

COMMITTEE OF THE WHOLE
JUNE 10, 2025
VILLAGE BOARD ROOM
2200 HARNISH DRIVE, ALGONQUIN
7:30 P.M.

Trustee Spella – Chairperson
Trustee Glogowski
Trustee Dianis
Trustee Smith
Trustee Brehmer
Trustee Auger
President Sosine

∞ AGENDA ∞

1. Roll Call – Establish a Quorum

2. Public Comment – Audience Participation

(Persons wishing to address the Committee must register with the Chairperson prior to roll call.)

3. Community Development

- A. Consider the Algonquin Rotary Club Harvest Market Public Event to be Held Saturday, October 4, 2025
- B. Consider the Saint Margaret Mary Corpus Christi Procession Public Event to be Held Sunday, June 22 2025
- C. Consider a Special Use Permit to Allow a Specialty Recreation Facility-Sky Zone – **Tabled to 6/17/2025**
- D. Consider a Special Use Permit to Allow a Vehicle Rental Facility-Enterprise
- E. Consider an Ordinance Proposing the Establishment of Special Service Area Number 10 - Algonquin Meadows

4. General Administration

- A. Consider an Agreement with CDW-G for Two Barracuda backup appliances

5. Public Works & Safety

- A. Consider an Agreement with LPS Pavement Company for the Brick Paver Maintenance Program
- B. Consider an Agreement with D' Land Construction for Willoughby Farms Subdivision Section 2 Rehabilitation
- C. Consider an Agreement with CBBEL of the Construction Oversight of Willoughby Farms Subdivision Section 2 Rehabilitation
- D. Consider an Agreement with Trotter & Associates for the Water & Sewer Feasibility Study in Janaks and Weeks Subdivision
- E. Consider an Agreement with Bonnell Industries to Secure Up-fitting for 4 International HV607 Chassis'
- F. Consider Certain Items Surplus

6. Executive Session (if needed)

7. Other Business

8. Adjournment



Village of Algonquin

2200 Harnish Drive, Algonquin, IL
(847) 658-2700 | www.algonquin.org

AGENDA ITEM

<u>MEETING TYPE:</u>	Committee of the Whole
<u>MEETING DATE:</u>	June 10, 2025
<u>SUBMITTED BY:</u>	Patrick M Knapp, AICP, Director Stephanie Barajas, Planner
<u>DEPARTMENT:</u>	Community Development
<u>SUBJECT:</u>	Algonquin Rotary Club – Harvest Market, Saturday, October 4, 2025

ACTION REQUESTED:

Ron Gorecki, on behalf of the Algonquin Rotary Club, is seeking approval for a Public Event/Entertainment License for the Algonquin Harvest Market on Saturday, October 4, 2025. The event will occur between 10:00 AM and 4:00 PM, with setup beginning at 7:30 AM and take down occurring immediately afterwards, and will require the closure of Main Street (see attached map). This event will include a wide variety of vendors that will bring in farm-fresh produce and crafts, food, entertainment, giveaways, and a kid's corner. There will also be entertainment in the public plaza next to Old Village Hall and on Washington Street just west of Main Street.

Note that this event will not include the open carry of alcohol. If the Rotary decides to allow the open carry of alcohol during this event, they will be required to amend their Public Event/Entertainment License application and receive a new approval by the Village Board.

The applicant is requesting a waiver of the Public Event License fee of \$50/day and has submitted the appropriate documentation to show that they are a Tax-Exempt Organization. The applicant will be responsible for all other fees, including, but not limited to, the street closure and village staffing.

RECOMMENDATION:

All Village Departments and the Algonquin-Lake in the Hills FPD have reviewed this request and recommend that the Committee of the Whole advance this matter to the Village Board for approval, subject to the following conditions:

- All fees related to the closure of the roadway and police protection shall be paid prior to the event;
- The Public Event/Entertainment License Fee of \$50 shall be waived;
- The Algonquin Rotary Club is responsible for establishing a takedown/exit strategy that does not involve Village Staff;
- Village Police officers and other officials shall have free access to the event at all times to ensure that the event is in compliance with the Municipal Code;
- No alcohol will be allowed to be sold or consumed in the street;
- A special detail agreement shall be submitted to the Police Department requesting one (1) Sergeant and one (1) Officer;
- A twenty-foot (20') emergency access lane down the center of Main Street and emergency access off the west end of Main Street and Route 31 shall be established at all times;
- The final site and circulation plans are subject to review and approval by Village Staff and the Algonquin-Lake in the Hills FPD;

- All applicable Category 1 & 2 food vendors serving outside of their business shall apply for a Temporary Food Establishment Health Permit at least 5 days before the event and they shall be prepared for a pre-operational inspection at the time they plan to begin serving food. Category 3 food vendors do not need a Temporary Food Establishment Health Permit but still shall adhere to Article III of the McHenry County Health Department regulations;
- The event coordinator is responsible for suspending or canceling the event in case of structural concerns, electrical malfunctions, or storms that may include wind in excess of 40 mph, lightning, tornado warnings, unruly crowds, or any other issues that may pose a risk or danger to the public;
- Prior to commencing any of the activities approved by the Public Event License, the applicant, at no expense to the Village, shall obtain and file with the Village, no less than 30 days prior to the event, evidence that its insurance meets the minimum requirements;

ATTACHMENTS:

- Public Event License Application and Indemnification, Waiver, and Release
- Event Flyer
- Site Layout



Village of Algonquin
PUBLIC EVENT/ENTERTAINMENT LICENSE APPLICATION

In order for the Village of Algonquin to assist you with your Public Event, please fill out the information below and return to the Ganek Municipal Center (2200 Hamish Drive) or permits@algonquin.org at least 45 days prior to the event.

Please type or print legibly.

Official Name of the Event: Algonquin Harvest market

Sponsoring Organization:

Name: Algonquin Rotary Club

Contact Name: Ron Gorecki

Address: P.O. Box 111

City, State, ZIP: Algonquin IL 60102

Phone: [REDACTED]

Email: [REDACTED]

Event Coordinator:

Name: Jennifer Chanda

Home Address: 935 Coventry Lane

City, State, ZIP: Crystal Lake IL 60014

Phone: [REDACTED]

Email: [REDACTED]

Event Information:

Describe the Nature of the Event: The Algonquin harvest market will include a wide variety of vendors, including farm fresh produce and crafts.

There will also be food (all food vendors are responsible for permits as necessary), entertainment and give aways. This is also a family friendly event

with a kids corner that includes games, crafts and other inflatables.

New Event ☐

Repeat Event ☒

If repeat, will anything be different this year? No

Event Address: Main St in old town business district, Algonquin. Between Algonquin rd and Madison St.

Date(s) and Time(s) of the Event: October 4, 2025 10Am. to 4PM.

Rain Date(s), if applicable: None

Set-Up Date/Time: October 4, 2025 Starting at 7:30 AM.

Maximum Number of Attendees/Participants Expected: 1500

Admission Fee: Yes ☐ No ☒ If Yes, list fee(s) to be charged: _____

How will the revenue be used (include donations to non-profit or charitable organizations): Proceeds will go to The Algonquin

Rotary Club and be used in the community for service projects, also over \$16,000.00 per year is given out in scholarships to students for college education.

Event Website: Algonquinharvestmarket.com

Event Details:

Describe provided security, including who will be providing the security (name and contact information), hours, and a security plan: _____

Security will be provided by 1 Police officer and members of the Rotary club including
set up, take down and cleaning of street after event.

Describe parking or traffic control, including the location of extra parking and the number of spaces allocated, and how overflow parking will be handled: _____

See attached map

Will there be a need for road closures? Yes ☒ No ☐ If Yes, please explain: _____

Event will take place on Main st in spots that are marked off in 10 foot
increments.

Are you requesting Algonquin Police Officer(s) presence? Yes ☒ No ☐ If Yes, to perform what function?
security as needed

Do you want a fire truck or ambulance present? Yes ☐ No ☒ If Yes, for what hours and to perform what function? _____

Are you wishing to post temporary sign(s) announcing the event? Yes ☒ No ☐ If Yes, please describe desired size, location and date(s) that the signage will be displayed: _____

Signage on main st and along Algonquin Rd the week
prior to event.

Do you wish to serve alcoholic beverages? Yes ☐ No ☒

If Yes, do you have DRAM Shop Insurance for the sale/consumption of alcohol? Yes ☐ No ☐ If Yes, attach a copy of the policy.

Will you have live entertainment? (e.g. bands, D.J., amplified sound, etc.) Yes ☒ No ☐

If Yes, please describe type, band name(s), and hours of performance and if there will be a stage: _____

Entertainment will be from 10 AM to 3:30 Pm at the corner of main and
Washington and also the fireplace area near Algonquin rd.

Do you foresee any other special needs for this event? (Physical set-up assistance, waste removal, portable toilets and hand washing stations, electricity, generator, running water, tent(s), etc.): _____

We will provide 2 handicap portable toilets and 2 handwashing stations. We will be responsible for trash removal as well.

Do you plan on holding a raffle during this event? Yes ☒ No ☐
(Must be an Algonquin-based, non-profit organization)

Name of on-site contact during the event (please print): Jennifer Chanda or Ron Gorecki

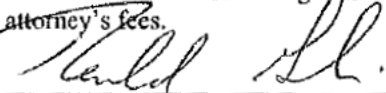
On-site contact's cell number: _____

On-site contact's work number: _____

On-site contact's home number: _____

Affidavit of Applicant:

I, the undersigned applicant, or authorized agent of the above noted organization, swear or affirm that the matters stated in the foregoing application are true and correct upon my personal knowledge and information for the purpose of requesting the Village of Algonquin to issue the permit herein applied for, that I am qualified and eligible to obtain the permit applied for and agree to pay all fees, to meet all requirements of the Algonquin Village Code, and any additional regulations, conditions, or restrictions set forth in the permit and to comply with the laws of the Village of Algonquin, the State of Illinois, and the United States of America in the conduct of the Public Event described herein. In addition, Applicant certifies, by signing the application, that, pursuant to 720ILCS 5/11-9.4(c), no sex offenders are employed by the carnival operator, and that no carnival employees are fugitives from Illinois or any other state's law enforcement agencies. I (or the above named organization) further agree(s) to hold harmless and indemnify the Village, its officials, employees and successors and assigns, for any and all liability, damages, suits, claims and demands for damages at law or in equity it incurs as a result and arising either directly or indirectly out of the public event noted above including but not limited to damages and attorney's fees.



Signature of Applicant

04/08/2025

Date

Ronald Gorecki

Printed Name of Applicant

Indemnification, Waiver and Release

To be signed by all: applicant, sponsor, organizer, promoter and permittee/licensee.

The Permittee/Licensee shall indemnify and hold harmless the Village, its officers, boards, commissions, agents, elected, elected officials, and employees (collectively, "the Village Indemnitees") from any and all costs, demands, expenses, fees and expenses, arising out of: (a) breach or violation by the Permittee/Licensee of any of its certifications, representations, warranties, covenants or agreements in its application and permit/license issued by the Village; (b) any actual or alleged death or injury to any person, damage to any property or any other damage or loss claimed to result in whole or in part from the negligent performance by or on behalf of the Permittee/Licensee; or (c) any negligent act, activity or omission of permittee or an or its employees, representatives, subcontractors or agents.

The Permittee/Licensee agrees to indemnify, defend and hold harmless the Village Indemnitees against and from any and all losses, claims, demands, causes of action, actions, suits, proceedings, damages, costs and/or liabilities of every kind and nature, whatsoever (including, but not limited to expenses for reasonable legal fees, and disbursements and liabilities assumed by the Village in connection therewith), to persons or property, in any way arising out of or through the acts or omissions of the Permittee/Licensee, its servants, agents or employees, or to which the negligence of the Permittee/Licensee shall in any way contribute.

Permittee/Licensee hereby waives and releases all claims against the Village Indemnitees or arising out of the issuance of a permit to Permittee/Licensee for any and all injuries to persons or damage to property from any cause arising at any time during the event listed herein or the issuance of the Permit/License.

The term "Permittee/Licensee" refers to the applicant, as well as any sponsor, organizer, promoter of the event. Each undersigned represents and warrants that he/she has authority to execute this Indemnification, Waiver and Release Agreement on behalf of the person or entity for which he/she has signed.

Permittee/
Licensee: RONAD Gorecki - A/gon Q. U. Rotary Club

Circle all
that apply: ☒ Applicant ☐ Sponsor ☐ Organizer ☐ Promoter

By: RONAD Gorecki
[Print] Ronald Gorecki
[Signature]

Date: 8/18/2025

Community Event



Rotary  Club of Algonquin

OCTOBER 4, 2025 from 10AM - 4PM

Old Town Business District, Main Street, Algonquin, IL

SET UP: 7:00am – 9:45am **TEAR DOWN:** 4:00pm – 5:30pm

The Algonquin Harvest Market is a community event the club has put on every year since 2017 with the exception of 2020. The goal of the event is to provide the community and surrounding areas with a day to get fresh air, purchase local goods, listen to music, dine, provide a family friendly event with activities for the kids, and most importantly, bring people downtown to help local businesses. The Algonquin Harvest Market is also one of the main fundraisers for the Algonquin Rotary Club, which all proceeds of the event go to our charitable fund (501C3) and are used to help local organizations, businesses and community projects

The Algonquin Harvest Market will include a wide variety of vendors including farm fresh produce and crafts. There will also be food, entertainment and give-a-ways. This is also a family friendly event with a kid's corner that includes activities, games and more!

IMPORTANT VENDOR/SPONSOR NOTES:

1. Show is open to artisans, crafters, farmers and vendors. *(Service companies are encouraged to sign up as a Sponsor.)*
2. Food/Beverage Vendors are responsible for getting their own permit(s) if applicable.
3. Booth must be kept open for entire show.
4. We reserve the right to refuse space for the sale of any merchandise that does not fit our needs.

PORT-A-POTTIES & HAND WASHING STATIONS

The Algonquin Rotary Club will be in charge of ordering handicap port-a-potties and hand washing stations to place on opposite sides of the closed street. The club will also be in charge of having someone sanitize the facilities every half hour to an hour during the event.

PARKING AND TRAFFIC FLOW

Parking will be available using community parking lots and street parking. The club is intending to speak with St. John's Lutheran Church for permission to use their lot for vendor and community parking on the day of the event. Please see proposed map for traffic and main parking.

ENTERTAINMENT

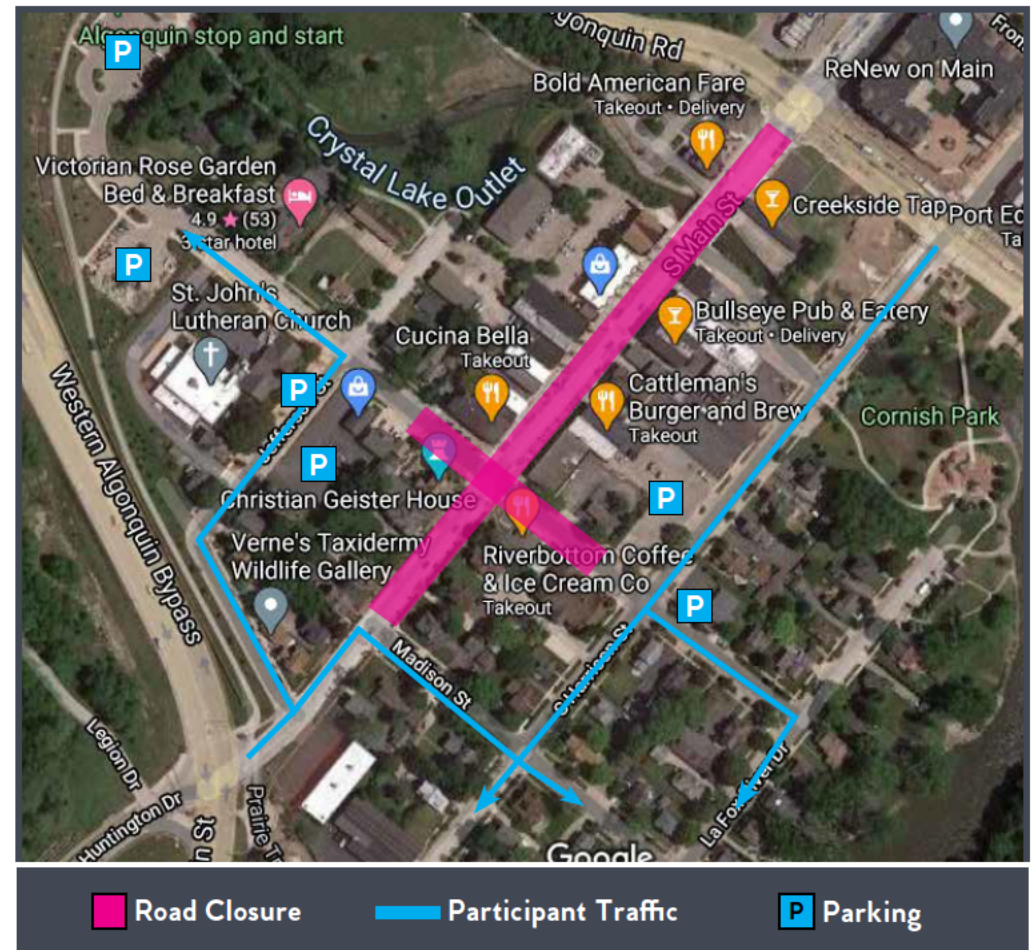
Entertainment is planned to be set up in the common area between Historic Village Hall and Bold American Fare and another set-up on Washington by Cucina Bella. Sound equipment, such as an amp/microphone and will be set up by one of the Rotary members. Music and entertainment will be mainly acoustic and vocals with the idea of bringing in local talent for a fun yet relaxing atmosphere.

KIDS CORNER

The Kids Corner will have crafts (working with Jacobs Interact Club), games such as large tic tac toe, basket toss, ect. and prizes. Other possibilities include balloon animals, face painting, temporary tattoos & slide.



SATURDAY, OCTOBER 4th 2025
 Main Street | Downtown Algonquin, IL | 60102
 10am-4pm Market
 7:00am-9:45am Set Up | 4pm-5:30pm Tear Down





Village of Algonquin

2200 Harnish Drive, Algonquin, IL
(847) 658-2700 | www.algonquin.org

AGENDA ITEM

<u>MEETING TYPE:</u>	Village Board
<u>MEETING DATE:</u>	June 10, 2025
<u>SUBMITTED BY:</u>	Patrick M Knapp, AICP, Director Stephanie Barajas, Planner
<u>DEPARTMENT:</u>	Community Development
<u>SUBJECT:</u>	St. Margaret Mary; Corpus Christi Procession, Public Event License – Sunday, June 22, 2025

ACTION REQUESTED:

Robert Armstrong, on behalf of St. Margaret Mary Church, is seeking approval of a public event license for the Corpus Christi Procession. The walk will take place on Sunday, June 22, 2025, from 8:00 am to 9:00 am. The procession will begin at St. Margaret Mary, head south on Hubbard St to Ridge St, head east on Ridge St to Eastgate Ct, cross Ridge St to head west to Hubbard St, cross Ridge St again, and then head back to the Church property. They will have crossing guards at each intersection. No street closures are requested as participants will use the public sidewalk only.

Mr. Armstrong is also seeking a waiver of the Public Event License Fee of \$50/day and has submitted the appropriate documentation to show that they are a Tax-Exempt Organization.

RECOMMENDATION:

All Village Departments and the Algonquin-Lake in the Hills FPD have reviewed this request and recommend that the Committee of the Whole advance this matter to the Village Board for approval, subject to the following conditions:

- Village Police officers and other officials shall have free access to the event at all times to ensure that the event is in compliance with the Municipal Code;
- Traffic shall not be impeded in any manner due to the procession;
- The final site and circulation plans are subject to review and approval by Village Staff and the Algonquin-Lake in the Hills FPD;
- Public Event License Fees must be paid prior to the event unless they are waived by the Village Board;
- The event coordinator is responsible for suspending or canceling the event in case of structural concerns, electrical malfunctions, or storms that may include wind in excess of 40 mph, lightning, tornado warnings, unruly crowds, or any other issues that may pose a risk or danger to the public;
- Prior to commencing any of the activities approved by the Public Event License, the applicant, at no expense to the Village, shall obtain and file with the Village, no less than 30 days prior to the event, evidence that its insurance meets the minimum requirements;

ATTACHMENTS:

- Public Event License Application
- Site Plan



Village of Algonquin
PUBLIC EVENT/ENTERTAINMENT LICENSE APPLICATION

In order for the Village of Algonquin to assist you with your Public Event, please fill out the information below and return to the Ganek Municipal Center (2200 Harnish Drive) or permits@algonquin.org at least 45 days prior to the event.

Please type or print legibly.

Official Name of the Event: Corpus Christi Procession

Sponsoring Organization:

Name: St. Margaret Mary Church Contact Name: Robert Armstrong/Sue Chech
Address: 111 South Hubbard St.
City, State, ZIP: Algonquin, IL 60102
Phone: 847-658-7625 Email: _____

Event Coordinator:

Name: Robert Armstrong
Home Address: 111 South Hubbard St.
City, State, ZIP: Algonquin, IL 60102
Phone: [REDACTED] Email: liturgiedirectore@saintmargaretmry.org

Event Information:

Describe the Nature of the Event: Procession around campus and into community as seen in the map. Procession in a line with the Eucharist in a monchanse.

New Event _____ Repeat Event X If repeat, will anything be different this year?

one of the two maps, since eastgate is under construction. the date will change

Event Address: 111 South Hubbard and out into public space seen in diagrams

Date(s) and Time(s) of the Event: 6/22/25 12:00 to 12:45 PM

Rain Date(s), if applicable: _____

Set-Up Date/Time: on campus 8:00 AM - 9:00 AM

Maximum Number of Attendees/Participants Expected: 200

Admission Fee: Yes _____ No X If Yes, list fee(s) to be charged: _____

How will the revenue be used (include donations to non-profit or charitable organizations): _____

No revenue

Event Website: sanit.margaretdmory.org

Event Details:

Describe provided security, including who will be providing the security (name and contact information), hours, and a security plan: _____

No security necessary other than street coordinating

Describe parking or traffic control, including the location of extra parking and the number of spaces allocated, and how overflow parking will be handled: no parking, own lot. Controls crossing street.

Will there be a need for road closures? Yes _____ No X If Yes, please explain: Controls

only when crossing streets.

Are you requesting Algonquin Police Officer(s) presence? Yes _____ No X If Yes, to perform what function? _____

Do you want a fire truck or ambulance present? Yes _____ No X If Yes, for what hours and to perform what function? _____

Are you wishing to post temporary sign(s) announcing the event? Yes _____ No X If Yes, please describe desired size, location and date(s) that the signage will be displayed: _____

Do you wish to serve alcoholic beverages? Yes _____ No X

If Yes, do you have DRAM Shop Insurance for the sale/consumption of alcohol? Yes _____ No _____ If Yes, attach a copy of the policy.

Will you have live entertainment? (e.g. bands, D.J., amplified sound, etc.) Yes _____ No X

If Yes, please describe type, band name(s), and hours of performance and if there will be a stage: _____

Do you foresee any other special needs for this event? (Physical set-up assistance, waste removal, portable toilets and hand washing stations, electricity, generator, running water, tent(s), etc.): none

Do you plan on holding a raffle during this event? Yes _____ No X
(Must be an Algonquin-based, non-profit organization)

Name of on-site contact during the event (please print): Robert Armstrong
On-site contact's cell number: [REDACTED]
On-site contact's work number: [REDACTED]
On-site contact's home number: [REDACTED]

Secondary Greg Frank
[REDACTED]

Affidavit of Applicant:

I, the undersigned applicant, or authorized agent of the above noted organization, swear or affirm that the matters stated in the foregoing application are true and correct upon my personal knowledge and information for the purpose of requesting the Village of Algonquin to issue the permit herein applied for, that I am qualified and eligible to obtain the permit applied for and agree to pay all fees, to meet all requirements of the Algonquin Village Code, and any additional regulations, conditions, or restrictions set forth in the permit and to comply with the laws of the Village of Algonquin, the State of Illinois, and the United States of America in the conduct of the Public Event described herein. In addition, Applicant certifies, by signing the application, that, pursuant to 720ILCS 5/11-9.4(c), no sex offenders are employed by the carnival operator, and that no carnival employees are fugitives from Illinois or any other state's law enforcement agencies. I (or the above named organization) further agree(s) to hold harmless and indemnify the Village, its officials, employees and successors and assigns, for any and all liability, damages, suits, claims and demands for damages at law or in equity it incurs as a result and arising either directly or indirectly out of the public event noted above including but not limited to damages and attorney's fees.

Robert Armstrong
Signature of Applicant

5/12/25
Date

Robert Armstrong
Printed Name of Applicant

Indemnification, Waiver and Release

To be signed by all: applicant, sponsor, organizer, promoter and permittee/licensee.

The Permittee/Licensee shall indemnify and hold harmless the Village, its officers, boards, commissions, agents, elected, elected officials, and employees (collectively, "the Village Indemnitees") from any and all costs, demands, expenses, fees and expenses, arising out of: (a) breach or violation by the Permittee/Licensee of any of its certifications, representations, warranties, covenants or agreements in its application and permit/license issued by the Village; (b) any actual or alleged death or injury to any person, damage to any property or any other damage or loss claimed to result in whole or in part from the negligent performance by or on behalf of the Permittee/Licensee; or (c) any negligent act, activity or omission of permittee or an or its employees, representatives, subcontractors or agents.

The Permittee/Licensee agrees to indemnify, defend and hold harmless the Village Indemnitees against and from any and all losses, claims, demands, causes of action, actions, suits, proceedings, damages, costs and/or liabilities of every kind and nature, whatsoever (including, but not limited to expenses for reasonable legal fees, and disbursements and liabilities assumed by the Village in connection therewith), to persons or property, in any way arising out of or through the acts or omissions of the Permittee/Licensee, its servants, agents or employees, or to which the negligence of the Permittee/Licensee shall in any way contribute.

Permittee/Licensee hereby waives and releases all claims against the Village Indemnitees or arising out of the issuance of a permit to Permittee/Licensee for any and all injuries to persons or damage to property from any cause arising at any time during the event listed herein or the issuance of the Permit/License.

The term "Permittee/Licensee" refers to the applicant, as well as any sponsor, organizer, promoter of the event. Each undersigned represents and warrants that he/she has authority to execute this Indemnification, Waiver and Release Agreement on behalf of the person or entity for which he/she has signed.

Permittee/
Licensee: _____

Circle all
that apply:

Applicant Sponsor Organizer Promoter

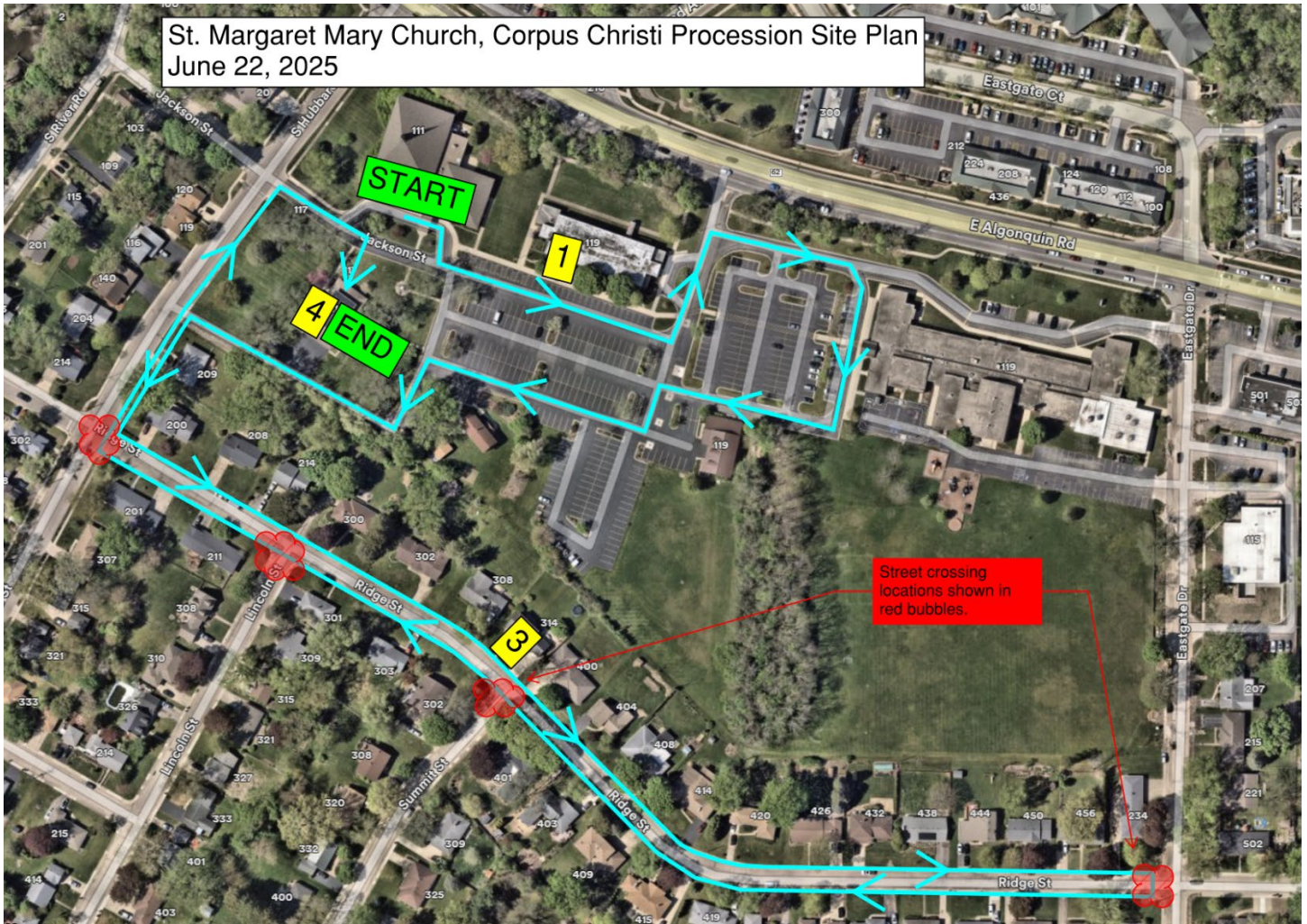
By:

Robert Armstrong
[Print]
Robert Armstrong
[Signature]

Date:

5/12/25

St. Margaret Mary Church, Corpus Christi Procession Site Plan
June 22, 2025





Village of Algonquin

2200 Harnish Drive, Algonquin, IL
(847) 658-2700 | www.algonquin.org

AGENDA ITEM

<u>MEETING TYPE:</u>	Committee of the Whole
<u>MEETING DATE:</u>	June 10, 2025
<u>SUBMITTED BY:</u>	Patrick M. Knapp, AICP, Director Stephanie Barajas, Planner
<u>DEPARTMENT:</u>	Community Development Department
<u>SUBJECT:</u>	Consideration of a Request to Issue a Special Use Permit to allow a Vehicle Rental Facility for Enterprise Rent-A-Car at 2387 South Randall Road

ACTION REQUESTED:

Dana, as agent of Enterprise Leasing Company of Chicago, LLC, the “Petitioner”, submitted a Development Petition requesting issuance of a Special Use Permit for a Vehicle Rental Facility, the “Request,” for Enterprise Rent-A-Car at 2387 South Randall Road, the “Subject Property.”

In 2024, an amendment to the Zoning Code required existing vehicle rental facilities to apply for a Special Use Permit.

PLANNING & ZONING COMMISSION REVIEW:

The Planning and Zoning Commission reviewed the Request at the April 14, 2025, Planning and Zoning Commission Meeting.

During the public comment, two people expressed concern with issues they feel are caused by Enterprise, including a lack of parking due to a large number of rental vehicles, safety, illegal parking, the relocation of an accessible parking stall, and negative impacts on adjacent businesses. Five people expressed concern with parking lot safety and a lack of parking. One person commented on landlord accountability.

After discussion, the Planning and Zoning Commission denied (denied 2-5) a motion to continue the petition to the next meeting. After further discussion, the Planning and Zoning Commission accepted (approved 6-1) staff’s findings as the findings of the Planning and Zoning Commission and recommended the issuance of a Special Use Permit authorizing Enterprise Leasing Company of Chicago, LLC to operate a Vehicle Rental Facility at 2387 South Randall Road, as outlined in the staff report for case PZ-2025-03 dated April 10, 2025.

DISCUSSION:

After the meeting, staff confirmed that the accessible parking stall was relocated without a permit and did not meet the Illinois Accessibility Code. Staff then notified the property owner about the violation. The property owner was responsive and is rectifying the violation.

Staff also confirmed that a crosswalk with a traffic light that allows pedestrians to safely cross Broadsmore Drive is available at the Broadsmore Drive and Randall Road intersection.

RECOMMENDATION:

Staff recommends that the Committee of the Whole advance this matter to the Village Board for the issuance of a Special Use Permit authorizing Enterprise Leasing Company of Chicago, LLC to operate a Vehicle Rental Facility at 2387 South Randall Road, as outlined in the staff report for case PZ-2025-03 dated April 10, 2025, subject to the following conditions:

- a. Rental vehicles not in use for more than 24 hours shall be parked in the rear of the facility;
- b. No vehicle repairs shall occur inside or outside of the facility unless a separate special use permit for said purposes is issued;
- c. Rental vehicle pick-up can occur in the front and rear of the facility. Rental vehicle drop-off shall only occur in the rear of the facility. Vehicles dropped off by a customer in the front shall be moved to the rear as soon as possible;
- d. Rental vehicles shall be operational and in good repair at all times. Inoperable vehicles shall be removed from the site within 24 hours.

ATTACHMENTS:

- Exhibit A. Planning & Zoning Staff Report for Case No. PZ-2025-03
- Exhibit B. Standards & Findings of Fact
- Exhibit C. DRAFT April 14, 2025, Planning & Zoning Commission Minutes
- Exhibit D. Petitioner Narrative
- Exhibit E. Plat of Survey

VILLAGE OF ALGONQUIN – 2200 Harnish Drive, Algonquin, IL 60102

STAFF REPORT FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT

Patrick M. Knapp, AICP
Director of Community Development

Stephanie Barajas
Planner



CASE NUMBER:	PZ-2025-03
MEMO DATE:	April 10, 2025
PUBLIC HEARING DATE:	April 14, 2025
PROPERTY ADDRESS/LOCATION:	2387 South Randall Road
APPLICANT/ PROPERTY OWNER:	Dana Melzer, Enterprise Leasing Company of Chicago, LLC/ Broadmore Center, LLC

REQUEST SUMMARY

Dana Melzer, as agent of Enterprise Leasing Company of Chicago, LLC, the “Petitioner,” applied for issuance of a Special Use Permit for a Vehicle Rental Facility at 2387 South Randall Road, referred to herein as the “Subject Property”, in the Broadmore Center Planned Development. The business, Enterprise Rent-A-Car, is currently operating at the Subject Property.

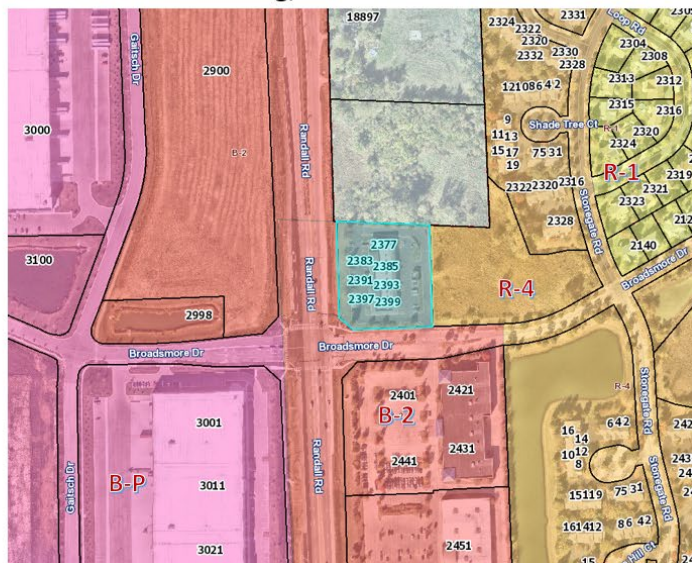
STAFF RECOMMENDATION

Staff recommends approval of the Petitioner’s request, subject to the conditions listed in the report, as the request conforms to the Village’s Comprehensive Plan and Future Land Use Map.

Location



Zoning/Future Land Use



Existing Zoning:	B-2 Business, General Retail	Existing Land Use:	Commercial
		Proposed Land Use:	Commercial
Future Land Use Plan Designation:	Planned Mixed Use (Predominantly Commercial)		
Surrounding Zoning & Land Use	North:	Unincorporated – Vacant Land	
	East:	R-4 Multi-Family Dwelling – Forest Preserve	
	South:	B-2 Business, General Retail – Shopping Center	
	West:	B-2 Business, General Retail – Vacant Land	

DISCUSSION OF STAFF RECOMMENDATION

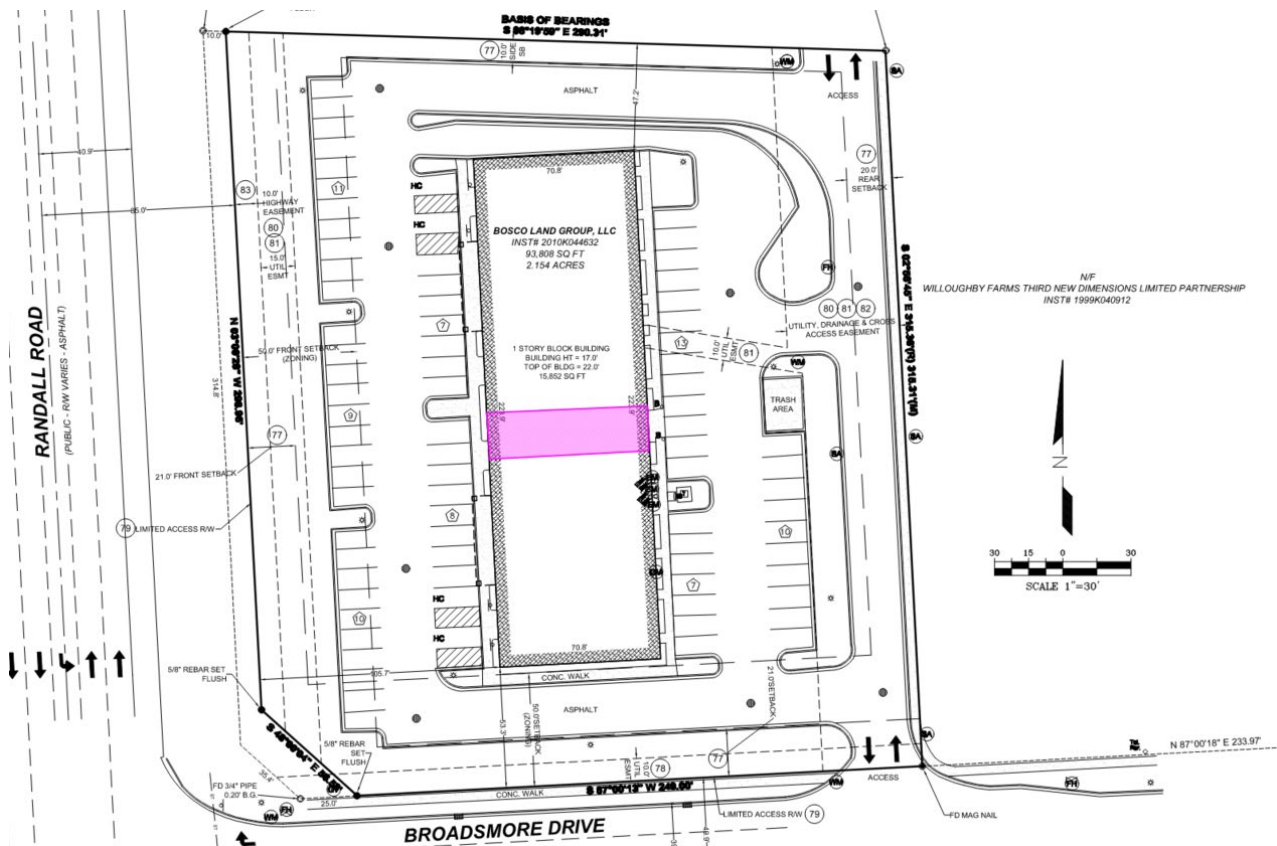
Background

The existing building, in which the Subject Property is a unit of, was originally approved as part of a planned development through Ordinance 2003-O-39 (*An Ordinance Issuing A Special Use Permit And Approving A Final Planned Development For a 15,653 Square Foot Neighborhood Commercial Center At The Northeast Corner of Broadsmore Drive and Randall Road*).

In 2024, the Village Board approved an amendment to the Zoning Code to add Vehicle Rental Facility as a Special Use in the B-2 Business, General Retail District. Section 21.12.H.4 of the Zoning Code outlines applicability and general standards for this use and requires that all existing vehicle rental facilities are required to apply for a Special Use Permit within six (6) months of the passage of the code.

Request and Use of the Subject Property

The Petitioner is requesting the issuance of a Special Use Permit for a Vehicle Rental Facility in the unit of the Broadsmore Center PUD located at 2387 South Randall Road. The business, Enterprise Rent-A-Car, has been operating at the Subject Property for the last nineteen years.



Parking

The Broadsmore Center Planned Development has a total of seventy-eight parking spaces, including four ADA parking spaces, which are shared across all units. At the time of approval, the required parking for retail shops was calculated as one parking space for every two hundred square feet of floor area. The development provided the exact number of parking spaces required by this ratio.

Since then, the Guidelines for Off-Street Parking Requirements table found in Chapter 26 of the Municipal Code has been updated. The requirement for retail shopping centers is now less, at four spaces for every thousand square feet of floor area. With a unit size of 1,304 square feet, the Subject Property requires at least 6.5 parking spaces with the original parking requirement and 5.2 parking spaces with the current requirement. As parking is shared by all of the tenants at this shopping center, this unit is not restricted in the number of parking spaces used. However, using an excessive number of parking spaces will negatively impact neighboring businesses.

The Petitioner proposes to reserve three parking spaces across the drive aisle of the Subject Property as a loading area for daytime use. The Petitioner has noted that all after-hours returns are currently accepted behind the building only. Staff recommends adding a condition to restrict rental vehicle drop-off to the rear at all times to lessen the impact on other businesses. Rental vehicle pick-up can occur in the front and rear of the facility. Vehicles dropped off by a customer in the front shall be moved to the rear as soon as possible.

Next Steps

The Special Use Permit request for this Subject Property will be discussed at the Committee of the Whole and will then go to the Village Board for issuance. If at any time the use changes or there is evidence of a clear intent on the part of the owner and/or tenant to abandon any portion of this Special Use for more than six (6) months, this Special Use Permit shall be terminated.

STANDARDS & FINDINGS

The Planning and Zoning Commission shall review the Standards & Findings of Fact outlined in Exhibit “A” and 1) accept them without changes, 2) accept them with changes, or 3) reject the findings. The Planning and Zoning Commission should use the Findings of Fact to guide their recommendation to the Village Board on the petitioner’s request.

STAFF RECOMMENDATION

Staff recommends approval of the issuance of a Special Use Permit authorizing a Vehicle Rental Facility at 2387 South Randall Road, consistent with the findings of fact outlined in this report, and subject to the conditions listed below. Based on these findings, staff recommends that the Planning and Zoning Commission make a motion to adopt staff’s findings as the findings of the Planning and Zoning Commission and recommends approval of the following motion:

1. “To adopt Staff’s findings of fact as the findings of the Planning & Zoning Commission and to recommend the issuance of a Special Use Permit authorizing Enterprise Leasing Company of Chicago, LLC to operate a Vehicle Rental Facility at 2387 South Randall Road, as outlined in the staff report for case PZ-2025-03 dated April 10, 2025, subject to the following conditions:
 - a. Rental vehicles not in use for more than 24 hours shall be parked in the rear of the facility;
 - b. No vehicle repairs shall occur inside or outside of the facility unless a separate special use permit for said purposes is issued;
 - c. Rental vehicle pick-up can occur in the front and rear of the facility. Rental vehicle drop-off shall only occur in the rear of the facility. Vehicles dropped off by a customer in the front shall be moved to the rear as soon as possible;

- d. Rental vehicles shall be operational and in good repair at all times. Inoperable vehicles shall be removed from the site within 24 hours.”

I concur:



Patrick M Knapp, AICP

Director of Community Development

Attachments:

- Exhibit A. Standards & Findings
- Exhibit B. Petitioner Narrative
- Exhibit C. Plat of Survey

Exhibit A: Standards & Findings of Fact

Special Use Standards – Section 21.12.E.3 of the Algonquin Zoning Ordinance provides that a Special Use shall conform to the following standards:

1. That the proposed use at the particular location requested is necessary or desirable to provide a service or a facility that is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community;
2. That such use will not, under the circumstances of the particular case, be detrimental to the health, safety, morals, or general welfare of persons residing or working in the vicinity, or injurious to property values or improvements in the vicinity;
3. That the proposed use will comply with the regulations and conditions specified in this Chapter

Petitioner Response: At the time of application, we have no plans to modify the facility or use. In response to applicable standards, our use will continue to be harmonious to the surrounding area. Our Car Rental branch provides necessary service to those in need of temporary transportation, we work with insurance companies, body shops, dealerships, corporate accounts, Algonquin residents along with other area customers who need a rental vehicle. The facility provides us the spaces to store cars behind the building and we do not use public or street parking. Enterprise has no intent to begin disturbing its neighbors and does not have a negative economic impact on any of the adjoining properties. As we have not caused any of these disturbances in the past, we do not anticipate any negative impact in health, safety, morals, and/or general welfare to anyone working or residing in the vicinity.

Staff Response: This Vehicle Rental Facility and the proposed conditions will not be detrimental to the health, safety, morals, or general welfare of persons residing or working in the vicinity, or injurious to property values or improvements in the vicinity.



Village of Algonquin

COMMUNITY DEVELOPMENT DEPARTMENT

(847) 658-2700 | permits@algonquin.org | www.algonquin.org
2200 Harnish Drive, Algonquin, IL

PLANNING AND ZONING COMMISSION MINUTES

APRIL 14, 2025

Roll Call - Establish Quorum

Chair Patrician called the meeting to order at 7:00 pm.

Director Patrick Knapp called the roll to check attendance.

All seven commissioners were present and could hear and be heard:

- Chair Patrician
- Commissioner Neuhalfen
- Commissioner Bumbales
- Commissioner Laipert
- Commissioner Rasek
- Commissioner Sturznickel
- Commissioner Szpekowski

Member absent: None

Staff Present: Director Patrick Knapp, Planner Stephanie Barajas, and Attorney Matthew Walters

Chair Patrician disclosed that his wife is an independent contractor who teaches at a dance studio located in the same center as Enterprise Rent-A-Car, and that he has previously been a patron of Enterprise Rent-A-Car. He stated these do not present a conflict of interest and affirmed his ability to remain impartial regarding the Public Hearing for Case Number PZ-2025-03.

Public Comment

Chair Patrician asked for public comments. There was no public comment.

Approval of Minutes

Chair Patrician asked for approval of the March 10, 2025, Planning and Zoning Commission minutes. A motion was made by Commissioner Rasek and seconded by Commissioner Szpekowski to approve the minutes. The motion was approved with a 7-0 vote.

Case Number PZ-2025-03 – Consideration of a Request to Issue a Special Use Permit to allow a Vehicle Rental Facility

Planner Barajas confirmed that the Public Notice requirement was fulfilled.

Stephen Dattilo, an Enterprise representative, gave a digital presentation to the Planning & Zoning Commission requesting a recommendation of approval.

Planner Barajas gave a digital presentation to the Planning & Zoning Commission stating that Staff supports the request with the conditions outlined in the Staff Report.

Commissioner Bumbales asked for a breakdown of the total number of parking stalls between the front and rear. Planner Barajas responded that there are approximately 30 spaces in the rear. He then asked about signage for rental vehicle drop-offs. Mr. Dattilo explained that while there is signage at the front of the unit that directs customers to the rear, they often do not comply.

Commissioner Szpekowski asked for clarification on loading area signs. Mr. Dattilo explained that the Village did not allow such signs previously. Commissioner Szpekowski noted that the shopping center has had many changes throughout the nineteen years that Enterprise has been a tenant.

Commissioner Rasek asked about alternative overflow parking locations that Mr. Dattilo mentioned during his presentation. Mr. Dattilo responded that Enterprise has a verbal overflow parking agreement with The Great Escape. Commissioner Rasek then asked where customer vehicles are parked. Mr. Dattilo explained that customers use the available parking and sometimes leave their vehicles on-site for multiple days. Commissioner Rasek then asked what the purpose of the three loading spaces is. Mr. Dattilo responded that designating a pick-up area was recommended by staff, but explained that the location is not ideal and that people will still park elsewhere.

Commissioner Laipert commented that the loading spaces are not different from restaurant or grocery store pick-up spaces. Director Knapp added that instructional signage is now allowed by code. Commissioner Laipert then commented that with instructional signage, the three parking spaces are adequate for drop-offs. Mr. Dattilo explained that more spaces are used during peak times and at the end of the week.

Commissioner Sturznickel asked for clarification on who enforces overnight parking for customer parking. Director Knapp responded that the landlord is responsible.

Chair Patrician inquired about the size of the rental vehicle inventory. Mr. Dattilo explained that the maximum number of cars depends on the day of the week and the season. He described Monday as the busiest day for drop-offs, with approximately 20 transactions. Chair Patrician then asked how many cars are typically parked in the front compared to the back.

Mr. Dattilo answered that he believed there are lot of cars parked in front due to operations. He explained that Enterprise is hiring more employees to move cars in a timely manner. Chair Patrician asked where employees park. Mr. Dattilo answered that they are supposed to park in the back.

Chair Patrician asked for clarification on the function of the drive-through for Corey's Bagels and if they were required to use it as a drive-through. Planner Barajas explained that it does not function as a standard drive-through because the window cannot open, and that they are not required to use it. Director Knapp explained that a Special Use Permit for a Drive-Through was approved with the Planned Development.

Chair Patrician asked if parking is allowed on the access road along the eastern property boundary. Director Knapp responded no, and that the road is a future frontage road.

Chair Patrician then asked about hours of operation. Mr. Dattilo provided the closing times. Chair Patrician asked if Enterprise and the landlord have discussed the number of spaces that they are allowed to use. Mr. Dattilo explained that the lease outlines the number of spaces that can be used and that Enterprise pays for additional parking.

Chair Patrician asked for confirmation on the background of the Special Use Permit requirement and the regulations set forth by the Zoning Code text amendment. Director Knapp confirmed Chair Patrician's statement, and explained that other vehicle rental facilities have been approved through a Planned Development.

Chair Patrician opened the Public Comment portion of the Public Hearing.

Adam and Kim Brancamp, 1731 Fernwood Lane, stated that they are long-term Algonquin residents and owners of Pro Dance Elite located in the same center as Enterprise. Mr. Brancamp submitted a packet to the Commission during the hearing. He clarified the use of the drive-through and stated that there have been changes to the center, including the construction of an overhead door for Enterprise and the relocation of an ADA parking stall. Mr. Brancamp explained that the landlord allows Enterprise to use 25 parking spaces and has instructed them to park in the access road. He shared concerns regarding safety, lack of parking, pressure from parents, and negative impacts on local businesses. He added that Enterprise performs detailing and minor repairs on-site.

Chair Patrician asked staff about regulations for ADA parking spaces. Director Knapp responded that staff will follow up to ensure that a permit was approved for the new location.

Kim Brancamp, 1731 Fernwood Lane, stated that there is no available parking in the front during off hours due to Enterprise, so her clients and employees have to park across the street at The Great Escape. She explained that she has not been able to park her trailer in the rear due to lack of parking, Enterprise vehicles are often illegally parked in the ADA parking spaces, other tenants in the center are also affected and losing customers, and that the

congestion caused by Enterprise has created dangerous conditions for pedestrians and drivers in the parking lot.

Commissioner Rasek asked Mrs. Brancamp how long the dance studio has been a tenant in the center and how many tenants were there when she moved. She responded that she has been there since 2020 and that the unit at the end was vacant. Commissioner Bumbales then asked for the hours of operation. She described the hours and added that children are dropped off after 3:00 p.m.

Noelle Arenz, 210 N 3rd Ave, West Dundee, stated that her daughter has attended the studio for 5 years. She expressed concerns with safety in the parking lot, especially with loading and backing out.

Kendra Norris of McHenry (full address of minor withheld), stated that she is a high school student who attends the dance studio and is concerned about the lack of parking and safety when walking alone and crossing the street.

Melinda Pate, 110 Briarwood Ave, stated that her daughter attends the dance studio and expressed safety concerns and blocked drive aisles, stating that children have to walk between multiple vehicles to cross the parking lot.

Rich Krauss, 1620 Southridge Trail, stated that his daughters attend the dance studio and expressed concerns about the lack of parking, impact on other businesses, and Enterprise employees.

Gretchen Richards, 3008 Shenandoah Drive, stated that she works at the dance studio and expressed concerns about safety in the parking lot and crossing the street, and shared that Enterprise employees park in front of the building, and ADA stalls are illegally used.

Chair Patrician stated that the Public Comment portion of the hearing will remain open during discussion.

Chair Patrician asked if there is a compromise that would allow parking spaces to remain open for the dance studio. Mr. Brancamp expressed that the landlord will not work with the studio.

Chair Patrician expressed that landlord issues may be out of the purview of what the Commission or the Village can do, but that the concerns are understandable.

Chair Patrician closed the Public Comment portion of the Public Hearing.

Commissioner Bumbales asked Mr. Dattilo if there is something in the Enterprise business model that could address the concerns stated during Public Comment. Mr. Dattilo responded yes and that communication with the landlord and other tenants can be improved.

Commissioner Szpekowski expressed safety concerns and asked what can be done to prevent extended overnight parking. Director Knapp responded that vehicles will need to be towed by the landlord.

Commissioner Laipert asked for clarification on the reference to 25 parking spaces for Enterprise and stated that the parking lot was being used for vehicle storage, not loading. Director Knapp clarified that the 25 parking spaces were referenced in their lease.

Chair Patrician explained that the use of The Great Escape parking lot was outside of the purview of this hearing.

Chair Neuhalfen asked how many parking spaces were needed by the tenants. Mr. Brancamp answered that the usage changes per business and that the denial of the Special Use Permit would alleviate parking issues.

Commissioner Sturznickel asked about the length of each lease. Mr. Brancamp stated that the lease for the dance studio ends in 2028. Mr. Dattilo answered that Enterprise's lease ends in 12 years.

Chair Patrician explained that the leases are not part of the Commission's purview. He expressed that the issue is complex because Enterprise has been a business in the Village for 19 years and was there before the dance studio became a tenant at the center. He further clarified that land use is the focus of the request.

Commissioner Neuhalfen asked if the Commission could limit the number of parking spaces used by a tenant. Attorney Walters responded that the Village does not usually get involved in landlord matters such as the division of parking spaces amongst tenants. He explained that the Village Code outlines the minimum parking requirements and that the total number of parking spaces in the center was based on the size of the building. Commissioner Neuhalfen then asked if a maximum parking condition could be implemented through a Special Use Permit. Attorney Walters reiterated that such a condition would be highly unusual. Chair Patrician commented that the lease sets a maximum, which is up to the landlord to enforce. He then asked how the Village would enforce the condition if it were passed. Director Knapp responded that it would be difficult to do so.

Chair Patrician asked about the implications of a denial if the lease is still active. Director Knapp responded that Enterprise would be in violation of the Zoning Code and would need to leave.

Commissioner Neuhalfen expressed concern with forcing a successful 19-year tenant to move out. He also noted that the dance studio knew that Enterprise was a tenant before moving in and that they want to expand if Enterprise leaves. Mrs. Brancamp clarified that they would like to expand into the vacant unit that was occupied by Bedmart.

Chair Patrician reopened the Public Comment portion of the Public Hearing.

Mrs. Brancamp stated that Enterprise was violating the Zoning Code by detailing and repairing cars on-site. Chair Patrician asked Director Knapp for clarification on this use. Director Knapp responded that it is considered an existing non-conforming use as the vehicle bay was included in the original construction. Attorney Walters agreed with Director Knapp and added that it is a code enforcement issue.

Commissioner Rasek explained that the request is to allow the storage of rental vehicles in the rear only. He stated that Enterprise should improve operations and communication to avoid using the front parking area. He expressed that both Enterprise and Pro Dance Elite are long-term Algonquin businesses and that a compromise can be made to ensure all businesses succeed.

Commissioner Bumbales asked if the Village has intervened on behalf of commercial tenants if the landlord is unresponsive. Director Knapp responded that staff can communicate with the landlord.

Chair Patrician commented that a compromise would be great, but that enforcement and finding a real resolution are still concerns.

Commissioner Sturznickel asked for confirmation that Enterprise employees park in the front. Mrs. Brancamp responded that two employees consistently do this.

Commissioner Bumbales asked if there is a way require Enterprise customers to park their cars at The Great Escape if they anticipate extended overnight parking. Mr. Dattilo asked if Village ordinances prohibited the use of The Great Escape for overflow parking. Director Knapp clarified that it would be considered outdoor storage and would require a separate Special Use Permit. Chair Patrician then asked for the definition of storage.

Commissioner Rasek asked if the petition could be continued to give Enterprise time to provide more information.

Director Knapp read the definition of outdoor storage from the Zoning Code. Planner Barajas explained that non-rental vehicles parked for longer than 24 hours are not allowed. Chair Patrician expressed concern with basing a recommendation on the use of The Great Escape. Chair Patrician asked if the Special Use Permit could require employees and rental vehicles to park in the rear. Director Knapp responded that staff provided a similar condition to address this issue. Chair Patrician then asked for clarification on time limits for rental vehicles compared to outdoor vehicle storage and if The Great Escape would need a Special Use Permit for outdoor storage. Director Knapp explained that extended parking is allowed by the Special Use Permit for Vehicle Rental Facility and that The Great Escape would need a separate petition.

Renee (last name inaudible) commented that the landlord should be held accountable for the safety issues.

Chair Patrician closed the Public Comment portion of the Public Hearing.

Chair Patrician asked for a motion. A motion was made by Commissioner Rasek and seconded by Commissioner Sturznickel to continue the Special Use Permit for a Specialty Recreation Facility at 2471 South Randall Road to the next Planning & Zoning Commission Meeting. Chair Patrician asked what the Commission would require if continued. Commissioner Laipert suggested communication with the landlord. Chair Patrician then asked if the continuance was to consider the request further or if additional information was needed. Commissioner Neuhalfen responded that there is nothing more to discuss. The motion failed with a 1-6 vote.

Chair Patrician asked for a motion. A motion was made by Commissioner Neuhalfen and seconded by Commissioner Laipert to adopt Staff's findings of fact as the findings of the Planning & Zoning Commission and to recommend the issuance of a Special Use Permit to allow a Specialty Recreation Facility, at 2471 South Randall Road, subject to the conditions as outlined in the staff report for case PZ-2025-04 dated April 10, 2025. The motion carried with a 6-1 vote.

New/Old Business

Community Development Report

Director Patrick Knapp provided an update regarding ongoing projects and Village Board approvals of Planning and Zoning cases.

Adjournment

Chair Patrician asked for a motion to adjourn. A motion was made by Commissioner Szpekowski and seconded by Commissioner Bumbales. The motion carried on a 7-0 vote. The meeting was adjourned at 9:36 P.M.

Minutes signed by:

Stephanie Barajas, Planner



February 27, 2025

Village of Algonquin
Attn: Special Use Permit Petition Process
Algonquin, IL 60102

Re: Special Use Permit Project Narrative for 2387 South Randall Road, Algonquin, Illinois

To whom it may concern:

Enterprise Leasing Company of Chicago, LLC has been operating as Enterprise Rent-A-Car at our Algonquin facility commonly known as 2387 S Randall Road for the last 19 years. We are filing a Special Use Permit for continued operations in accordance with new ordinances. Enterprise Leasing Company of Chicago, LLC is a wholly owned subsidiary of Enterprise Mobility, Inc. which operates the Alamo, Enterprise, and National brands along with Fleet Management, Truck Rental, and Car Sales locations.

Will trucks and cars be stored on site? We carry cars, pick-up trucks, minivans, SUVs and cargo vans. Vehicle storage is located behind the building. This location does not rent box trucks.

How many visitors do you expect in a typical day? When are the peak times? On peak days, we help 20 customers per day either picking up or returning their rental vehicles. On average, 5-12 is normal. Peak times for this branch are weekdays 8:00 am to 11:00 am and 3:30 pm to 6:00 pm.

What are the hours of operation?

Monday - Friday:	8:00am – 6:00pm
Saturday:	9:00am – 12:00pm
Sunday:	Closed

Where does Enterprise Car Rental get business from? Our Car Rental branch does business with insurance companies, body shops, dealerships, corporate accounts, Algonquin residents along with other area customers who need a rental vehicle for any other reason.

Are cars cleaned and maintained on the property? Vehicles are cleaned on site in a manual bucket wash bay. There is no automotive maintenance performed on site. All vehicles are serviced at a dealership or local shops.

How many employees are going to work out of this location? The branch has a Branch and Assistant Manager, one full time employee, and one full- and one part-time car prep agents. On average 3 employees working at a time.

Sincerely,

Enterprise Leasing Company of Chicago, LLC,
a Delaware limited liability company

By: Dana Melzer
Dana Melzer, Facilities and Construction Manager



Village of Algonquin

2200 Harnish Drive, Algonquin, IL
(847) 658-2700 | www.algonquin.org

AGENDA ITEM

<u>MEETING TYPE:</u>	Committee of the Whole
<u>MEETING DATE:</u>	June 10, 2025
<u>SUBMITTED BY:</u>	Patrick M Knapp, AICP
<u>DEPARTMENT:</u>	Community Development
<u>SUBJECT:</u>	Approval of an Ordinance Proposing the Establishment of a Special Service Area #10 for the Algonquin Meadows Subdivision

ACTION REQUESTED:

In the approval of the Algonquin Meadows Development Agreement, the Village of Algonquin and CalAtlantic Group agreed that a Special Service Area, or “SSA”, shall be established prior to the first issuance of a residential occupancy permit. The SSA would be dormant and only levied if the Homeowners Association, or “HOA”, fails to perform its obligations.

PREVIOUS ACTIONS:

The Development Agreement for the Algonquin Meadows Subdivision was approved by the Village Board on June 18, 2024.

DISCUSSION:

The SSA will cover the Algonquin Meadows Townhomes (Lots 903, 905, 906, 907, 908) and HOA Lot 911. The Lots being dedicated to the Village (Lots 900, 901, 902, 904, 909, 910) are being included to establish contiguity of the land as required by the SSA Tax Law, but note that these Lots will not be impacted should an SSA Tax be levied because they are tax-exempt properties. Also per the SSA Tax Law, the residents cannot be impacted by the costs associated with maintenance on dedicated Lots.

These special services include:

- Maintenance, restoration, preservation, and replanting of vegetation and landscaping in and around any or all of the outlots within the Area, which are not owned by the Village, as deemed necessary and appropriate by the Corporate Authorities.
- Maintenance, repair, restoration, dredging, and removal of sediment or obstructions of and/or from any stormwater management, detention, or retention area within any of the outlots within the Area, which are not owned by the Village, as well as any cutting of grass or replanting of vegetation or landscaping within any of the outlots within the Area as deemed necessary and appropriate by the Corporate Authorities.
- Maintenance, repair, restoration, and re-installation of stormwater facilities situated on any outlot within the Area as deemed necessary and appropriate by the Corporate Authorities.
- Maintenance, restoration, repair, and replacement of any subdivision monument sign within or proximate to the Area as deemed necessary and appropriate by the Corporate Authorities.

- Administrative, professionals', engineers', attorneys', consultants', and contractors' fees incurred by the Village relative to the provision of any of the above described special services as deemed appropriate by the Corporate Authorities (collectively, the "Special Services").

The term of the proposed Special Service Area will be perpetual and the nature of the special services is for new construction and/or maintenance within the Area.

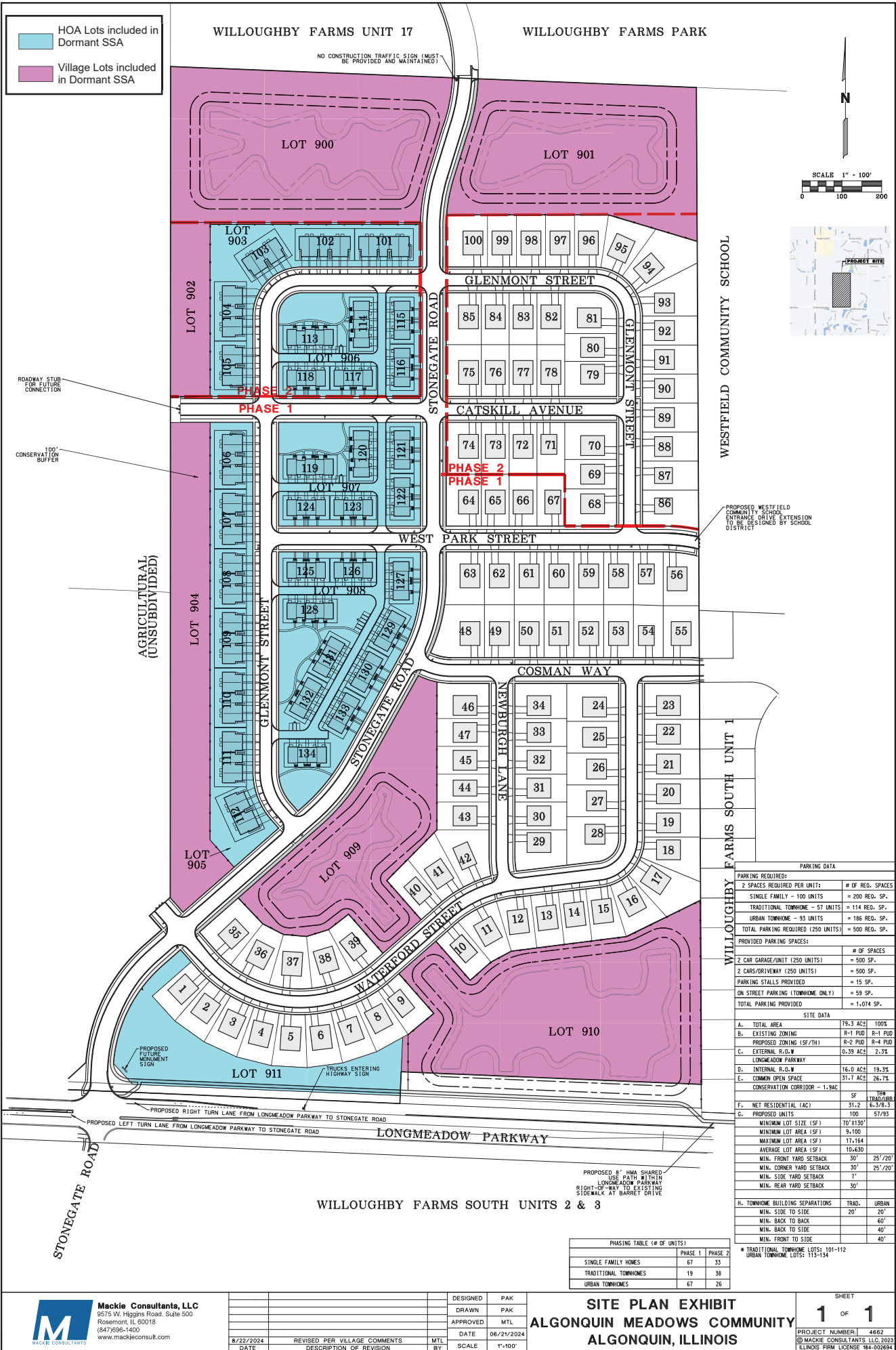
Note that the single-family homes are not in an HOA and are not included in this SSA.

RECOMMENDATION:

Staff recommends that the Committee of the Whole advance this matter to the Village Board to approve an ordinance proposing the establishment of Special Service Area Number 10 within the Village of Algonquin and providing for a Public Hearing and other procedures in connection therewith for the property commonly known as the Algonquin Meadows Subdivision. It is in the best interest of the public to create a Special Service Area to levy special taxes against the Area to finance special services, should they be required in the future.

ATTACHMENTS:

- Algonquin Meadows SSA Exhibit



PARKING DATA			
PARKING REQUIRED:			
2 SPACES REQUIRED PER UNIT:	# OF REQ. SPACES		
SINGLE FAMILY - 100 UNITS	= 200 REQ. SP.		
TRADITIONAL TOWNHOME - 57 UNITS	= 114 REQ. SP.		
URBAN TOWNHOME - 93 UNITS	= 186 REQ. SP.		
TOTAL PARKING REQUIRED (250 UNITS)	= 500 REQ. SP.		
PROVIDED PARKING SPACES:			
2 CAR GARAGE/UNIT (250 UNITS)	= 500 SP.		
2 CARS/DRIVEWAY (250 UNITS)	= 500 SP.		
PARKING STALLS PROVIDED	= 15 SP.		
ON STREET PARKING (TOWNHOME ONLY)	= 59 SP.		
TOTAL PARKING PROVIDED	= 1,074 SP.		
SITE DATA			
A. TOTAL AREA	19.3 AC	100%	
B. EXISTING ZONING	R-1 PUD	R-1 PUD	
PROPOSED ZONING (SF/TH)	R-2 PUD	R-4 PUD	
C. EXTERNAL R.O.W	0.39 AC	2.3%	
LONGMEADOW PARKWAY			
D. INTERNAL R.O.W	16.0 AC	19.3%	
E. COMMON OPEN SPACE	31.7 AC	26.7%	
CONSERVATION CORRIDOR - 1.9 AC			
F. NET RESIDENTIAL (AC)	31.2	6.3/8.3	
G. PROPOSED UNITS	100	57/93	
MINIMUM LOT SIZE (SF)	70,130		
MINIMUM LOT AREA (SF)	9,100		
MAXIMUM LOT AREA (SF)	17,164		
AVERAGE LOT AREA (SF)	10,630		
MIN. FRONT YARD SETBACK	30'	25'/20'	
MIN. CORNER YARD SETBACK	30'	25'/20'	
MIN. SIDE YARD SETBACK	7'		
MIN. BACK TO SIDE	40'		
MIN. FRONT TO SIDE	40'		
H. TOWNHOME BUILDING SEPARATIONS	TRAD.	URBAN	
MIN. SIDE TO SIDE	20'	20'	
MIN. BACK TO BACK	40'		
MIN. BACK TO SIDE	40'		
MIN. FRONT TO SIDE	40'		
* TRADITIONAL TOWNHOME LOTS: 101-112			
URBAN TOWNHOME LOTS: 113-134			

PHASING TABLE (# OF UNITS)		
	PHASE 1	PHASE 2
SINGLE FAMILY HOMES	67	33
TRADITIONAL TOWNHOMES	19	39
URBAN TOWNHOMES	67	26

SITE PLAN EXHIBIT
ALGONQUIN MEADOWS COMMUNITY
ALGONQUIN, ILLINOIS

DESIGNED	PAK	
DRAWN	PAK	
APPROVED	MTL	
DATE	06/21/2024	
BY	SCALE	1"=100'
8/22/2024	REVISED PER VILLAGE COMMENTS	MTL
DATE	DESCRIPTION OF REVISION	BY
05/02/24	REVISED PER VILLAGE COMMENTS	PAK
02/26/24	REVISED PER VILLAGE COMMENTS	PAK



VILLAGE OF ALGONQUIN
GENERAL SERVICES ADMINISTRATION

– M E M O R A N D U M –

DATE: May 28, 2025

TO: Tim Schloneger, Village Manager

FROM: Kevin Crook, Chief Innovation Officer

SUBJECT: *Backup Appliance Purchase*

In our current fiscal year budget (FY26). We propose the purchase of two new Barracuda backup appliances to address growing concerns regarding data volume, retention, and recovery capabilities.

As our data storage requirements have steadily increased, ensuring fast and reliable file recovery has become increasingly critical. The new Barracuda backup appliances offer scalable storage solutions that allow us to provision additional capacity as needed, without the expense, delay, or need for purchasing new drives or additional hardware. This flexibility provides an operational advantage and better aligns with our long-term IT strategy compared to other solutions evaluated.

The total one-time cost for the two Barracuda backup appliances is \$65,684.

These expenses were previously approved as part of the fiscal year 2026 budget; however, since this amount exceeds administrative spending authority, it is recommended that the Village Board formally approve it by Resolution.



VILLAGE OF ALGONQUIN
PUBLIC WORKS DEPARTMENT

– M E M O R A N D U M –

DATE: May 20, 2025

TO: Tim Schloneger, Village Manager
Committee of the Whole

FROM: Vince Kilcullen, General Services Superintendent

SUBJECT: Brick Paver Maintenance

Attached is a proposal from LPS Pavement Company of Oswego, IL, for brick paver maintenance which consists of replacing cracked or broken bricks, leveling for settlement, and replacing edging. The locations for the work this year are Pioneer Park, the Veterans Memorial in the Cemetery, Algonquin Lakes Park, Jefferson Street sidewalks, and the Bunker Hill Drive traffic calming locations.

LPS Pavement Company has done most of the installation and maintenance of the bricks throughout Algonquin. Therefore, they are familiar with the locations, conditions and the Village standards and expectations for the repairs.

Based on this experience, the Village would like to continue using them for this work as they have provided an excellent product, excellent service, and have been very reliable. \$225,000.00 is budgeted in the General Services budget for this work. The attached proposal is for \$184,250.00 and is under budget.

We are excited to keep the Algonquin looking beautiful and well maintained. Therefore, it is our recommendation that the Committee of the Whole take action to move this matter forward to the Village Board to award the brick paver maintenance contract to LPS Pavement Company in the amount of \$184,250.00.

LPS PAVEMENT CO.

67 Stonehill Road
Oswego, IL 60543

Telephone: (800) 232 - 1770
(630) 551 - 2100
Fax: (630) 551 -2105

QUOTATION

PROPOSAL SUBMITTED TO:	PHONE:	DATE:
Village of Algonquin	847-456-5307 Vince	5/6/2025
STREET:	JOB NAME:	
110 Meyer Drive	Paver Maintenance - 2025 Season	
CITY, STATE AND ZIP CODE:	JOB LOCATION:	
Algonquin, IL 60102	Algonquin, IL	
ATTENTION:	OTHER:	
Vince Kilcullen		

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATE FOR:

LPS Pavement Company will provide the following labor and materials:

Remove and reset pavers to proper elevations where settled.
Remove and replace damaged/chipped pavers.
Provide additional sand setting bed aggregate as needed for these repairs.
Furnish and install polymeric jointing sand for all repairs.
Sawcutting of pavers as required and equipment necessary to perform the paver repairs.

Other Provisions or Exclusions:

Replacement pavers to be provided by the Village from existing attic stock.
Village to provide an arrow board and road work ahead signs as needed - to be coordinated with our site foreman.

Pricing is based upon a daily crew rate of \$4,975.00/day (includes labor, fringes, equipment, aggregates, overhead & profit).

Based upon site review, budget the following working days for the remedial scope of work:

Pioneer Park - assume 12 working days plus new border pavers and paver edging = \$67,250
Washington & Jefferson - assume 5 working days = \$24,875
Beach Way Monument - assume 5 working days plus new border pavers and paver edging = \$27,450
Algonquin Lakes Park - assume 3 working days = \$14,925
Miscellaneous Locations TBD - assume 10 working days = \$49,750

Final billing will be based upon actual crew days worked - the above are approximate durations and costs.

WE HEREBY PROPOSE TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS

FOR THE SUM OF: Pricing as stated above. \$ -

PAYMENT TO BE MADE AS FOLLOWS: Payment will be made within Thirty (30) days of this invoice. A 1.5% service charge will be added to all past due accounts each month

All material guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our Workers are fully covered by Workmen's Compensation Insurance. In the event LPS Pavement Co. is forced into litigation prompted by non-payment of contract, LPS Pavement Co. shall be entitled to full reimbursement of contract plus interest and all reasonable legal expenses.

Authorized
Signature



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

ACCEPTANCE OF PROPOSAL

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

Signature: _____

VILLAGE OF ALGONQUIN PURCHASE AGREEMENT - VENDOR (Services)

Effective Date: May 28,

, 20 25

Purchase Order No.

Project:
Brick Paver MaintenanceLocation:
Through out town

Originating Department:

Owner	Consultant/Vendor	Developer
Village of Algonquin Address: 110 Mitchard Way. Algonquin IL. Phone: 847-658-2754 Fax: Contact: vkilcullen@algonquin.org	Name: LPS Pavement Co. Address: 67 Stonehill Road Oswego, IL 60543 Phone: 630-551-2100 Fax: 630-551-2105 Contact: brians@lpspave.com	(where applicable) Phone: Fax: Contact:

COST OF WORK

The Contract Price of the Work under this Purchase Agreement is: \$ 184,250.00

SCOPE OF WORK:

Furnish the Work/items described below in accordance with the following plans and specifications:

- ✧ General Contract, dated _____, 20__ ✧ Specification No(s): _____, dated _____, 20__
✧ Plans dated : _____ ✧ Addendum No(s): _____
✧ Other: _____

The Scope of the Work and prices under this Purchase Agreement are for the duration of project:

QUANTITY	UNIT OF MEASURE	DESCRIPTION/ITEMS	CONTRACT SUM	EXTENSION
1	Daily Crew Rate	Price per day for crew estimate is for 35 working days, locations through out town	\$ 184,250.00 NOT TO EXCEED	\$ 184,250.00
			TOTAL	\$ 184,250.00

NOTES:

- 1) The SCOPE OF WORK shall not be changed without written agreement between the Consultant/Vendor and the Owner.
Payment is based upon the attached Schedule of values and reimbursables.
- 2) No work beyond the SCOPE OF WORK shall be undertaken until written authorization is received from the Owner.
Consultant/Vendor shall notify the Owner when the value of the Services performed equals eighty percent (80%) of the Contract Sum, at which point the Owner, Developer and Consultant/Vendor shall determine the time remaining on the Project for which Consultant/Vendor Services are or may be required, and the sufficiency of the Developer escrow account regarding payment for such Services.

WARRANTIES and INDEMNIFICATION

Consultant/Vendor agrees to employ the skill and efforts of a professional engineer in this area. CONSULTANT/VENDOR SHALL FULLY INDEMNIFY AND SAVE THE OWNER HARMLESS FROM ALL CLAIMS, LIENS, FEES, AND CHARGES, AND THE PAYMENT OF ANY OBLIGATIONS ARISING THEREUNDER, pursuant to the provisions in the Supplemental Conditions attached hereto.

THE TERMS OF THIS PURCHASE AGREEMENT AND THE ATTACHED SUPPLEMENTAL CONDITIONS ARE THE ENTIRE AGREEMENT BETWEEN THE OWNER AND CONSULTANT/VENDOR. No payment will be issued unless a copy of this Purchase Agreement is signed, and dated and returned to the Owner. Material certifications/test reports required.

ACCEPTANCE OF PURCHASE AGREEMENT

The parties, for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of all terms and provisions herein contained. IN WITNESS WHEREOF, the parties hereto have executed this Purchase Agreement the day and year written below.

CONSULTANT/VENDOR:

By: _____
Representative of Vendor authorized to
execute Purchase Agreement

OWNER:

Village of Algonquin

By: _____

Title: _____

Dated: _____

SUPPLEMENTAL CONDITIONS

- 1. Acceptance of Purchase Agreement:** The Purchase Agreement is an offer to contract, buy or rent and not an acceptance of an offer to contract, sell or rent. Acceptance of this Purchase Agreement is expressly limited to the terms hereof, and in the event that Consultant/Vendor's acknowledgment or other response hereto states terms additional to or different from those set forth herein, this Purchase Agreement shall be deemed a notice of objection to such additional or different terms and rejection thereof. This Purchase Agreement may be accepted by the commencement of any Work hereunder, and in any event, shall be deemed accepted in its entirety by Consultant/Vendor unless the Owner is notified to the contrary within ten (10) days from its date of issue.
- 2. Amendment, Modification or Substitution:** This Purchase Agreement contains the entire agreement between the parties. Any modification or rescission thereof must be in writing and signed by the Owner. No proposals or prior dealings of the parties or trade custom not embodied herein shall alter the interpretation or enforcement of this Purchase Agreement.
- 3. Familiarity With Plans; Qualifications:** Consultant/Vendor acknowledges that it (a) has examined the site of the proposed Work and is familiar with the conditions surrounding same; and (b) has examined the plans and drawings, and has studied and is aware of, and satisfied with, the requirements of the Contract Documents as they relate to Consultant/Vendor's Services under this Purchase Agreement. Consultant/Vendor represents to the Owner that it is fully experienced and properly qualified as an expert to perform the class of work provided for herein, and that it is properly equipped, organized and financed to handle such work. Consultant/Vendor shall finance its own operations hereunder, shall operate as an independent contractor and not as the agent of the Owner, and shall hold the Owner free and harmless from all liability, costs and charges by reason of any act or representations of Consultant/Vendor, its agents or employees.
- 4. Safety:** Insofar as jobsite safety is concerned, the Consultant/Vendor is responsible solely for its own and its employees' activities on the jobsite, but this shall not be construed to relieve the Owner or any construction contractors from their responsibilities for maintaining a safe jobsite. Neither the professional activities of the Consultant/Vendor, nor the presence of the Consultant/Vendor or its employees and subcontractors, shall be construed to imply the Consultant/Vendor has any responsibility for the methods of work performance, superintendence, sequencing of construction, or safety in, on or about the jobsite by others.
- 5. Extra's and Change Orders:** No claim by Consultant/Vendor that any instructions, by drawing or otherwise, constitute a change in Consultant/Vendor's performance hereunder, for which Consultant/Vendor should be paid additional compensation shall be valid, unless prior to commencing such allegedly extra or changed performance, Consultant/Vendor shall have received a written supplement to this Purchase Agreement authorizing such performance signed on behalf of the Owner by a person have actual authority to do so.
- 6. Inspection and Acceptance:** The Owner shall have the right at all reasonable times to inspect all Work performed or furnished by Consultant/Vendor. Notwithstanding any prior inspection or payment, all Work is subject to final acceptance by the Owner.
- 7. Taxes:** This project is tax exempt. The Owner's tax-exempt number is **E 9995 0855 05**.
- 8. Payment:** The Owner will make partial payments to the Consultant/Vendor from time to time for Services performed by the Consultant/Vendor. Provided, however, in no event shall the Owner be obligated to pay Consultant/Vendor any sum that exceeds the Contract Price absent a written change order executed by the Owner. Consultant/Vendor shall invoice Owner monthly on a time and materials basis in the amount(s) and at the rate(s) set forth in the attached Schedule. Each invoice shall detail the dates worked, Services performed, and, where applicable, reimbursable expenses reasonably and directly incurred for such Services. Consultant/Vendor shall only be reimbursed for expenses shown on the attached Schedule. Reimbursement shall be at the amount shown on the attached Schedule, or if no amount is shown, at cost. Consultant/Vendor shall invoice Owner for all Reimbursable Expenses, where applicable, due and owing together with an itemization of such (including receipts). Invoices in compliance with this Purchase Agreement shall be paid by the Owner to Consultant/Vendor within 60 days after Owner's receipt of the invoice. The amount(s) and rate(s) set forth on the attached Schedule include all anticipated costs of providing the Services. No additional costs of any kind may be incurred without the prior written consent of Owner.
- 9. Consultant/Vendor Warranty:** Consultant/Vendor warrants to perform the Services to the best of its ability and in a diligent and conscientious manner and to devote appropriate time, energies and skill to those duties called for hereunder during the term of this Purchase Agreement and in connection with the performance of such duties. All Services performed by Consultant/Vendor pursuant to this Purchase Agreement shall be performed in accordance with all applicable federal, state and local laws, rules and regulations, and shall conform to the *Village's 2006 Contractual Inspection Services Guide* and any specifications and drawings applicable to this Purchase Agreement.

10. Insurance:

10.1 Consultant/Vendor shall at all times maintain business automobile, commercial liability and workers compensation insurance covering its work and all obligations under this Purchase Order, and shall name the Owner as an additional insured on its commercial liability insurance policies for Consultant/Vendor operations under this Purchase Agreement. Liability insurance limits shall be in an such amounts and include such coverages as set forth in the VILLAGE OF ALGONQUIN PURCHASE ORDER INSURANCE REQUIREMENTS attached to this Agreement. Consultant/Vendor shall furnish the Owner with a certificate of insurance and such other documentation (including a copy of all or part of the policy) at the time of execution of this Agreement and thereafter on an annual basis on the anniversary date of this Agreement or at any other time as the Owner deems necessary to establish compliance with this provision.

10.2 Consultant/Vendor shall furnish and pay for surety bonds and with surety or sureties satisfactory to Owner, guaranteeing the full performance of all of the conditions and terms hereof and guaranteeing that Consultant/Vendor shall promptly pay for all labor, materials, supplies, tools, equipment and other charges or costs of Consultant/Vendor in connection with the Work. Such performance and payment bond shall be in an amount determined by Owner.

10.3 Breach of this paragraph is a material breach subject to immediate termination.

11. Indemnity: Consultant/Vendor hereby agrees to indemnify, and hold the Owner directors, officers, employees, agents, successors and assigns (the "Indemnitees") harmless from any and all claims, demands, liability, loss, damage, fines, penalties, attorney's fees and litigation expenses (collectively "Loss") arising out of injury to, including the death of, persons and/or damage to property, to the extent caused by the negligent acts or omissions of Consultant/Vendor, its agents, employees, subcontractors, successors and assigns. In any and all claims against the Owner or any of its agents or employees, by any employee of Consultant/Vendor, the indemnification obligation under this paragraph shall not be limited by any limitation on the amount or type of damages, compensation or benefits payable by or for Consultant/Vendor under workers compensation acts, disability benefits acts or employee benefit acts, or other applicable law. Consultant/Vendor assumes the entire liability for its own negligence, and as part of this Purchase Agreement waives all defenses available to Consultant/Vendor as an employer which limit the amount of Consultant/Vendor's liability to the Owner to the amount of Consultant/Vendor's liability under any workers compensation, disability benefits or employee benefit acts.

12. Term and Termination: The term of this Purchase Agreement shall commence as of the Effective Date and shall continue until the Project is completed or the Purchase Agreement is terminated by either party, or the value of the service provided by Consultant/Vendor has reached 100% of the Contract Sum. Notwithstanding the foregoing, either party may terminate this Purchase Agreement with or without cause at any time by providing written notice within a reasonable period of time prior to termination. In the event of a termination, Consultant/Vendor shall be paid for all services performed through the date of termination, based on the percentage of services completed. In no event shall the Consultant/Vendor be entitled to any additional compensation or damages in connection with a termination hereunder.

13. Remedies: Consultant/Vendor shall, for the duration of this Purchase Agreement, at the discretion of the Owner and at the expense of Consultant/Vendor, undertake or re-do any and all faulty or imperfect Services furnished or performed by Consultant/Vendor thereunder. In the event Consultant/Vendor fails to perform under this Purchase Agreement, it will be in default and the Owner may furnish or perform the same and recover from Consultant/Vendor the cost and expense directly or indirectly resulting there from, including all consequential damages but not limited to the cost or expense of providing such services, inspections, testings and reasonable attorneys fees as a result of a default. The foregoing remedies shall be available in addition to all other remedies available to the Owner.

14. Compliance With Laws: During the performance hereunder, Consultant/Vendor agrees to give all notices and comply with all Laws and Regulations of the United States and/or the State of Illinois applicable to the performance of the Work, including but not limited to those Laws and Regulations regarding the payment of prevailing wages, non-discrimination laws, employment of Illinois workers, labor, wage and collective bargaining. Except where otherwise expressly required by applicable Laws and Regulations, the Owner shall not be responsible for monitoring Consultant/Vendor's compliance with any Laws or Regulations.

15. Notices: All notices, demands, requests or other communications which may be or are required to be given, served, or sent by any party to any other party pursuant to this Purchase Agreement shall be in writing and shall be hand delivered, or sent by courier, or via facsimile with confirmation to the addresses shown on the Purchase Agreement.

16. Records, Reports and Information: Consultant/Vendor agrees to furnish Owner with reports and information regarding the Services performed under this Purchase Agreement, at such times as Owner may reasonably request, making full disclosure of efforts made by Consultant/Vendor and the results thereof. Consultant/Vendor agrees to maintain records, documents, and other evidence which will accurately show the time spent and Services performed under this Purchase Agreement for a minimum period of five (5) years after completion of the Services, and such records shall be subject to audit by Owner upon reasonable advance notice to Consultant/Vendor on a mutually agreed date and time.

17. Assignment: Neither party shall assign this Purchase Agreement without written consent of the other, which consent shall not be unreasonably withheld, except that Owner may unilaterally assign its rights under this Purchase Agreement upon reasonable notice to Consultant/Vendor to the Developer/Owner (if any) identified in this Purchase Agreement.

18. Limitation Of Liability: In no event shall the Owner be liable for special, incidental or consequential damages (including without limitation loss of use, time or data, inconvenience, commercial loss, lost profits or savings) to the full extent such may be disclaimed by law.

19. Waiver: Either party's failure to insist in any one or more instances, upon the strict performance of any provision hereof or to exercise any right hereunder shall not be deemed to be a waiver or relinquishment of the future performance of any such provision or the future exercise of such right, but the obligation of Consultant/Vendor and Owner with respect to such future performance shall continue in full force and effect.

20. Controlling Law, Severability: The validity of this Purchase Agreement or any of its provisions and the sufficiency of any performance thereunder shall be determined under the laws of Illinois. Venue shall be in McHenry County, Illinois. The Owner is entitled to recover its reasonable attorneys fees incurred in enforcing the terms of this Purchase Agreement. If any provision or requirement of this Purchase Agreement is declared or found to be unenforceable that balance of this Purchase Agreement shall be interpreted and enforced as if the unenforceable provision or requirement was never a part hereof.

CONSULTANT/VENDOR:

Date

VILLAGE OF ALGONQUIN
PURCHASE ORDER INSURANCE REQUIREMENTS

A. At all times while providing, performing, or completing the Work, Contractor (Contractor/Vendor and Vendor/Consultant) shall maintain the following minimum insurance coverage in the form, and from companies, acceptable to Owner.

1. **Commercial General Liability Insurance**

Limits: Each Occurrence and in the Aggregate \$1,000,000

Such insurance shall include completed operations, contractual liability and personal/advertising injury coverage. The policy will name the Village of Algonquin as an additional insured on a primary non-contributory basis.

2. **Commercial Automobile Liability Insurance**

Limits: Each Occurrence \$1,000,000

3. **Workers Compensation/Employers Liability Insurance**

Limits: Coverage A Statutory
Limits: Coverage B \$1,000,000

The policy will contain a waiver of subrogation clause in favor of the Village of Algonquin.

4. **Umbrella Excess Liability Coverage** ☐ *Required if an "x"*

Limits: Each Occurrence and in the aggregate \$2,000,000

The policy will name the Village of Algonquin as an additional insured on a primary non-contributory basis.

5. **Professional Liability Coverage** *(required if professional services are being provided)*

Limits: Each Occurrence \$1,000,000

The Contractor shall provide the Village with a copy of the professional liability insurance policy and any endorsements.

B. All insurance required of the Contractor shall state that it is primary insurance as to additional insureds with respect to all claims arising out of the operations by or on their behalf. If additional insureds have other applicable insurance coverages, those coverages shall be regarded as on an excess or contingent basis.

C. All required coverage shall be placed with an insurance company licensed to conduct business in the State of Illinois and be rated at least A VI by A.M. Best Company.

D. Prior to commencing work under this Agreement, the Contractor shall furnish the Village with a copy of all certificates showing the minimum coverage in insurance companies acceptable to the Village. All Certificates of Insurance required to be obtained by the Contractor shall be provide coverages under the policies named shall not be canceled, modified, reduced or allowed to expire without at least thirty (30) days prior written notice given to the Village. All certificates evidencing coverage extended beyond the date of final payment shall be provided at the time of the final pay request. All Certificates of Insurance shall name the Village as additional insured as provided in these Requirements.

E. The Contractor agrees that the obligation to provide insurance as required is solely the Contractor's responsibility and cannot be waived by any act or omission of the Village, including, but not limited to:

1. allowing work by Contractor or any subcontractor of any tier to start before receipt of Certificates of Insurance; or
2. failure to examine, or to demand correction of any deficiency, of any Certificate of Insurance received.

F. The purchase of insurance by the Contractor under this Agreement shall not be deemed to limit the liability of the Contractor in any way, for damages suffered by the Village in excess of policy limits or not covered by the policies purchased.

G. Such insurance coverages and limits are minimums, and shall not be construed in any way as a limitation on the duty of the Contractor to carry adequate insurance or on Contractor's liability for losses or damages under this Contract.

H. The Contractor shall notify the Village, in writing of any possible or potential claim for personal injury or property damage arising out of the work of this Agreement promptly whenever the occurrence giving rise to such a potential claim becomes known to the contractor.

I. The Contractor shall require every subcontractor of any tier, if any, not protected under the Contractor's policies, to maintain insurance of the same nature in amounts, and under the same terms, as required of the Contractor.

This is **SCHEDULE A**, consisting of _____ pages,
referred to in and part of the **Village of Algonquin**
Purchase Agreement (Vendor/Services)
No. _____ effective _____, 20_____

Scope of Work/Services – Vendor/Services

VOA: _____

_____: _____

This is **SCHEDULE B**, consisting of _____ pages,
referred to in and part of the **Village of Algonquin**
Purchase Agreement (Vendor/Services)
No. _____ effective _____, 20_____

Contract Price – Vendor/Services

VOA: _____
_____: _____

Schedule C

Insurance Requirements – Vendor/Services

Required Insurance:

Limits of liability for the insurance required under the Agreement are as follows or as otherwise agreed to in writing by the Owner and the Vendor:

1. **Workers Compensation.** Vendor shall provide workers compensation insurance for all its employees providing services under this Agreement in accordance with applicable law.
2. **Commercial General Liability.** Vendor shall provide commercial general liability insurance to cover the liabilities of Vendor, its Affiliates, independent contractors, and subcontractors, arising out of the Vendor's performance of this Agreement with limits of one million dollars (\$1,000,000) for each claim, one million dollars (\$1,000,000) products aggregate and two million dollars (\$2,000,000) general aggregate which may be provided through umbrella coverage. This insurance, including insurance provided under the commercial umbrella, if any, shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to, or maintained by, Owner
 - a. Vendor shall provide evidence of said insurance, in the form of an insurance certificate, within thirty (30) days from the date hereof.
 - b. Additional Insured. Such insurance shall name Owner as an additional insured and such coverage shall be primary and non-contributing with respect to the Owner's coverage.
 - c. Waiver of Subrogation. Vendor waives all rights against Owner and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant this Agreement.
 - d. Continuing CGL Coverage. Vendor shall maintain commercial general liability insurance for at least 3 years following the earlier termination or the completion of this Agreement or the completion of the Work under this Agreement and all authorized extensions thereof.
3. **Business Automobile Insurance.** Vendor shall provide business auto liability insurance to cover the liabilities of Vendor, its Affiliates, independent contractors, and subcontractors, arising out of Vendor's performance of this Agreement with limits of one million dollars (\$1,000,000) for each claim, one million dollars (\$1,000,000) products aggregate and two million dollars (\$2,000,000) general aggregate which may be provided through umbrella coverage. Such insurance shall cover liability arising out of any auto (including owned, hired and non-owned autos). Vendor waives all rights against Owner and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the business auto liability or commercial umbrella liability insurance obtained by Vendor this Agreement or under any applicable auto physical damage coverage.

Evidence of Insurance.

1. Vendor shall furnish Owner with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, stating compliance with the insurance requirements set forth above.
2. Failure of Owner to demand such certificate or other evidence of compliance with these insurance requirements or failure of Owner to identify a deficiency from evidence that is provided shall not be construed as a waiver of Vendor's obligation to maintain such insurance.
3. Owner shall have the right, but not the obligation, to prohibit Vendor or any of its independent contractors or subcontractors from entering the Project site or performing work required under this Agreement until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by Owner.
4. Failure to maintain the insurance required in this Schedule shall constitute an event of default under this Agreement and shall allow Owner to immediately terminate this Agreement at Owner's option.
5. If Vendor fails to maintain the insurance as set forth herein, Owner shall have the right, but not the obligation, to purchase said insurance at Vendor's expense.
6. With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate(s) evidencing such coverage shall be promptly provided to Owner when requested.
7. Vendor shall provide Owner with 30 days written notice prior to the cancellation or material change of any insurance required under this Agreement.
8. Vendor shall provide certified copies of all insurance policies required above within 10 days of Owner's written request for said copies.

General Insurance Provisions

1. No Representation of Coverage Adequacy. By requiring the insurance as set out in this Schedule, Owner does not represent that coverage and limits will necessarily be adequate to protect Vendor, and such coverage and limits shall not be deemed as a limitation on Vendor's liability under the indemnities provided to Owner in this Agreement, or any other provision of the Contract Documents.
2. Cross-Liability Coverage. If Vendor's liability policies do not contain the standard separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.
3. The insurance requirements set out in this Schedule are independent from other obligations of Vendor under this Agreement and apply whether or not required by any other provision of this Agreement.
4. Independent Contractor/Subcontractor's Insurance. Vendor shall cause each independent contractor and subcontractor employed by Vendor to purchase and maintain insurance of the type specified in this Schedule. When requested by Owner, Vendor shall furnish to Owner copies of certificates of insurance evidencing coverage for each independent contractor or subcontractor.

This is **SCHEDULE D**, consisting of _____ pages,
referred to in and part of the **Village of Algonquin**
Purchase Agreement (Vendor/Services)
No. _____ effective _____, 20_____

Supplemental Terms and Conditions

VOA: _____

_____: _____



VILLAGE OF ALGONQUIN
PUBLIC WORKS DEPARTMENT

– M E M O R A N D U M –

DATE: June 10, 2025

TO: Tim Schloneger, Village Manager
Committee of the Whole

FROM: Cliff Ganek, P.E., Village Engineer

SUBJECT: Recommendation to Award the Bid for Willoughby Farms Subdivision
Section 2 Rehabilitation to D' Land Construction, LLC and Agreement for
Construction Oversight with Christopher B. Burke Engineering, Ltd.

The Willoughby Farms Section 2 Subdivision Rehabilitation project aims to address distressed and failing roadways within the subdivision, located south of County Line Road and east of Sleepy Hollow Road (just east of Section 1 completed last fiscal year). The 2.0-mile subdivision was constructed in two phases from 1992 to 1994 and has required several patching operations over the years to maintain safe vehicular travel. The average Pavement Condition Index (PCI) scores are generally below 30, indicating both base failure and significant pavement distress. The comprehensive scope of this project includes:

- Full-depth reclamation (FDR) and new asphalt pavement on the local collectors
- New asphalt surface on the cul-de-sacs
- ADA compliance at sidewalk ramps for safer pedestrian accessibility
- Curb & gutter, sidewalk, and driveway apron removal and replacement as needed
- Three new fire hydrants to meet updated Fire Codes for residential coverage
- Replacement of five previously damaged hydrants, added water valves for improved reliability, and replacement of 17 services valves (B-Boxes)
- Underground utility repairs, replacements, and lining to improve overall street drainage and extend the life of existing underground infrastructure

Upon completion of the design this spring, the project was advertised for bid in May. Bids were opened on May 29th, 2025, with six (6) bids received. **D' Land Construction, LLC (D' Land)** was the low bidder in the amount of **\$2,673,408.71**, which is below the engineer's estimate of \$2,981,208. The Village budgeted this project across two funds (Street Fund and Water & Sewer Fund) with the vast majority coming from the Street Fund. Both funds have sufficient budget to cover the cost of the project this fiscal year.

Though D' Land has never been contracted as a General Contractor in the Village, they have been the concrete subcontractor on several projects including most recently, High Hill Subdivision Improvements and Broadmore/Stonegate Improvements Phase 1. CBEL

reached out to the list of references provided and the responses are attached to this memo. Based on the largely positive responses from references and prior work as a subcontractor in the Village, staff believes D' Land is capable of delivering a quality product.

To manage this project, staff requested the attached proposal from CBBEL to perform construction oversight. CBBEL has successfully completed oversight of similar projects including High Hill Subdivision Improvements in 2022/23, Willoughby Farms Subdivision Section 1 in 2024, and currently overseeing Brittany Hills Subdivision Rehabilitation. This project will require an experienced professional with excellent communication skills. Given CBBEL's past successes in the Village, staff is confident that CBBEL will deliver a quality product for the Village on this project.

Staff reviewed the original proposal and asked for a reduction of \$10,000 based on prior experience as the original proposal is, in staff's opinion excess. Therefore, CBBEL complied with the reduction, the revised fee is in the amount of \$283,920, which is just under 9.5% of the construction estimate. The amount proposed is above the budgeted amount for the following reasons:

- Added improvements to the project scope after budget submittal, most notably, fire hydrant replacements, added water valves, and service valve replacements.
- Increased hourly rate: CBBEL's rate increased ~15% after no increases occurred over the last two years.
- Added hours for spring 2026 inspection and maintenance of landscaped areas before closing the project and prior to the one-year warranty period.

Available funds from the proposed engineering of the EV Charging Stations project budgeted in the Street Fund will be used to cover the overage.

Summary

1. The recommended low bidder was D' Land Construction, LLC., which has a good track record of completing projects successfully in the Village.
2. Construction oversight is being proposed by CBBEL who completed the design of this project and has previously provided excellent oversight and communication.
3. With internal transfers from unused funds in the Street Fund, sufficient funds are available to cover both the construction and construction oversight for this project.

Staff recommends that the Committee of the Whole take the necessary action to award the bid of this project to D' Land Construction, LLC. in the amount of \$2,673,408.71 for construction and move forward with the proposal with Christopher B. Burke Engineering, Ltd. in the amount of \$283,920 to the Village Board for approval.

Christopher B. Burke Engineering, Ltd.
9575 West Higgins Road, Suite 600
Rosemont, Illinois 60018
(CBBEL Project Number: 070273.00192)

VILLAGE OF ALGONQUIN
WILLOUGHBY FARMS SECTION 2 REHABILITATION

BID TABULATION
Date: May 29, 2025

			ENGINEER'S ESTIMATE		SCHROEDER ASPHALT SERVICES, INC.		BUILDERS PAVING LLC		BROTHERS ASPHALT PAVING, INC.		D'LAND CONSTRUCTION, LLC.		A LAMP CONCRETE CONTRACTORS, INC.		PLOTE CONSTRUCTION INC.	
SP	CODE	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	COST	UNIT COST	COST	UNIT COST	COST	UNIT COST	COST	UNIT COST	COST	UNIT COST	COST
	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	50	\$ 35.00	\$ 1,750.00	\$ 45.00	\$ 2,250.00	\$ 30.00	\$ 1,500.00	\$ 38.50	\$ 1,925.00	\$ 36.75	\$ 1,837.50	\$ 35.00	\$ 1,750.00
	20100210	TREE REMOVAL(OVER 15 UNITS DIAMETER)	UNIT	50	\$ 150.00	\$ 7,500.00	\$ 55.00	\$ 2,750.00	\$ 30.00	\$ 1,500.00	\$ 44.00	\$ 2,200.00	\$ 42.00	\$ 2,100.00	\$ 40.00	\$ 2,000.00
*	20101200	TREE ROOT PRUNING	EACH	50	\$ 175.00	\$ 8,750.00	\$ 85.00	\$ 4,250.00	\$ 50.00	\$ 2,500.00	\$ 165.00	\$ 8,250.00	\$ 157.50	\$ 7,875.00	\$ 50.00	\$ 2,500.00
	20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	50	\$ 160.00	\$ 8,000.00	\$ 77.00	\$ 3,850.00	\$ 50.00	\$ 2,500.00	\$ 55.00	\$ 2,750.00	\$ 52.50	\$ 2,625.00	\$ 50.00	\$ 2,500.00
	20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	30	\$ 300.00	\$ 9,000.00	\$ 220.00	\$ 6,600.00	\$ 100.00	\$ 3,000.00	\$ 138.00	\$ 4,140.00	\$ 131.25	\$ 3,937.50	\$ 125.00	\$ 3,750.00
	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	538	\$ 35.00	\$ 18,830.00	\$ 42.00	\$ 22,596.00	\$ 25.00	\$ 13,450.00	\$ 70.00	\$ 37,660.00	\$ 25.00	\$ 13,450.00	\$ 20.00	\$ 10,760.00
	20400800	FURNISHED EXCAVATION	CU YD	139	\$ 45.00	\$ 6,255.00	\$ 45.00	\$ 6,255.00	\$ 25.00	\$ 3,475.00	\$ 70.00	\$ 9,730.00	\$ 45.00	\$ 6,255.00	\$ 23.00	\$ 3,197.00
	21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	2426	\$ 1.50	\$ 3,639.00	\$ 2.15	\$ 5,215.90	\$ 1.00	\$ 2,426.00	\$ 3.00	\$ 7,278.00	\$ 4.00	\$ 9,704.00	\$ 0.01	\$ 24.26
	21301084	EXPLORATION TRENCH 84" DEPTH	FOOT	100	\$ 55.00	\$ 5,500.00	\$ 95.00	\$ 9,500.00	\$ 25.00	\$ 2,500.00	\$ 95.70	\$ 9,570.00	\$ 10.00	\$ 1,000.00	\$ 10.00	\$ 1,000.00
	25200200	SUPPLEMENTAL WATERING	UNIT	4	\$ 75.00	\$ 300.00	\$ 1.10	\$ 4.40	\$ 1.00	\$ 4.00	\$ 28.00	\$ 112.00	\$ 1.00	\$ 4.00	\$ 1.00	\$ 4.00
*	30201700	INLET FILTERS	EACH	70	\$ 200.00	\$ 14,000.00	\$ 190.00	\$ 13,300.00	\$ 100.00	\$ 7,000.00	\$ 275.00	\$ 19,250.00	\$ 200.00	\$ 14,000.00	\$ 15.00	\$ 1,050.00
*	30300001	PORTLAND CEMENT	TON	690	\$ 220.00	\$ 151,800.00	\$ 223.45	\$ 154,180.50	\$ 205.00	\$ 141,450.00	\$ 225.00	\$ 155,595.00	\$ 220.00	\$ 151,800.00	\$ 260.00	\$ 179,400.00
*	40600290	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	538	\$ 43.00	\$ 23,134.00	\$ 55.00	\$ 29,590.00	\$ 25.00	\$ 13,450.00	\$ 45.00	\$ 24,210.00	\$ 20.00	\$ 10,760.00	\$ 20.00	\$ 10,760.00
*	40603080	BITUMINOUS MATERIALS (TRACKLESS TACK COAT)	POUND	21332	\$ 0.75	\$ 15,999.00	\$ 0.01	\$ 213.32	\$ 0.01	\$ 213.32	\$ 1.50	\$ 31,998.00	\$ 0.01	\$ 213.32	\$ 0.48	\$ 10,239.36
*	40603200	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	3598	\$ 81.00	\$ 291,438.00	\$ 84.00	\$ 302,232.00	\$ 75.00	\$ 269,850.00	\$ 86.20	\$ 310,147.60	\$ 77.75	\$ 279,744.50	\$ 74.05	\$ 266,431.90
*	42300200	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	3462	\$ 87.00	\$ 301,194.00	\$ 89.00	\$ 308,118.00	\$ 85.00	\$ 294,270.00	\$ 91.00	\$ 315,042.00	\$ 88.40	\$ 306,040.80	\$ 84.20	\$ 291,500.40
*	42400200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH (SPECIAL)	SQ YD	1276	\$ 85.00	\$ 108,460.00	\$ 90.25	\$ 115,159.00	\$ 85.00	\$ 108,460.00	\$ 91.30	\$ 116,498.80	\$ 80.00	\$ 102,080.00	\$ 98.00	\$ 125,048.00
*	42400800	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH (SPECIAL)	SQ FT	22568	\$ 10.00	\$ 225,680.00	\$ 9.80	\$ 221,366.40	\$ 9.50	\$ 214,396.00	\$ 10.45	\$ 235,835.60	\$ 8.50	\$ 191,828.00	\$ 9.25	\$ 208,754.00
*	44000155	DETECTABLE WARNINGS	SQ FT	310	\$ 30.00	\$ 9,300.00	\$ 43.60	\$ 13,518.00	\$ 20.00	\$ 6,200.00	\$ 44.00	\$ 13,640.00	\$ 20.00	\$ 6,200.00	\$ 25.00	\$ 7,750.00
	44000160	PAVEMENT REMOVAL	SQ YD	557	\$ 24.00	\$ 13,368.00	\$ 14.00	\$ 7,798.00	\$ 11.00	\$ 6,127.00	\$ 15.00	\$ 8,355.00	\$ 14.00	\$ 7,798.00	\$ 21.00	\$ 11,697.00
*	44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 1 1/2"	SQ YD	3875	\$ 3.25	\$ 12,593.75	\$ 1.35	\$ 5,231.25	\$ 4.50	\$ 17,437.50	\$ 4.25	\$ 16,468.75	\$ 3.46	\$ 12,468.75	\$ 2.35	\$ 9,106.25
*	44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	18187	\$ 3.25	\$ 59,107.75	\$ 3.75	\$ 68,201.25	\$ 7.00	\$ 127,309.00	\$ 4.25	\$ 77,294.75	\$ 3.60	\$ 65,473.20	\$ 4.05	\$ 73,657.35
*	44000166	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD	9328	\$ 3.75	\$ 34,980.00	\$ 3.85	\$ 35,912.80	\$ 7.00	\$ 65,296.00	\$ 4.25	\$ 39,644.00	\$ 3.78	\$ 35,259.84	\$ 4.10	\$ 38,244.80
	44000600	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1265	\$ 17.00	\$ 21,505.00	\$ 11.00	\$ 13,915.00	\$ 14.00	\$ 17,710.00	\$ 10.45	\$ 13,219.25	\$ 14.00	\$ 17,710.00	\$ 16.25	\$ 20,556.25
	50200100	COMBINATION CURB AND GUTTER REMOVAL	FOOT	8276	\$ 5.75	\$ 47,587.00	\$ 4.00	\$ 33,104.00	\$ 6.00	\$ 49,656.00	\$ 4.40	\$ 36,414.40	\$ 6.00	\$ 49,656.00	\$ 5.85	\$ 48,414.60
	52200800	SIDEWALK REMOVAL	SQ FT	23369	\$ 1.50	\$ 35,053.50	\$ 1.15	\$ 26,874.35	\$ 1.25	\$ 29,211.25	\$ 1.10	\$ 25,705.90	\$ 1.25	\$ 29,211.25	\$ 1.65	\$ 38,558.85
	55100500	STORM SEWERS REMOVAL 12"	FOOT	143	\$ 30.00	\$ 4,290.00	\$ 38.25	\$ 5,469.75	\$ 25.00	\$ 3,575.00	\$ 38.50	\$ 5,505.50	\$ 15.00	\$ 2,145.00	\$ 1.00	\$ 143.00
	55100900	STORM SEWERS REMOVAL 18"	FOOT	19	\$ 33.00	\$ 627.00	\$ 87.50	\$ 1,662.50	\$ 25.00	\$ 475.00	\$ 88.00	\$ 1,672.00	\$ 25.00	\$ 475.00	\$ 10.00	\$ 190.00
*	56103000	DUCTILE IRON WATER MAIN 6"	FOOT	12	\$ 280.00	\$ 3,360.00	\$ 280.00	\$ 3,360.00	\$ 525.00	\$ 6,300.00	\$ 283.00	\$ 3,396.00	\$ 186.00	\$ 2,232.00	\$ 215.00	\$ 2,580.00
*	56103100	DUCTILE IRON WATER MAIN 8"	FOOT	12	\$ 325.00	\$ 3,900.00	\$ 337.00	\$ 4,044.00	\$ 420.00	\$ 5,040.00	\$ 340.00	\$ 4,080.00	\$ 690.00	\$ 8,280.00	\$ 410.00	\$ 4,920.00
*	56103300	DUCTILE IRON WATER MAIN 12"	FOOT	12	\$ 380.00	\$ 4,560.00	\$ 710.00	\$ 8,520.00	\$ 435.00	\$ 5,220.00	\$ 717.00	\$ 8,604.00	\$ 800.00	\$ 9,600.00	\$ 546.00	\$ 6,552.00
*	56103350	DUCTILE IRON WATER MAIN 14"	FOOT	24	\$ 405.00	\$ 9,720.00	\$ 384.00	\$ 9,216.00	\$ 600.00	\$ 14,400.00	\$ 387.00	\$ 9,288.00	\$ 1,025.00	\$ 24,600.00	\$ 715.00	\$ 17,160.00
*	56105000	WATER VALVES 6"	EACH	1	\$ 7,000.00	\$ 7,000.00	\$ 4,087.00	\$ 4,087.00	\$ 4,750.00	\$ 4,750.00	\$ 4,125.00	\$ 4,125.00	\$ 5,315.00	\$ 5,315.00	\$ 2,850.00	\$ 2,850.00
*	56105250	WATER VALVES 14"	EACH	2	\$ 8,500.00	\$ 17,000.00	\$ 16,426.00	\$ 32,852.00	\$ 18,000.00	\$ 36,000.00	\$ 16,577.00	\$ 33,154.00	\$ 16,626.00	\$ 33,252.00	\$ 16,000.00	\$ 32,000.00
*	56400500	FIRE HYDRANTS TO BE REMOVED	EACH	2	\$ 1,100.00	\$ 2,200.00	\$ 550.00	\$ 1,100.00	\$ 575.00	\$ 1,150.00	\$ 550.00	\$ 1,100.00	\$ 500.00	\$ 1,000.00	\$ 750.00	\$ 1,500.00
*	56400820	FIRE HYDRANTS WITH AUXILIARY VALVE AND VALVE BOX	EACH	5	\$ 10,500.00	\$ 52,500.00	\$ 9,428.00	\$ 47,140.00	\$ 12,750.00	\$ 63,750.00	\$ 9,515.00	\$ 47,575.00	\$ 9,500.00	\$ 47,500.00	\$ 14,600.00	\$ 73,000.00
	60108206	PIPE UNDERDRAINS, TYPE 2, 6"	FOOT	210	\$ 45.00	\$ 9,450.00	\$ 62.00	\$ 13,020.00	\$ 68.00	\$ 14,280.00	\$ 62.70	\$ 13,167.00	\$ 50.00	\$ 10,500.00	\$ 57.00	\$ 11,970.00
*	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 (SPECIAL)	FOOT	300	\$ 40.00	\$ 12,000.00	\$ 43.60	\$ 13,080.00	\$ 40.00	\$ 12,000.00	\$ 44.00	\$ 13,200.00	\$ 38.00	\$ 11,400.00	\$ 41.00	\$ 12,300.00
	60605000	COMBINATION CURB AND GUTTER, TYPE B-6.12	FOOT	50	\$ 50.00	\$ 2,500.00	\$ 87.00	\$ 4,350.00	\$ 53.00	\$ 2,650.00	\$ 88.00	\$ 4,400.00	\$ 50.00	\$ 2,500.00	\$ 59.00	\$ 2,950.00
	67100100	MOBILIZATION	L SUM	1	\$ 100,000.00	\$ 100,000.00	\$ 35,000.00	\$ 35,000.00	\$ 146,998.18	\$ 146,998.18	\$ 74,000.00	\$ 74,000.00	\$ 37,000.00	\$ 37,000.00	\$ 184,750.00	\$ 184,750.00
	78000100	THERMOPLASTIC PAVEMENT MARKING- LETTERS AND SYMBOLS	SQ FT	74	\$ 10.00	\$ 740.00	\$ 15.25	\$ 1,128.50	\$ 14.00	\$ 1,036.00	\$ 15.40	\$ 1,139.60	\$ 17.00	\$ 1,258.00	\$ 14.00	\$ 1,036.00
	78000400	THERMOPLASTIC PAVEMENT MARKING- LINE 6"	FOOT	1015	\$ 10.00	\$ 10,150.00	\$ 3.80	\$ 3,857.00	\$ 3.50	\$ 3,552.50	\$ 3.85	\$ 3,907.75	\$ 4.20	\$ 4,263.00	\$ 3.50	\$ 3,552.50
	78000650	THERMOPLASTIC PAVEMENT MARKING- LINE 24"	FOOT	77	\$ 40.00	\$ 3,080.00	\$ 15.25	\$ 2,699.25	\$ 14.00	\$ 2,478.00						



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

June 3, 2025

Village of Algonquin
110 Mitchard Way
Algonquin, IL 60102

Attention: Clifton V. Ganek, P.E.

Subject: Letter of Recommendation to Award
Willoughby Farms Section 2 Rehabilitation
(CBBEL Project No. 070273.00192)

Dear Mr. Ganek,

On Thursday, May 29th, at 10:00 a.m., bids were received and opened for the subject project. Six (6) bids were received, and they have been summarized below.

<u>COMPANY</u>	<u>BID (AS READ)</u>
ENGINEER'S ESTIMATE	\$2,980,208.00
A LAMP CONCRETE CONTRACTORS, INC.	\$3,079,912.02
BROTHERS ASPHALT PAVING, INC.	\$3,005,905.54
BUILDERS PAVING, INC.	\$2,934,138.00
D'LAND CONSTRUCTION, LLC.	\$2,673,408.71
PLOTE CONSTRUCTION INC.	\$2,882,129.67
SCHROEDER ASPHALT SERVICES INC.	\$2,881,670.17

*Calculated bid differs from the as-read or reported bid amount (*none*)

D'Land Construction, LLC. is the low bidder, in the amount of \$2,673,408.71. D'Land Construction, LLC. has performed satisfactory work for the Village in the past, but primarily as a subcontractor such as on the High Hill subdivision and the Tunbridge subdivision projects. D'Land Construction, LLC also completed the Village's MFT sidewalk program as a general contractor.

D'Land Construction, LLC is a smaller company who's primary business is concrete work, including sidewalk, curb and gutter, and driveway aprons, but has recently added underground work into their abilities. D'Land Construction, LLC is IDOT prequalified for Earthwork, Concrete, and Drainage.

Of the performance references provided, many references reported D'Land Construction, LLC working as a subcontractor, or working as a General Contractor for concrete-only projects. Their provided references were able to confirm at least two recent examples of D'Land Construction, LLC working as a General Contractor with mixed-work projects, with acceptable feedback from the clients. D'Land Construction, LLC has not been the general contractor on any full-depth reclamation projects. Our phone logs are included as attachments to this letter for your reference.

Upon detailed review of the bids, CBBEL believes D'Land Construction, LLC's bid to be in order. Therefore, our office recommends accepting D'Land Construction, LLC's bid in the amount of \$2,673,408.71, noting that there appears to be somewhat limited experience with general contracting based on the references provided. The list of subcontractors provided with their scope of work confirms D'Land will be subcontracting all paving and FDR work as part of the project, but will be completing at least 50% of the contract value.

Enclosed for your review are the bid results matrix and the calculated bid tabulations. If you have any further questions, please do not hesitate to contact me at (847) 823-0500.

Sincerely,

A handwritten signature in blue ink, appearing to read "D. Kleinwachter", with a stylized flourish at the end.

David J. Kleinwachter, P.E., CPESC, CFM
Project Manager, Civil Engineering Design

Enclosures as noted

cc: Orion Galeley – CBBEL (letter only)
Kevin Wilson – CBBEL (letter only)



PHONE CONVERSATION LOG

DATE: June 3, 2025

PERSON (Contacted/Calling): Joe DiFronzo
AFFILIATION: D'Land Construction
PHONE NUMBER: 630-768-3181
CBBEL REPRESENTATIVE: Dave Kleinwachter
PROJECT NAME/NUMBER: Village of Algonquin
Willoughby Farms Section 2 Rehabilitation
070273.00192

NOTES:

Can you tell me a little about your company?

- We are mainly a concrete company, but as of this year we are also doing our own underground work including storm sewer, sanitary sewer, and water main work. Our company was started in 2003 when we split off from Globe Construction (still in business). We have worked in the Village of Algonquin before as subconsultants under Builders Paving, Arrow Construction, Brothers Asphalt, & Schroeder Asphalt.

Where are you based out of?

- Algonquin

What type of work would you say is your typical?

- Concrete work, we do concrete and more recently now doing all underground work.

What are the typical costs for your average contract?

- I would estimate our average contract size between \$1.5-\$2M size, but we also have a \$2.7M water main project this year.

Do you do work for municipal clients, private, or commercial?

- We only complete municipal work

On the Algonquin project, will you be performing 50% of the work?

- Yes. We will be completing all concrete and underground work.

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PHONE CONVERSATION LOG

Can you provide a list of your subconsultants, and what each will be responsible for?

- Traffic Control: Work Zone Safety
- Tree Removal: Homer Tree Service
- CIPP: Visu-Sewer
- HMA: Geske and Sons
- Soil Stabilization: Bedrock Stabilization
- Landscaping: Conin Contractor Services
- Pavement Markings: Maintenance Coatings Co.

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PHONE CONVERSATION LOG

DATE: June 2, 2025

PERSON (Contacted/Calling): Shannon Cisneros

AFFILIATION: City of Waukegan

PHONE NUMBER: 847-599-2500

CBBEL REPRESENTATIVE: Dave Kleinwachter

PROJECT NAME/NUMBER: Village of Algonquin
Willoughby Farms Section 2 Rehabilitation
070273.00192

NOTES:

What projects did you work on with D'Land Construction?

- Most recently the 2025 Sidewalk program, but we have used them for 20+ years. Sidewalk, curb and gutters, approach aprons. They also completed a concrete slab and concrete ramps for a new salt dome that was installed for the City.

What was your title on these projects?

- Special Project Analyst, I bid out programs and oversee contracts. While I am not the construction manager on site for the projects, I do get daily updates and closely keep track of the contracts as they progress.

Was the contractor the General Contractor or a Subcontractor?

- General contractor on the Sidewalk program, but have been a subcontractor under Peter Baker for many years for various other projects.

What did they complete on their own versus what was subbed out?

- Entirely concrete work. No HMA work that I am aware of.

Did they have any issues with subconsultants?

- No issues, they do very good work for us.

What was the approximate cost of the work?

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PHONE CONVERSATION LOG

- Costs vary, and is dependent year to year based on budgets. Last year was approximately \$700K contract value, their current contract is \$1.7M, and they have had even larger contracts in the past.

Was the job completed on time and within budget?

- Yes, we have not had issues with time or budget.

Were there any notable change orders?

- No, we don't allow change orders and we make that very clear. They understand this and have complied accordingly.

Were you satisfied with the quality of work performed?

- Yes, they do good work.

Were they easy to work with?

- We have always been able to work with Joe and others if we need them for any reason.

Would you recommend using them?

- Yes, we recommend them.

Any other things you would like to share?

- No, they are a great company. Between all the supervisors and laborers, we've never had an issue. The owner we coordinate with is Joe DiFronzo. Their office number is 224-678-7095 for your reference.





PHONE CONVERSATION LOG

DATE: June 3, 2025

PERSON (Contacted/Calling): Tim Weidner
AFFILIATION: City of Aurora
PHONE NUMBER: 630-256-3200
CBBEL REPRESENTATIVE: Dave Kleinwachter
PROJECT NAME/NUMBER: Village of Algonquin
Willoughby Farms Section 2 Rehabilitation
070273.00192

TYLER WOJTKIEWICZ IS NO LONGER EMPLOYED AT THE CITY.

NOTES:

What was your title and role?

- I am the Engineering Coordinator, responsible for overseeing contracts.

What projects did you work on with D'Land Construction?

- They did a lot of concrete work for us as subconsultants for roadway resurfacing programs. They also were involved with our City-wide maintenance program (patching, striping). I don't think they do any HMA but I could be wrong.

Was the contractor the General Contractor or a Subcontractor?

- General Contractor on the concrete contracts.

What did they complete on their own versus what was subbed out?

- They subcontracted all striping and HMA work.

Did they have any issues with subconsultants?

- No general issues I can think of, they are good to work with.

What was the approximate cost of the work?

- The cost of their contracts ranged from \$1.5-\$2M.

Was the job completed on time and within budget?

- Cannot recall any time or budget issues.

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PHONE CONVERSATION LOG

Were there any notable change orders?

- No.

Were they easy to work with?

- Yes, and they do good work.

Any other things you would like to share?

- No, we would recommend using them.





PHONE CONVERSATION LOG

DATE: June 3, 2025

PERSON (Contacted/Calling): Vince Kilcullen
AFFILIATION: Village of Algonquin
PHONE NUMBER: 847-658-2700
CBBEL REPRESENTATIVE: Dave Kleinwachter
PROJECT NAME/NUMBER: Village of Algonquin
Willoughby Farms Section 2 Rehabilitation
070273.00192

NOTES:

What projects did you work on with D'Land Construction?

- They did MFT sidewalk replacement program (2015ish), we did not have a terribly great experience that year but they seem to have gotten better since. We've hired them on and off over the years, they really only had one or two rough years and the remaining were just fine.

What was your title on these projects?

- General Services Superintendent, I stop by the jobs almost daily and make sure things are going well, and try to address things right away when there's a problem.

What type of work did they complete on the project?

- All concrete work, curb and gutter, sidewalk, and driveway aprons.

Was the contractor the General Contractor or a Subcontractor?

- They were the prime on the contracts but the contracts entailed almost all concrete work.

Do you recall the approximate dollar amount of the project?

- Probably between \$400K-\$600K

Was the job completed on time and within budget?

- Yes.

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PHONE CONVERSATION LOG

Were you satisfied with the quality of work performed?

- Yes, a few hiccups here and there, but they eventually corrected the issues.

Were they easy to work with?

- We have worked directly with Joe (DiFronzo) and Sergio (foreman). Both were easy to work with.

Any other things you would like to share?

- 10 years ago they were very small and could get easily overwhelmed, but with time and experience I think they've gotten noticeably better.





PHONE CONVERSATION LOG

DATE: June 3, 2025

PERSON (Contacted/Calling): Mark Berndt
AFFILIATION: Village of Skokie
PHONE NUMBER: 630-297-5108
CBBEL REPRESENTATIVE: Dave Kleinwachter
PROJECT NAME/NUMBER: Village of Algonquin
Willoughby Farms Section 2 Rehabilitation
070273.00192

NOTES:

What projects did you work on with D'Land Construction?

- A roadway resurfacing project, which entailed concrete curb and gutter, driveway aprons, sidewalks, and HMA resurfacing.

What type of work did they complete on the project?

- They completed all concrete work on the project.

Was the contractor the General Contractor or a Subcontractor?

- They were the General Contractor

What did they sub out?

- They subcontracted all HMA paving work and striping.

Do you recall the approximate dollar amount of the project?

- Approximately \$4M total contract cost.

Were there any noteworthy issues during construction?

- Nothing noteworthy, just the "usual stuff". Some days were good, some days were bad. They always got things done. They are perfectly capable, and if they were low bidder on the next contract we would use them again. We only had the usual contractor frustrations, such as at the end of the contract when there are additional time pressures things get a little more disordered.

Was the job completed on time and within budget?

- Yes

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PHONE CONVERSATION LOG

Were there any notable change orders?

- None I can remember, cannot say it was too bad.

Were you satisfied with the quality of work performed?

- They had to replace some areas that were not satisfactory, but they didn't hesitate to make the replacements.

Any other things you would like to share?

- They what I would describe as a typical contractor, they did fine at the end of the day.





PHONE CONVERSATION LOG

DATE: June 3, 2025

PERSON (Contacted/Calling): Bernard Pondexter
AFFILIATION: City of Lake Forest
PHONE NUMBER: 847-810-3556
CBBEL REPRESENTATIVE: Dave Kleinwachter
PROJECT NAME/NUMBER: Village of Algonquin
Willoughby Farms Section 2 Rehabilitation
070273.00192

NOTES:

What projects did you work on with D'Land Construction?

- Currently, the Deerpath Road Streetscape downtown, which just began. However we've worked with them on previous projects, such as our concrete curb and gutter program, and primarily as a subconsultant under Peter Baker.

What type of work did they complete on the project?

- All concrete work – concrete curb and gutter, sidewalks, driveway aprons, and concrete bases and foundations.

Was the contractor the General Contractor or a Subcontractor?

- They are working as a general contractor on Deerpath Road, and have subcontracted under Peter Baker.

What did they sub out?

- All HMA paving work

Did they have any issues with subconsultants?

- No issues that I am aware of.

What was the approximate cost of the work?

- Approximately \$3M total contract costs.

Was the job completed on time and within budget?

- Yes

N:\Algonquin\070273\070273.00192\Admin\Bid Tabs\Phone Log.Reference Check 5_DLand-Herlihy.docx



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520



PHONE CONVERSATION LOG

Were there any notable change orders?

- Any change orders get resolved quickly. They have been very reasonable for any change orders.

Were you satisfied with the quality of work performed?

- We are happy with their work, and haven't had any issues over the years. A few spalled areas of concrete were corrected right away.

Were they easy to work with?

- Yes, they are very easy to work with

Would you recommend using them?

- Yes

Any other things you would like to share?

- Mike DeBell as project manager and superintendent is A+, we are extremely satisfied with everything he does.



**Consulting Engineering
Master Agreement Work Order Form**

I. INCORPORATION OF MASTER AGREEMENT

All terms and conditions contained within the Village Engineer Master Agreement executed between the parties shall be applicable to the work to be performed under this Work Order and shall be deemed to be fully incorporated as if fully set forth herein.

II. PROJECT UNDERSTANDING

The Village of Algonquin is requesting a proposal for Phase III Engineering services on Willoughby Farms Section 2 Improvements. The improvements consist of full depth reclamation and HMA resurfacing on Haverford Drive, Wynnfield Drive, Kensington Ave, Ridgefield Ave and Lawndale Ave and HMA resurfacing only on Dryden Court, Kensington Court, Willoughby Court and Ridgefield Court. The project also includes spot curb and gutter replacement, sidewalk and driveway aprons replacement, installation of new fire hydrants and valve vaults, utility rehabilitation, storm sewer lining and storm sewer removal repair and replacement.

It is our understanding that the project has received bids and construction, including punch list, is expected to take place between July 7th, 2025, and November 25, 2025. The engineering estimated construction bid price is \$2,981,208.00.

III. SCOPE OF SERVICES

A. Phase III Engineering

1. Preconstruction Services

- Attend Pre-Construction Meeting with Contractor, Village Staff, Utility Company Representatives; CBBEL shall prepare a project contact list, including 24-hour emergency numbers, for distribution with the meeting minutes. Obtain from the contractor a list of proposed suppliers and subcontractors. Make recommendations to the Village regarding the suitability of the subcontractors for the proposed work.
- Permit Coordination; Obtain and distribute all permits issued for the construction of the project.
- Utility Coordination (Nicor, ComEd, AT&T, Comcast, etc.).
- Review the construction schedule submitted by the contractor for compliance with the contract.
- CBBEL shall document all existing conditions with digital photographs and videotapes to ensure that all disrupted areas have been restored per the plan or existing conditions.
- Review the Inspector's Checklists for contract line items including Erosion Control, Hot-Mix Asphalt, Storm Sewers, Earth Excavation and Embankment.

2. Shop Drawing Review

- Review of all submittals to ensure conformance with the requirements set forth in the Contract Documents and current Village Engineering Drawings.
- Shop Drawings and Contractor Submittals:
 - Record data received, maintain a file of drawings and submissions, and check construction for compliance with them.
 - Notify the Village of any deviations or substitutions. With the notification, provide the Village with a recommendation for acceptance or denial, and request directions from the Village regarding the deviation or substitution.

3. Construction Observation

- Develop and distribute regular Project Notifications (letters to impacted residents, businesses, schools, refuse and delivery companies, etcetera);
- Full-Time Construction Observation of 50 hours per week for a 22-week duration of all Contract Work to ensure improvements are constructed with minimal impact on the public and in general accordance with the project specifications; CBBEL shall keep the Village informed of the progress of the work, and advise the Village of all observed deficiencies of the work and disapprove all work failing to conform to the Contract Documents.
- Answering of questions and resolving issues and concerns from impacted property owners.
- Ensure that Construction Completion Schedule is adhered to; Review the contractor's progress on a bi-weekly basis and update the progress schedule. Compare actual progress to the contractor's approved schedule. If the project falls fourteen (14) calendar days behind schedule, work with the contractor to determine the appropriate course of action to get back on schedule. The contractor is required to submit a revised schedule for approval prior to further payments being made.
- Conduct Bi-Weekly Progress Meetings.
- Provide Weekly Progress Updates to Village Staff.
- Alert the Contractor's field superintendent when materials or equipment are being installed before approval of shop drawings or samples, where such are required, and advise the Village when it is necessary to disapprove work as failing to conform to the Contract Documents.
- Discuss the truck routes with the Contractor and monitor that the identified routes are being used.
- Acts as Village Liaison for all project-related coordination with contractors and communication with residents/businesses.

4. Construction Documentation

- CBBEL follows all VILLAGE guidelines and procedures for Construction Engineering.
- Maintain Daily Project Diary, Daily Inspection Reports, Field Books, Quantity Books, and all other Pertinent Records.
- Contract Administration/Documentation.
- Quantity Measurement.
- Review/Process Contractor Progress Pay Requests (review schedule submittal, waivers of lien, sworn statements and certified payroll records and have contractor revise documents as necessary) and provide Village Staff with a Recommendation for Payment.
- Develop and Process Change Orders as necessary including Final Balancing Change Order.
- Respond to any Requests for Information from the Contractor.

5. Materials QA

- Performance of Quality Assurance Material Testing in conformance with Village requirements for QC/QA Material Testing.
- CBBEL will utilize Rubino Engineering, Inc. (Rubino) for Portland Cement Concrete (PCC) and Hot-Mix Asphalt (HMA) material testing portions of this contract. Rubino will provide Quality Assurance (QA) testing as outlined by IDOT's Bureau of Material and Physical Research, and further described in the Construction Manual.
- The Resident Engineer provided by CBBEL will be familiar with the frequency of QA testing as required by IDOT as outlined in their Project Procedures Guide. The Resident Engineer will coordinate the QA material testing and review all required reports submitted by both the contractor's QC sub-contractor and Rubino for compliance with the project specifications.

6. Closeout

- Develop and ensure completion of "Punch List".
- Completion of a Warranty Inspection to identify and direct Contractor to address any issues that arise during warranty period (up to 1 year beyond date of final payment to Contractor).
- Prepare final pay estimate and change order for the Village's approval.
- Verify all necessary material inspection has been received and documented.
- Submit job box and all project-related electronic correspondence to the Village of Algonquin Public Works

IV. MAN-HOURS & FEE SUMMARY

A. Phase III Engineering

Task A.1 Preconstruction Services

Engineer IV	80 hrs x \$175/hr	=	\$14,000
Engineer Intern	40 hrs x \$81/hr	=	\$3,240

Task A.2 Shop Drawing Review

Engineer IV	24 hrs x \$175/hr	=	\$4,200
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Task A. 3 Construction Observation

Engineer IV	700 hrs x \$175/hr	=	\$122,500
Engineer III	350 hrs x \$157/hr	=	\$54,950
Engineer Intern	200 hrs x \$81/hr	=	16,200

Task A.4 Construction Documentation

Engineer IV	70 hrs x \$175/hr	=	\$12,250
Engineer III	40 hrs x \$157/hr	=	\$6,280

Task A.5 Material QA

Rubino Engineering		=	\$21,500
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Task A.6 Project Closeout

Engineer IV	120 hrs x \$175/hr	=	\$21,000
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Vehicle Usage	\$65 per day - 120 days	=	<u>\$7,800</u>
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Total \$283,920.00

VILLAGE OF ALGONQUIN

Accepted by: _____

Title: _____

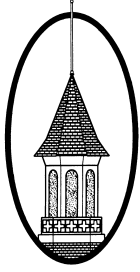
Date: _____

CHRISTOPHER B. BURKE ENGINEERING, LTD.

Accepted by:  _____

Title: President

Date: 6/3/2025



VILLAGE OF ALGONQUIN
PUBLIC WORKS DEPARTMENT

– M E M O R A N D U M –

DATE: June 10, 2025

TO: Tim Schloneger, Village Manager
Committee of the Whole

FROM: Cliff Ganek, P.E., Village Engineer

SUBJECT: Recommendation to Approve Proposal for Janaks & Weeks Subdivision
Water and Sewer Feasibility Study – Trotter & Associates, Inc.

The purpose of this memo is to recommend that the Committee of the Whole take the necessary action to forward the attached proposal from Trotter & Associates, Inc. (TAI) for a feasibility study to the Village Board for approval. This study will evaluate the potential for water and sanitary sewer system improvements within the Janaks and Weeks Subdivisions and identify an approach to implement comprehensive infrastructure upgrades in a phased, fiscally responsible manner.

Background and Need

The Janaks and Weeks Subdivisions, located east of the Fox River, were largely developed prior to 1970 (1950-1968) and are now exhibiting multiple infrastructure concerns:

- **Water Main Issues:** Much of the water main was installed in the 1950s and 1960s and is undersized (predominantly 6"), located in corrosive soils, and has experienced a high number of breaks over time.
- **Sanitary Sewer Access and I&I concerns:** Most of the sanitary system exists in rear yards, obstructed by fences, trees, utilities, and other improvements, making access for maintenance very difficult. In some cases, structures may be buried or inaccessible. Given the age of the infrastructure, the system is likely experiencing inflow and infiltration.
- **Road Conditions:** The roads in these neighborhoods are in extremely poor condition and due for full resurfacing or reconstruction. Many of the streets received 2" resurfacing 25-30 years ago and are well overdue for rehabilitation.
- **Comprehensive Planning Need:** Staff aims to avoid a piecemeal or multi-year disruption to residents by evaluating and coordinating all utility and surface improvements in one master plan. However, the scope and scale of the work will require phased construction to align with long-term Capital Improvement Plan (CIP) funding.

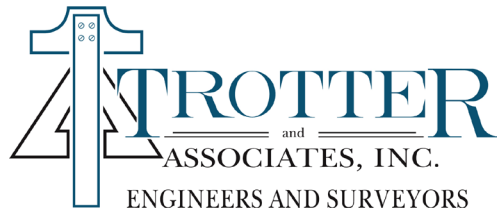
Scope of the Feasibility Study

- Evaluating options to relocate sanitary sewers from rear yards into the public right-of-way, or identifying appropriate rehabilitation methods (e.g., lining, manhole repairs, lateral rehab, etc).
- Developing a comprehensive water main replacement plan, including routing improvements to accommodate future sanitary sewer alignments, and performing hydraulic modeling to ensure system capacity.
- Evaluating looping opportunities for dead-end mains and identifying potential lead/galvanized service replacements.
- Preparing a phasing plan aligned with the Village's funding capabilities.
- Providing a detailed Engineer's Opinion of Probable Construction Cost for all viable alternatives.
- Delivering a design memorandum summarizing findings, recommendations, and next steps for formal Phase I engineering.

Consultant Selection and Cost

Trotter has recently completed the current Wastewater and Water Master Plans in 2024 and 2025, respectively, and has a deep understanding of the infrastructure needs and long-range plans. Therefore, their staff is most qualified to complete the feasibility study for a not-to-exceed amount of \$85,798.00. The work is expected to be completed over the next five months and will provide several options and a clear recommendation for a phased improvement strategy. Following the recommendation, staff will seek a proposal to begin preliminary engineering based on the recommendation.

Therefore, staff recommends that the Committee of the Whole recommend the proposal with Trotter and Associates, Inc. for the Feasibility Study of the Janaks and Weeks Subdivisions to the Village Board for approval.



May 29, 2025

Mr. Clifton V. Ganek
Village of Algonquin
110 Mitchard Way
Algonquin, Illinois 60102

Re: Janaks & Wecks Subdivisions - Water and Sewer Feasibility Study
Professional Services Letter Agreement and Exhibits

Dear Mr. Ganek,

Trotter and Associates, Inc. (ENGINEER) is pleased to provide professional services to The Village of Algonquin (CLIENT) for the Janaks & Wecks Subdivision - Water and Sewer Feasibility Study (hereinafter referred to as the "PROJECT").

Project Background

Janaks and Wecks subdivisions are located East of the Fox River and South of Algonquin Road, adjacent to each other. They both fall within the Northeastern drainage basin on approximately 155, and 65 acres respectively within the Village of Algonquin. The majority of the area consists of one or two-story residential houses constructed before 1970. The roads in Wecks subdivision have not been improved for a significant time and are showing signs of deterioration. A large portion of the sanitary main exists in the back yards of the residential lots in these neighborhoods. There are some sidewalks that are located directly behind the curb on some of the streets in these neighborhoods. The Village is requesting proposals to complete a replacement plan of the existing water main and the feasibility of relocating rear yard sanitary sewers into the right-of-way.

Project Understanding

The subdivisions of Janaks and Wecks have aging streets requiring resurfacing. Prior to resurfacing the roadway an assessment of the existing sanitary and water systems were requested. The existing sanitary sewer alignment runs through the back yards of a majority of the lots in these neighborhoods. A large portion of the lots in this neighborhood have fencing, trees, utility lines, or other improvements above the existing sanitary main making maintenance difficult. Due to the location of these sewers a percentage of existing structures may even be buried. An assessment of the sanitary sewer is necessary to determine whether relocating the sewer to the roadway right-of-way is a viable option or if existing sewer system should be rehabilitated (sewer main, service lateral, manhole, etc.).



The Village's GIS system along with any record drawings will provide the data for the existing sewer layout and elevations (rim and inverts). The routing of the new sewer will consider required depths with the right-of-way (based on LiDAR) to capture services while still meeting required minimum slopes. Depending on available existing infrastructure (storm sewer, etc.) data, the proposed sanitary sewer will be designed to best avoid those potential conflicts. The Village completed a study about the impact of redirecting sanitary service alignments from back yards of residences to the proposed new sanitary main in the front of the houses. That study will be reviewed and incorporated into the evaluation of the overall sanitary sewer relocated. An alternative to relocating the sewer system is the provide rehabilitation in place. Rehabilitation practices may include the following: lining/relining of the sewer mains, point repairs, manhole rehab./lining, service lateral lining, etc.

The project scope will also include an investigation into the state of the existing water main located within these neighborhoods. The existing water main in this area is aging, a majority having been installed between the 1900's and the 1950's. Lastly, moderately corrosive soils have been determined to exist in the Janaks and Wecks subdivisions. A significant portion of water main breaks have occurred within these neighborhoods. Much of the existing water main is known to be 6". The current accepted practice for water main installation is 8" and above. The study will include assessing limits of the water main to be replaced, as well as hydraulic modeling of the proposed water main sizing and routing. The new route will also consider the addition of the relocated sanitary sewer within the right-of-way. The Village had also identified some sections of water main where looping is to be evaluated. In addition to the aging water main, these older neighborhoods are more likely to have lead or galvanized water services that need replacement.

Once new routing layouts (sanitary and water) have been prepared, consideration will be evaluated for what roadway sections the Village desires to have narrowed to create more parkway space. The narrowing of the roadway will only be considered for the purpose of reducing utility relocation cost within parkway space vs pavement/sidewalk surface. Various cost estimates will include the following: sanitary sewer routing, sewer rehabilitation, water main replacement plan, water main looping, and adjustments if roadways are narrowed. A phasing plans will be prepared for the improvements within a Village's set budget.



As the sanitary and water improvements advanced into the future designs (Phase 1 preliminary), the roadway will be assessed more in detail relative to pavement design/resurfacing, base repair, curb/sidewalk, storm sewer, etc.

Scope of Services

Our services will consist of civil engineering services described as follows;

A. Study and Report Phase

- 1) Work with Village staff to compile necessary data to complete the study.
 - a. Review record drawings and miscellaneous documentation.
- 2) Review GIS data, record drawings, and existing Topographical LiDAR data to reroute the existing sanitary sewer within the right-of-way along the streets in the Janaks and Wecks neighborhoods (if feasible).
- 3) Provide proposed routing for sanitary sewer services around buildings in the lots where the proposed new sanitary alignment is in the front rather than the rear of the lots (if feasible). Exhibit drawings in CAD format based on aerials with GIS data.
- 4) Review/investigate existing sanitary sewer system for proposed rehabilitation (sewer, service, manhole lining, etc.).
- 5) Review previously completed back yard sewer lateral study. Evaluate options for sewer laterals.
- 6) Review of existing site conditions for proposed sanitary sewer routing alignment options.
- 7) Review GIS data and record drawings to prepare the main water replacement plan, including addressing looping of dead-end water mains. Exhibit drawings in CAD format based on aerials with GIS data.
 - a. Perform hydraulic modeling of the proposed water main sizing and routing to confirm capacities provided meet Village's requirements.
- 8) Investigate existing roadways to determine if narrowing is possible, potentially allowing installation of new utilities within parkway.
- 9) Meet with Village staff to review alternatives.
- 10) Develop Engineer's Opinion of Probable Construction Cost.
 - a. New sanitary sewer within the right of way
 - b. Rehabilitation of existing sanitary sewer system (sewer, service, manholes, etc.).
 - c. Replacement plan for water main.
 - d. Water main looping of existing dead end mains.
- 11) Summarize and document findings in a design memo and distribute to the Village.
 - a. In conjunction with the Village, develop a phasing plan which minimizes costs and meets the Village's available funding levels.
- 12) Meet with Village staff to review the findings and discuss recommendations.
- 13) Make necessary revisions to the design memo and re-submit to the Village.

Changes to the scope of services outlined in this agreement shall be authorized through execution of an Exhibit D - Contract Addendum.

Schedule

Overall Schedule	Approximately Five (5) Months
Collection and Review of Data	One (1) Month from Notice to Proceed
Alternatives Evaluation	Two (2) Months from Notice to Proceed
*Draft Study Submission Date	Four (4) Months after Draft Submission
*Final Report Submission Date	One (1) Month after Draft Report Submission

Compensation

An amount equal to the cumulative hours charged to the Project by each class of ENGINEER's employees times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus Reimbursable Expenses and ENGINEER's Consultant's charges, if any.

The total compensation for services will not exceed **\$85,798.00** based on the following distribution of compensation:

	Principal Engineer	Engineer VIII	Engineer VII	Engineer VI	Engineer II	Sr. Technician	GIS Specialist III	
Janaks & Weeks - Water and Sewer Study								
1	Work with Village staff to compile necessary data to complete the study.		1	1	3			
1a	Review record drawings and miscellaneous documentation.		1	1				
2	Review GIS data, record drawings, and existing Topographical LIDAR data to reroute the existing sanitary sewer within the right-of-way along the streets in the Janak and Weeks neighborhoods (if feasible).			2	4	80	5	
3	Provide proposed routing for sanitary sewer services around buildings in the lots where the proposed new sanitary alignment is in the front rather than the rear of the lots (if feasible).	2		20	40	60		
4	Review/investigate existing sanitary sewer system for proposed rehabilitation (sewer, service, manhole lining, etc.).		2	4	16			
5	Review of existing site conditions for proposed sanitary sewer routing alignment options.			2	8			
6	Review GIS data and record drawings to prepare the main water replacement plan, including addressing looping of dead-end water mains.			10	20	40	5	
7	Investigate existing roadways to determine if narrowing is possible, potentially allowing installation of new utilities within parkway.			4	8			
8	Meet with Village staff to review alternatives.	4	4	4	4			
9a	EOPC - New sanitary sewer within the right of way			2	4			
9b	EOPC - Rehabilitation of existing sanitary sewer system (sewer, service, manholes, etc.)			2	4			
9c	EOPC - Replacement plan for water main			2	4			
9d	EOPC - Water main looping of existing dead end mains			2	2			
10	Summarize and document findings in a design memo and distribute to the Village.	1	2	8	40		2	
11	Meet with Village staff to review the findings and discuss recommendations.	4	4	4	4			
12	Make necessary revisions to the design memo and re-submit to the Village.		2	4	8			
								Total
	11	0	16	72	169	180	12	460
	\$ 3,124.00	\$ -	\$ 3,840.00	\$ 16,416.00	\$ 25,350.00	\$ 34,920.00	\$ 2,148.00	\$ 85,798.00

ENGINEER may alter the distribution of compensation between individual phases of the work noted herein to be consistent with services actually rendered, but shall not exceed the total estimated compensation amount unless approved in writing by CLIENT. The total estimated compensation for ENGINEER's services included in the breakdown by phases incorporates all labor, overhead, profit, Reimbursable Expenses and ENGINEER's Consultant's charges. The amounts billed for ENGINEER's services will be based on the cumulative hours charged to the PROJECT during the billing period by each class of ENGINEER's employees times Standard Hourly Rates for each applicable billing class, plus Reimbursable Expenses and ENGINEER's Consultant's charges. The Standard Hourly Rates and Reimbursable Expenses Schedule will be adjusted annually as of January 1st to reflect equitable changes in the compensation payable to ENGINEER.

Miscellaneous

This Agreement constitutes the entire agreement between the parties and supersedes any prior oral or written representations. This agreement may not be changed, modified, or amended except in writing signed by both parties. In the event of any conflict among the exhibits, the exhibit of the latest date shall control.

ENGINEER may have portions of the Services performed by its affiliated entities or their employees, in which event ENGINEER shall be responsible for such services and CLIENT shall look solely to ENGINEER as if ENGINEER performed the Services. In no case shall CLIENT'S approval of any subcontract relieve ENGINEER of any of its obligations under this Agreement. However, ENGINEER is not responsible whatsoever for any obligations its subcontractors might have to its [subcontractors'] employees, including but not limited to proper compensation of its employees.

In the event CLIENT uses a purchase order form or other CLIENT developed document to administer this Agreement, the use of such documents shall be for the CLIENT's convenience only, and any provisions, terms or conditions within the CLIENT developed document shall be deemed stricken, null and void. Any provisions, terms or conditions which the CLIENT would like to reserve shall be added to Exhibit C – Supplemental Conditions and agreed to by both parties.

ENGINEER acknowledges that this project and the scope of work performed thereto will require ENGINEER and all lower tiered subcontractors of ENGINEER to comply with all obligations under and pursuant to the any applicable local, state and/or federal prevailing wage laws (e.g. Davis-Bacon Act, Illinois Prevailing Wage Act, etc.), including but not limited to all wage, notice and/or record keeping requirements to the extent applicable, necessitated and required by law.

If during negotiations or discussion with a Client it becomes clear that Client has determined prevailing wages are not applicable to the work performed by Trotter & Associates, it is best to confirm that understanding in writing with appropriate indemnification language. The following is draft language to consider:

Trotter & Associates' services performed is based on its understanding through the actions, statements and/or omissions of CLIENT that this project [identify] and the work performed relating thereto is professional in nature and not subject to prevailing wage requirements (federal, state or local). If Trotter & Associates' understanding is incorrect, CLIENT agrees and acknowledges that it shall immediately notify Trotter & Associates in writing within forty-eight (48) hours from receiving this notice so that Trotter & Associates may submit a revised proposal and/or invoice reflecting the additional costs associated with applicable prevailing wage laws. If at any time it is determined that this project is or was subject to prevailing wage requirements under federal, state or local law, then CLIENT agrees and acknowledges that it shall reimburse and make whole Trotter & Associates for any back wages, penalties and/or interest owed to its employees or any other third party, including any appropriate governmental agency. CLIENT also agrees that prices, costs and/or applicable fees will also be increased prospectively as required by the increase in wage payments to Trotter & Associates' employees. CLIENT understands and acknowledges that it shall notify Trotter & Associates of any prevailing wage requirements or obligations under applicable laws relating to the work or services performed by Trotter & Associates. CLIENT also agrees to indemnify and hold Trotter & Associates harmless from any error, act or omission on its part with regard to prevailing wage notification that causes any claim, cause of action, harm or loss upon Trotter & Associates, including but not limited to prompt reimbursement to Trotter & Associates of any and all back wages, penalties and/or interest owed to its employees or any other third party, including reasonable attorneys' fees and costs associated with such claim, cause of action, harm or loss.

Contents of Agreement

This Letter Agreement and the Exhibits attached hereto and incorporated herein, represent the entire understanding with respect to the Project and may only be modified in writing signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

CLIENT:

Trotter and Associates, Inc.:

By: _____

By: _____

Title: _____

Title: _____

Effective Date: _____

Date Signed: _____

Address for giving notices:

Address for giving notices:

2200 Harnish Drive
Algonquin, IL 60102

40W201 Wasco Road, Suite D
St. Charles, IL 60175

Designated Representative

Designated Representative: Chris J. Marschinke, P.E.

Title:

Title: Senior Project Manager

Phone Number:

Phone Number: (630) 587-0470

E-Mail Address:

E-Mail Address: c.marschinke@trotter-inc.com

ATTACHMENTS:

EXHIBIT A – STANDARD TERMS AND CONDITIONS

EXHIBIT B – SCHEDULE OF HOURLY RATES AND REIMBURSIBLE EXPENSES

EXHIBIT C – SUPPLEMENTAL GENERAL CONDITIONS

EXHIBIT D – CONTRACT ADDENDUM



VILLAGE OF ALGONQUIN
PUBLIC WORKS DEPARTMENT

– M E M O R A N D U M –

DATE: May 28, 2025

TO: Tim Schloneger, Village Manager
Nadim Badran, Public Work Director
Michael Kumbera, Deputy Village Manager/CFO

FROM: Michael Reif, Internal Services Supervisor

SUBJECT: International HV607 Chassis Up-Fit Purchase (x4)

Due to extended lead times for vehicle equipment installations, staff is requesting advanced approval to up-fit four (4) International HV607 chassis in order to secure build slots currently projected for December 2026. Although the up-fitting work will not be budgeted or performed until Fiscal Year 2026–2027, early authorization is necessary due to long lead times and scheduling constraints with the vendor.

The vehicles to be replaced and up-fitted are as follows:

- #522 – 1999 International 4900 (New Equipment) – \$165,620.88
- #525 – 2005 International 7400 (New Equipment) – \$170,786.86
- #529 – 2007 International 7400 (Hook-Lift Swap) – \$82,771.44
- #623 – 2007 International 7400 (Hook-Lift Swap) – \$82,771.44
- **Total Cost: \$501,950.62**

These trucks, ranging from 18 to 26 years old, have reached the end of their serviceable life and qualify for replacement under the APWA Vehicle Replacement Guide. Staff recommends contracting Bonnell Industries of Dixon, Illinois, for the up-fit work. All pricing is secured through Sourcewell cooperative purchasing contracts #155875 and #155876.

Recommendation

Staff recommends pre-approving and designating funds in FY 26/27 for the up-fit of four (4) International HV607 chassis at a total cost of \$501,950.62 to ensure timely replacement and operational readiness.



**BONNELL
INDUSTRIES INC**
TRUCK & ROAD EQUIPMENT

Sourcewell Contract Number: 062222-BNL

1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Page 1 of 8

Quote

Quote Number: 0180011
Quote Date: 5/19/2025
Sourcewell ID: 48302

**FINANCING AVAILABLE
ASK US FOR DETAILS**

Bill To: 0005755
VILLAGE OF ALGONQUIN
2200 HARNISH DRIVE
ALGONQUIN, IL 60102-5995

Ship To: 01
VILLAGE OF ALGONQUIN
110 MEYER DRIVE
ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megnoland@algonquin.org

Phone:
Fax:

Confirm To: DAN GRIGGLE

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
	CALL CUSTOMER	DIXON	Net 30 Days	6/19/2025

Ordered Unit Item Number

1.00 EACH TRUCK PACKAGE

SOURCEWELL # 155876 COMPLETE SNOW FIGHTER PACKAGE "SELECT LEVEL" SINGLE AXLE CLASS

\$106,169.00

CUSTOMER IS RESPONSIBLE FOR TITLE & LICENSE PROCESSING
APPLICATION: ONE NEW INTERNATIONAL HV SERIES SINGLE AXLE CLASS 7 SNOW AND ICE TRUCK WITH A 96" CAB TO AXLE MEASUREMENT. AUTOMATIC TRANSMISSION WITH LIVE PTO PROVISIONS, FACTORY SNOW PLOW PREP PACKAGE, FACTORY GROUND SPEED CONNECTION POINT.
FACTORY FRAME EXTENSIONS ARE NOT REQUIRED.

INCLUDES INSTALLATION OF THE FOLLOWING EQUIPMENT:

- DUMP BODY
- CAB SHIELD INSTALLED ON BODY
- HYDRAULIC SYSTEM
- ELECTRICAL & LIGHTING
- CONSOLE AND CONTROLS
- REAR TOWING HITCH
- PLOW HITCH
- SNOW PLOW
- REVERSIBLE UNDER BODY SCRAPER
- UNDER TAILGATE SPREADER
- PREWET SYSTEM, (MOUNTED BEHIND CAB)

THE FOLLOWING ADDITIONAL ITEMS ARE INCLUDED:

- POLY FULL COVER FENDERS MANUFACTURED BY MINIMIZER
- FENDER BRACKET MAT'L: STAINLESS
- REPLACEMENT FUEL TANK, (55 GALLON ALUMINUM)
- FRAME COATING, (BLACK PPG AMERSHIELD PAINT)

INSTALLED EQUIPMENT DETAILS ARE LISTED BELOW:

1.00 EACH DUMP BODY

- DURAClass 10'-0" 201-2B STAINLESS DUMP BODY
- CROSSMEMBERLESS
- DOUBLE ACTING UNDER BODY HOIST
- 8" I-BEAM LONGSILLS OF CARBON STEEL
- 1/4" AR450 ABRASION RESISTANT FLOOR
- 28" 10 GA 201-2B STAINLESS SIDES-(ONE HORIZONTAL BRACE)

Continued



**BONNELL
INDUSTRIES INC**
TRUCK & ROAD EQUIPMENT

Sourcewell Contract Number: 062222-BNL

1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Page 2 of 8

Quote

Quote Number: 0180011
Quote Date: 5/19/2025
Sourcewell ID: 48302

**FINANCING AVAILABLE
ASK US FOR DETAILS**

Bill To: 0005755
VILLAGE OF ALGONQUIN
2200 HARNISH DRIVE
ALGONQUIN, IL 60102-5995

Ship To: 01
VILLAGE OF ALGONQUIN
110 MEYER DRIVE
ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megnoland@algonquin.org

Phone:
Fax:

Confirm To: DAN GRIGGLE

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
	CALL CUSTOMER	DIXON	Net 30 Days	6/19/2025

Ordered Unit Item Number

- 38" 10 GA 201-2B STAINLESS FRONT
- 38" 10 GA 201-2B STAINLESS VERTICAL TAILGATE-(6 PANEL DESIGN)
- 201-2B STAINLESS CORNER POST
- ELECTRIC OVER AIR T-GATE LATCH
- GREASABLE TAILGATE LINKAGE INCLUDING UPPER HINGE
- STAINLESS STEEL TAILGATE LATCH LINKAGE
- LABOR TO INSTALL CUSTOM CAB SHIELD
- 4 RUNG FOLDING LADDER INSTALLED
- RIGID REAR RUBBER MUD FLAPS INSTALLED
- STAINLESS CHAIN HOOKS ON LOWER CENTER OF T-GATE
- (2) 700 SERIES LIGHT BOXES IN EACH CORNER POST
- TRIPLE FLASHER BRACKET MOUNTED OUTSIDE OF CORNER POST
- CONDUIT FOR WIRING CAB SHIELD LIGHTS
- 1/4X2 FLAT BAR SIDE RAIL INSTALLED
- PREPPED FOR NEW TAILGATE SPREADER
- INTEGRAL T-GATE SHIELDS & HARDWARE FOR T-GATE PROPS
- RIGID ROD LIFT LOOP ON OUTSIDE OF TAILGATE
- 2X10 OAK SIDE BOARDS (PAINTED) INSTALLED
- BODY TOP BE PAINTED SINGLE STAGE ONE COLOR
- BODY PAINTED TO MATCH CAB

1.00 EACH **CAB SHIELD**

CAB SHIELD - CUSTOM FABRICATED FOR SPECIFIED TRUCK AND BODY.
CONFIGURED AS FOLLOWS:

- *MATERIAL IS TO BE 201 STAINLESS STEEL.
- *PAN WIDTH- 22".
- *WIDTH- DETERMINED.
- *HEIGHT TO BE DETERMINED TO BOTTOM OF PAN.
- *DOUBLE 600 SERIES OR M6 LIGHT BRACKETS.
- *STAINLESS STEEL TO BE ELECTROCHEMICALLY CLEANED AND PASSIVATED.
- **LIGHTING CODE: 11311

1.00 EACH **HYDRAULIC SYSTEM**

- PTO: OMFB 278 SERIES
- PUMP: TXV92
- ADD-A-FOLD HYDRAULIC VALVE TO OPERATE:
- HOIST, PLOW, SCRAPER, PREWET, AUGER, SPINNER
- "FORCE" ULTRA CONTROL ARM
- "FORCE" 6100 GEN5 SPREADER CONTROLLER
- "FORCE" VT35 LOW PROFILE STAINLESS STEEL TANK AND LID
- LOW OIL/HIGH TEMP AUTO SHUTDOWN SYSTEM
- EATON HP171 SERIES WITH SENSOR HIGH PRESSURE FILTER
- BRASS QUICK COUPLERS
- CLOSED LOOP PREWET CABLE

Continued

Quote

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2200 HARNISH DRIVE
ALGONQUIN, IL 60102-5995

Ship To: 01
VILLAGE OF ALGONQUIN
110 MEYER DRIVE
ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megnoland@algonquin.org

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Ordered Unit Item Number

- CLOSED LOOP GRANULAR SENSOR

- BONNELL CONSOLE FOR ULTRA CONTROLLER ARM
ELECTRICAL

- ALL LED LIGHTING UNLESS OTHERWISE NOTED
- BONNELL IGNITION ACTIVATED BATTERY RELAY DISCONNECT SYSTEM
- InPOWER STANDARD 8 SWITCH PANEL WITH 4 WARNING LAMPS AND 16 OUTPUTS
- DATA SHEET REQUIRED
- BODY UP SWITCH WITH INDICATOR LAMP
- BONNELL WIRE HARNESES

CAB ROOF LIGHTING AND ACCESSORIES

- WHELEN 17M IDOT LIGHT BAR AS FOLLOWS:
* FOUR CORNER FLASHERS
* TWO FRONT FACING FLASHERS
* 2 FRONT FACING SCENE LIGHTS

PLOW LIGHTING

- ABL-3830-0080 LED PLOW LIGHTS ON STAINLESS STEEL GRILL MOUNTED BRACKETS

BODY LIGHTING

- ONE PAIR WHE-70BTT 700 SERIES STT IN REAR POSTS
- ONE PAIR WHE-70C00WCR BACKUP LIGHTS IN REAR POSTS
- ONE AMBER/WHITE/AMBER FLASHER MOUNTED IN A STAINLESS HOUSING ON
OUTSIDE OF EACH CORNER POST
- MARKER LIGHTS PER FMVSS STANDARDS

REAR HITCH AND CHASSIS LIGHTING

- ONE PAIR WHELEN 60BTT STT LIGHTS ON REAR HITCH
- ONE CENTER WHE-60C00WCR BACKUP LIGHT ON REAR HITCH
- PM-290C LICENSE PLATE LIGHT ON REAR HITCH
- ICC THREE LIGHT CLUSTER ON REAR HINGE OF BODY
- VEL-697112 BACK UP ALARM ON REAR HITCH OR FRAME

EQUIPMENT WORK LIGHTS AND FLASHERS

- ABL WORK LIGHT MOUNTED UNDER CORNER POST ON DRIVERS SIDE AIMED AT
SPINNER
- ABL WORK LIGHT MOUNTED UNDER CORNER POST ON CURB SIDE AIMED REARWARD



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Ordered	Unit	Item Number	
			- BOTH LIGHTS ON SAME SWITCH - TWO ABL SCRAPER WORK LIGHTS MOUNTED TO CHASSIS THREE CAMERA SYSTEM - 1ST CAMERA MOUNTED ON CAB SHIELD-AIMED INTO BOX - 2ND CAMERA MOUNTED ON L/H CORNER POST-AIM @ SPREADER - 3RD CAMERA MOUNTED ON R/H CORNER POST-AIMED REARWARD - CAMERA SYSTEM TO USE FORCE AMERICA DISPLAY
1.00	EACH	REAR HITCH	
			CONFIGURED AS FOLLOWS: YES - REAR HITCH TYPE: CUSTOM PER BELOW - 3/4" CARBON STEEL PLATE - 60K PH30 PINTLE HITCH-DIRECT MOUNTED - STD PINTLE MTG HEIGHT - SPECIAL PINTLE MOUNTING HEIGHT: 22" GROUND TO CRADLE - TRAILER PLUG: 7 FLAT PIN RV STYLE - CUTOUTS FOR 600/600 SERIES REAR LIGHTS - 5/8" CARBON STEEL D-RINGS
1.00	EACH	PLOW HITCH	
			HITCH FOR SNOW PLOW PLOW HITCH FOR A IHV607 SBA, 2020 & UP INSTALLED ON NEW TRUCK PACKAGE
1.00	EACH	HFF-QLX	
			Heavy Front Frame Side Plate Hitch with QLX Front Frame and Offset Lift Arm. (QL2 Quick Link Receiver built into Lower section)
1.00	EACH	H10170	
			4in X 10in Double Acting Cylinder W/Nitrided Rod
1.00	EACH	H10190	
			Telescopic Lift Arm in Lieu of Rigid Lift Arm
1.00	EACH	H10300	
			IDOT Grill mounted Light Brackets
1.00	EACH	H10415	
			Cross Over Relief Valve Bracket Only (no valve)
1.00	EACH	PLOW	
			CONFIGURED AS FOLLOWS: YES PAINTED: BLACK POLYURETHANE ENAMEL

Continued



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Ordered	Unit	Item Number
1.00	EACH	NO EXTRA RIBS EXTRA RIBS 11SP49TT1 Base Model 11SP49TT1 Straight Snow Plow With 3/8" Polyethylene Front Sheet 11'-0" Cutting Edge X 49" Straight Height Torsion Trip Cutting Edge (4) 3/4" Round Wire Trip Springs Heavy Duty Tubular Table/A-Frame Assembly (2) 4X12 Reversing Cylinders (5) Table To Moldboard Hookup Points
1.00	EACH	P10130 Level Raise Lift System with Lift Chains for High Country Plows (MX1 & MC1)
1.00	EACH	P10260 QL-Quick Link swivel bar (plow section installed) (Flink Style and Penn Dot)
1.00	EACH	P10320 Heavy duty even-wear shoes (Set of 2 installed)
1.00	EACH	P10400 3/4" Bottom Angle (ILO Standard)-Moldboard Weldment Angle
1.00	EACH	P10425 3/8" x 12" Rubber flap kit installed
1.00	EACH	P10465 Plow stand - installed (to hold hook up point @ desired height when detached)
1.00	EACH	P10466 Extra Plow Stand Boss Welded to Plow End Rib for Plow Stand Storage.
1.00	EACH	P10470 36" Blaze orange markers
1.00	EACH	P10520 7/8" x 5" C1084 Carbide cutting edges with 5/8" x 6" cover blade (in lieu of standard 5/8" x 6")
1.00	EACH	P10556 Brass Quick Couplers installed (one set/per plow)

Continued



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ASK US FOR DETAILS
Bill To: 0005755
 VILLAGE OF ALGONQUIN
 2200 HARNISH DRIVE
 ALGONQUIN, IL 60102-5995

Ship To: 01
 VILLAGE OF ALGONQUIN
 110 MEYER DRIVE
 ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megnoland@algonquin.org

Phone:
Fax:**Confirm To:** DAN GRIGGLE**Comment:**

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
	CALL CUSTOMER	DIXON	Net 30 Days	6/19/2025

Ordered	Unit	Item Number
1.00	EACH	P10610
		1" x 6" X 24" Right Chrome Carbide Curb Shoe with Outer End Hardfaced (Installed)
1.00	EACH	P10611
		1" x 6" X 24" Left Chrome Carbide Curb Shoe with Outer End Hardfaced (Installed)
1.00	EACH	PREWET SYSTEM
		BONNELL CONFIGURED PREWET SYSTEM CONFIGURED AS FOLLOWS: YES - PREWET SYSTEM CONFIGURED AS FOLLOWS:
1.00	EACH	BC-120P-1-150
		Behind the Cab Prewet System with one 120 Gallon Poly Tank, Stainless Steel Tank Brackets, and 1-1/2in Plumbing.
1.00	EACH	L10315
		2in Male Quick Fill Kit Installed.
1.00	EACH	L10320
		1-1/2in Cross Fill Kit (in addition to standard Plumbing Kit) Installed.
1.00	EACH	L10327
		Automatic 3-Way Valve in lieu of in line check valve. (Used on 6100 controllers only) Installed.
1.00	EACH	UT SPREADER
		- UNDER TAILGATE SPREADER CONFIGURED AS FOLLOWS:
1.00	EACH	BT-696-DD-AS
		SPREADER, BT-696-DD-AS, DIRECT DRIVE, 6" AUGER, STD MOTOR -UNDERTAILGATE SPREADER -6" AUGER X 96" WIDE -STAINLESS STEEL CONSTRUCTION -STANDARD 24" OFFSET DROP -DIRECT DRIVE -INCLUDES 18" POLY SPINNER ASSEMBLY -INCLUDES 24" TAILGATE SHIELDS -QUICK MOUNT KIT -SAFETY INTERLOCK
1.00	EACH	U10200
		Single Spinner Assembly Mounted At Standard Drop Port. (Standard On All Spreaders). 18" Poly Spinner with 2.8 Cubic Inch Spinner Motor
1.00	EACH	U10311

Continued



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 ALGONQUIN, IL 60102

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Fax:**Confirm To:** DAN GRIGGLE**Comment:**

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
	CALL CUSTOMER	DIXON	Net 30 Days	6/19/2025

Ordered	Unit	Item Number	
			Short Hose Kit for Bonnell Installations. Comes With Two Spinner Hoses, Two Drive Hoses, And Quick Disconnects.
1.00	EACH	U10312	Brass Quick Couplers ILO Steel
1.00	EACH	U10369	Custom Tailgate Prop/Shield Combo Installed. (Must have dump body to build and install these)
1.00	EACH	U10390	72" Spray Bar Installed In Spreader Body
1.00	EACH	SCRAPER	
			CONFIGURED AS FOLLOWS: YES
1.00	EACH	UBS120-2PRPD	10' UNDERBODY SCRAPER TWIN POWER REVERSE, POWER DOWN
			STANDARD FEATURES INCLUDE A 1" X 20" TALL MOLDBOARD, (2)-4" X 14-1/2" REVERSING CYLINDERS, 3/4" A656 GRADE 80 HIGH STRENGTH STEEL REVERSING TABLE 2-1/2" X 97" HINGE ROD, 7/8" X 6" X 18-1/2" SPRINGS, AND PAINTED BLACK. ALL UNITS ARE POWER REVERSABLE UP TO 45 DEGREES RIGHT OR LEFT. ALL UNITS ARE SANDBLASTED, PRIMED, AND PAINTED BLACK. THE ENDS OF THE BLADE ARE LINED WITH CONSPICUITY TAPE.
1.00	EACH	S10100	Carbide cutting edges installed in lieu of standard 3/4" x 6" CSB edges. (price is per foot)
1.00	EACH	S10140	Cross Over Relief Valve installed. (Only available on Reversible Scrapers.)
1.00	EACH	S10145	Grip Strut Step installed on back of scraper moldboard.
1.00	EACH	S10200	Installation of Reversible Scraper
1.00	EACH	/SOURCEWELL SOURCE GOODS ADJ	ALL ITEMS LISTED BELOW ARE OPEN PURCHASED REQUESTS (SOURCED GOODS) BY THE CUSTOMER TO ADD TOO,DELETE OR REPLACE ITEMS ON #155876 SINGLE AXLE CLASS "SELECT LEVEL" SNOW FIGHTER PACKAGE



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Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
	CALL CUSTOMER	DIXON	Net 30 Days	6/19/2025

Ordered Unit Item Number

\$59,451.88

- BODY TO BE PAINTED ILO NO PAINT
- 10' UNDERBODY SCRAPER
- HYDRAULIC PREWET SYSTEM WITH 120 GAL TANK MOUNTED BEHIND CHASSIS CAB
- AUGER SENSOR FEEDBACK KIT
- PREWET FEEDBACK KIT
- 72" STAINLESS SPRAY BOOM INSTALLED IN TAILGATE SPREADER TROUGH
- 6100 ULTRA CONTROLLER ILO 5100EX CONTROLLER
- 17M 60" LIGHT BAR WITH OPTIONAL FLASHERS ILO STANDARD FLASHER LIGHT SYSTEM
- TWO LED UNDERBODY SCRAPER WORK LIGHTS
- 2nd LED WORK LIGHT FACING REAR
- CAMERA SYSTEM WITH THREE CAMERAS
- FULL COVER POLY FENDERS
- "ARC" TEMP MONITORING SYSTEM

- 15% RESTOCKING FEE ON RETURNED ITEMS
- THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.
- SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE OF THIS QUOTE AND AGREEANCE THE QUOTE IS A BINDING COMMITMENT.
- SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE NO CHANGES MAY BE MADE AFTER THE DATE OF SIGNATURE. ANY CHANGES REQUESTED AFTER THE DATE OF SIGNATURE WILL BE QUOTED SEPARATELY AND, IF APPLICABLE, WILL BE COMPLETED A SEPARATELY SCHEDULED TIME FRAME.

Net Order:	165,620.88
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	165,620.88

AUTHORIZED APPROVAL CONTACT NAME (PRINTED): _____

AUTHORIZED APPROVAL CONTACT (SIGNATURE): _____

APPROVAL DATE: _____

CUSTOMER PO NUMBER: _____



**BONNELL
INDUSTRIES INC**
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Page 1 of 9

Quote

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ALGONQUIN, IL 60102-5995

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Ordered	Unit	Item Number
1.00	EACH	TRUCK PACKAGE

SOURCEWELL # 155876 COMPLETE SNOW FIGHTER PACKAGE "SELECT LEVEL" SINGLE AXLE CLASS

\$106,169.00

CUSTOMER IS RESPONSIBLE FOR TITLE & LICENSE PROCESSING
APPLICATION: ONE NEW INTERNATIONAL HV SERIES SINGLE AXLE CLASS 7 SNOW AND ICE TRUCK WITH AN 85" CAB TO AXLE MEASUREMENT, AUTOMATIC TRANSMISSION WITH LIVE PTO PROVISIONS, FACTORY SNOW PLOW PREP PACKAGE, FACTORY GROUND SPEED CONNECTION POINT.
FACTORY FRAME EXTENSIONS ARE REQUIRED.

INCLUDES INSTALLATION OF THE FOLLOWING EQUIPMENT:

- DUMP BODY
- CAB SHIELD INSTALLED ON BODY
- HYDRAULIC SYSTEM
- ELECTRICAL & LIGHTING
- CONSOLE AND CONTROLS
- REAR TOWING HITCH
- PLOW HITCH
- SNOW PLOW
- WING, (FRONT MOUNTED PATROL)
- UNDER TAILGATE SPEADER
- PREWET SYSTEM, (MOUNTED ON TUB BODY)

THE FOLLOWING ADDITIONAL ITEMS ARE INCLUDED:

- VIBRATOR INSTALLED (NEW VIBRATOR)
- POLY FULL COVER FENDERS MANUFACTURED BY MINIMIZER
- FENDER BRACKET MAT'L: STAINLESS
- WING BOX MOUNTED TOOL BOX: 12x16x10 ALUMINUM
- FRAME COATING, (BLACK PPG AMERSHIELD PAINT)

1.00	EACH	INSTALLED EQUIPMENT DETAILS ARE LISTED BELOW: DUMP BODY
------	------	--

- DURAClass 10'-0" 201-2B STAINLESS-"TUB"- DUMP BODY
- CROSSMEMBERLESS
- DOUBLE ACTING UNDER BODY HOIST
- 10" I-BEAM LONGSILLS OF CARBON STEEL
- 1/4" AR450 ABRASION RESISTANT FLOOR

Continued



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---------------	----------	-----------------	----------------------	-------------------------------

Ordered	Unit	Item Number
---------	------	-------------

- 32" 3/16" 201-2B STAINLESS SIDES-(ONE HORIZONTAL BRACE)
 - 40" 3/16" 201-2B STAINLESS FRONT
 - 40" 3/16" 201-2B STAINLESS VERTICAL TAILGATE-(6 PANEL DESIGN)
 - 201-2B STAINLESS CORNER POST
 - ELECTRIC OVER AIR T-GATE LATCH
 - GREASABLE TAILGATE LINKAGE INCLUDING UPPER HINGE
 - STAINLESS STEEL TAILGATE LATCH LINKAGE
 - LABOR TO INSTALL CUSTOM CAB SHIELD
 - RIGID REAR RUBBER MUD FLAPS INSTALLED
 - STAINLESS CHAIN HOOKS ON LOWER CENTER OF T-GATE
 - (2) 700 SERIES LIGHT BOXES IN EACH CORNER POST
 - TRIPLE FLASHER BRACKET MOUNTED OUTSIDE OF CORNER POST
 - CONDUIT FOR WIRING CAB SHIELD LIGHTS AND CAMERAS
 - PREPPED FOR NEW TAILGATE SPREADER
 - INTEGRAL T-GATE SHIELDS & HARDWARE FOR T-GATE PROPS
 - VIBRATOR INSTALLED
 - BODY TOP BE PAINTED SINGLE STAGE ONE COLOR
 - BODY PAINTED TO MATCH CAB
- 1.00 EACH CAB SHIELD**
- CAB SHIELD - CUSTOM FABRICATED FOR SPECIFIED TRUCK AND BODY.
CONFIGURED AS FOLLOWS:
- *MATERIAL IS TO BE 201 STAINLESS STEEL.
 - *PAN WIDTH- 18".
 - *WIDTH- DETERMINED.
 - *HEIGHT TO BE DETERMINED TO BOTTOM OF PAN.
 - *DOUBLE 600 SERIES OR M6 LIGHT BRACKETS.
 - *STAINLESS STEEL TO BE ELECTROCHEMICALLY CLEANED AND PASSIVATED.
 - **LIGHTING CODE: 11311
- 1.00 EACH HYDRAULIC SYSTEM**

- PTO: OMFB 278 SERIES
- PUMP: TXV92
- ADD-A-FOLD HYDRAULIC VALVE TO OPERATE:
HOIST, PLOW , WING, PREWET, AUGER, SPINNER
- "FORCE" ULTRA CONTROL ARM
- "FORCE" 6100 GEN5 SPREADER CONTROLLER
- "FORCE" VT35 STAINLESS STEEL TANK AND LID
- LOW OIL/HIGH TEMP AUTO SHUTDOWN SYSTEM
- EATON HP171 SERIES WITH SENSOR HIGH PRESSURE FILTER
- BRASS QUICK COUPLERS
- CLOSED LOOP PREWET CABLE
- CLOSED LOOP GRANULAR SENSOR

Continued



Sourcewell Contract Number: 062222-BNL

1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0183139
Quote Date: 5/19/2025
Sourcewell ID: 48302

**FINANCING AVAILABLE
ASK US FOR DETAILS**

Bill To: 0005755
VILLAGE OF ALGONQUIN
2200 HARNISH DRIVE
ALGONQUIN, IL 60102-5995

Ship To: 01
VILLAGE OF ALGONQUIN
110 MITCHARD WAY
ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megoland@algonquin.org

Phone:
Fax:

Confirm To: DAN GRIGGLE

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
		DIXON	Net 30 Days	6/19/2025

Ordered	Unit	Item Number
---------	------	-------------

1.00	EACH	- BONNELL CONSOLE FOR ULTRA CONTROLLER ARM ELECTRICAL
------	------	--

- ALL LED LIGHTING UNLESS OTHERWISE NOTED
- BONNELL IGNITION ACTIVATED BATTERY RELAY DISCONNECT SYSTEM
- InPOWER STANDARD 8 SWITCH PANEL WITH 4 WARNING LAMPS AND 16 OUTPUTS
- DATA SHEET REQUIRED
- BODY UP SWITCH WITH INDICATOR LAMP
- BONNELL WIRE HARNESES
- ARC WIRELESS TEMP SENSOR

CAB ROOF LIGHTING AND ACCESSORIES

- WHELEN 17M IDOT LIGHT BAR AS FOLLOWS:
 - * FOUR CORNER FLASHERS
 - * TWO FRONT FACING FLASHERS
 - * 2 FRONT FACING SCENE LIGHTS
 - * 2 ALLEY FACING SCENE LIGHTS

PLOW LIGHTING

- ABL-3830-0080 LED PLOW LIGHTS ON STAINLESS STEEL GRILL MOUNTED BRACKETS

BODY LIGHTING

- ONE M6 AMBER FLASHER ON CAB SHIELD FACING REAR
- ONE M6 WHITE FLASHER ON CAB SHIELD FACING REAR
- ONE PAIR WHE-70BTT 700 SERIES STT IN REAR POSTS
- ONE PAIR WHE-70C00WCR BACKUP LIGHTS IN REAR POSTS
- ONE AMBER/WHITE/AMBER FLASHER MOUNTED IN A STAINLESS HOUSING ON OUTSIDE OF EACH CORNER POST
- MARKER LIGHTS PER FMVSS STANDARDS

REAR HITCH AND CHASSIS LIGHTING

- ONE PAIR WHELEN 60BTT STT LIGHTS ON REAR HITCH
- ONE CENTER WHE-60C00WCR BACKUP LIGHT ON REAR HITCH
- PM-290C LICENSE PLATE LIGHT ON REAR HITCH
- ICC THREE LIGHT CLUSTER ON REAR HINGE OF BODY
- VEL-697112 BACK UP ALARM ON REAR HITCH OR FRAME

EQUIPMENT WORK LIGHTS AND FLASHERS

- ABL WORK LIGHT MOUNTED UNDER CORNER POST ON DRIVERS SIDE AIMED AT



**BONNELL
INDUSTRIES INC**
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Ordered	Unit	Item Number
		SPINNER
		- ABL WORK LIGHT MOUNTED UNDER CORNER POST ON CURB SIDE AIMED REARWARD
		- LIGHTS ON SEPARATE SWITCHES
		- ABL WING WORK LIGHT MOUNTED ON FRONT POST
		- ABL WING WORK LIGHT MOUNTED ON WING BOX
		- TWO WHE-WPLOWZ1A FLASHERS MOUNTED TO WING MOLDBOARD
		THREE CAMERA SYSTEM
		- 1ST CAMERA MOUNTED ON CAB SHIELD-AIMED INTO BOX
		- 2ND CAMERA MOUNTED ON L/H CORNER POST-AIM @ SPREADER
		- 3RD CAMERA MOUNTED ON EXHAUST-AIMED AT WING
		- CAMERA SYSTEM TO USE FORCE AMERICA DISPLAY
1.00	EACH	REAR HITCH
		CONFIGURED AS FOLLOWS: YES
		- REAR HITCH TYPE: CUSTOM PER BELOW
		- 3/4" CARBON STEEL PLATE
		- 40K PH20 PINTLE HITCH-DIRECT MOUNTED
		- STD PINTLE MTG HEIGHT
		- SPECIAL PINTLE MOUNTING HEIGHT: 22" GROUND TO CRADLE
		- TRAILER PLUG: 7 FLAT PIN RV STYLE
		- CUTOUTS FOR 600/600 SERIES REAR LIGHTS
		- 5/8" CARBON STEEL D-RINGS
1.00	EACH	PLOW HITCH
		HITCH FOR SNOW PLOW
		PLOW HITCH FOR A IHV607 SBA, 2020 & UP INSTALLED ON NEW TRUCK PACKAGE
1.00	EACH	HFF-QLX
		Heavy Front Frame Side Plate Hitch with QLX Front Frameand and Offset Lift Arm. (QL2 Quick Link Receiver built into Lower section)
1.00	EACH	H10170
		4in X 10in Double Acting Cylinder W/Nitrided Rod
1.00	EACH	H10190
		Telescopic Lift Arm in Lieu of Rigid Lift Arm
1.00	EACH	H10300
		IDOT Grill mounted Light Brackets
1.00	EACH	H10401
		5/8in Side Plates in Lieu of 1/2in (Not available on Utility)

Continued



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Ordered	Unit	Item Number	
1.00	EACH	H10415	Cross Over Relief Valve Bracket Only (no valve)
1.00	EACH	PLOW	
			CONFIGURED AS FOLLOWS: YES PAINTED: BLACK POLYURETHANE ENAMEL NO EXTRA RIBS EXTRA RIBS
1.00	EACH	11SP49TT1	Base Model 11SP49TT1 Straight Snow Plow With 3/8" Polyethylene Front Sheet 11'-0" Cutting Edge X 49" Straight Height Torsion Trip Cutting Edge (4) 3/4" Round Wire Trip Springs Heavy Duty Tubular Table/A-Frame Assembly (2) 4X12 Reversing Cylinders (5) Table To Moldboard Hookup Points
1.00	EACH	P10130	Level Raise Lift System with Lift Chains for High Country Plows (MX1 & MC1)
1.00	EACH	P10260	QL-Quick Link swivel bar (plow section installed) (Flink Style and Penn Dot)
1.00	EACH	P10320	Heavy duty even-wear shoes (Set of 2 installed)
1.00	EACH	P10400	3/4" Bottom Angle (ILO Standard)-Moldboard Weldment Angle
1.00	EACH	P10401	3/4" Bottom Angle (ILO Standard) Trip Edge Angle (for trip edge plows)
1.00	EACH	P10425	3/8" x 12" Rubber flap kit installed
1.00	EACH	P10465	Plow stand - installed (to hold hook up point @ desired height when detached)
1.00	EACH	P10466	Extra Plow Stand Boss Welded to Plow End Rib for Plow Stand Storage.

Continued



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Ordered	Unit	Item Number	
1.00	EACH	P10470	36" Blaze orange markers
1.00	EACH	P10520	7/8" x 5" C1084 Carbide cutting edges with 5/8" x 6" cover blade (in lieu of standard 5/8" x 6")
1.00	EACH	P10556	Brass Quick Couplers installed (one set/per plow)
1.00	EACH	P10628	1" x 6" X 24" Right Hand Chrome Carbide Curb Shoe with Carbide Bull Nose (Installed)
1.00	EACH	WING	BONNELL WING PLOW - WING PLOW PAINTED ORANGE, CONFIGURED AS FOLLOWS:
1.00	EACH	9TEWFMP	Front Mounted Patrol Wing 9'-0" Long At The Cutting Edge Torsion Trip Cutting Edge Utilizing Four 7/8" Diameter Round Wire Torsion Trip Springs Leading Edge Height 28" Discharge End Height 34" Painted as Specified
1.00	EACH	W10100	24in Hydraulic telescoping push bar/buffer (ILO Manual buffer)
1.00	EACH	W10117	24in Stroke on Front post cylinder (Toe) (20in benching height) (Patrol wing only)
1.00	EACH	W10160	Wing lock valve - installed to cylinder
1.00	EACH	W10190	24in Jumbo blade guide on discharge end with bolt on bracket
1.00	EACH	W10210	Piping (conduit) for wing light wiring
1.00	EACH	W10326	Stucci Brass Quick Couplers in Lieu of Steel Couplers

Continued



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Ordered	Unit	Item Number
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9.00	EACH	W10520 7/8in x 5in Carbide cut edge with 5/8in x 6in cover blade in Lieu of Standard (Price Per Foot)
1.00	EACH	W10532 3/4" x 6" Tapered Wing curb shoe (Installed on Leading end of Plow) (Standard on all wings)
1.00	EACH	UT SPREADER - UNDER TAILGATE SPREADER CONFIGURED AS FOLLOWS:
1.00	EACH	BT-696-DD-AS SPREADER, BT-696-DD-AS, DIRECT DRIVE, 6" AUGER, STD MOTOR -UNDERTAILGATE SPREADER -6" AUGER X 96" WIDE -STAINLESS STEEL CONSTRUCTION -STANDARD 24" OFFSET DROP -DIRECT DRIVE -INCLUDES 18" POLY SPINNER ASSEMBLY -INCLUDES 24" TAILGATE SHIELDS -QUICK MOUNT KIT -SAFETY INTERLOCK
1.00	EACH	U10200 Single Spinner Assembly Mounted At Standard Drop Port. (Standard On All Spreaders). 18" Poly Spinner with 2.8 Cubic Inch Spinner Motor
1.00	EACH	U10311 Short Hose Kit for Bonnell Installations. Comes With Two Spinner Hoses, Two Drive Hoses, And Quick Disconnects.
1.00	EACH	U10312 Brass Quick Couplers ILO Steel
1.00	EACH	U10369 Custom Tailgate Prop/Shield Combo Installed. (Must have dump body to build and install these)
1.00	EACH	U10390 72" Spray Bar Installed In Spreader Body
1.00	EACH	PREWET SYSTEM BONNELL CONFIGURED PREWET SYSTEM CONFIGURED AS FOLLOWS: YES - PREWET SYSTEM TO FIT A 10' LONG BODY, CONFIGURED AS FOLLOWS:

Continued

Quote

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---------------	----------	-----------------	----------------------	-------------------------------

Ordered	Unit	Item Number
1.00	EACH	VB-V200P-2-150 V-BOX Mounted Prewet System with two 100 Gallon VariTech Poly Tanks, Stainless Steel Tank Brackets, and 1-1/2in Plumbing.
1.00	EACH	L10315 2in Male Quick Fill Kit Installed.
1.00	EACH	L10320 1-1/2in Cross Fill Kit (in addition to standard Plumbing Kit) Installed.
1.00	EACH	L10327 Automatic 3-Way Valve in lieu of in line check valve. (Used on 6100 controllers only) Installed.
1.00	EACH	CUSTOMIZATION

INSTALL TWO 2-1/2" STAINLESS PIPE THRU THE DUMP BODY LONG SILLS TO BE USED AS PREWET CROSSFEEDS

EACH /SOURCEWELL SOURCE GOODS ADJ

ALL ITEMS LISTED BELOW ARE OPEN PURCHASED REQUESTS (SOURCED GOODS) BY THE CUSTOMER TO ADD TOO,DELETE OR REPLACE ITEMS ON#155876 SINGLE AXLE CLASS "SELECT LEVEL" SNOW FIGHTER PACKAGE

\$64,617.86

- 10" STAINLESS STEEL "TUB" DUMP BODY ILO STANDARD STRAIGHT SIDED 10' STAINLESS STEEL DUMP BODY
- BODY TO BE PAINTED ILO NO PAINT
- ELECTRIC VIBRATOR
- HYDRAULIC PREWET SYSTEM MOUNTED ON SIDES OF DUMP BODY
- 11SP49TT1 11' SNOW PLOW ILO 11ST42MX1 11' SNOW PLOW
- 9TEWFMP 9' FRONT MOUNTED PATROL WING
- AUGER SENSOR FEEDBACK KIT
- PREWET FEEDBACK KIT
- 72" STAINLESS SPRAY BOOM INSTALLED IN TAILGATE SPREADER TROUGH
- 6100 ULTRA CONTROLLER ILO 5100EX CONTROLLER
- 17M 60" LIGHT BAR WITH OPTIONAL FLASHERS ILO STANDARD FLASHER LIGHT SYSTEM
- 2nd LED WORK LIGHT FACING REAR
- CAMERA SYSTEM WITH THREE CAMERAS
- FULL COVER POLY FENDERS



**BONNELL
INDUSTRIES INC**
TRUCK & ROAD EQUIPMENT

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Page 9 of 9

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Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
		DIXON	Net 30 Days	6/19/2025

Ordered Unit Item Number

- "ARC" TEMP MONITORING SYSTEM
- WING BOX MOUNTED ALUMINUM TOOL BOX

- 15% RESTOCKING FEE ON RETURNED ITEMS
- THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.
- SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE OF THIS QUOTE AND AGREEANCE THE QUOTE IS A BINDING COMMITMENT.
- SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE NO CHANGES MAY BE MADE AFTER THE DATE OF SIGNATURE. ANY CHANGES REQUESTED AFTER THE DATE OF SIGNATURE WILL BE QUOTED SEPARATELY AND, IF APPLICABLE, WILL BE COMPLETED A SEPARATELY SCHEDULED TIME FRAME.

Net Order:	170,786.86
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	170,786.86

AUTHORIZED APPROVAL CONTACT NAME (PRINTED): _____

AUTHORIZED APPROVAL CONTACT (SIGNATURE): _____

APPROVAL DATE: _____

CUSTOMER PO NUMBER: _____

0008 Matt Hazelwood

TG



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Page 1 of 5

Quote

Quote Number: 0180374
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Comment: VILLAGE OF ALGONQUIN

Customer P.O.	Ship VIA	F.O.B. DIXON	Terms Net 30 Days	Quote Expiration 6/19/2025
---------------	----------	-----------------	----------------------	-------------------------------

Ordered	Unit	Item Number
---------	------	-------------

1.00	EACH	TRUCK PACKAGE
------	------	---------------

SOURCEWELL # 155875 COMPLETE SNOW FIGHTER PACKAGE "STANDARD LEVEL"
SINGLE AXLE CLASS

\$83,340.00

CUSTOMER IS RESPONSIBLE FOR TITLE & LICENSE PROCESSING
APPLICATION: ONE NEW INTERNATIONAL HV SERIES SINGLE AXLE CLASS 7 SNOW AND
ICE TRUCK WITH A 108" CAB TO AXLE MEASUREMENT. AUTOMATIC TRANSMISSION
WITH LIVE PTO PROVISIONS, FACTORY SNOW PLOW PREP PACKAGE, FACTORY
GROUND SPEED CONNECTION POINT.
FACTORY FRAME EXTENSIONS ARE NOT REQUIRED.

INCLUDES INSTALLATION OF THE FOLLOWING EQUIPMENT:

- HOOKLIFT SYSTEM--CUSTOMER TO PROVIDE
- HYDRAULIC SYSTEM
- ELECTRICAL & LIGHTING
- CONSOLE AND CONTROLS
- REAR TOWING HITCH
- PLOW HITCH
- V-BOX SPREADER (MOUNTED ON HOOKLIFT SKID)--CUSTOMER TO PROVIDE
- PREWET SYSTEM, (MOUNTED ON V-BOX)--CUSTOMER TO PROVIDE

THE FOLLOWING ADDITIONAL ITEMS ARE INCLUDED:

- POLY FULL COVER FENDERS MANUFACTURED BY MINIMIZER
- FENDER BRACKET MAT'L: STAINLESS
- R/H FRAME MOUNTED TOOL BOX: 24x24x36 SMOOTH ALUMINUM
- FRAME COATING, (BLACK PPG AMERSHIELD PAINT)

INSTALLED EQUIPMENT DETAILS ARE LISTED BELOW:

EACH *HOOKLIFT SYSTEM

INSTALL CUSTOMER SUPPLIED STELLAR 108-11-20 HOOK LIFT SYSTEM THAT HAS BEEN
RECONDITIONED ON WT# 180382

1.00	EACH	HYDRAULIC SYSTEM
------	------	------------------

- PTO: OMFB 278 SERIES
- PUMP: TXV92

Continued



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Ordered Unit Item Number

- ADD-A-FOLD HYDRAULIC VALVE TO OPERATE:
HOOK, JIB, PLOW, PREWET, AUGER, SPINNER
- "FORCE" ULTRA CONTROL ARM
- "FORCE" 6100 GEN5 SPREADER CONTROLLER
- "FORCE" VT35 STAINLESS STEEL TANK AND LID
- LOW OIL/HIGH TEMP AUTO SHUTDOWN SYSTEM
- EATON HP171 SERIES WITH SENSOR HIGH PRESSURE FILTER
- BRASS QUICK COUPLERS
- CLOSED LOOP PREWET CABLE
- AUGER SENSOR FEEDBACK CABLE
- BONNELL CONSOLE FOR ULTRA CONTROLLER ARM

1.00 EACH ELECTRICAL

- ALL LED LIGHTING UNLESS OTHERWISE NOTED
- BONNELL IGNITION ACTIVATED BATTERY RELAY DISCONNECT SYSTEM
- InPOWER STANDARD 8 SWITCH PANEL WITH 4 WARNING LAMPS AND 16 OUTPUTS
- DATA SHEET REQUIRED
- BONNELL WIRE HARNESSSES
- ARC TEMP MONITORING SYSTEM

CAB ROOF LIGHTING AND ACCESSORIES

- WHELEN 72" JUSTICE LIGHT BAR AS FOLLOWS:
 - * FOUR CORNER FLASHERS
 - * 4 FRONT FACING FLASHERS
 - * 2 FRONT FACING SCENE LIGHTS

PLOW LIGHTING

- ABL-3830-0080 LED PLOW LIGHTS ON STAINLESS STEEL GRILL MOUNTED BRACKETS

BODY LIGHTING

- MARKER LIGHTS PER FMVSS STANDARDS
IN EACH BODY RUB RAIL

REAR HITCH AND CHASSIS LIGHTING

- ONE PAIR 4" ROUND STT ON STAINLESS REAR CHASSIS LIGHT BOXES
- ONE PAIR 4" ROUND AMBER FLASHERS IN STAINLESS REAR CHASSIS LIGHT BOXES
- ONE PAIR 4" ROUND BACKUP LIGHTS IN STAINLESS REAR CHASSIS LIGHT BOXES

Continued

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Ordered Unit Item Number

- 2" MARKER LIGHTS ON OUTSIDE END OF EACH STAINLESS REAR CHASSIS LIGHT BOXES
- PM-290C LICENSE PLATE LIGHT ON REAR HITCH
- ICC THREE LIGHT CLUSTER ON REAR HINGE OF BODY
- VEL-697112 BACK UP ALARM ON REAR HITCH OR FRAME

EQUIPMENT WORK LIGHTS AND FLASHERS

- ABL WORK LIGHT MOUNTED ON TOP OF DRIVERS SIDE REAR STAINLESS LIGHT BOX AIMED AT SPINNER
- ABL WORK LIGHT MOUNTED ON TOP OF CURB SIDE REAR STAINLESS LIGHT BOX AIMED REARWARD
- LIGHTS ON SEPARATE SWITCHES

TWO CAMERA SYSTEM

- 1ST CAMERA MOUNTED ON L/H CORNER POST-AIM @ SPREADER
- 2ND CAMERA MOUNTED ON R/H CORNER POST-AIMED REARWARD
- CAMERA SYSTEM TO USE FORCE AMERICA DISPLAY
- INCLUDES EZ CONNECTOR SYSTEM INSTALLED

1.00 EACH REAR HITCH

- CONFIGURED AS FOLLOWS: YES
- REAR HITCH TYPE: CUSTOM PER BELOW
- 3/4" CARBON STEEL PLATE
- 60K PH30 PINTLE HITCH-DIRECT MOUNTED
- STD PINTLE MTG HEIGHT
- SPECIAL PINTLE MOUNTING HEIGHT: 22" GROUND TO CRADLE
- TRAILER PLUG: 7 FLAT PIN RV STYLE
- 5/8" CARBON STEEL D-RINGS

1.00 EACH PLOW HITCH

- HITCH FOR SNOW PLOW
- PLOW HITCH FOR A IHV607 SBA, 2020 & UP INSTALLED ON NEW TRUCK PACKAGE

1.00 EACH HFF-QLX

- Heavy Front Frame Side Plate Hitch with QLX Front Frame and Offset Lift Arm. (QL2 Quick Link Receiver built into Lower section)

1.00 EACH H10170

- 4in X 10in Double Acting Cylinder W/Nitrided Rod



Sourcewell Contract Number: 062222-BNL

 1385 Franklin Grove Rd
 Dixon, IL 61021
 815-284-3819 * 815-284-8815 Fax
 800-851-9664
 www.bonnell.com * info@bonnell.com

Quote

 Quote Number: 0180374
 Quote Date: 5/19/2025
 Sourcewell ID: 48302

FINANCING AVAILABLE
ASK US FOR DETAILS
Bill To: 0005755
 VILLAGE OF ALGONQUIN
 2200 HARNISH DRIVE
 ALGONQUIN, IL 60102-5995

Ship To: 01
 VILLAGE OF ALGONQUIN
 110 MITCHARD WAY
 ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megnoland@algonquin.org

Phone:
Fax:**Confirm To:** DAN GRIGGLE**Comment:** VILLAGE OF ALGONQUIN

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
		DIXON	Net 30 Days	6/19/2025

Ordered	Unit	Item Number
1.00	EACH	H10190

Telescopic Lift Arm in Lieu of Rigid Lift Arm

1.00	EACH	H10300
------	------	--------

IDOT Grill mounted Light Brackets

1.00	EACH	H10421
------	------	--------

Cross Over Relief Valve Kit with Pressure Release feature. (Installed or uninstalled)

1.00	EACH	CUSTOMIZATION
------	------	---------------

1.00	EACH	35Z51612080604C
------	------	-----------------

 STUCCHI GRC6Z (5) [(1) FAP17Z 1 SAE, (1)
 FAP15Z 3/4 SAE, (1) FAP13Z 3/4
 SAE (1) FAP9DZ 1/2 SAE (1) FAP9DZ
 3/8 SAE] COMPLETE PLATE

1.00	EACH	815606259
------	------	-----------

STUCCHI PARKING STATION GR10-9 MEDIUM
SP60

1.00	EACH	BON-008058
------	------	------------

BRACKET, STUCCHI MULTI COUPLER

EACH /SOURCEWELL SOURCE GOODS ADJ
 ALL ITEMS LISTED BELOW ARE OPEN PURCHASED REQUESTS (SOURCED GOODS) BY
 THE CUSTOMER TO ADD TOO,DELETE OR REPLACE ITEMS ON #155875 SINGLE AXLE
 CLASS "STANDARD LEVEL" SNOW FIGHTER PACKAGE

\$-4,123.56

- INSTALL CUSTOMER SUPPLIED STELLARHOOK LIFT ILO 10' STAINLESS DUMP BODY
- DELETE CAB SHIELD
- ADD-A-FOLD HYDRAULIC VALVE ILO AN ADD-A-STACK HYDRAULIC VALVE
- 6100 ULTRA ELECTRIC SPREADER CONTROLLER ILO A 5100EX WITH PNEUMATIC CONTROLS
- STUCCHI HYDRAULIC COUPLER SYSTEM ILO STANDARD QUICK COUPLERS
- 72" JUSTICE LED LIGHT BAR --MOUNTED ON CAB ROOF ILO STANDARD CAB SHIELD LIGHTING
- ONE STT,AMBER FLASHER, AND BACK UP LIGHT MOUNTED IN EACH REAR STAINLESS LIGHT BOX ILO STANDARD REAR HITCH LIGHTING- CAMER SYSTEM WITH TWO



**BONNELL
INDUSTRIES INC**
TRUCK & ROAD EQUIPMENT

1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0180374
Quote Date: 5/19/2025
Sourcewell ID: 48302

Sourcewell Contract Number: 062222-BNL

**FINANCING AVAILABLE
ASK US FOR DETAILS**

Bill To: 0005755
VILLAGE OF ALGONQUIN
2200 HARNISH DRIVE
ALGONQUIN, IL 60102-5995

Ship To: 01
VILLAGE OF ALGONQUIN
110 MITCHARD WAY
ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megnoland@algonquin.org

Phone:
Fax:

Confirm To: DAN GRIGGLE

Comment: VILLAGE OF ALGONQUIN

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
		DIXON	Net 30 Days	6/19/2025

Ordered	Unit	Item Number
		CAMERAS

- 15% RESTOCKING FEE ON RETURNED ITEMS
- THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.
- SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE OF THIS QUOTE AND AGREEANCE THE QUOTE IS A BINDING COMMITMENT.
- SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE NO CHANGES MAY BE MADE AFTER THE DATE OF SIGNATURE. ANY CHANGES REQUESTED AFTER THE DATE OF SIGNATURE WILL BE QUOTED SEPARATELY AND, IF APPLICABLE, WILL BE COMPLETED A SEPARATELY SCHEDULED TIME FRAME.

Net Order:	79,216.44
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	79,216.44

AUTHORIZED APPROVAL CONTACT NAME (PRINTED): _____

AUTHORIZED APPROVAL CONTACT (SIGNATURE): _____

APPROVAL DATE: _____

CUSTOMER PO NUMBER: _____



1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0180002
Quote Date: 5/20/2025

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Bill To: 0005755
VILLAGE OF ALGONQUIN
2200 HARNISH DRIVE
ALGONQUIN, IL 60102-5995

Ship To: 01
VILLAGE OF ALGONQUIN
110 MEYER DRIVE
ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megoland@algonquin.org

Phone:
Fax:

Confirm To: DAN GRIGGLE

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
	CALL CUSTOMER	DIXON	Net 30 Days	6/20/2025

Ordered Unit Item Number

1.00	EACH	TRUCK EQUIPMENT
		- USED BVA-1054-S2 10' STAINLESS STEEL V-BOX MOUNTED ON HOOK LIFT SKID SERIAL #
		- REMOVE ALL HYDRAULIC HOSES FROM V-BOX
		- REMOVE AUGER SENSOR FEEDBACK AND PREWET FEEDBACK CABLES FROM V-BOX
		- REMOVE THE HYDRAULIC AUGER, SPINNER AND RETURN LINES FROM THE TRUCK CHASSIS
		- REMOVE THE ELECTRICAL WIRES FROM THE V-BOX
		- INSTALL STUCCHI PARKING STATION
		- INSTALL STAINLESS HYDRAULIC LINES WITH WHIP HOSES ON V-BOX
		- INSTALL AUGER SENSOR FEEDBACK AND PREWET FEEDBACK WIRES ON V-BOX
1.00	EACH	*MISC MATERIAL
		- STAINLESS STEEL HYDRAULIC LINES ON THE V BOX , HYDRAULIC HOSES, ELECTRICAL

EACH *OPTION

- OPTION TO REMOVE V-BOX FROM HOOK LIFT SKID
- NEW V-BOX SKID AND ROLLERS--GALVANIZED
- INSTALL V-BOX ON SKID

ADD \$7,462.00

- 15% RESTOCKING FEE ON RETURNED ITEMS
- THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.
- SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE OF THIS QUOTE AND AGREEANCE THE QUOTE IS A BINDING COMMITMENT.
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Net Order:	6,520.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	6,520.00

AUTHORIZED APPROVAL CONTACT NAME (PRINTED): _____

AUTHORIZED APPROVAL CONTACT (SIGNATURE): _____

APPROVAL DATE: _____

CUSTOMER PO NUMBER: _____



1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0180382
Quote Date: 5/19/2025

**FINANCING AVAILABLE
ASK US FOR DETAILS**

Bill To: 0005755
VILLAGE OF ALGONQUIN
2200 HARNISH DRIVE
ALGONQUIN, IL 60102-5995

Ship To: 01
VILLAGE OF ALGONQUIN
110 MEYER DRIVE
ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megoland@algonquin.org

Phone:
Fax:

Confirm To: DAN GRIGGLE

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
	CALL CUSTOMER	DIXON	Net 30 Days	6/19/2025

Ordered	Unit	Item Number
1.00	EACH	TRUCK EQUIPMENT APPLICATION: USED STELLAR MODEL 108-11-20 HOOK LIFT - REMOVE THE HOOK LIFT FROM TRUCK CHASSIS - SAND BLAST HOOK LIFT - PAINT HOOK LIFT --BLACK - REPLACE ALL DECALS -INSPECT HOOK LIFT FOR ANY REPAIRS NEEDED NOTE: ANY REPAIRS RECOMMENDED WILL ONLY BE COMPLETED WITH PRIOR APPROVAL FROM VO ALGONQUIN
1.00	HR	- ALL APPROVED REPAIRS WILL BE QUOTED SEPERATLY /LABOR-TE HOOKLIFT REMOVAL LABOR
1.00	HR	/LABOR-MFG BLAST AND PAINTLABOR
1.00	EACH	*SUPPLIES BLAST AND PAINT SUPPLIES

- 15% RESTOCKING FEE ON RETURNED ITEMS
- THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.
- SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE OF THIS QUOTE AND AGREEANCE THE QUOTE IS A BINDING COMMITMENT.
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Net Order:	4,045.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	4,045.00

AUTHORIZED APPROVAL CONTACT NAME (PRINTED): _____

AUTHORIZED APPROVAL CONTACT (SIGNATURE): _____

APPROVAL DATE: _____

CUSTOMER PO NUMBER: _____



**BONNELL
INDUSTRIES INC**
TRUCK & ROAD EQUIPMENT

Sourcewell Contract Number: 062222-BNL

1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Page 1 of 5

Quote

Quote Number: 0180375
Quote Date: 5/20/2025
Sourcewell ID: 48302

**FINANCING AVAILABLE
ASK US FOR DETAILS**

Bill To: 0005755
VILLAGE OF ALGONQUIN
2200 HARNISH DRIVE
ALGONQUIN, IL 60102-5995

Ship To: 01
VILLAGE OF ALGONQUIN
110 MITCHARD WAY
ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megnoland@algonquin.org

Phone:
Fax:

Confirm To: DAN GRIGGLE

Comment: VILLAGE OF ALGONQUIN

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
		DIXON	Net 30 Days	6/19/2025

Ordered	Unit	Item Number
---------	------	-------------

1.00	EACH	TRUCK PACKAGE
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SOURCEWELL # 155875 COMPLETE SNOW FIGHTER PACKAGE "STANDARD LEVEL"
SINGLE AXLE CLASS

\$83,340.00

CUSTOMER IS RESPONSIBLE FOR TITLE & LICENSE PROCESSING
APPLICATION: ONE NEW INTERNATIONAL HV SERIES SINGLE AXLE CLASS 7 SNOW AND
ICE TRUCK WITH A 108" CAB TO AXLE MEASUREMENT. AUTOMATIC TRANSMISSION
WITH LIVE PTO PROVISIONS, FACTORY SNOW PLOW PREP PACKAGE, FACTORY
GROUND SPEED CONNECTION POINT.
FACTORY FRAME EXTENSIONS ARE NOT REQUIRED.

INCLUDES INSTALLATION OF THE FOLLOWING EQUIPMENT:

- * HOOKLIFT SYSTEM--CUSTOMER TO PROVIDE
- HYDRAULIC SYSTEM
- ELECTRICAL & LIGHTING
- CONSOLE AND CONTROLS
- REAR TOWING HITCH
- PLOW HITCH
- V-BOX SPREADER (MOUNTED ON HOOKLIFT SKID)--CUSTOMER TO PROVIDE
- PREWET SYSTEM, (MOUNTED ON V-BOX)--CUSTOMER TO PROVIDE

THE FOLLOWING ADDITIONAL ITEMS ARE INCLUDED:

- POLY FULL COVER FENDERS MANUFACTURED BY MINIMIZER
- FENDER BRACKET MAT'L: STAINLESS
- R/H FRAME MOUNTED TOOL BOX: 24x24x36 SMOOTH ALUMINUM
- FRAME COATING, (BLACK PPG AMERSHIELD PAINT)

INSTALLED EQUIPMENT DETAILS ARE LISTED BELOW:

EACH *HOOKLIFT SYSTEM

INSTALL CUSTOMER SUPPLIED STELLAR 108-11-20 HOOK LIFT SYSTEM THAT HAS BEEN
RECONDITIONED ON WT# 180382

1.00	EACH	HYDRAULIC SYSTEM
------	------	------------------

- PTO: OMFB 278 SERIES
- PUMP: TXV92

Continued



Sourcewell Contract Number: 062222-BNL

 1385 Franklin Grove Rd
 Dixon, IL 61021
 815-284-3819 * 815-284-8815 Fax
 800-851-9664
 www.bonnell.com * info@bonnell.com

Quote

 Quote Number: 0180375
 Quote Date: 5/20/2025
 Sourcewell ID: 48302

FINANCING AVAILABLE
ASK US FOR DETAILS

 Bill To: 0005755
 VILLAGE OF ALGONQUIN
 2200 HARNISH DRIVE
 ALGONQUIN, IL 60102-5995

 Ship To: 01
 VILLAGE OF ALGONQUIN
 110 MITCHARD WAY
 ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megoland@algonquin.org

Phone:
Fax:

Confirm To: DAN GRIGGLE

Comment: VILLAGE OF ALGONQUIN

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
		DIXON	Net 30 Days	6/19/2025

Ordered	Unit	Item Number
1.00	EACH	ELECTRICAL

- ADD-A-FOLD HYDRAULIC VALVE TO OPERATE:
HOOK, JIB, PLOW, PREWET, AUGER, SPINNER
- "FORCE" ULTRA CONTROL ARM
- "FORCE" 6100 GEN5 SPREADER CONTROLLER
- "FORCE" VT35 STAINLESS STEEL TANK AND LID
- LOW OIL/HIGH TEMP AUTO SHUTDOWN SYSTEM
- EATON HP171 SERIES WITH SENSOR HIGH PRESSURE FILTER
- BRASS QUICK COUPLERS
- CLOSED LOOP PREWET CABLE

- BONNELL CONSOLE FOR ULTRA CONTROLLER ARM

- ALL LED LIGHTING UNLESS OTHERWISE NOTED
- BONNELL IGNITION ACTIVATED BATTERY RELAY DISCONNECT SYSTEM
- InPOWER STANDARD 8 SWITCH PANEL WITH 4 WARNING LAMPS AND 16 OUTPUTS
- DATA SHEET REQUIRED
- BONNELL WIRE HARNESSSES
- ARC TEMP MONITORING SYSTEM

CAB ROOF LIGHTING AND ACCESSORIES

- WHELEN 72" JUSTICE LIGHT BAR AS FOLLOWS:
* FOUR CORNER FLASHERS
* 4 FRONT FACING FLASHERS
* 2 FRONT FACING SCENE LIGHTS

PLOW LIGHTING

- ABL-3830-0080 LED PLOW LIGHTS ON STAINLESS STEEL GRILL MOUNTED BRACKETS

BODY LIGHTING

- MARKER LIGHTS PER FMVSS STANDARDS
IN EACH BODY RUB RAIL

REAR HITCH AND CHASSIS LIGHTING

- ONE PAIR 4" ROUND STT ON STAINLESS REAR CHASSIS LIGHT BOXES
- ONE PAIR 4" ROUND AMBER FLASHERS IN STAINLESS REAR CHASSIS LIGHT BOXES
- ONE PAIR 4" ROUND BACKUP LIGHTS IN STAINLESS REAR CHASSIS LIGHT BOXES
- 2" MARKER LIGHTS ON OUTSIDE END OF EACH STAINLESS REAR CHASSIS LIGHT

Continued



BONNELL
INDUSTRIES INC
TRUCK & ROAD EQUIPMENT

Sourcewell Contract Number: 062222-BNL

1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Quote

Quote Number: 0180375
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Sourcewell ID: 48302

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ASK US FOR DETAILS

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VILLAGE OF ALGONQUIN
2200 HARNISH DRIVE
ALGONQUIN, IL 60102-5995

Ship To: 01
VILLAGE OF ALGONQUIN
110 MITCHARD WAY
ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megoland@algonquin.org

Phone:
Fax:

Confirm To: DAN GRIGGLE

Comment: VILLAGE OF ALGONQUIN

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
		DIXON	Net 30 Days	6/19/2025

Ordered Unit Item Number

BOXES

- PM-290C LICENSE PLATE LIGHT ON REAR HITCH
- ICC THREE LIGHT CLUSTER ON REAR HINGE OF BODY
- VEL-697112 BACK UP ALARM ON REAR HITCH OR FRAME

EQUIPMENT WORK LIGHTS AND FLASHERS

- ABL WORK LIGHT MOUNTED ON TOP OF DRIVERS SIDE REAR STAINLESS LIGHT BOX AIMED AT SPINNER
- ABL WORK LIGHT MOUNTED ON TOP OF CURB SIDE REAR STAINLESS LIGHT BOX AIMED REARWARD
- LIGHTS ON SEPARATE SWITCHES

TWO CAMERA SYSTEM

- 1ST CAMERA MOUNTED ON L/H CORNER POST-AIM @ SPREADER
- 2ND CAMERA MOUNTED ON R/H CORNER POST-AIMED REARWARD
- CAMERA SYSTEM TO USE FORCE AMERICA DISPLAY
- INCLUDES EZ CONNECTOR SYSTEM INSTALLED

1.00 EACH REAR HITCH

CONFIGURED AS FOLLOWS: YES

- REAR HITCH TYPE: CUSTOM PER BELOW
- 3/4" CARBON STEEL PLATE
- 60K PH30 PINTLE HITCH-DIRECT MOUNTED
- STD PINTLE MTG HEIGHT
- SPECIAL PINTLE MOUNTING HEIGHT: 22" GROUND TO CRADLE
- TRAILER PLUG: 7 FLAT PIN RV STYLE
- 5/8" CARBON STEEL D-RINGS

1.00 EACH PLOW HITCH

HITCH FOR SNOW PLOW
PLOW HITCH FOR A IHV607 SBA, 2020 & UP INSTALLED ON NEW TRUCK PACKAGE

1.00 EACH HFF-QLX

Heavy Front Frame Side Plate Hitch with QLX Front Frame and Offset Lift Arm. (QL2 Quick Link Receiver built into Lower section)

1.00 EACH H10170

4in X 10in Double Acting Cylinder W/Nitrided Rod

1.00 EACH H10190

Continued



**BONNELL
INDUSTRIES INC**
TRUCK & ROAD EQUIPMENT

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Page 4 of 5

Quote

Quote Number: 0180375
Quote Date: 5/20/2025
Sourcewell ID: 48302

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VILLAGE OF ALGONQUIN
2200 HARNISH DRIVE
ALGONQUIN, IL 60102-5995

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Phone:
Fax:

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Comment: VILLAGE OF ALGONQUIN

Customer P.O.	Ship VIA	F.O.B. DIXON	Terms Net 30 Days	Quote Expiration 6/19/2025
---------------	----------	-----------------	----------------------	-------------------------------

Ordered	Unit	Item Number	
			Telescopic Lift Arm in Lieu of Rigid Lift Arm
1.00	EACH	H10300	IDOT Grill mounted Light Brackets
1.00	EACH	H10421	Cross Over Relief Valve Kit with Pressure Release feature. (Installed or uninstalled)
1.00	EACH	CUSTOMIZATION	
1.00	EACH	35Z51612080604C	STUCCHI GRC6Z (5) [(1) FAP17Z 1 SAE, (1) FAP15Z 3/4 SAE, (1) FAP13Z 3/4 SAE (1) FAP9DZ 1/2 SAE (1) FAP9DZ 3/8 SAE] COMPLETE PLATE
1.00	EACH	815606259	STUCCHI PARKING STATION GR10-9 MEDIUM SP60
1.00	EACH	BON-008058	BRACKET, STUCCHI MULTI COUPLER

EACH /SOURCEWELL SOURCE GOODS ADJ

ALL ITEMS LISTED BELOW ARE OPEN PURCHASED REQUESTS (SOURCED GOODS) BY THE CUSTOMER TO ADD TOO,DELETE OR REPLACE ITEMS ON #155875 SINGLE AXLE CLASS "STANDARD LEVEL" SNOW FIGHTER PACKAGE

\$-4,123.56

- INSTALL CUSTOMER SUPPLIED STELLARHOOK LIFT ILO 10' STAINLESS DUMP BODY
- DELETE CAB SHIELD
- ADD-A-FOLD HYDRAULIC VALVE ILO AN ADD-A-STACK HYDRAULIC VALVE
- 6100 ULTRA ELECTRIC SPREADER CONTROLLER ILO A 5100EX WITH PNEUMATIC CONTROLS
- STUCCHI HYDRAULIC COUPLER SYSTEM ILO STANDARD QUICK COUPLERS
- 72" JUSTICE LED LIGHT BAR --MOUNTED ON CAB ROOF ILO STANDARD CAB SHIELD LIGHTING
- ONE STT,AMBER FLASHER, AND BACK UP LIGHT MOUNTED IN EACH REAR STAINLESS LIGHT BOX ILO STANDARD REAR HITCH LIGHTING- CAMER SYSTEM WITH TWO CAMERAS



BONNELL
INDUSTRIES INC
TRUCK & ROAD EQUIPMENT

Sourcewell Contract Number: 062222-BNL

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Dixon, IL 61021
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Page 5 of 5

Quote

Quote Number: 0180375
Quote Date: 5/20/2025
Sourcewell ID: 48302

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ALGONQUIN, IL 60102-5995

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110 MITCHARD WAY
ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megnoland@algonquin.org

Phone:
Fax:

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Comment: VILLAGE OF ALGONQUIN

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
		DIXON	Net 30 Days	6/19/2025

Ordered Unit Item Number

- 15% RESTOCKING FEE ON RETURNED ITEMS
- THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.
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Net Order:	79,216.44
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	79,216.44

AUTHORIZED APPROVAL CONTACT NAME (PRINTED): _____

AUTHORIZED APPROVAL CONTACT (SIGNATURE): _____

APPROVAL DATE: _____

CUSTOMER PO NUMBER: _____

0008 Matt Hazelwood

TG



BONNELL
INDUSTRIES INC
TRUCK & ROAD EQUIPMENT

1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Page 1 of 1

Quote

Quote Number: 0180001
Quote Date: 5/20/2025

FINANCING AVAILABLE
ASK US FOR DETAILS

Bill To: 0005755
VILLAGE OF ALGONQUIN
2200 HARNISH DRIVE
ALGONQUIN, IL 60102-5995

Ship To: 01
VILLAGE OF ALGONQUIN
110 MEYER DRIVE
ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megoland@algonquin.org

Phone:
Fax:

Confirm To: DAN GRIGGLE

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
	CALL CUSTOMER	DIXON	Net 30 Days	6/20/2025

Ordered Unit Item Number

- | | | |
|------|------|--|
| 1.00 | EACH | TRUCK EQUIPMENT |
| | | - USED BVA-1054-S2 10' STAINLESS STEEL V-BOX MOUNTED ON HOOK LIFT SKID
SERIAL # |
| | | - REMOVE ALL HYDRAULIC HOSES FROM V-BOX |
| | | - REMOVE AUGER SENSOR FEEDBACK AND PREWET FEEDBACK CABLES FROM V-BOX |
| | | - REMOVE THE HYDRAULIC AUGER, SPINNER AND RETURN LINES FROM THE TRUCK
CHASSIS |
| | | - REMOVE THE ELECTRICAL WIRES FROM THE V-BOX |
| | | - INSTALL STUCCHI PARKING STATION |
| | | - INSTALL STAINLESS HYDRAULIC LINES WITH WHIP HOSES ON V-BOX |
| | | - INSTALL AUGER SENSOR FEEDBACK AND PREWET FEEDBACK WIRES ON V-BOX |
| 1.00 | EACH | *MISC MATERIAL |
| | | - STAINLESS STEEL HYDRAULIC LINES ON THE V BOX , HYDRAULIC HOSES, ELECTRICAL |
| | EACH | *OPTION |
| | | - OPTION TO REMOVE V-BOX FROM HOOK LIFT SKID |
| | | - NEW V-BOX SKID AND ROLLERS--GALVANIZED |
| | | - INSTALL V-BOX ON SKID |
| | | ADD \$7,662.00 |

- 15% RESTOCKING FEE ON RETURNED ITEMS
- THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.
- SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE OF THIS QUOTE AND AGREEANCE THE QUOTE IS A BINDING COMMITMENT.
- SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE NO CHANGES MAY BE MADE AFTER THE DATE OF SIGNATURE. ANY CHANGES REQUESTED AFTER THE DATE OF SIGNATURE WILL BE QUOTED SEPARATELY AND, IF APPLICABLE, WILL BE COMPLETED A SEPARATELY SCHEDULED TIME FRAME.

Net Order:	6,520.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	6,520.00

AUTHORIZED APPROVAL CONTACT NAME (PRINTED): _____

AUTHORIZED APPROVAL CONTACT (SIGNATURE): _____

APPROVAL DATE: _____

CUSTOMER PO NUMBER: _____

0008 Matt Hazelwood

TG



BONNELL
INDUSTRIES INC
TRUCK & ROAD EQUIPMENT

1385 Franklin Grove Rd
Dixon, IL 61021
815-284-3819 * 815-284-8815 Fax
800-851-9664
www.bonnell.com * info@bonnell.com

Page 1 of 1

Quote

Quote Number: 0180383
Quote Date: 5/19/2025

FINANCING AVAILABLE
ASK US FOR DETAILS

Bill To: 0005755
VILLAGE OF ALGONQUIN
2200 HARNISH DRIVE
ALGONQUIN, IL 60102-5995

Ship To: 01
VILLAGE OF ALGONQUIN
110 MEYER DRIVE
ALGONQUIN, IL 60102

Phone: (847) 658-2700 Fax: (847) 658-2759 megoland@algonquin.org

Phone:
Fax:

Confirm To: DAN GRIGGLE

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Quote Expiration
	CALL CUSTOMER	DIXON	Net 30 Days	6/19/2025

Ordered	Unit	Item Number
1.00	EACH	TRUCK EQUIPMENT APPLICATION: USED STELLAR MODEL 108-11-20 HOOK LIFT - REMOVE THE HOOK LIFT FROM TRUCK CHASSIS - SAND BLAST HOOK LIFT - PAINT HOOK LIFT --BLACK - REPLACE ALL DECALS - INSPECT HOOK LIFT FOR ANY REPAIRS NEEDED NOTE: ANY REPAIRS RECOMMENDED WILL ONLY BE COMPLETED WITH PRIOR APPROVAL FROM VO ALGONQUIN
1.00	HR	- ALL APPROVED REPAIRS WILL BE QUOTED SEPERATLY /LABOR-TE HOOKLIFT REMOVAL LABOR
1.00	HR	/LABOR-MFG BLAST AND PAINTLABOR
1.00	EACH	*SUPPLIES BLAST AND PAINT SUPPLIES

- 15% RESTOCKING FEE ON RETURNED ITEMS
- THIS QUOTE IS VALID FOR 30 DAYS. ALL QUOTES OVER 30 DAYS OLD ARE SUBJECT TO CHANGE AND REQUIRE A REQUOTE PRIOR TO ACCEPTANCE OF A PURCHASE ORDER.
- SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE OF THIS QUOTE AND AGREEANCE THE QUOTE IS A BINDING COMMITMENT.
- SIGNING THIS QUOTE CONSTITUTES YOUR ACCEPTANCE NO CHANGES MAY BE MADE AFTER THE DATE OF SIGNATURE. ANY CHANGES REQUESTED AFTER THE DATE OF SIGNATURE WILL BE QUOTED SEPARATELY AND, IF APPLICABLE, WILL BE COMPLETED A SEPARATELY SCHEDULED TIME FRAME.

Net Order:	4,045.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Quote Total:	4,045.00

AUTHORIZED APPROVAL CONTACT NAME (PRINTED): _____

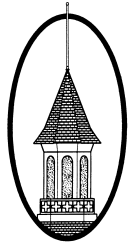
AUTHORIZED APPROVAL CONTACT (SIGNATURE): _____

APPROVAL DATE: _____

CUSTOMER PO NUMBER: _____

0008 Matt Hazelwood

TG



VILLAGE OF ALGONQUIN
PUBLIC WORKS DEPARTMENT

– M E M O R A N D U M –

DATE: 06/04/2025

TO: Tim Schloneger, Village Manager

CC: Nadim Badran, Public Works Director

FROM: Mike Reif, Internal Services Supervisor

SUBJECT: Items to be Deemed Surplus

Unit #: 527

Year: 2007

Make: International

Model: 7400

ID/VIN: 1HTWHAZT56J293860

Description: Truck chassis with 79,000miles, past useful life with Village. Hook lift equipment has been removed to be repurposed on new chassis that is in process of being built.



Unit #: 527SPLW

Year: 2007

Make: Henderson

Model: 9X110967

ID/VIN: PWNG-03503

Description: Wing plow past useful life, rusty and has many repairs to plow blade. Installed on truck 527.



Unit #: 528

Year: 2007

Make: International

Model: 7400

ID/VIN: 1HTWCAZR77J413081

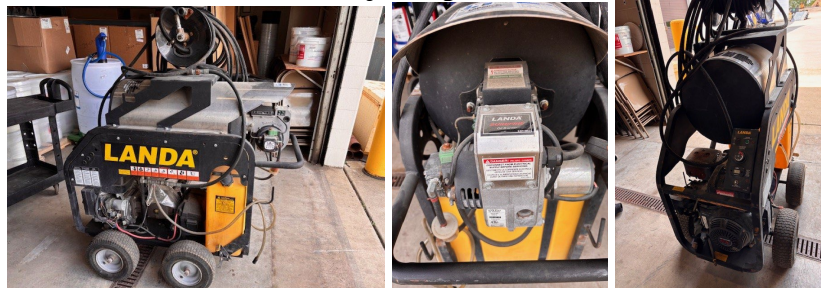
Description: Truck chassis with 130,000 miles, past useful life with Village. Hook lift equipment has been removed to be repurposed on new chassis that is in process of being built.



Unit #: 04
Year: 2018
Make: Ford
Model: Police Interceptor
ID/VIN: 1FM5K8AR1JGB34676
Description: Retired squad car with 137,000 miles. Vehicle has a transmission issue.



Unit #: 8PW02
Year: 2015
Make: Landa
Model: MHC4-30324E
ID/VIN: 11100100-100514
Description: Pressure washer needs major repairs.



Unit #: 6BP04
Year: 2024
Make: Stihl
Model: BR600Z
ID/VIN: 532119013
Description: Back Pack blower, engine seized.



Make: RIDGID

Model: Circular saw

Description: Cordless Circular saw. Batteries bad.



Make: RIDGID

Model: Drill

Description: Cordless Drill Batteries bad.



Make: RIDGID

Model: Impact Driver

Description: Cordless Impact Driver Batteries bad.



Make: RIDGID

Model: Sander

Description: Cordless Sander Batteries Bad.



Make: RIDGID

Model: Grease Gun

Description: Cordless grease gun Batteries bad.



Make: RIDGID

Model: Grinder

Description: Cordless Grinder, batteries bad.



Make: RIDGID

Model: Light

Description: Cordless light, batteries bad.



Make: RIDGID

Model: Sawzall

Description: Cordless Sawzall, batteries bad.



Make: RIDGID

Model: Charger and batteries

Description: Charger and batteries, batteries don't hold charge.



Unit #: 6SB07
Year: 2011
Make: Toro
Model: 10280XE
ID/VIN: 110800000346
Description: Older snowblower needs repairs.



Unit #: 9SB03
Year: 2004
Make: Honda
Model: HS724
ID/VIN: SZBE-1013379
Description: Older snowblower, need repairs.



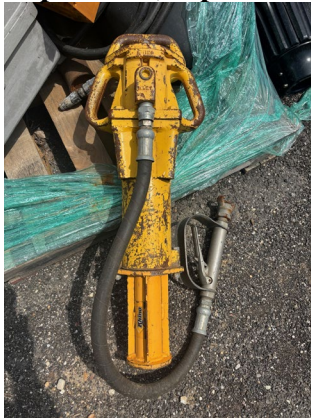
Make: HTC
Description: Attachments for tailgate conveyor, no longer needed.



Description: Old hydraulic post pounder needs repairs.



Description: old pneumatic post pounder, replaced with new hydraulic model.



Description: LED street light head. Does not match any in the village.



Description: 3 street light heads, removed during downtown project.



Description: light removed during downtown project.



Unit #: 5CS01

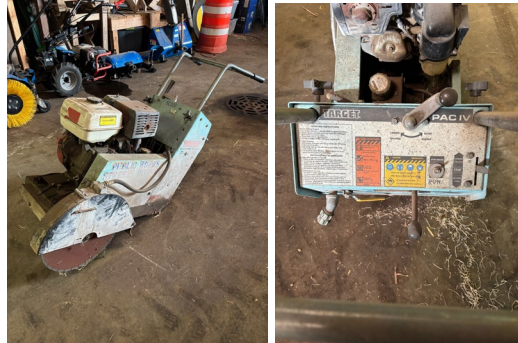
Year: 1995

Make: Target

Model: PACIV13H

ID/VIN: 270756

Description: Concrete saw past useful life with Village of Algonquin



Description: Tig welding attachment for Snap On welder. Welder no longer owned by Village.



Unit #: 3WW01

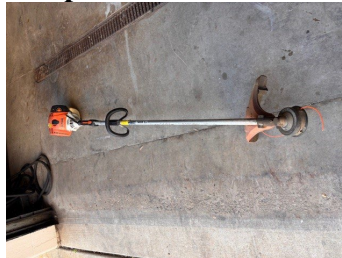
Year: 2013

Make: Stihl

Model: FS100RX

ID/VIN: 290529212

Description: Weed Whip Needs Repairs



Unit #: 6WW05

Year: 2010

Make: Stihl

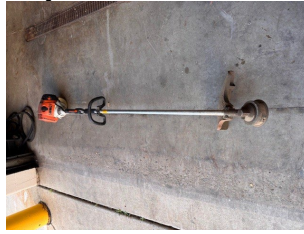
Model: FS90R

ID/VIN: 282760472

Description: Weed Whip Needs Repair



Unit #: 6WW09
Year: 2010
Make: Stihl
Model: FS90R
ID/VIN: 281100609
Description: Weed Whip Needs Repairs



Unit #: 8WW01
Year: 2011
Make: Stihl
Model: FS100RX
ID/VIN: 277934453
Description: Weed Whip Needs Repairs



Make: Stihl
Model: FS100RX
Description: Weed Whip found in storage no fleet number, condition unknown.



Make: Dayton & Napa
Description: new old stock belts for equipment no longer owned by Village.



Unit #: 6SB01

Year: 2011

Make: Toro

Model: 38453

ID/VIN: 31200070

Description: Older snowblower replaced with newer model.



Unit #: 6SB02

Year: 2011

Make: Toro

Model: 38453

ID/VIN: 312000716

Description: Older snowblower replaced with newer model.



Make: 3M

Description: Sign Table built in house with 50" 3M Scotchchlite Squeeze Roller and Rota trim cutter.



Unit #: PGEN 14

Year: 2004

Make: Olympian

Model: D13PZ

ID/VIN: OLY00000HN3P00164

Description: Lift Station Generator removed during lift station upgrades.



Description: Fuel tank and pump removed from truck, that has been sold on auction.

