in the NOTICE TO CONTRACTORS.

2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that proposal is made without collusion with any other person, firm or corporation.
3. The undersigned further declares that he has carefully examined the proposal, plans, specifications, form of contract and contract bond, and special provisions (if any), and that he has inspected in detail the site of the proposed work, and that he has familiarized himself with all of the local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
4. The undersigned further understands and agrees that if this proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction, and to do all of the work, and to furnish all of the materials specified in the contract, except such materials as are to be furnished by the Owner, in the manner and at the time therein prescribed, and in accordance with the requirements therein set forth, and is fully responsible for the construction means, methods, techniques, sequences and safety procedures and programs incident thereto.
5. The undersigned declares that he understands that the quantities mentioned are approximate only and that they are subject to increase or decrease; that he will take in full payment therefore the amount and the summation of the actual quantities, as finally determined, multiplied by the unit prices shown in the schedule of prices contained herein.
6. The undersigned further agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum, and for use in computing the value of extras and deductions; if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
7. The undersigned further agrees that if the Owner decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased at the contract unit prices.

8. The undersigned further agrees that the Owner may at any time during the progress of work covered by this contract order other work or materials incidental thereto and that all such work and materials as do not appear in the proposal or contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this contract, shall be performed as extra work, and that he will accept as full compensation therefore the actual cost plus fifteen per cent (15%), the actual cost to be determined as provided in the specifications.
9. The undersigned further agrees to execute a contract for this work and present the same to the Owner within fifteen (15) days after the date of notice of the award of the contract to him.
10. The undersigned further agrees that he and his surety will execute and present within fifteen (15) days after the date of notice of the award of contract, a contract bond satisfactory to and in the form prescribed by the Owner, in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract.
11. The undersigned further agrees to begin work not later than ten (10) days after the execution and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such manner and with sufficient materials, equipment, labor and safety precautions as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The undersigned agrees to complete the work within 240 calendar days after the date of the execution of the contract by both parties, or by _____ if this is a completion day contract, unless additional time shall be granted by the Engineer in accordance with the provisions of the specifications. In case of failure to complete the work within the time names herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the Owner shall withhold from such sums as may be due him under the terms of this contract, the costs set forth in the specifications, which cost shall be considered and treated not as a penalty, but as damages due the Owner from the undersigned by reason of inconvenience to the public, added cost of engineering and construction observation, maintenance of detours, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
12. Accompanying this proposal is a bank draft, bank cashier's check, certified check or bid bond, complying with the requirements of the specifications, made payable to: Village of Gilberts

The amount of the bond, check or draft is 10% Bid Bond

_____ (\$ _____).

If the proposal and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft substituted in lieu thereof, shall become the property of the Owner, and shall be considered as payment of damages due to delay and other causes suffered by the Owner because of the failure to execute said contract and contract bond; otherwise said check or draft substituted in lieu thereof shall be returned to the undersigned.

ATTACH BANK DRAFT, BID BOND, BANK CASHIER'S
CHECK OR CERTIFIED CHECK HERE

In the event that one check, bond, or draft is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guarantees of the individual sections covered.

13. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract; he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work; that the extensions must be made by him; and that if not so done, his proposal may be rejected as irregular.
14. The undersigned firm certifies that it is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.

CONTRACTOR'S STATEMENT

1. Do you have sufficient knowledge of Drawings and Specifications of the work covered by this Contract to warrant submitting a Proposal for this work?
Yes

2. (a) Have you done work of this nature? Yes
(b) To what extent? (Dollar value) Millions
(c) For whom? See attached Statement of Qualifications

3. Do you have sufficient equipment to perform this work? Yes
If so, list major items: see attached Statement of Qualifications

4. Give Bank reference: see attached Statement of Qualifications
Address:

5. List names and addresses of major suppliers:
Coatings: Sherwin Williams Co. - Cleveland, OH

6. Have you ever had, or do you now have, funds withheld for non-completion of work to the satisfaction of any municipality? No
(a) If so where? _____
(b) For what reason? _____

7. Have you ever been disqualified by a Governmental Agency for failure to satisfactorily complete a public improvement? No

CONTRACTOR'S STATEMENT (cont.)

8. Have you ever been cited for failing to withhold or report payroll deductions for Federal Income Tax? No
9. Have you ever been cited by the Federal Government for any violation of the Copeland Act (Anti-kick-back Law)? No
10. If awarded contract, work will begin in 30 calendar days.
* Compiling submittal documents and material procurement precludes starting the work sooner.



REL #21-R0517

Schedule of Prices

Municipal Expertise. Community Commitment.

Local Agency Village of Gilberts
Location Sleeping Bear Trail
Description Indian Trail Water Tower Exterior Repaint

Item Number	Items	Unit	Quantity	Unit Price	Total
1	EXTERIOR TANK REPAINT	L SUM	1	\$196,690	\$196,690.00
2	CONCRETE FOUNDATION REPAIR	L SUM	1	\$ 3,625	\$ 3,625.00
3	CONCRETE FOUNDATION COATING APPLICATION	L SUM	1	\$ 3,625	\$ 3,625.00
4	TANK LETTERING ALLOWANCE OPTION A - BLOCK LETTERING	EACH	2	\$ 3,150	\$ 6,300.00
5	TANK LETTERING ALLOWANCE OPTION B - LOGO	EACH	2	\$ 11,550	\$ 23,100.00
6	FROST FREE ROOF VENT	L SUM	1	\$ 8,700	\$ 8,700.00
7	INSTALL ROOF RAILING	L SUM	1	\$ 21,900	\$ 21,900.00
8	OVERFLOW FLAP GATE	L SUM	1	\$ 3,000	\$ 3,000.00
TOTAL					\$266,940.00

SIGNATURES

(If an individual)

Signature of Bidder

Business Address

(If a co-partnership)

Firm Name (SEAL)

Signed by (SEAL)

Business Address

Insert
Names and
Addresses of
All Members
of the Firm
.....
.....
.....
.....

(If a corporation)

Corporate Name Jetco, Ltd.

Signed By 

President

Business Address 29693 N. US Highway 12, Wauconda, IL 60084

(Corporate Seal)



Insert President Kenneth Brend

Names of Officers Secretary Kenneth Brend

Treasurer Kenneth Brend

Attest: 

Attestor's Title: Secretary

Phone Number 847.438.4550

BIDDER'S CERTIFICATE

The undersigned, having executed the attached bid for the construction of:

Water Tower #2 - Repaint

Name of Project

for the Village/City/Town of **Monee**, County of **Will**,

State of **Illinois** hereby certifies that he has read all of the Contract Documents, including the Notice to Bidders, Instructions to Bidders, Proposal Forms, General conditions of the contract, Detail Specifications, Forms of contract, Form of Performance Bond and Form of Maintenance Bond, and that he has examined the plans and that his proposal for the work is based on the conditions and requirements therein; and should the contract be awarded to him, he agrees to execute the work in strict accordance therewith, including compliance with the Insurance Requirements of the General Conditions.

Name of Bidder: Jetco, Ltd.

By: _____


Kenneth Brend, President

Date: _____

9/23/2021

Statement of Qualifications

September 23, 2021

I. Contracts and Experience

Jetco, Ltd. specializes in the application of industrial coatings and linings. We also perform welding repairs and upgrades to steel structures. Water towers and tanks, water treatment, wastewater treatment, fuel storage tanks, and industrial process vessels encompass the majority of the projects we have completed in our over 55 years in business.

Additionally, we have completed high security water tower/tank painting projects at Langley AFB in Hampton, VA, the Department of Energy Facilities at Y12 in Oak Ridge, TN and Argonne NL in Lemont, IL as well as projects for the United States Navy at their Great Lakes Naval Training Center in North Chicago, IL and the United States Air Force at Scott AFB in Mascoutah, IL.

Our projects have been featured in several media stories including, NACE publications, SSPC publications, and numerous local and regional newspapers. Our work on the Silvis, IL water tower was also a feature segment aired locally and nationally on CNN.

We are a preferred coatings subcontractor for tank builders Caldwell Tanks with whom we have completed many new construction projects throughout the nation.

Please find below a list of major painting projects which we have completed in the last several years.

1. **Village of Montgomery, IL**
2 - 750,000 Gal Torosphere Leg Tanks - Full Containment, Interior/Exterior Blast and Paint, Lead Paint Removal - 2005
Contact: Mike Pubentz - Public Works Director
Phone: 630.896.9241
<https://www.tnemec.com/projects/village-montgomery-water-tanks/>

2. **Village of Schaumburg, IL**
750,000 Gallon Spheroid - Full Containment, Lead Paint Removal 2005
Contact: Steven Weinstock, Director of Engineering and Public Works
Phone: 847.923.6612
2005 SSPC Painting of Complex Structures National Award Winner
<https://www.tnemec.com/projects/woodfield-mall-water-tank/>

3. **Village of Rosemont, IL**
500,000 Gal Spheroid - Full Containment, Lead Paint Removal 2006
Contact: Mike Raimondi - Public Works Director
Phone: 847.608.3744
2006 TNEMEC Tank of the Year Winner
<https://www.tnemec.com/projects/rosemont-water-tower/>

4. **Village of Sugar Grove, IL**

-
12. Village of Aledo, IL
150,000 Gallon Leg Tank - Full Containment Interior/Exterior Blast and Paint 2010
Contact: Stephen Muller - Director of Public Works and Utilities
Phone: 309.582.7241 x210
-
13. Village of Victoria, IL
50,000 Gallon Leg Tank - Full Containment Interior/Exterior Blast and Paint 2011
Contact: Warren Hatch - Plant Operator
Phone: 309.224.7242
-
14. City of Elgin, IL
2,000,000 Gallon Spheroid - Full Containment, Interior/Exterior Blast and Paint 2011
Contact: Eric Weiss, PE- Water Operations Engineer
Phone: 847.931.6159
-
15. City of Orangeville, IL
100,000 Gallon Spheroid - Interior Blast and Exterior Overcoat 2011
Contact: Duayne Loverton - Public Works Director
Phone: 815.291.8771
-
16. Village of Morton Grove, IL
300,000 Gallon Spheroid - Interior Blast and Exterior Overcoat 2011
Contact: Joe Dahm - Director of Public Works
Phone: 847.663.3904
-
17. Central Lake County Joint Action Water Agency - Libertyville, IL
(2) 3.5 Million Gallon Standpipes - Full Containment, Interior and Exterior Blast and Paint 2011
Contact: Robert Madura - Maintenance Supervisor
Phone: 847.295.7788
-
18. Village of Rochester, IL
300,000 Gallon Spheroid - Exterior Overcoat and Interior Wet/Dry Touchup 2011
Contact: Wayne Beck - Director of Public Works
Phone: 217.498.7192
-
19. Village of Lakemoor, IL
300,000 Gallon Spheroid - Exterior Overcoat Interior Wet Full Blast/Dry Touchup 2012
Contact: David Alarcon - Village Administrator
Phone: 815-385-1117
-

-
28. Village of Elk Grove, IL
1,000,000 Gallon Ground Storage & 500,000 Gallon Spheroid – Interior and Exterior Repaint with Containment 2013
Contact: Scott Bernholdt - Deputy Director of Operations
Phone: 847.734.8045
-
29. Village of Hainesville, IL
400,000 Gallon Spheroid – Interior and Exterior Repaint with Containment 2013
Contact: Jeff Gately - Director of Public Works
Phone: 847.223.2032
-
30. Village of Island Lake, IL
250,000 Gallon Spheroid – Interior and Exterior Repaint with Containment 2013
Contact: Neal De Young - Director of Public Works
Phone: 847.526.1954
-
31. City of Wheaton, IL
1,500,000 Gallon Multi-Column Elevated Tank – Interior and Exterior Repaint with Containment 2013
Contact: Al McMillen – Water Superintendent
Phone: 630.260.2092
-
32. Central Lake County Joint Action Water Agency
3.5 Million Gallon Standpipe – Full Containment, Interior and Exterior Blast and Paint 2013
Contact: Robert Madura – Maintenance Supervisor
Phone: 847.295.7788
-
33. City of Crystal Lake, IL
Final Clarifier Rehabilitation – Blast and Paint 2013 (Painting Subcontractor for P.E.R.S.)
Contact: Jim Huchel, Wastewater Treatment Superintendent
Phone: 815.356.3700 ext. 4168
-
34. Village of LeRoy, IL
250,000 Gallon Elevated Spheroidal Water Storage Tank Rehabilitation – Interior Blast and Paint, Exterior Overcoat 2013
Contact: Corey Edgington, Water Plant Manager
Phone: 309.962.3901
-

42. City of Dixon, IL
300,000 Gallon Elevated Spheroidal Water Storage Tank Rehabilitation – Interior Touch-up, Exterior Overcoat and Miscellaneous Repairs
250,000 Gallon Elevated Water Storage Tank Interior Blast and Paint, 100% Solids Epoxy Liner
Exterior Blast and Paint with Containment and Miscellaneous Repairs - 2014
Contact: Rusty Cox, Superintendent Water Department
Phone: 815.440.8146
-
43. Village of Westchester, IL
2,000,000 Gallon Elevated Hydropillar Water Storage Tank Rehabilitation – Exterior Blast and Paint with Containment and Miscellaneous Repairs - 2014
Contact: Robert Lewis, Public Works Director
Phone: 708.567.5873
-
44. Village of Winfield, IL
500,000 Gallon Elevated Multi-Column Water Storage Tank Rehabilitation – Interior Blast and Paint, Exterior Overcoat, and Miscellaneous Repairs - 2015
Contact: Tye Loomis, Public Works Director
Phone: 630.933.7140
-
45. City of Oakbrook Terrace, IL
500,000 Gallon Elevated Water Storage Tank Rehabilitation – Interior Wet Lining Repairs, Interior Dry Overcoat, and Riser Pipe Replacement - 2015
Contact: Craig Ward, Public Works Director
Phone: 630.941.1651
-
46. Village of Union, IL
75,000 Gallon Elevated Spherical Water Storage Tank Rehabilitation – Interior Wet Blast and Paint, Interior Dry Overcoat, Exterior Overcoat with Containment, and Miscellaneous Repairs - 2015
Contact: Bob Wagner, Mayor
Phone: 815.923.4153
-
47. City of Elgin, IL
500,000 Gallon Elevated Multi-Column Water Storage Tank Rehabilitation – Interior Wet Blast and Paint, Exterior Blast and Paint with Containment, Replacement of Roof, and Misc. Repairs - 2015
Contact: Eric Weiss, City Engineer
Phone: 847.544.1081

55. City of Highwood, IL
Rehabilitation of 1.0 MG Hydropillar – 2016
Interior Blast and Paint w/100% Solids Epoxy Liner and Exterior Overcoat
Contact: Scott Coren, City Manager
Phone: 847.432.1931
-
56. Village of Cherry Valley, IL
Rehabilitation of 500,000 Gallon Spheroid – 2016
Interior Blast and Paint, Exterior Blast and Paint w/Containment, and Misc. Repairs
Contact: Chuck Freeman, Public Works Director
Phone: 815.332.1269
-
57. Village of Elburn, IL
Rehabilitation of 300,000 Gallon Elevated Spheroid Water Storage Tank – 2016
Full Containment, Interior/Exterior Blast/Paint, and Repairs
Contact: John Nevenhoven – Director of Public Works
Phone: 630.365.5064
-
58. City of Early, TX
500,000 Gallon Multi-Column Water Tower Painting – 2017
Exterior Overcoat
Contact: Tony Aaron, City Administrator
Phone: 325.643.5451
-
59. Village of Warrensburg, IL
200,000 Gallon Elevated Spheroidal Water Tower Painting – 2017
Interior and Exterior Overcoat
Contact: Danny Hadley, Director of Public Works
Phone: 217.519.0838
-
60. Village of North Aurora, IL
1,000,000 Gallon Elevated Spheroidal Water Storage Tank Rehabilitation – Interior Blast
and
Paint, Exterior Overcoat and Miscellaneous Repairs - 2017
Contact: Paul Young, Water Superintendent
Phone: 630.897.1457
-
61. Village of Lisle, IL
500,000 Gallon Elevated Water Storage Tank Rehabilitation – Interior/Exterior Blast and
Paint, w/ Containment and Miscellaneous Repairs - 2017
Contact: Jason Elias, Public Works Director
Phone: 630.271.4171
2017 Tnemec Tank of the Year Finalist

-
68. Village of German Valley
75,000 Gallon Elevated Spherical Water Storage Tank – 2018
Full Containment, Interior/Exterior Blast/Paint, and Repairs
Contact: Ken Pals, Public Works Director
Phone: 815.275.6369
-
69. Snap-On Tools – Crystal Lake, IL
50,000 Gallon Elevated Spherical Water Storage Tank and Two (2) 300,000 Gallon
Ground Storage Tanks – 2018
Exterior Overcoat
Contact: Dave Hart, Utilities Maintenance Supervisor
Phone: 815.482.7610
-
70. Village of Rosemont, IL
1,000,000 Gallon Ground Storage Tank – 2018
Interior/Exterior Blast and Paint, 100% Solids Epoxy Liner, and Miscellaneous Repairs
Contact: Mike Raimondi - Public Works Director
Phone: 847.608.3744
-
71. Wynstone Property Owners Association – North Barrington, IL
127,000 Gallon Ground Storage Tank – 2018
Interior/Exterior Blast and Paint, 100% Solids Epoxy Liner, and Miscellaneous Repairs
Contact: Laura Ramirez – Facilities Director
Phone: (847) 304-2851
-
72. Central Lake County Joint Action Water Agency – Lake Bluff, IL
Underground Hydropneumatic Surge Tanks #1 and #2 Coating – 2019
Interior Blast and Paint, 100% Solids Epoxy Liner
Contact: Robert Madura – Maintenance Supervisor
Phone: (847) 295-7788
-
73. Emerald Coast Utilities Authority – Pensacola, FL
2.5 MG Concrete Reclaimed Water Tank Exterior Coating Project – 2019
Exterior Surface Prep and Coat with Wave and Dolphin Design
Contact: Daniel Corliss, Asst. Director of Water Production
Phone: (850) 969-6677
2019 Tnemec Tank of the Year Finalist
-

-
81. City of Geneva, IL
300,000 Gallon Elevated Water Storage Tank – 2020
Full Containment, Interior/Exterior Blast/Paint, and Repairs
Contact: Bob Van Gyseghem, Superintendent of Water and Wastewater
Phone: 630.232.1551
-
82. Village of Riverwoods, IL
50,000 Gallon Elevated Water Storage Tank – 2020
Full Containment, Exterior Blast/Paint, Lead Paint Removal
Contact: John Norris, Mayor
Phone: 847.945.3990 x325
-
83. City of Northlake, IL
500,000 Gallon Elevated Tank and 1,000,000 Gallon Ground Storage Tank
Full Containment, Interior/Exterior Blast/Paint, and Repairs 2020-21
Contact: Anthony Faciano, Public Works Director
Phone: 630.973.3533
-
84. City of Rolling Meadows, IL
Two (2) 150,000 Gallon Elevated Tanks
Full Containment, Interior Blast/Paint, Exterior Overcoat, and Repairs 2020-21
Contact: Damen Thompson, Water Utility Superintendent
Phone: 847.354.0109
-
85. Central Lake County Joint Action Water Agency – Lake Bluff, IL
Underground Hydropneumatic RWS Surge Tank Coating – 2021
Interior Blast and Paint, 100% Solids Epoxy Liner
Contact: Jeffrey White – Maintenance Supervisor
Phone: 847.980.8208
-
86. Village of Shannon, IL
300,000 Gallon Elevated Spherical Water Storage Tank – 2021
Interior Blast/Paint, Exterior Overcoat, and Repairs
Contact: Bonnie Heckman-Foust, Village President
Phone: 815.864.2194
-
87. Mission Brook Sanitary District - Northbrook, IL
500,000 Gallon Ground Storage TNK – 2021
Interior and Exterior Blast/Paint and Repairs
Contact: Howard Wolfman, District President
Phone: 847.272.2956

THIS SECTION INTENTIONALLY LEFT BLANK

- Alexander Brend – Project Manager: Performs project management including, billing, submittals, scheduling, and closeout.
Engineering and Design Lead: Proficient in CAD design and other computer based applications.
Education: University of Minnesota, Twin Cities – BS Construction Management 2016
OSHA 30 Certification
- Justin Brend – Project Manager; Performs project management including, billing, submittals, scheduling, and closeout.
Education: University of Sunderland, United Kingdom – BS Business 2022
- Gregory Burns - Field Project Management/Foreman: Over 29 years experience in industrial painting. Over 21 years experience in field project management with Jetco, Ltd. Member IUPAT. IUPAT Certified Competent Person. AWS Certified Welder SMAW 4G.
- Robert Gaeth - Field Project Management/Foreman: Over 31 years experience in industrial painting. 26 years experience in field project management with Jetco, Ltd. Member IUPAT. IUPAT Certified Competent Person and Supervisor Lead Paint Removal. AWS Certified Welder SMAW 3G and 4G.
- Martin Diaz - Field Project Management/Foreman: 17 years experience in industrial painting. Over 9 years experience in field project management with Jetco, Ltd. Member IUPAT. IUPAT Certified Competent Person
- Rudy Diaz – Field Project Management/Foreman: Over 14 years experience in industrial painting with Jetco, Ltd. 4 years experience in field project management with Jetco, Ltd Member IUPAT. IUPAT Certified Competent Person.

IV. Safety Training

Jetco, Ltd. is a signatory contractor to IUPAT DC 30, DC 14 and DC 91. All of our craftsmen are International Union of Painters and Allied Trades (IUPAT) members and have been trained in all aspects of safety and workmanship in the painting of industrial structures.

As such, these employees undergo continuous training in the area of occupational safety and health. Specifically, they receive training pertaining to, but not limited to, confined space entry, fall prevention, respiratory protection, scaffold safety, hazard communication, lead abatement, hearing conservation, and personal protective equipment. Additionally, our foremen/site superintendents are trained competent persons and continuously review jobsite safety through the use of a daily job hazard analysis protocol.

V. Quality Control

All employees are extensively trained in the use of the specialty equipment associated with water tank and tower painting and maintenance and thus specialize in this work. Key personnel are SSPC CAS certified as is required for most water infrastructure coating work performed in the State of Illinois. All of our journeymen have at least three years of on-the-job training and have achieved mastery of the skills necessary to deliver a product of the highest quality to our customers. From sandblasting - to application of high performance coatings - to environmental

CNA SURETY

Bid Bond

Bond No. Bid Bond

CONTRACTOR:
(Name, legal status and address)

Jetco, Ltd.
2 Copperfield Drive
Hawthorn Woods, IL 60047

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

151 N. Franklin Street
17th Floor
Chicago, IL 60606

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

OWNER:
(Name, legal status and address)

Village of Gilberts
87 Galligan Road
Gilberts, IL 60136

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

BOND AMOUNT: 10% Ten Percent of Amount Bid

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

Indian Trail Tower Exterior Repaint

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

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

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

Signed and sealed this 23rd day of September, 2021.

Mary Beth Brend
(Witness) Mary Beth Brend

Dave Roth
(Witness) Dave Roth

Jetco, Ltd.
(Principal) Kenneth Brend
By: Kenneth Brend
(Title) Kenneth Brend, President
Western Surety Company
(Surety)
By: Kristen Schmidt
(Title) Kristen Schmidt, Attorney-in-Fact



Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Kristen Schmidt, Individually

of, Orland Park, IL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No.: Bid Bond
Principal: Jetco, Ltd.
Obligee: Village of Gilberts

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 16th day of June, 2021.



WESTERN SURETY COMPANY

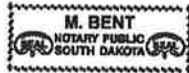
Paul T. Bruflat

Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 16th day of June, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026



M. Bent

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 23rd day of September, 2021.



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

PROPOSAL
and
CONTRACT

PROPOSAL

TO THE OWNER, Village of Gilberts Illinois

1. Proposal of DYNAMIC INDUSTRIAL SERVICES INC.
(name and address of bidder)

3546 Ridge Rd Suite 20 Lansing IL 60438

INFO@DYNAMICIND.NET

(email address of bidder)

for the improvement described in the NOTICE TO CONTRACTORS.

2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that proposal is made without collusion with any other person, firm or corporation.
3. The undersigned further declares that he has carefully examined the proposal, plans, specifications, form of contract and contract bond, and special provisions (if any), and that he has inspected in detail the site of the proposed work, and that he has familiarized himself with all of the local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
4. The undersigned further understands and agrees that if this proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction, and to do all of the work, and to furnish all of the materials specified in the contract, except such materials as are to be furnished by the Owner, in the manner and at the time therein prescribed, and in accordance with the requirements therein set forth, and is fully responsible for the construction means, methods, techniques, sequences and safety procedures and programs incident thereto.
5. The undersigned declares that he understands that the quantities mentioned are approximate only and that they are subject to increase or decrease; that he will take in full payment therefore the amount and the summation of the actual quantities, as finally determined, multiplied by the unit prices shown in the schedule of prices contained herein.
6. The undersigned further agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum, and for use in computing the value of extras and deductions; if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
7. The undersigned further agrees that if the Owner decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased at the contract unit prices.

8. The undersigned further agrees that the Owner may at any time during the progress of work covered by this contract order other work or materials incidental thereto and that all such work and materials as do not appear in the proposal or contract as a specific item accompanied by a unit price, and which are not included under the bid price for other items in this contract, shall be performed as extra work, and that he will accept as full compensation therefore the actual cost plus fifteen per cent (15%), the actual cost to be determined as provided in the specifications.
9. The undersigned further agrees to execute a contract for this work and present the same to the Owner within fifteen (15) days after the date of notice of the award of the contract to him.
10. The undersigned further agrees that he and his surety will execute and present within fifteen (15) days after the date of notice of the award of contract, a contract bond satisfactory to and in the form prescribed by the Owner, in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract.
11. The undersigned further agrees to begin work not later than ten (10) days after the execution and approval of the contract and contract bond, unless otherwise provided, and to prosecute the work in such manner and with sufficient materials, equipment, labor and safety precautions as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The undersigned agrees to complete the work within By 12-1-21* calendar days after the date of the execution of the contract by both parties, or by 12-1-21* if this is a completion day contract, unless additional time shall be granted by the Engineer in accordance with the provisions of the specifications. In case of failure to complete the work within the time names herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the Owner shall withhold from such sums as may be due him under the terms of this contract, the costs set forth in the specifications, which cost shall be considered and treated not as a penalty, but as damages due the Owner from the undersigned by reason of inconvenience to the public, added cost of engineering and construction observation, maintenance of detours, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
12. Accompanying this proposal is a bank draft, bank cashier's check, certified check or bid bond, complying with the requirements of the specifications, made payable to: Village of Gilberts IL

10% Bid Bond

The amount of the bond, check or draft is 10% of the Bid Amount

(\$ _____)

* See Exhibit 7A

If the proposal and the undersigned shall fail to execute a contract and contract bond as required herein, it is hereby agreed that the amount of the check or draft substituted in lieu thereof, shall become the property of the Owner, and shall be considered as payment of damages due to delay and other causes suffered by the Owner because of the failure to execute said contract and contract bond; otherwise said check or draft substituted in lieu thereof shall be returned to the undersigned.

ATTACH BANK DRAFT, BID BOND, BANK CASHIER'S
CHECK OR CERTIFIED CHECK HERE

In the event that one check, bond, or draft is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guarantees of the individual sections covered.

13. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract; he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work; that the extensions must be made by him; and that if not so done, his proposal may be rejected as irregular.
14. The undersigned firm certifies that it is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.

CONTRACTOR'S STATEMENT

1. Do you have sufficient knowledge of Drawings and Specifications of the work covered by this Contract to warrant submitting a Proposal for this work?

YES

2. (a) Have you done work of this nature? Yes

(b) To what extent? (Dollar value) 2mm +

(c) For whom? DuPage County IL, Naperville, Danville
Sanitary, Carol Stream, DuPage, Mascoutah

3. Do you have sufficient equipment to perform this work? Yes

If so, list major items: 1600 CFM Compressor, Air Dryer,
Sk Pressure Washers, 8 Ton Blast Pot, Dust Collector

4. Give Bank reference: JP Morgan Chase Brian Giacomin

Address: Crown Point Branch 219-286-8011

5. List names and addresses of major suppliers:

Sherrin Williams, Truex, Absco, Allcoi
Abbreko, Skrelinser

6. Have you ever had, or do you now have, funds withheld for non-completion of work to the satisfaction of any municipality? None

(a) If so where? N/A

(b) For what reason? N/A

7. Have you ever been disqualified by a Governmental Agency for failure to satisfactorily complete a public improvement? None

CONTRACTOR'S STATEMENT (cont.)

8. Have you ever been cited for failing to withhold or report payroll deductions for Federal Income Tax? NO
9. Have you ever been cited by the Federal Government for any violation of the Copeland Act (Anti-kick-back Law)? NO
10. If awarded contract, work will begin in 21-30 calendar days.

SCHEDULE OF PRICES

Local Agency Village of Gilberts

Location Sleeping Bear Trail

Description Indian Trail Water Tower Exterior Repaint

The undersigned submits herewith his schedule of prices covering the work to be performed under this contract; he understands that he must show in the schedule the unit prices for which he proposes to perform each item of work; that the extensions must be made by him, and if not so done, his proposal may be rejected as irregular.

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Bidder's Proposal for making Entire Improvements					
Item No.	Items	Unit	Quantity	Unit Price	Total
1	EXTERIOR TANK REPAINT	L SUM	1	247,900.00	247,900.00
2	CONCRETE FOUNDATION REPAIR	L SUM	1	2,000.00	2,000.00
3	CONCRETE FOUNDATION COATING APPLICATION	L SUM	1	2,000.00	2,000.00
4	TANK LETTERING ALLOWANCE OPTION A - BLOCK LETTERING	EACH	2	4,000.00	8,000.00
5	TANK LETTERING ALLOWANCE OPTION B - LOGO	EACH	2	5,000.00	10,000.00
6	FROST FREE ROOF VENT	L SUM	1	10,000.00	10,000.00
7	INSTALL ROOF RAILING	L SUM	1	12,000.00	12,000.00
8	OVERFLOW FLAP GATE	L SUM	1	3,000.00	3,000.00

* See Exhibit 1A

[Signature]
 9-22-21

SIGNATURES

(If an individual)

Signature of Bidder

Business Address

(If a co-partnership)

Firm Name (SEAL)

Signed by (SEAL)

Business Address

Insert
Names and
Addresses of
All Members
of the Firm
.....
.....
.....

(If a corporation)

Corporate Name DYNAMIC INDUSTRIAL SERVICES INC.

Signed By Geoffrey K. Bairaktaris
President

Business Address 3546 RIDGE RD.
LANSING, IL 60438

(Corporate Seal)


Insert
Names of
Officers
President AFRODITE K. BAIRAKTARIS
Secretary AFRODITE K. BAIRAKTARIS
Treasurer ANTONIO BAIRAKTARIS

Attest: [Signature]
Attestor's Title: Vice President
Phone Number 219-712-2255

CERTIFICATE OF ELIGIBILITY TO BID

I, AFRODITE K BARAKTARIS (contractor), pursuant to section 33E-11 of the Illinois Criminal Code of 1961 as amended, hereby certifies that neither (he, she, it) nor any of (his, her, its) partners, officers, or owners of (his, her, its) business has been convicted in the past five (5) years of the offense of bid-rigging under section 33E-3 of the Illinois Criminal Code of 1961 as amended and that neither (he, she, it) nor any of (his, her, its) business has ever been convicted of the offense of bid-rotating under section 33E-4 of the Illinois Criminal Code of 1961 as amended.

Date: 9-21-21

By: 
(Name of Contractor)
PRESIDENT
(Title)

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Dynamic Industrial Services Inc.
3546 Ridge Road ,Suite 2C
Lansing, IL 60438

OWNER:

(Name, legal status and address)

Village of Gilberts
87 Galligan Rd
Gilberts, IL 60136-9015

SURETY:

(Name, legal status and principal place of business)

West Bend Mutual Insurance Company
PO Box 620976
Middleton, WI 53562

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

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

BOND AMOUNT: \$

Ten Percent of the Amount Bid

PROJECT:

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

Exterior Repaint and Miscellaneous Repairs

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

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

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

Init.

Signed and sealed this 23 day of September , 2021


(Witness)

(Witness)

Dynamic Industrial Services Inc.

(Contractor as Principal) (Seal)


(Title) Afrodite Bairaktaris President *PRESIDENT*

West Bend Mutual Insurance Company

(Surety) (Seal)


(Title) Catherine E Childers , Attorney-In-Fact

Int.

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User Notes:

(1496601206)

Bond No. 2501777

POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Catherine E Childers

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of:

Ten Million Dollars (\$10,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 17th day of August, 2021.

Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Kevin A. Steiner
Kevin A. Steiner
Chief Executive Officer/President

State of Wisconsin
County of Washington

On the 17th day of August, 2021, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Matthew E. Carlton
Matthew E. Carlton
Senior Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 23rd day of September, 2021.



Heather A. Dunn
Heather Dunn
Vice President – Chief Financial Officer

Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at West Bend Mutual Insurance Company.

September 9th, 2021

VILLAGE OF GILBERTS
INDIAN TRAIL WATER TOWER EXTERIOR REPAINT / RE-BID
REL PROJECT# 21-R0517

ADDENDUM NO.1


Shall consist of One (1) page of text.

SPECIAL PROVISIONS:

1. The following paragraph shall supplement both Part 2 – Products and section 3.02 Dust Containment of the special provisions.
 - This project will not require the use of a full containment system. The Contractor shall base their bids off of utilizing vapor blasting or approved alternative for all exterior surface preparation operations. Alternate surface preparation methods are subject to approval from the Engineer.

Questions pertaining to this Addendum No. 1 should be submitted via email to rleber@reltd.com & gadams@reltd.com. A copy of this Addendum should be signed by each contractor and attached to the final bid.

Very truly yours,
ROBINSON ENGINEERING, LTD.




Richard Leber
Senior Project Engineer

Signed Acknowledgement of receipt

By:

Company:

Date:



9-20-21



DYNAMIC INDUSTRIAL SERVICES

EXHIBIT 1A

Village of Gilberts Illinois

September 22, 2021

Attn: Procurement Finance Department

RE: Indian Trail Water Tower Exterior Repaint Clarifications 21-R0517

Dear Sir or Madam,

Please note the following clarifications regarding Line-item pricing pertaining to BID ID 21-R0517

- 1.) Pricing as stated reflects Anticipated completion 12-1-2021. If any remaining scope is incomplete by this date, Dynamic would return spring 2022 to finish without any liquidated damages imposed by the village.
- 2.) Dynamic would like to offer an alternate topcoat. Acrolon HS in place of Flourokem. If village agrees to this alternate, please deduct \$10,000.00 from Exterior repaint line item.
- 3.) Pricing as stated reflects the use of water injected blast for any wind conditions above 7mph in any direction. Water treated with hold tight and injected into blast stream through nozzle ring is proposed blast method. Ground tarps to cover 50' in all direction of tank bell to collect spent abrasive.
- 4.) It is our understanding that this tank contains no lead-based coatings.
- 5.) Pricing as stated does not include interior wet touch ups post repairs.

Thank you for the opportunity to submit this proposal to you. If you have any questions or comments, please feel free to contact me at (708)665-4415

Regards,

Dede Bairaktaris

CEO

BIDDER'S CERTIFICATE

The undersigned, having executed the attached bid for the construction of:

Water Tower #2 - Repaint

Name of Project

for the Village/City/Town of **Monee**, County of **Will**,

State of **Illinois** hereby certifies that he has read all of the Contract Documents, including the Notice to Bidders, Instructions to Bidders, Proposal Forms, General conditions of the contract, Detail Specifications, Forms of contract, Form of Performance Bond and Form of Maintenance Bond, and that he has examined the plans and that his proposal for the work is based on the conditions and requirements therein; and should the contract be awarded to him, he agrees to execute the work in strict accordance therewith, including compliance with the Insurance Requirements of the General Conditions.

Name of Bidder

By: *DYNAMIC INDUSTRIAL SERVICES INC.*
Company Name

Date: *9-20-21*

VILLAGE OF GILBERTS

RESOLUTION 23-2021

A RESOLUTION AUTHORIZING APPROVAL OF AN AGREEMENT WITH JETCO LTD. FOR MAINTENANCE AND PAINTING OF THE INDIAN TRAILS WATER TOWER IN AN AGGREGATE AMOUNT NOT TO EXCEED \$231,490

WHEREAS, the Village of Gilberts (“Village”) has a Public Works Department which maintains Village streets and other Village infrastructure, which includes the Village’s waterworks system; and

WHEREAS, the Village currently has three water towers; and

WHEREAS, the Village water towers require regular periodic maintenance, including painting; and

WHEREAS, the Public Works Department publicly bid for the Indian Trails Water Tower maintenance and painting project with the lowest responsive and responsible bid being provided by Jetco Ltd.

THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GILBERTS, ILLINOIS, as follows:

Section 1. Recitals. The recitals set forth above are hereby incorporated into and made a part of this Resolution as though set forth in this Section 1.

Section 2. Approval; Authorization. The Village Board of Trustees hereby authorizes the Village Administrator to execute agreements and other necessary documents with Jetco Ltd. for maintenance and painting of the Indian Trails Water Tower in an aggregate amount not-to-exceed \$231,490.

Section 3. Effective Date. This Resolution shall be in full force and effect after its approval in the manner provided by law.

PASSED BY VOTE OF THE BOARD OF TRUSTEES of the Village of Gilberts, Kane County, Illinois, this ____ day of _____ 2021.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dave LeClercq	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Justin Redfield	_____	_____	_____	_____

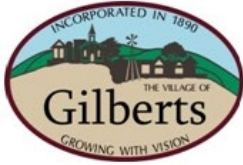
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Brandon Coats	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED THIS _____ DAY OF _____, 2021

Village President, Guy Zambetti

(SEAL)

ATTEST: _____
Courtney Baker, Village Clerk



Village of Gilberts

Village Hall
87 Galligan Road, Gilberts, Illinois 60136
Ph. 847-428-2861 Fax: 847-428-2955
www.villageofgilberts.com

To: President Zambetti & Board of Trustees
From: Brian Bourdeau, Village Administrator
Aaron Grosskopf, Public Works Director
Date: October 5, 2021 Village Board Meeting
Re: Item 6.A: Discussion of the Potential Playground Improvements at Waitcus Park.

Background:

In August of 2020, Village staff brought forward a memo for board discussion revolving around the future of Waitcus Park. Two new playground designs were brought forward, along with an exploration of revitalizing the old playground equipment. Along with these playgrounds, specific improvements and other items were suggested, and many have been completed. Some improvements that have been completed at Waitcus Park include the following:

1. Replacement of old railroad ties around the parking lot and entering the pavilion.
2. We have added new gravel to the parking lot, with more to come once the work is completed.
3. Removal of the bench and sandbox. The bench will be placed back into the park when the rest of the work begins.
4. Drainage in the left field of the baseball diamond located at Waitcus park has been improved. The water now drains as it should into the pond to the west of the field.
5. Public Works has added limestone screenings to the Baseball Field to improve its playability.

In August the Village Board elected to postpone the purchase of equipment at Waitcus Park until the FY 2021-2021 with an increased budget. The Village Board also elected to utilize some of the funding set aside in FY 2020-2021 to complete some minor improvements mentioned above. The current budget is set at \$45,000 for the playground equipment, installation and playground surfacing. Below you will find the proposed concept for the Waitcus Park Playground equipment that falls within the specified budget. Along with this concept, you will also find two other equipment options that utilize more grant funding but fall outside of the approved budgeted amount for the project.

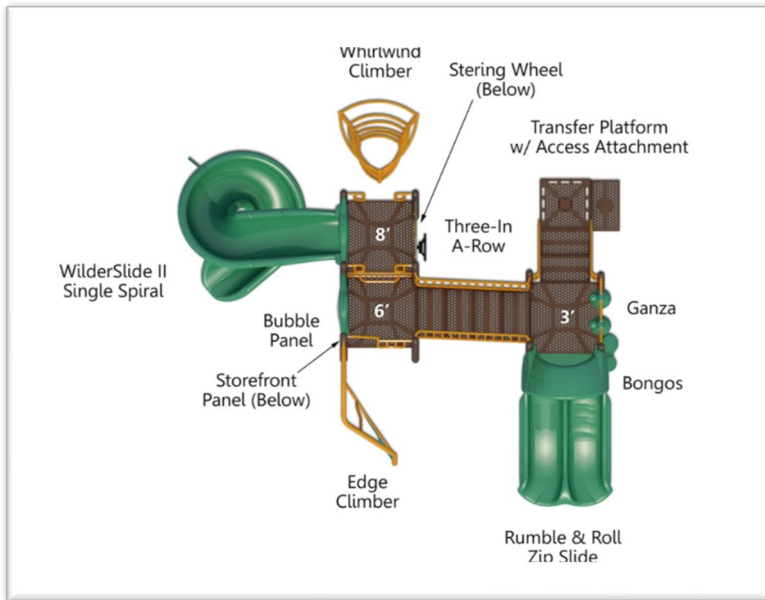
In an effort to maximize cost savings while maintaining a high work quality and effectiveness for the project, the Village's Public Works Staff will be performing the removal of the old playground equipment. The old equipment will be stored offsite, with a future plan of having it be declared surplus and selling via GovDeals. The Public Works Department will also handle the removal of the retaining wall to the point that drainage work inside the site of the future playground can be completed. The installation contractor will have the responsibility of replacing the retaining wall after the work is completed and stacking the remaining block on a pallet to be left for Public Works. The Public Works Department will also handle the installation of the ADA approved mulch which is included in the quoted prices. As part of the long-term plan for the Village's Parks if desired by

the Village Board, we can install Rubber Mulch in lieu of wood fiber cost for a total of \$8,000.00. This would be around an additional \$3,000-\$4,000.00.

Summary:

Playground Option 1:

This concept is a simple two-piece playground system, comprised of one larger play structure for 5–12-year old's as well as a swing set structure. The structure will be purchased through a joint purchasing cooperative and the Village has obtained three quotes from separate installers for the installation portion of the project. Attached you will find the preliminary layout for this playground, as well as the design and quotes. This does include a certified grant through the Cunningham Recreation.

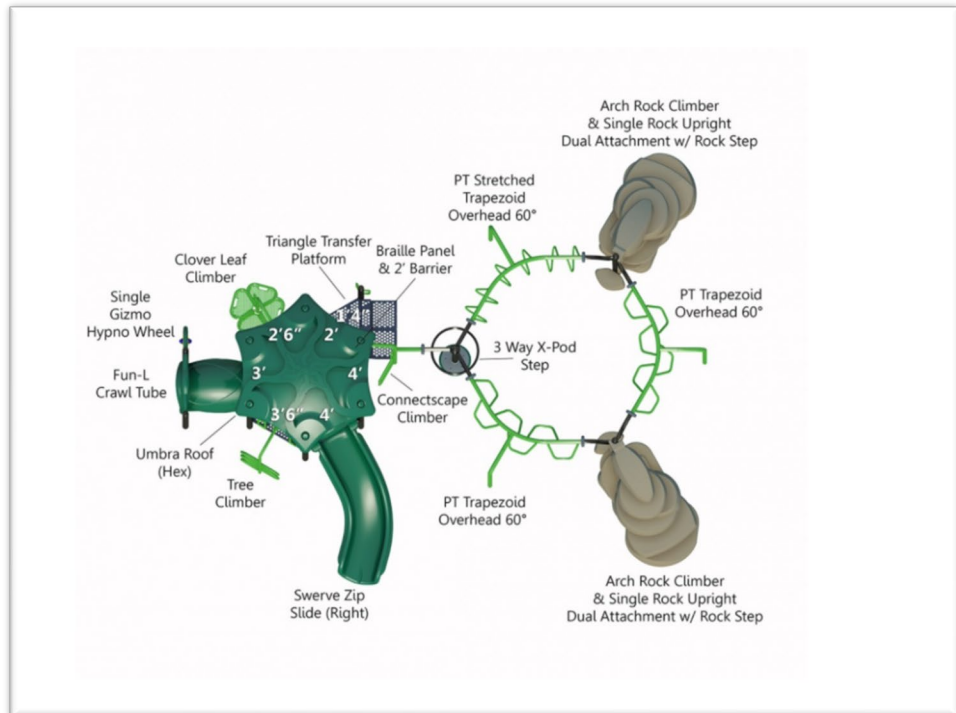


Playground Option 2:



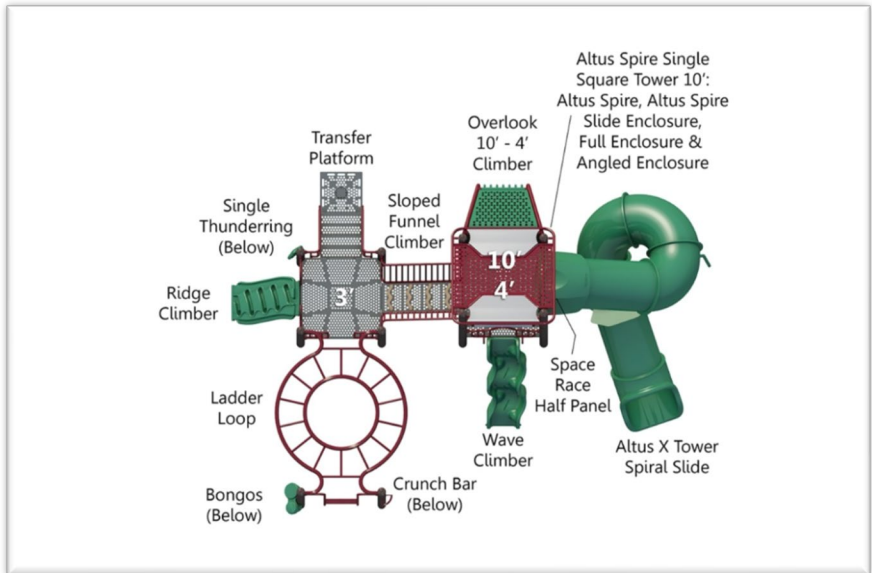
The second option will maintain the 5–12-year-old age range for playground equipment. It will also follow the same setup as playground option one, which includes one main structure and one swing set structure. The Village will have updated installation quotes for this structure, but we expect them to remain nearly the same due to the similar size of the first

playground option. The layout and site plan would also be similar due to the resemblances in structure sizes and playground style. The price listed in the quote does include the grant and is reflected as “discount” in the quote.



Playground Option 3:

The third playground again covers the same age ranges as before, ensuring a wide range of use for the children in the park. It also follows the same layout with two pieces of equipment on the playground, one being the large structure pictured and the second being a swing set with colors to match. This structure is the largest of the three structures provided to the Village Board, and therefore, the installation costs are the highest among the three options. The price listed in the quote does include the grant and is reflected as “discount” in the quote.



Pricing Options

	Equipment	Installation	Total
Option 1	\$31,073.00	\$12,000.00	\$43,073.00
Option 2	\$34,181.00	\$13,080.00	\$47,261.00
Option 3	\$42,137.00	\$16,640.00	\$58,777.00

Conclusion:

Village staff has brought these items forward at the request of the Village Board to discuss multiple playground options for Waitcus Park. Multiple options brought forward include two-structure designs with the goal in mind of reducing the footprint of Waitcus Park. The difference in total footprint of the playground between the three options is minimal and therefore we see minimal increase in surfacing cost. Additional free-standing structures can be added if the Village Board desires at the cost of expanding the footprint and increasing some of the costs associated with that change, including increased surfacing cost as well as increased installation and equipment cost.

Village Staff is seeking a recommendation on which playground to pursue for the Waitcus Park Playground Equipment.



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

09/30/2021
 Quote #157563-01-01

Village of Gilberts- GameTime Grant- CWO- Surf's Up

Village of Gilberts
 Attn: Aaron Grosskopf
 73 Industrial Dr.
 Gilberts, IL 60136
 Phone: 847-428-7057
 agrosskopf@villageofgilberts.com

Ship to Zip 60136

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PT18031- Surf's Up [Basic:_____] [Deck:Pvc:_____] [Roto Plastic:_____] [Accent:_____] [Deck:Pvc:_____] [Roto Plastic:_____] [Basic:_____] [Accent 2:_____] [Arch:_____] [HDPE:_____] [HDPE 2:_____]	\$28,648.00	\$28,648.00
		(2) 12024 -- 3 1/2" Uprt Ass'Y Alum 9'		
		(2) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(1) 12027 -- 3 1/2" Uprt Ass'Y Alum 12'		
		(1) 12069 -- 3 1/2"Uprt Ass'Y Alum 14'		
		(3) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(1) 18679 -- Bongos		
		(1) 18699 -- Store Front Panel		
		(1) 19001 -- Entry Way		
		(1) 19007 -- Transfer System W/Barrier (3' Rise)		
		(1) 19035 -- Optional Access Step (3' & 5')		
		(1) 19086 -- Ganza		
		(1) 19198 -- 26" Bubble Panel		
		(1) 19285 -- Transfer Platform W/ Guardrail 3'		
		(1) 19291 -- 2' Kickplate W/ Rung		
		(1) 19348 -- Metal Half Panel W/ Steering Wheel		
		(1) 19427 -- Single Spiral		
		(1) 19439 -- 3 in a Row Panel		
		(1) 19669 -- Whirlwind Climber 8'		
		(1) 19763 -- Edge Climber Attachment 5'6"/6'0		
		(1) 19791 -- Dbl Rumble & Roll 2'-6"/3'		
		(4) G12069 -- 3 1/2"Uprt Ass'Y Galv 14'		
1	178749	GameTime - Owner's Kit	\$60.00	\$60.00
1	RDU	GameTime - Swings (2 Bays) [Basic:_____]	\$3,273.00	\$3,273.00



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

09/30/2021
 Quote #157563-01-01

Village of Gilberts- GameTime Grant- CWO- Surf's Up

Quantity	Part #	Description	Unit Price	Amount
		(2) 8696 -- Encl Seat 3 1/2"(8696)		
		(2) 8910 -- Belt Seat 3 1/2"Od(8910)		
		(1) 12583 -- Ada Primetime Swing Frame, 3 1/2" Od		
		(1) 12584 -- Ada Primetime Swing Aab, 3 1/2" Od		
1	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY)- <ul style="list-style-type: none"> • Area: 2,209 Sq.Ft. • Thickness (Compacted): 12" • Cubic Yards: 110 	\$5,167.28	\$5,167.28
1	2021 GT Grant	MISC - Grant Rules and Limitations:- To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$15,000 with payment in full, GameTime playground grants are available with matching funds up to 75%. For play systems that exceed \$15,000, and purchased with credit terms, matching funds are available up to 60%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape, PrimeTime, Xscape, and IONiX systems only. THRIVE (up to \$7,000), GTfit (up to \$7,000), Challenge Course (up to \$25,000), and KidCourse (up to \$25,000) are also eligible for funding from GameTime. Modern City adventure climbing systems are eligible for up \$20,000 in funding. All applications must be validated by the project administrator. GameTime reserves the right to decline any application for a GameTime grant. Orders accepted by GameTime must ship by December 31, 2021. GameTime will accept grant orders until November 2, 2021, or until all eligible funds are disbursed, whichever comes first. GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2021 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Material surcharges apply.		
Contract: OMNIA			Sub Total	\$37,148.28
			Discount	(\$12,529.59)
			Material Surcharge	\$4,500.69
			Freight	\$1,954.04
			Total	\$31,073.42

Comments

*MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

*Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

*Current lead times are 16-18 weeks for standard equipment

*Cash with Order (CWO) discount requires payment (in full), via check or money order, at the time of order.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

09/30/2021
Quote #157563-01-01

Village of Gilberts- GameTime Grant- CWO- Surf's Up

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted. Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 12-14 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.



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09/30/2021
Quote #157563-01-01

Village of Gilberts- GameTime Grant- CWO- Surf's Up

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$31,073.42**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

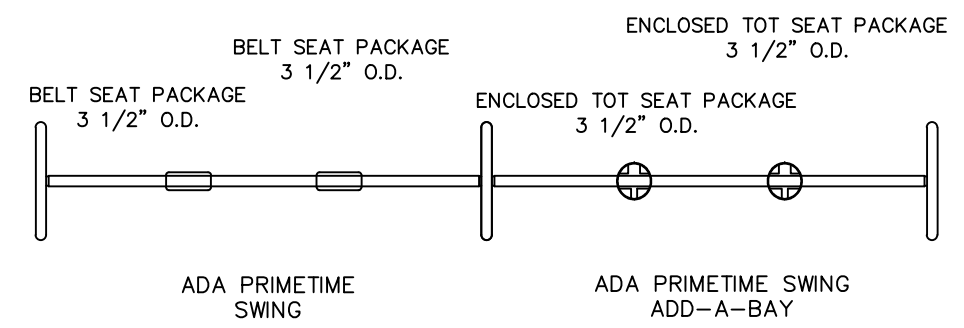
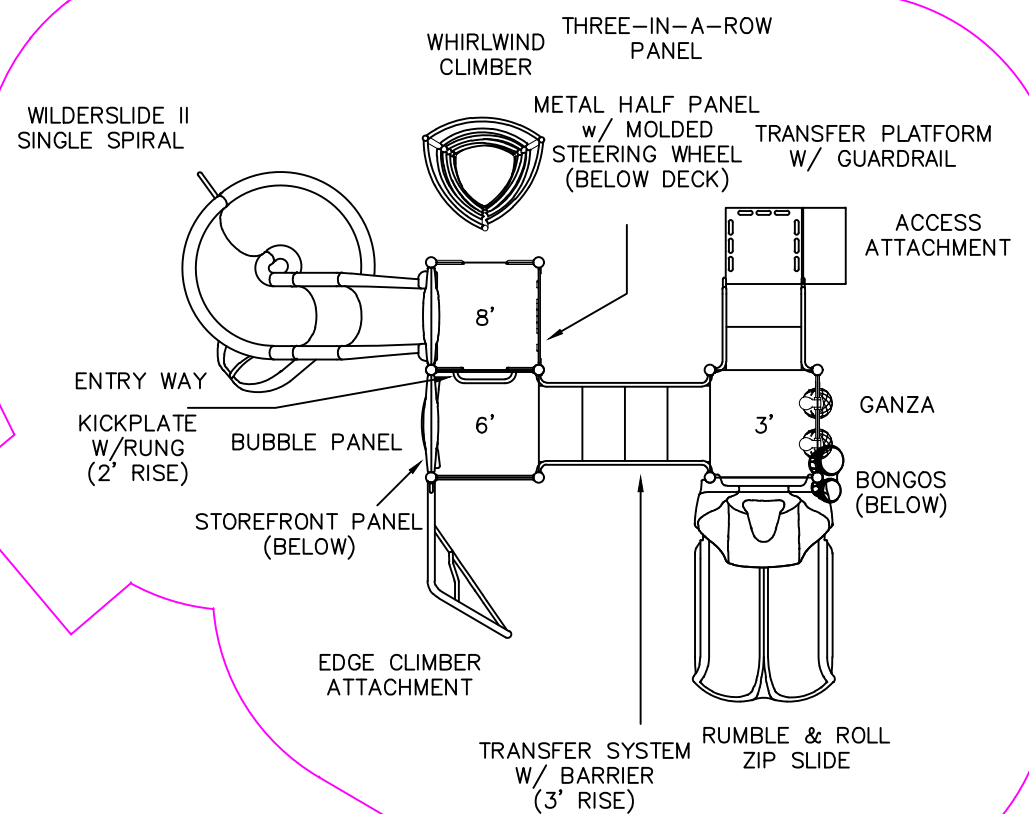
City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

67'-3"

32'-10"



GameTime
 A PLAYCORE Company
 150 PlayCore Drive SE
 Fort Payne, AL 35967
 www.gametime.com



Surf's Up
 Village of Gilberts
 Gilberts, IL
 Representative
 Cunningham Recreation

This play equipment is recommended for children ages 5-12

Minimum Area Required:
 Scale: NTS
 This drawing can be scaled only when in an 11" x 17" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By: SA
 Date: 9/30/21
 Drawing Name: 157563-01-01



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

09/30/2021
 Quote #157563-01-03

Village of Gilberts- GameTime Grant- CWO- Pyramid Peak

Village of Gilberts
 Attn: Aaron Grosskopf
 73 Industrial Dr.
 Gilberts, IL 60136
 Phone: 847-428-7057
 agrosskopf@villageofgilberts.com

Ship to Zip 60136

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PT21020- Peak Pyramid [Basic:_____] [Rock Plastic:_____] [Accent:_____] [Roto Plastic:_____] [Deck:Pvc:_____] [Deck:Pvc:_____] [Arch:_____] [Tube:_____] [2 Color HDPE:_____] [Basic:_____]	\$32,350.00	\$32,350.00
		(1) 4847 -- Hypno Wheel Ass'Y		
		(2) 7087 -- Rockscape Arch Wall		
		(1) 12023 -- 3 1/2" Uprt Ass'Y Alum 8'		
		(2) 12024 -- 3 1/2" Uprt Ass'Y Alum 9'		
		(1) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(6) 12069 -- 3 1/2"Uprt Ass'Y Alum 14'		
		(1) 12438 -- 24" Barrier		
		(1) 12964 -- Single Gizmo Panel		
		(6) 18201 -- 36" Tri Punched Deck P/T		
		(1) 18337 -- 36" Tri Transfer Platform		
		(1) 19047 -- Tree (3; & 3'6")		
		(1) 19105 -- Clover Leaf (2' & 2'-6")		
		(1) 19363 -- 3'-6"/4'-0" Zip Swerve Slide Right		
		(1) 19419 -- Fun-L Crawl Tube (Attach)		
		(1) 19758 -- Umbra Hex roof		
		(6) 19762 -- Umbra Roof Plug		
		(1) 19858 -- Braille Panel		
		(1) 26058 -- 3 Way X-Pod Step		
		(13) 26094 -- Triangular Shroud		
		(2) 26118 -- Sgl Rock Uprt Dual Attach W/Rock Step		
		(1) 26159 -- 4'-0" Connectscape Climber		
		(1) 27074 -- Trapezoid Overhd Ladder-60 Deg		
		(1) 27078 -- Trapezoid Overhead Ladder 60 Deg PT		
		(1) 27080 -- Stretched Trapezoid Overhead 60 Deg PT		



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 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

09/30/2021
 Quote #157563-01-03

Village of Gilberts- GameTime Grant- CWO- Pyramid Peak

Quantity	Part #	Description	Unit Price	Amount
1	178749	GameTime - Owner's Kit	\$60.00	\$60.00
1	RDU	GameTime - Swings (2 Bays) [Basic: _____]	\$3,273.00	\$3,273.00
		(2) 8696 -- Encl Seat 3 1/2"(8696)		
		(2) 8910 -- Belt Seat 3 1/2"Od(8910)		
		(1) 12583 -- Ada Primetime Swing Frame, 3 1/2" Od		
		(1) 12584 -- Ada Primetime Swing Aab, 3 1/2" Od		
1	EWf	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY)- <ul style="list-style-type: none"> • Area: 2,373 Sq.Ft. • Thickness (Compacted): 12" • Cubic Yards: 118 	\$5,350.79	\$5,350.79
1	2021 GT Grant	MISC - Grant Rules and Limitations:- <p>To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$15,000 with payment in full, GameTime playground grants are available with matching funds up to 75%. For play systems that exceed \$15,000, and purchased with credit terms, matching funds are available up to 60%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape, PrimeTime, Xscape, and IONiX systems only. THRIVE (up to \$7,000), GFit (up to \$7,000), Challenge Course (up to \$25,000), and KidCourse (up to \$25,000) are also eligible for funding from GameTime. Modern City adventure climbing systems are eligible for up to \$20,000 in funding. All applications must be validated by the project administrator. GameTime reserves the right to decline any application for a GameTime grant. Orders accepted by GameTime must ship by December 31, 2021. GameTime will accept grant orders until November 2, 2021, or until all eligible funds are disbursed, whichever comes first. GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2021 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Material surcharges apply.</p>		
Contract: OMNIA			Sub Total	\$41,033.79
			Discount	(\$14,115.59)
			Material Surcharge	\$5,014.34
			Freight	\$2,249.25
			Total	\$34,181.79

Comments

*MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

*Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

*Current lead times are 16-18 weeks for standard equipment

*Cash with Order (CWO) discount requires payment (in full), via check or money order, at the time of order.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
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09/30/2021
Quote #157563-01-03

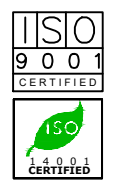
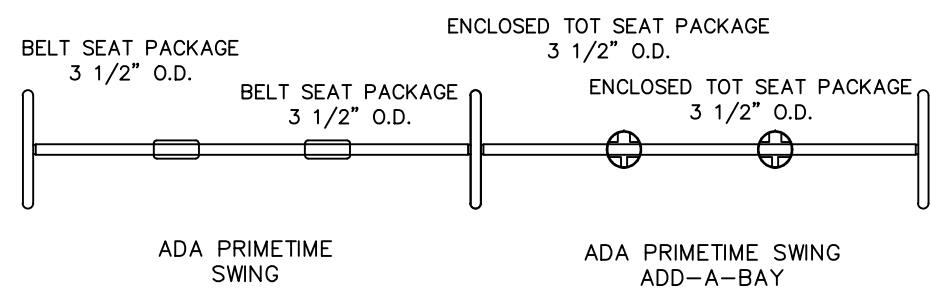
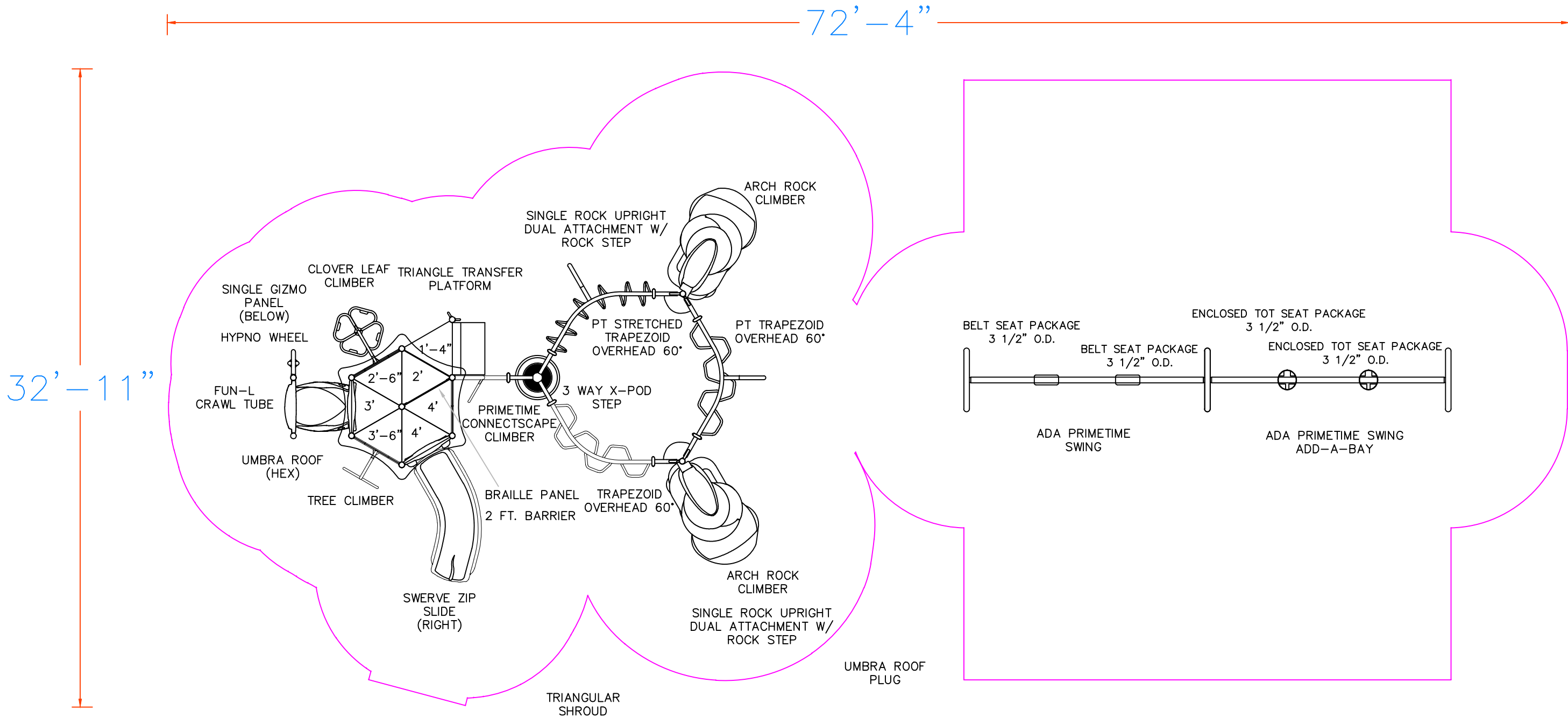
Village of Gilberts- GameTime Grant- CWO- Pyramid Peak

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted. Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 12-14 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

SUPPLY ONLY:

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- Installation services are not included.
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- Missing or damaged equipment must be reported within 60 days of delivery.



150 PlayCore Drive SE
Fort Payne, AL 35967
www.gametime.com

Peak Pyramid
Village of Gilberts
Gilberts, IL
Representative
Cunningham Recreation

This play equipment is recommended for children ages 5-12

Minimum Area Required:
Scale: NTS
This drawing can be scaled only when in an 11" x 17" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By: SA
Date: 9/30/21
Drawing Name: 157563-01-03



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

09/30/2021
 Quote #157563-01-02

Village of Gilberts- GameTime Grant- CWO- Flex Spire

Village of Gilberts
 Attn: Aaron Grosskopf
 73 Industrial Dr.
 Gilberts, IL 60136
 Phone: 847-428-7057
 agrosskopf@villageofgilberts.com

Ship to Zip 60136

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PS21052- Flex Spire [Deck:Pvc:_____] [Accent:_____] [Roto Plastic:_____] [Basic:_____] [Deck:Pvc:_____] [Arch:_____] [Roto Plastic:_____] [2 Color HDPE:_____] [Accent 2:_____] [HDPE:_____]	\$43,509.00	\$43,509.00
		(2) 80000 -- 49" Sq Punched Steel Deck		
		(1) 81593 -- Ladder Loop Link		
		(1) 81664 -- Single Thunderring		
		(1) 81670 -- Crunch Bar		
		(1) 81699 -- Bongos		
		(1) 90029 -- 3' Transfer Platform W/Barrier		
		(1) 90207 -- Overhead Ladder Access Package		
		(2) 90267 -- 9' Upright, Alum		
		(4) 90268 -- 10' Upright, Alum		
		(1) 90366 -- Sloped Funnel Climber W/Barrier		
		(1) 90391 -- 3'-0" Overhead Climber Access Ladder		
		(1) 90545 -- 4' Wave Climber		
		(1) 90546 -- Climber Archway W/D-Ring & Barrier		
		(1) 90592 -- Ridge Climber (Single)		
		(1) 91209 -- Climber Entryway - Barrier		
		(1) 91583 -- Space Race Half Panel		
		(1) 91598 -- Overlook		
		(2) 4045RP -- Tower Extensions W/ Cap		
		(2) 5649RP -- 4'-0" Extension W/Cap		
		(1) 6056RP -- Altus X Tower Spiral Slide		
		(1) 153653 -- 49" Tube Section		
		(1) 153653 -- 49" Tube Section		
		(1) 160199 -- 90 Deg 30"W/15 Deg Flange		
		(1) 160199 -- 90 Deg 30"W/15 Deg Flange		



GameTime c/o Cunningham Recreation
 PO Box 240981
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 704.525.7356 FAX

09/30/2021
 Quote #157563-01-02

Village of Gilberts- GameTime Grant- CWO- Flex Spire

Quantity	Part #	Description	Unit Price	Amount
		(1) 160199 -- 90 Deg 30"W/15 Deg Flange		
		(1) 160202 -- 24"St Sec 15 Deg Flange		
		(1) 203582 -- Tube Entrance Section		
		(1) 218855 -- 30" Exit Section		
		(1) 220108 -- FORMED FOOTBUCK 113 1/2" C/O		
		(1) 220110 -- FORMED FOOTBUCK 113 3/4" C/O		
		(1) 220112 -- FORMED FOOTBUCK 73 3/4" C/O		
		(1) 220112 -- FORMED FOOTBUCK 73 3/4" C/O		
		(1) 220120 -- SLIDE GUARD PLATE 37 13/16" C/O		
		(1) 301503 -- 7010-SUPPORT ASSY 36 1/4"		
		(1) 6056HW -- HDW - ALTUS X TOWER SP SL		
		(1) X18007 -- FOOTBUCK SADDLE 15DEG		
		(1) X18009 -- FOOTBUCK SADDLE 30DEG		
		(1) 6125RP -- Altus Spire Roof		
		(1) 6126RP -- Altus Spire Angled Enclosure		
		(1) 6127RP -- Altus Spire Slide Enclosure		
		(1) 6128RP -- Altus Spire Full Enclosure		
		(1) 6130RP -- Single Square Tower		
		(4) G90273 -- 15' Upright, Galv		
1	178749	GameTime - Owner's Kit	\$60.00	\$60.00
1	RDU	GameTime - Swings (2 Bays) [Basic: _____]	\$3,273.00	\$3,273.00
		(2) 8696 -- Encl Seat 3 1/2"(8696)		
		(2) 8910 -- Belt Seat 3 1/2"Od(8910)		
		(1) 12583 -- Ada Primetime Swing Frame, 3 1/2" Od		
		(1) 12584 -- Ada Primetime Swing Aab, 3 1/2" Od		
1	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY)- <ul style="list-style-type: none"> Area: 2,338 Sq.Ft. Thickness (Compacted): 12" Cubic Yards: 116 	\$5,305.93	\$5,305.93



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 PO Box 240981
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09/30/2021
 Quote #157563-01-02

Village of Gilberts- GameTime Grant- CWO- Flex Spire

Quantity	Part #	Description	Unit Price	Amount
1	2021 GT Grant	<p>MISC - Grant Rules and Limitations:-</p> <p>To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$15,000 with payment in full, GameTime playground grants are available with matching funds up to 75%. For play systems that exceed \$15,000, and purchased with credit terms, matching funds are available up to 60%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape, PrimeTime, Xscape, and IONiX systems only. THRIVE (up to \$7,000), GTfit (up to \$7,000), Challenge Course (up to \$25,000), and KidCourse (up to \$25,000) are also eligible for funding from GameTime. Modern City adventure climbing systems are eligible for up to \$20,000 in funding. All applications must be validated by the project administrator. GameTime reserves the right to decline any application for a GameTime grant. Orders accepted by GameTime must ship by December 31, 2021. GameTime will accept grant orders until November 2, 2021, or until all eligible funds are disbursed, whichever comes first. GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2021 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Material surcharges apply.</p>		
Contract: OMNIA			Sub Total	\$52,147.93
			Discount	(\$18,898.58)
			Material Surcharge	\$6,562.65
			Freight	\$2,325.13
			Total	\$42,137.13

Comments

*MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

*Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

*Current lead times are 16-18 weeks for standard equipment

*Cash with Order (CWO) discount requires payment (in full), via check or money order, at the time of order.



GameTime c/o Cunningham Recreation
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Charlotte, NC 28224
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09/30/2021
Quote #157563-01-02

Village of Gilberts- GameTime Grant- CWO- Flex Spire

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted. Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
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- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 12-14 weeks** (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
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SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.



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800.438.2780
704.525.7356 FAX

09/30/2021
Quote #157563-01-02

Village of Gilberts- GameTime Grant- CWO- Flex Spire

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$42,137.13**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

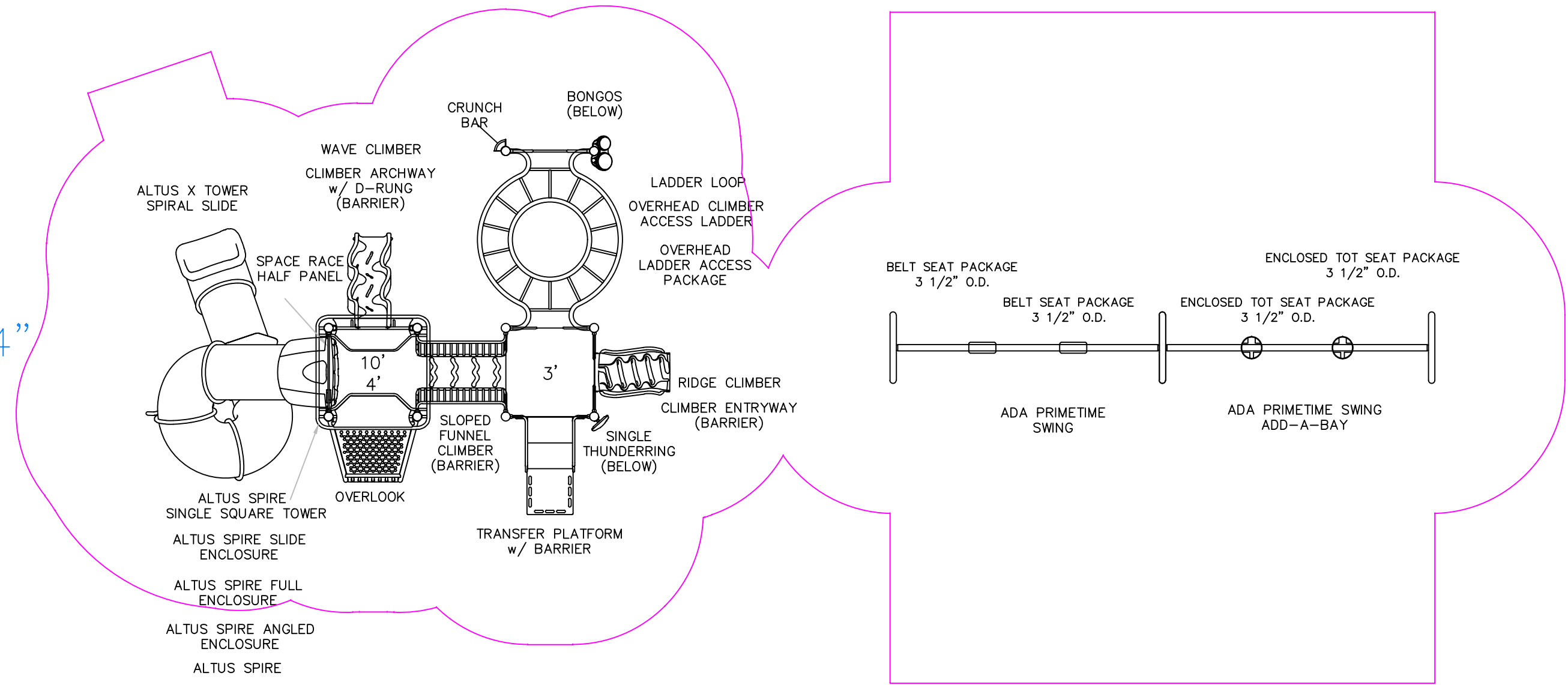
City, State: _____ Zip: _____

Tel: _____ Fax: _____

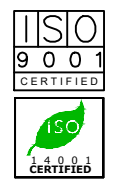
E-mail: _____

71'-4"

31'-4"



GameTime
 A PLAYCORE Company
 150 PlayCore Drive SE
 Fort Payne, AL 35967
 www.gametime.com




Flex Spire
 Village of Gilberts
 Gilberts, IL
 Representative
 Cunningham Recreation

This play equipment is recommended for children ages
5-12

Minimum Area Required:
 Scale: NTS
 This drawing can be scaled only when in an 11" x 17" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By:
 SA
 Date:
 9/30/21
 Drawing Name:
 157563-01-02

An aerial photograph of a playground site. The site is a large, irregularly shaped area with a dark, textured surface, possibly sand or mulch, enclosed by a white border. A blue outline traces the perimeter of the site. A green location pin is placed on the site, labeled "Waitcus Park". Several red arrows point from text boxes to specific areas within the site. One arrow points to a small structure in the upper right, another to a blue slide structure in the center, and a third to an open area in the lower left. A fourth arrow points to a drainage system in the upper left. A fifth arrow points to a large open area in the center-left. The surrounding area is green grass, and a paved path is visible on the right side.

Perforated and wrapped under drains to be installed and ran into the north pond before work commences.

Future Play Structure Location

Can expand if additional free standing structures are wanted.

Waitcus Park

Site area is roughly 34' X 75' to match the proposed site plan from Cunningham.

Future Swing Set Location

	QUOTE
Custom Playgrounds, Inc. <i>Development Through Play</i>	DATE: OCTOBER 1, 2021
9957 N Alpine Road, Suite 100 Machesney Park, IL 61115 Phone 815-708-8540 Fax 779-423-2033 e-mail: mbk5977@hotmail.com	

TO	Cunningham Recreation	Gilberts, IL
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SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
MB Kling				TBD	Due upon completion	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
Option 1		Installation of Surf's Up and a 2 Bay Arch Swing to include installing the stone borders around the fall zone		\$12,000.00
Option 2		Installation of Pyramid Peak and a 2 Bay Arch Swing to include installing the stone borders around the fall zone		\$13,250.00
Option 3		Installation of Flex Spire and a 2 Bay Arch Swing to include installing the stone borders around the fall zone		\$16,750.00
		Does not include any drainage or additional site work		
		Kane County Prevailing wages		

Quotation prepared by: MB Kling _____

This is a quotation on the goods named, subject to the conditions noted below:
 To accept this quotation, sign here and return: by fax to 779-423-2033 _____

THANK YOU FOR YOUR BUSINESS!



Installation Proposal

General Contractor / Owner:

Village of Gilberts
87 Galligan Rd
Gilberts IL 60136
Attn: Aaron Grosskopf

Project:

Waitcus Park
Playground
Revised

Date:

4/19/2021

Work to be performed:

This is a proposal for the installation of play equipment only, by Gametime. Village of Gilberts to perform removals of equipment and surfacing and existing border material. Our proposal is for the installation of a Gametime modular unit, 2 bay swing and reinstall paver block border.

Installation of Gametime unit, 2 bay arch swing and block borders

Opt 1. Surf's Up	\$ 12,280.00
Opt 2. Pyramid Peak	\$ 13,080.00
Opt 3. Flex Spire	\$ 16,640.00

Installation will be performed to the manufacturers specification. Any alterations by the general contractor or owner must be in writing, with an authorized signature.



Notice to Owner

All Surface Installers (ASI) will provide all labor, material, equipment and transportation, as stated, to complete the above said project. Any change orders or deviations from this Contract must be agreed to, in writing, by both Owner/Agent and **ASI**. The site for installation must be in the same condition as it was when this Contract was submitted to Owner/Agent. Any anticipated changes to site must be included in this Contract or additional costs may be added to render site workable. **ASI** will not be responsible for delays caused by weather conditions, acts of God or other events that are beyond their control.

Acceptance of Contract

The total price, specifications and conditions of this Contract are satisfactory and are hereby accepted. I authorize **All Surface Installers** to do the work as specified. By signing this Contract, I hereby affirm that I am the owner or authorized agent of this property and that I have legal authority to enter into this agreement. I also agree to the terms of the payment schedule listed below:

Payment Schedule:

\$ - Material & Labor Deposit Due with Signed Contract
Balance Due Upon Completion

Payments will be due as specified above. Any payments not received by the due date will be assessed a 2% late charge, assessed monthly. Any payments not received within 30 days of completion may be served with a lien notice and will be turned over to our collection agency/attorney for legal action. Owner/Agent agrees to pay all attorney's costs and collection fees for all sums not paid and outstanding.

We appreciate the opportunity to work with you. For acceptance please sign below.

Signature: _____

Date of Acceptance: _____

Authorized Signature: Ross Burns September 28, 2021

Note: This contract may be withdrawn if not accepted within 30 days.

2021 Green-Up Proposal



13520 S. Budler Road Plainfield, Illinois 60544

(815)-372-3000 Office (815)-372-3005 Fax

Date: September 24, 2021

Proposal Submitted To:		Project Information:	
<i>Financially Responsible Party</i>	Village of Gilberts	<i>Project Title</i>	OPTION #1 "Surf's Up" Playground Installation
<i>Address</i>	73 Industrial Drive Gilberts, IL 60136	<i>Project Address</i>	Higgins Road and Railroad Street Gilberts, IL 60136
<i>Contact</i>	Aaron Grosskopf	<i>Project Owner</i>	
<i>Contact Email</i>		<i>Contact Phone</i>	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR THE FOLLOWING:

- Installation of Gametime "Surfs Up" playground structure and 2-bay Arch swing.
- Install concrete block stored on site into 2 high stacked border.
- Site to be prepared to subgrade by others.
- Resilient surface to be installed by other upon completion.

We hereby propose to furnish material and labor in accordance with the listed specifications, for the sum of \$21,575.00

Please Note the following specifications/exceptions:

- Price is based on play equipment purchased by others.
- Price includes concrete footings and excavation for the footings. **Price includes IDOL Prevailing wages**
- Price does not include restoration of the site, taxes, bonds or permits.
- Price is based on access to the site with a machine, all work to be done at the same time. Work not done at the same time will require additional costs.
- Price is based on clean spoil from excavation. If the spoils are proven to be contaminated, there will be additional costs for testing and special handling.

PAYMENT TO BE MADE UPON COMPLETION, WITHIN (30) DAYS OF INVOICE DATE

Terms:

Payment will be made by Customer not later than upon notification of Customer of completion of proposal (contract). 1 1/2% per Month Service Charge on accounts over 30 days old. It is mutually agreed that all materials and articles furnished hereunder shall remain the property of Green-Up until all payments have been paid in full and that Green-Up may regain possession thereof without notice to purchaser(s) specified herein. In the event legal action must be taken to collect the amount herein, Customer agrees to pay attorney fees, court costs and all other expenses that may be involved herein. In the event this amount herein is collected through a collection agency, Customer agrees to pay all collection costs. All work to be completed in a reasonable, workmanlike manner. Any alteration or deviation from the terms stated in the proposal (contract) involving extra costs will be a change order and will become an extra charge over and above this proposal (contract). Completion of all agreed terms are contingent upon strikes, accidents or delays beyond our control. Customer and Owner to carry all general commercial liability and property and casualty coverage necessary to insure provided services and provided equipment and materials. Our workers are fully covered by Workmen's Compensation Insurance.

Michael A. Krumholz, Estimator/Sales Assistant, Green-Up

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. Green-Up is authorized to do the work as specified. Payment will be made as outlined, above.

ACCEPTED BY:		DATE SIGNED:		PO #:	
PRINTED NAME:		TITLE:			
PHONE:		EMAIL:			
Is this project tax exempt?	Tax Exempt _____		Non Tax Exempt _____		

PLEASE INITIAL CHOICE AND ATTACH TAX EXEMPT LETTER IF APPLICABLE, THANK YOU!

Please note: This proposal may be withdrawn by Green-Up if not accepted within (60) days.

2021 Green-Up Proposal



13520 S. Budler Road Plainfield, Illinois 60544

(815)-372-3000 Office (815)-372-3005 Fax

Date: September 24, 2021

Proposal Submitted To:		Project Information:	
<i>Financially Responsible Party</i>	Village of Gilberts	<i>Project Title</i>	OPTION #2 "Pyramid Peak" Playground Installation
<i>Address</i>	73 Industrial Drive Gilberts, IL 60136	<i>Project Address</i>	Higgins Road and Railroad Street Gilberts, IL 60136
<i>Contact</i>	Aaron Grosskopf	<i>Project Owner</i>	
<i>Contact Email</i>		<i>Contact Phone</i>	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR THE FOLLOWING:

- Installation of Gametime "Pyramid Peak" playground structure and 2-bay Arch swing.
- Install concrete block stored on site into 2 high stacked border.
- Site to be prepared to subgrade by others.
- Resilient surface to be installed by other upon completion.

We hereby propose to furnish material and labor in accordance with the listed specifications, for the sum of **\$23,650.00**

Please Note the following specifications/exceptions:

- Price is based on play equipment purchased by others.
- Price includes concrete footings and excavation for the footings. **Price includes IDOL Prevailing wages**
- Price does not include restoration of the site, taxes, bonds or permits.
- Price is based on access to the site with a machine, all work to be done at the same time. Work not done at the same time will require additional costs.
- Price is based on clean spoil from excavation. If the spoils are proven to be contaminated, there will be additional costs for testing and special handling.

PAYMENT TO BE MADE UPON COMPLETION, WITHIN (30) DAYS OF INVOICE DATE

Terms:

Payment will be made by Customer not later than upon notification of Customer of completion of proposal (contract). 1 1/2% per Month Service Charge on accounts over 30 days old. It is mutually agreed that all materials and articles furnished hereunder shall remain the property of Green-Up until all payments have been paid in full and that Green-Up may regain possession thereof without notice to purchaser(s) specified herein. In the event legal action must be taken to collect the amount herein, Customer agrees to pay attorney fees, court costs and all other expenses that may be involved herein. In the event this amount herein is collected through a collection agency, Customer agrees to pay all collection costs. All work to be completed in a reasonable, workmanlike manner. Any alteration or deviation from the terms stated in the proposal (contract) involving extra costs will be a change order and will become an extra charge over and above this proposal (contract). Completion of all agreed terms are contingent upon strikes, accidents or delays beyond our control. Customer and Owner to carry all general commercial liability and property and casualty coverage necessary to insure provided services and provided equipment and materials. Our workers are fully covered by Workmen's Compensation Insurance.

Michael A. Krumholz, Estimator/Sales Assistant, Green-Up

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. Green-Up is authorized to do the work as specified. Payment will be made as outlined, above.

ACCEPTED BY:	DATE SIGNED:	PO #:
PRINTED NAME:	TITLE:	
PHONE:	EMAIL:	
Is this project tax exempt?	Tax Exempt _____ Non Tax Exempt _____ PLEASE INITIAL CHOICE AND ATTACH TAX EXEMPT LETTER IF APPLICABLE, THANK YOU!	

Please note: This proposal may be withdrawn by Green-Up if not accepted within (60) days.

2021 Green-Up Proposal



13520 S. Budler Road Plainfield, Illinois 60544

(815)-372-3000 Office (815)-372-3005 Fax

Date: September 24, 2021

Proposal Submitted To:		Project Information:	
<i>Financially Responsible Party</i>	Village of Gilberts	<i>Project Title</i>	OPTION #3 "Flex Spire " Playground Installation
<i>Address</i>	73 Industrial Drive Gilberts, IL 60136	<i>Project Address</i>	Higgins Road and Railroad Street Gilberts, IL 60136
<i>Contact</i>	Aaron Grosskopf	<i>Project Owner</i>	
<i>Contact Email</i>		<i>Contact Phone</i>	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR THE FOLLOWING:

- Installation of Gametime "Flex Spire" playground structure and 2-bay Arch swing.
- Install concrete block stored on site into 2 high stacked border.
- Site to be prepared to subgrade by others.
- Resilient surface to be installed by other upon completion.

We hereby propose to furnish material and labor in accordance with the listed specifications, for the sum of \$29,375.00

Please Note the following specifications/exceptions:

- Price is based on play equipment purchased by others.
- Price includes concrete footings and excavation for the footings. **Price includes IDOL Prevailing wages**
- Price does not include restoration of the site, taxes, bonds or permits.
- Price is based on access to the site with a machine, all work to be done at the same time. Work not done at the same time will require additional costs.
- Price is based on clean spoil from excavation. If the spoils are proven to be contaminated, there will be additional costs for testing and special handling.

PAYMENT TO BE MADE UPON COMPLETION, WITHIN (30) DAYS OF INVOICE DATE

Terms:

Payment will be made by Customer not later than upon notification of Customer of completion of proposal (contract). 1 1/2% per Month Service Charge on accounts over 30 days old. It is mutually agreed that all materials and articles furnished hereunder shall remain the property of Green-Up until all payments have been paid in full and that Green-Up may regain possession thereof without notice to purchaser(s) specified herein. In the event legal action must be taken to collect the amount herein, Customer agrees to pay attorney fees, court costs and all other expenses that may be involved herein. In the event this amount herein is collected through a collection agency, Customer agrees to pay all collection costs. All work to be completed in a reasonable, workmanlike manner. Any alteration or deviation from the terms stated in the proposal (contract) involving extra costs will be a change order and will become an extra charge over and above this proposal (contract). Completion of all agreed terms are contingent upon strikes, accidents or delays beyond our control. Customer and Owner to carry all general commercial liability and property and casualty coverage necessary to insure provided services and provided equipment and materials. Our workers are fully covered by Workmen's Compensation Insurance.

Michael A. Krumholz, Estimator/Sales Assistant, Green-Up

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. Green-Up is authorized to do the work as specified. Payment will be made as outlined, above.

ACCEPTED BY:		DATE SIGNED:		PO #:	
PRINTED NAME:		TITLE:			
PHONE:		EMAIL:			
Is this project tax exempt?	Tax Exempt _____		Non Tax Exempt _____		

PLEASE INITIAL CHOICE AND ATTACH TAX EXEMPT LETTER IF APPLICABLE, THANK YOU!

Please note: This proposal may be withdrawn by Green-Up if not accepted within (60) days.