Rantoul Village Board of Trustees
Regular Study Session
June 1, 2021
6:00 PM

Order of Business

1. Call to Order

(A) This meeting is being held virtually as authorized by Governor Pritzker's Executive Order during the COVID-19 pandemic. Public can view the meeting on the Village web site www.myrantoul.com in real time and on the Village Facebook page.

2. Roll Call

3. Approval of Agenda

4. Public Participation

Citizens wishing to address the Village Board with respect to any item of business listed upon the agenda or any matter not appearing on the agenda are asked to complete a public participation form and submit it to the Village Clerk prior to the meeting. Comments will be limited to three minutes for each speaker.

(A) Citizens wishing to address the Village Board are asked to call 217-892-6810 during the Public Participation portion of the meeting.

5. Items from the Mayor

(A) Appointment of Freedom of Information Officers

(B) Removal of Member from the Human Relations Committee

6. Items from Trustees

7. Items from the Clerk

All minutes are drafts until approved at the regular board meeting. The Village is required to post the approved minutes on their web site within 30 days of approval.

(A) Minutes of Special Board Meeting May 4, 2021

(B) Minutes of Regular Study Session May 4, 2021

(C) Minutes of Special Board Meeting May 10, 2021

(D) Minutes of Regular Board Meeting May 11, 2021

(E) Appointment of Deputy Clerk

8. Items from the Administrator

(A) Discussion Regarding Adding Stop Signs in Indian Hills Subdivision

9. Items from Comptroller

10. Items from Human Resources

11. Items from Police Department

(A) Approve the purchase and installation of new exterior windows at the police department

Rantoul Village Board of Trustees
Regular Study Session
June 1, 2021
6:00 PM

Order of Business

12. Items from Fire Department

13. Items from Building Safety

14. Items from Community Development

(A) Authorize the Awarding of a Contract to S Shafer Excavating in the amount of $147,000 for the demolition of 201 E Sangamon Ave

15. Items from Recreation

(A) Forum Fitness Center Renovation & Expansion
Construction Contract Addendum - Broeren Russo

16. Items from Public Works

(A) Service Agreement with Merrell Bros., Inc. to reduce the WWTP solids.

(B) Agreement with Stark Excavating, Inc. for the WWTP sludge hauling and disposal

(C) PW Street Division Dump Truck Replacement

(D) Purchase Electric Equipment to support load growth at Rantoul Foods

(E) Construction Engineering Agreement with Hutchison Engineering, Inc. for the resurfacing of Congress Avenue & Sheldon Street.

(F) Local Agency Resolution for Improvement for the Construction of the resurfacing of Congress Avenue and Sheldon Street

17. Items from Counsel

18. Items for Closed Session

(A) Motion to enter into closed session pursuant to 5 ILCS 120/2 (C) 5, to consider the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

19. Adjournment

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: This meeting is being held virtually as authorized by Governor Pritzker's Executive Order during the COVID-19 pandemic. Public can view the meeting on the Village web site www.myrantoul.com in real time and on the Village Facebook page.	DEPARTMENT: Administration
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Citizens wishing to address the Village Board are asked to call 217-892-6810 during the Public Participation portion of the meeting.	DEPARTMENT: Administration
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Appointment of Freedom of Information Officers	DEPARTMENT: Administration
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES: The State of Illinois requires that municipalities designate one or more officials or employees to act as its Freedom of Information Officers. The Freedom of Information Act (FOIA) Officers receive requests submitted to the municipality, and they are responsible for responding those requests as outlined by the statute. All FOIA Officers must register with the Illinois Attorney General's Office and receive training from that office, which is available online.
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION: Appoint Janet Gray, Village Clerk and Lt. Justin Bouse as FOIA Officers for the Village of Rantoul	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Removal of Member from the Human Relations Committee	DEPARTMENT: Administration
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS: 1. Resolution for Human Relations Committee (approved)	ADMINISTRATIVE NOTES: Notified that member no longer resides in the Village of Rantoul. As per State Statute 65 ILCS 5/3.1-35-10 to serve as notice of removal.
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION: No action needed.	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

RESOLUTION NO. 3-21-1329

A RESOLUTION
ESTABLISHING A HUMAN RELATIONS COMMITTEE
AND ITS PURPOSE, AUTHORITY AND DUTIES

WHEREAS, the Village of Rantoul desires to establish a Human Relations Committee; and,

WHEREAS, such Committee would be charged with receiving and conciliating complaints of discrimination in the areas of housing, public accommodation and lending practices.

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS, as follows:

Section 1. Creation of Committee.
There is hereby established a committee which shall be known as the Rantoul Human Relations Committee.

Section 2. Composition and Appointment of Members.
The Human Relations Committee shall consist of seven members, who shall reside within the Village of Rantoul and who shall be appointed by the Village President subject to the approval of the Board of Trustees. The individuals currently serving in the capacity as the Human Relations Committee shall be the initial members of the Committee. The members of the Committee shall be appointed for terms of four years. Each member shall serve until his or her successor is appointed and qualified. The terms of the initial members of the Committee shall be staggered to provide continuity of service whereby four members shall serve a term of four years and three members shall serve a term of two years. Thereafter, each member shall serve a full four-year term.

When a vacancy occurs, any potential appointee shall be vetted by the Committee. The Committee shall choose one of its members to be its Chairperson.

Section 3. Purpose, Mission.
The purpose and mission of the Human Relations Committee shall be to function in a field involving the relationship of diverse groups within the community in which differences may arise and to foster a spirit of community harmony among such groups. In order to effectuate its mission and purpose, the Human Relations Committee shall: advise the Village President, Trustees and Village Administrator on issues that affect human and civil rights of all Village of Rantoul residents; take positive action to eliminate prejudice and discrimination based on race, religion, national origin, cultural background, sex, sexual orientation, age, disability, or other such factors; and, to foster tolerance and mutual respect through education and public awareness programs in order to make the Village of Rantoul a welcoming community that promotes equity, racial and social justice, diversity, inclusion, dignity and respect for all individuals.

Section 4. Meetings.
The Human Relations Committee shall have regular meetings, with the meeting dates and times to be established by the Committee. Special meetings may be held upon the call of the Chairperson or any three members. All meetings shall be conducted in accordance with the Open

Meetings Act. The Committee shall keep minutes of all meetings which shall be available for public inspection.

Section 5. Authority and Duty of Committee.
The Human Relations Committee shall have the authority to:
(A) Appoint a secretary, who may be a non-member;
(B) Adopt rules and procedures to conduct its affairs;
(C) Receive, record, investigate and conciliate complaints charging discrimination with regard to housing, public accommodation, and lending practices within the Village of Rantoul;
(D) Plan and carry out programs aimed at addressing discrimination based on race, religion, national origin, cultural background, sex, sexual orientation, age, disability, or other such factors;
(E) Develop and make recommendations to the President and Board of Trustees regarding education and public awareness programs concerning human rights and equal opportunities issues within the community; and,
(F) From time to time, but not less than once a year, make a written report to the President and Board of Trustees concerning their activities.

Section 6. Enforcement.
The Committee may make the result of its work and information collected in the course of investigations available to duly authorized agencies and departments of the State of Illinois.

Section 7. Severability.
If any section, subdivision, paragraph, sentence or clause of this Resolution is for any reason held to be invalid or unconstitutional, such decision shall not affect any remaining portion, section or part thereof.

This Resolution is hereby passed, the "ayes" and "nays" being called, by the concurrence of a majority of the members of the Corporate Authorities then holding office at a regular meeting held on the date set forth below.

PASSED this 9th day of March, 2021.

Village Clerk

APPROVED this 9th day of March, 2021.

Village President

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Minutes of Special Board Meeting May 4, 2021	DEPARTMENT: Administration
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS: 1. May 4 21	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

Rantoul Village Board of Trustees
Special Board Meeting
Louis B. Schelling Memorial Board Room
May 4, 2021

A Special Meeting of the Board of Trustees of the Village of Rantoul was held at 5:38 P.M. Mayor Smith called the proceeding to order.

Roll Call
Mike Graham, Village Clerk, called the roll, finding the following members present:

Mayor Smith and Trustees, Hall, Gamel, Johnson, Wilkerson, Wilson, and Workman – 7.

The following representatives of Village Departments were also present: Scott Eisenhauer, Administrator; Village Clerk Mike Graham.

Public Participation
There was no public participation.

Recognition of Retiring Trustees
Mayor Smith presented plaques to Trustees Hank Gamel, Terry Workman and Gary Wilson and thanked them for their service to Rantoul.

Recognition of Retiring Clerk
Mayor Smith presented a plaque to Mike Graham and thanked him for his service to Rantoul.

Installation of New Village Clerk
Mayor Smith administered the oath of office to Janet Gray who was elected on April 6, 2021.

Installation of Mayor
The Village Clerk administered the oath of office to Mayor Smith who was re-elected on April 6, 2021.

Installation of New Village Trustees
The Village Clerk administered the oath of office to the new Trustees elected on April 6, 2021. Trustees Irene Weathersby, District 1; Regina Crider, District 2; Donald Robertson, District 3; Sherry Johnson, District 4; Sam Hall, District 5, and Mark Wilkerson, District 6 were sworn in and took their seats. Trustees from Districts 1, 3, and 5 will serve a four-year term and Trustees from Districts 2, 4, and 6 will serve a two-year term.

Public Announcements
Trustee Hall stated he appreciated working with Trustees Gamel, Workman and Wilson the last four years.

Motion to Adjourn
Trustee Wilkerson moved for approval and Trustee Johnson seconded the motion.

The Rantoul Village Board adjourned the meeting at 6:02 P.M

Respectfully submitted,

Janet E. Gray, MMC
Village Clerk

Approved June 8, 2021

_____
Charles Smith
Village President

ATTEST:

_____
Janet E. Gray, MMC
Village Clerk

I, Janet E. Gray, Village Clerk of the Village of Rantoul, Illinois, do hereby certify that the foregoing minutes are a true and correct copy of the Special Board Meeting of the Board of Trustees held May 4, 2021 as the same appears on the records of the Village now in my custody and keeping.

_____
Janet E. Gray, MMC
Village Clerk

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Minutes of Regular Study Session May 4, 2021	DEPARTMENT: Administration
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS: 1. May 4 21	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

RANTOUL VILLAGE BOARD OF TRUSTEES
REGULAR STUDY SESSION
MAY 4, 2021

LOUIS B. SCHELLING MEMORIAL BOARD ROOM
RANTOUL MUNICIPAL BUILDING, 333 S. TANNER, RANTOUL, IL

A Regular Study Session of the Board of Trustees of the Village of Rantoul was held at 6:00 P.M. Mayor Smith called the proceeding to order at 6:16 P.M.

Roll Call
The Clerk called the roll, finding the following members physically present:
President Smith and Trustees Crider, Wilkerson, Hall, Robertson, Weathersby and Johnson – 7.

The following representatives of Village departments were also present:
Scott Eisenhauer, Administrator; Tony Brown, Police Chief; Jolene Gensler, Comptroller; Ken Waters, Fire Chief; Luke Humphrey, Recreation Director; Jake McCoy, Assistant Public Works Director; Chris Milliken, Urban Planning Manager; David Wesner, Attorney and Janet Gray, Clerk.

Trustee Hall moved to approve the Agenda and Trustee Robertson seconded the motion. The Motion carried, all voting "aye".

Public Participation
There was no public participation.

Items from Mayor
(A) The Mayor administered the oath to new Police Officers. Ethan Smith is from Danville and served in the Army Reserves and Rathen Camacho is from Monticello. She is a Veteran of the Illinois Army National Guard and worked at Lincoln's Challenge. The officers will begin PTI on May 9.
(B) Declared May 2021 as Motorcycle Awareness Month.
(C) The Mayor provided a list of department heads that he will present at the Board Meeting for affirmation. They are: Scott Eisenhauer, Administrator; Jolene Gensler, Comptroller; Lt. Justin Bouse, ESDA Coordinator; Ken Waters, Fire Chief; Anthony Brown, Police Chief; and Luke Humphrey, Recreation Director.
(D) Recognized Ken Waters for 45 years of service on the Fire Department.

Items from Trustees
(A) Trustee Johnson requested a presentation of monthly reports from the Departments. The Administrator stated he will be asking the departments to speak about projects they are working on at the upcoming meetings.

(B) Trustee Hall would like to see quarterly reports from the Boards and Committees. The Administrator stated he is setting up a schedule for the Committees to give reports to the Board.

Items from Clerk

(A) The Gray presented for review the minutes from the April 6, 2021 Public Hearing, the April 6, 2021 Study Session and the April 13, 2021 Board Meeting. She stated that Barbara Anderson sent an email stating she did not give any political affiliation when she called in and also requested that her remarks be corrected. The Clerk will review the tape and amend the minutes based on the recording.

Items from Administration

(A) Chris Milliken introduced Kris Walton who gave a presentation on the results from the IHDA Community Revitalization Housing Needs Assessment survey.
(B) Mr. Eisenhauer distributed a memo regarding the 2021-22 Pay Plan and the process that was started to review compensation for employees.
(C) The Community Development Dept. has given out more than $150,000 in Economic Stimulus Grants to local businesses. This program is being reimbursed through State funds.
(D) The Village has also issued Individual Assistant Grants to utility customers, paying up to $1,000.00 toward outstanding utility bills. These are Federal Funds through the CURES program.
(E) The Utility department has sent out over 275 disconnect notices. Included with the notice is information on Regional Planning Commission programs that can assist with utility bills and rent.
(F) The OSF COVID first-shot clinics are winding down due to low demand. The second-shot clinics will continue through May. There is a possibility of having a Clinic at the Sports Complex using the Johnson & Johnson vaccine. This clinic would be open to anyone, not just Champaign County residents.
(G) The Administrator thanked the Recreation staff, Luke Humphrey, Andy Graham, Ryan Reid and Renae Wilson for their work at the Sports Complex. They have had three very busy weekends and things are going well.
(H) The owner of the former Knights Inn property is removing the asbestos and hopes to complete demolition in mid to late May.
(I) The Village has requested proposals to demolish a building it owns downtown. Once proposals are received the Administrator will report back to the Board.
(J) The Administrator would like to set up a training date for the Trustees. No date has been set at this time.

Items from Comptroller

No Items to Report.

Items from Human Resources

(A) The Administrator distributed information regarding the open positions with the Village and the breakdown of applications received.

(B) Debbie Sage began as the new Human Resources Manager on May 3. She is coming from the Champaign Park District

Items from Police Department
No Items to Report.

Items from Fire Department
No Items to Report.

Items from Community Development
(A) Chris Milliken reviewed the 2021 Annual Action Plan. CD Resolution No. 300 will be presented to the Board for approval.

Items from the Recreation
(A) The Department would like to purchase a Toro Zmaster 7500-D mower and an 800 Series mower from MTI Distributing Equipment. The cost for the two mowers is $37,473.09. This purchase is included in the FY 22 budget. They will replace a 2014 Toro Groundsmaster 7200 and a 2004 Walker Mower. This item will go to the Board for approval.
(B) Luke Humphrey gave a presentation on the history of the PARC Grant which was finally funded in 2018. This grant is in the amount of $750,000.00. Matching funds in the amount of $100,000.00 were approved by the Board when the 2014 Grant was approved. Two bids were received for the renovation and expansion of the Forum Fitness Center. Broeren Russo Buildings was the lowest bidder at $892,460.00. The department is recommending awarding the bid to Broeren Russo. This item will go to the Board for approval.
(C) As a part of the renovation of the Forum new lockers will be installed. The department would like to purchase Bradley Lockers from S & A Building Specialties at the cost of $62,000.00. Funds will come from the PARC grant and budgeted Village funds. This item will go to the Board for approval.

Items from Public Works
(A) The department would like to prepare a comprehensive plan on the East Sewage Treatment Plant to assess expected useful life. They are requesting approval of an engineering agreement with Donohue & Associates in the amount of $29,300.00. This will go to the Board for approval.
(B) The Village is resurfacing and doing sidewalk improvements on Sheldon Street between Champaign Ave. and Grove Ave. The block of Sheldon Street in front of the High School is owned by the School Dist. The School has asked that the Village pay for the resurfacing of that area and be reimbursed by the School. Public Works is requesting the approval of an Intergovernmental Agreement with the School District and Resolution No. 5-21-1337. This will go to the Board for approval.

Items from Counsel

(A) David Wesner said he would be providing regular reports to the Trustees regarding collection issues and Ordinance violations.

Meeting Adjourned

The Mayor adjourned the meeting at 8:12 pm.

Respectfully submitted,

Janet E. Gray, MMC
Village Clerk

Approved June 8, 2021

_____
Charles Smith
Village President

ATTEST:

_____
Janet E. Gray, MMC
Village Clerk

I, Janet E. Gray, Village Clerk of the Village of Rantoul, Illinois, do hereby certify that the foregoing minutes are a true and correct copy of the Study Session of the Board of Trustees held May 4, 2021 as the same appears on the records of the Village now in my custody and keeping.

_____
Janet E. Gray, MMC
Village Clerk

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Minutes of Special Board Meeting May 10, 2021	DEPARTMENT: Administration
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS: 1. May 10 21	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

Rantoul Village Board of Trustees
Special Board Meeting
Louis B. Schelling Memorial Board Room
May 10, 2021

A Special Meeting of the Board of Trustees of the Village of Rantoul was held at 6:00 P.M. Mayor Smith called the proceeding to order.

Roll Call
Mayor Smith, called the roll, finding the following members present:

Mayor Smith and Trustees Crider, Robertson and Weathersby – 4.

The following representatives of Village Departments were also present: Scott Eisenhauer, Administrator and David Wesner, Attorney.

Public Participation
There was no public participation.

The Administrator stated for the record that a quorum was present and that there were no action items on the agenda.

The meeting was a training session to review the responsibilities of the Village Departments, Robert's Rules of Order, the Open Meetings Act, the Freedom of Information Act, and the role and expectations of the Trustees.

The Administrator adjourned the meeting at 7:19 P.M

Respectfully submitted,

Scott Eisenhauer, Administrator
Recording Secretary

Approved June 8, 2021

_____
Charles Smith
Village President

ATTENT:

_____
Janet E. Gray, MMC
Village Clerk

I, Janet E. Gray, Village Clerk of the Village of Rantoul, Illinois, do hereby certify that the foregoing minutes are a true and correct copy of the Special Board Meeting of the Board of Trustees held May 10, 2021 as the same appears on the records of the Village now in my custody and keeping.

_____
Janet E. Gray, MMC
Village Clerk

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Minutes of Regular Board Meeting May 11, 2021	DEPARTMENT: Administration
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS: 1. May 11 21	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

RANTOUL VILLAGE BOARD OF TRUSTEES
REGULAR BOARD MEETING
MAY 11, 2021

LOUIS B. SCHELLING MEMORIAL BOARD ROOM
RANTOUL MUNICIPAL BUILDING, 333 S. TANNER, RANTOUL, IL

A Regular Meeting of the Board of Trustees of the Village of Rantoul was held virtually at 6:00 P.M., President Charles Smith presiding. President Smith called the meeting to order.

Invocation & Pledge of Allegiance
Pastor Regina Crider opened the meeting with prayer. Following the invocation, Trustee Irene Weathersby led the audience in recitation of the Pledge of Allegiance.

Roll Call
The Recording Secretary Mike Graham called the roll, finding the following members present:

President Charles Smith, and Trustees Crider, Wilkerson, Hall, Robertson, Weathersby and Johnson – 7.

The following representatives of Village departments were also present:

Scott Eisenhauer, Administrator; Luke Humphrey, Recreation Director; David Wisner, Attorney and Recording Secretary Mike Graham

Approval of Agenda
Trustee Johnson moved to approve the agenda for the meeting, as presented. Trustee Hall seconded the motion. Motion carried, all present voting “aye”.

Public Participation
There was no public participation.

A. Consent Agenda

Approval of Consent Agenda Items by Omnibus Vote

A. Affirmation of appointment of Department Heads
B. Approval of Minutes, Public Hearing, April 6, 2021
C. Approval of Minutes, Regular Study Session, April 6, 2021
D. Approval of Minutes, Regular Board Meeting, April 13, 2021

Trustee Hall moved to approve the Consent Agenda items by omnibus vote. Trustee Robertson seconded the motion. Motion carried, all present voting “aye”.

Public Participation
Wendell Golston asked the Board when they would be meeting in person at Village Hall. The Mayor responded that the public would be notified when meetings would be held in person.

Approval of Bills
Following a review of the monthly bills, Trustee Johnson moved to authorize payment of the bills. Trustee Weathersby seconded the motion.

YEAS: Johnson, Crider, Wilkerson, Hall, Robertson and Weathersby – 6.
NAYS: None – 0.

The motion carried 6-0.

B. Consideration of Bids, Contracts & Other Items of Expenditure

Trustee Weathersby moved to authorize the purchase of a Toro Zmaster 7500-D mower and a Toro 8000 Series mower from MTI Distributing Equipment in the amount of $37,473.09. Trustee Wilkerson seconded the motion.

YEAS: Weathersby, Johnson, Crider, Wilkerson, Hall and Robertson – 6.
NAYS: None – 0.

The motion carried 6-0.

Trustee Hall moved to approve a contract with Broeren Russo Builders, Inc. for the Forum Fitness Center Renovation and Expansion under the 2014 PARC Grant in the amount of $892,460.00. Trustee Wilkerson seconded the motion.

YEAS: Hall, Robertson, Weathersby, Johnson, Crider and Wilkerson – 6.
NAYS: None – 0.

The motion carried 6-0.

Trustee Crider moved to approve the purchase of Bradley Lockers for the Forum from S & A Building Specialties, Inc. in the amount of $62,000.00. Trustee Johnson seconded the motion.

YEAS: Crider, Wilkerson, Hall, Robertson, Weathersby and Johnson – 6.
NAYS: None – 0.

The motion carried 6-0.

Trustee Robertson moved to approve an Engineering Agreement with Donohue & Associates, Inc. for the Wastewater Facilities Capital Improvement Plan at a cost of $29,300.00. Trustee Weathersby seconded the motion.

YEAS: Robertson, Weathersby, Johnson, Crider, Wilkerson and Hall – 6.
NAYS: None – 0.

The motion carried 6-0.

C. Consideration of Ordinances & Resolutions

Community Development Resolution No. 300
A COMMUNITY DEVELOPMENT RESOLUTION APPROVING THE COMMUNITY DEVELOPMENT BLOCK GRANT 2021 ANNUAL ACTION PLAN

Trustee Crider moved to pass Community Development Resolution No. 300. Trustee Johnson seconded the motion.

YEAS: Crider, Wilkerson, Hall, Robertson, Weathersby and Johnson – 6.
NAYS: None – 0.

The motion carried 6-0.

Resolution No. 5-21-1337
A RESOLUTION AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF RANTOUL AND RANTOUL TOWNSHIP HIGH SCHOOL DISTRICT NO. 193 REGARDING SHELDON STREET IMPROVEMENTS

Trustee Wilkerson moved to pass Resolution No. 5-21-1337. Trustee Hall seconded the motion.

YEAS: Wilkerson, Hall, Robertson, Weathersby, Johnson and Crider – 6.
NAYS: None – 0.

The motion carried 6-0.

D. New Business

There was no new business presented to the Board.

E. Announcements

Mayor Smith stated that ground was broken on the Veteran's Memorial on May 10 and construction will began immediately. He thanked the Veteran's group and Jim Cheek for their hard work in the past few years and congratulated them on moving forward with the memorial.

Trustee Hall and the Mayor have been working on the Tuskegee Honorary Street designation. There will be a ceremony on May 22, at 11:00 am at the corner of Century Blvd. and Veterans Parkway.

Ribbon cuttings for Rudzinski Park will be held May 29, at 11:00 am and a ribbon cutting for the Sports Complex will be held May 29 at 1:00 pm.

The Mayor will be issuing a proclamation for Roy Loy, a former Trustee, a member of the Liquor Commission, Storm Drainage Committee and Planning and Zoning Commission. Flags will be a half-staff starting on Thursday.

Trustee Hall mentioned that the Dream organiztion is hiring youth for summer employment to begin in June. They will be accepting applications for ages 16-24. The Village has supported this program by hiring youth in the past.

Trustee Wilkerson stated that on June 12 there will be a picnic by the band stand in Wabash Park from 12:30 – 3:30 pm. The picnic is in support of Freedom: celebrating Memorial Day, Flag Day and Juneteenth.

Mayor Smith said there would be a celebration of Juneteenth on June 19. He will make a further announcement at the June Board Meeting.

Trustee Crider stated that the Public Safety Task Force will meet on May 22 at 10:00 – 11:30 am. The location has not been determined. She also mentioned that May is Children's Mental Health Awareness month.

Trustee Weathersby said that the Regional Planning Commission is holding an employment fair on May 13 and 14 at the County Fair site to hire teachers.

F. Closed Session

No closed session was held.

G. Adjournment

There being no further business to come before the Board, Trustee Hall moved to adjourn the meeting. Trustee Robertson seconded the motion. Motion carried viva voce vote.

MEETING ADJOURNED AT 6:28 P.M.

Mike Graham
Recording Secretary

Approved June 8, 2021

_____
Charles Smith
Village President

ATTEST:

_____
Janet E. Gray, MMC
Village Clerk

I, Janet E. Gray, Village Clerk of the Village of Rantoul, Illinois, do hereby certify that the foregoing minutes are a true and correct copy of the Regular Meeting of the Board of Trustees held May 11, 2021 as the same appears on the records of the Village now in my custody and keeping.

_____
Janet E. Gray, MMC
Village Clerk

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Appointment of Deputy Clerk	DEPARTMENT: Administration
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES: As per Section 2.65 of the Village Code, the Village Clerk has the authority to appoint a Deputy Village Clerk. I would like to appoint Tana Ward as the Village Deputy Clerk. This position has been held in the past by the Executive Assistant, as they work directly with the Mayor and the Administrator. They also prepare the board meeting agenda. Ms. Ward has agreed to serve as Deputy Clerk, and she has expressed interest in getting training through the various clerk organizations.
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION: No action is needed by the Board.	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Discussion Regarding Adding Stop Signs in Indian Hills Subdivision	DEPARTMENT: Administration
DATE: June 1, 2021	AMOUNT: Cost of Stop Signs, Manpower for Installation
ATTACHMENTS: 1. map for Indian Hills Subdivision stop sign placement	ADMINISTRATIVE NOTES:

SUMMARY HIGHLIGHTS:

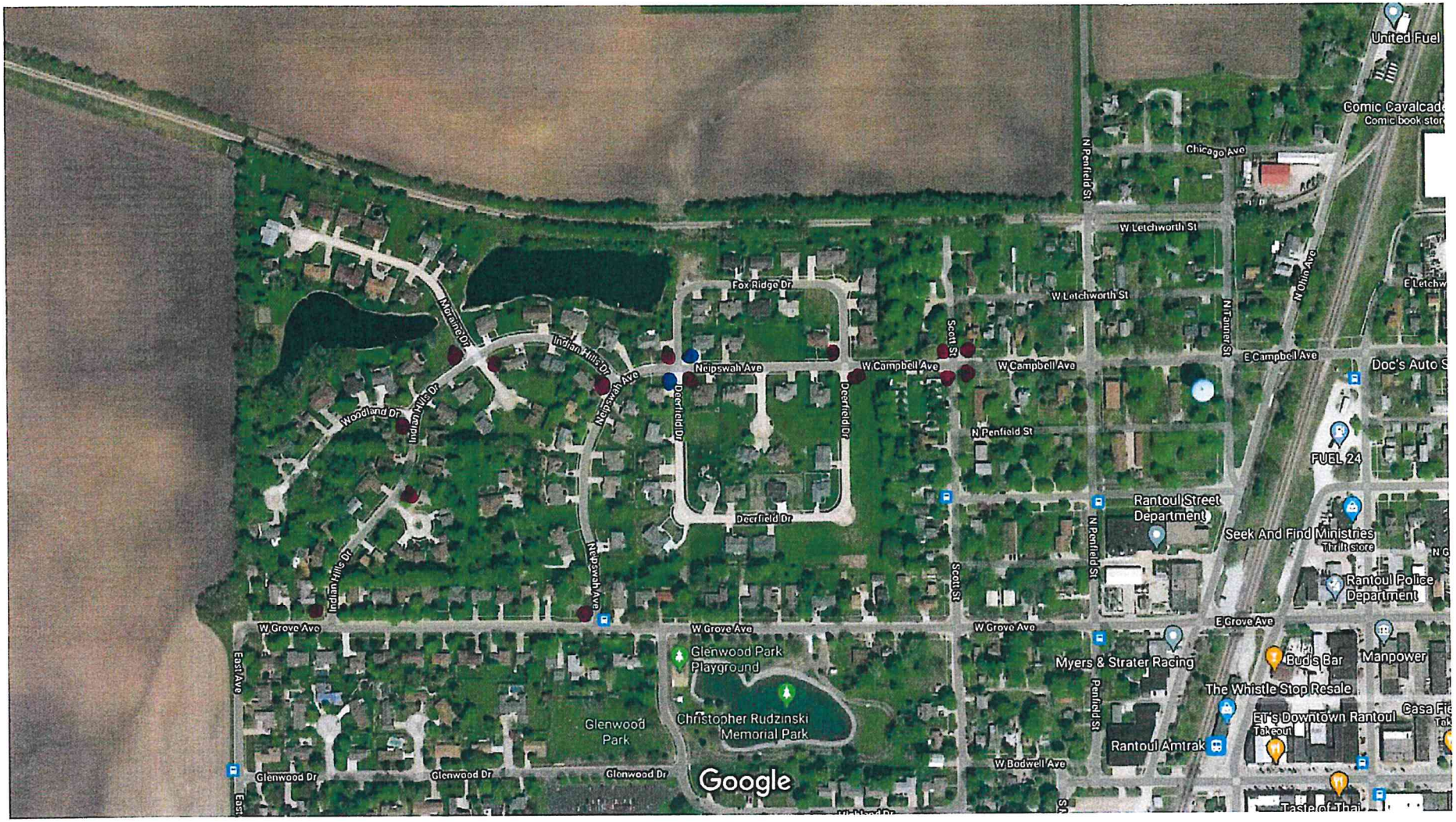
At the request of some residents within the Indian Hills Subdivision, Trustee Sherry Johnson approached Administrative Staff about adding additional stop signs in the Indian Hills Subdivision following a vehicular accident. Upon request by Trustee Johnson to do so, Village Staff began reviewing the alternatives for either stop sign placement, or other options which may result in lack of future vehicular accidents in that neighborhood. Village Staff also reached out to residents within that subdivision, requesting any feedback they wished to submit. Following a review of the information gathered by Village Staff, and the comments from the neighboring residents, if additional stop signs are to be placed, the recommendation would be to place one stop sign on the northeast corner of the Neipswah Avenue and Fox Ridge Drive intersection, and one stop sign on the southwest corner of Neipswah Avenue and Deerfield Drive. Other options considered posed concerns in site visibility and traffic flow.

RECOMMENDED ACTION:

DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

Google Maps

● = EX. STOP SIGN
● = PR. STOP SIGN



Imagery ©2021 Champaign County GIS Consortium, Maxar Technologies, USDA Farm Service Agency, Map data ©2021 100 m

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Micro Loan Supplemental Assistance Program	DEPARTMENT: Administration
DATE: June 1, 2021	AMOUNT: Based on Loan Amount and Interest Rate, capped at $85,000 per project
ATTACHMENTS: 1. microloan supplemental assistance program 052721	ADMINISTRATIVE NOTES:

SUMMARY HIGHLIGHTS:

The Micro Loan Supplemental Assistance Program is intended to assist with gap financing to new and existing businesses in Rantoul, and will aid in creating and retaining jobs. This program is being created by the high demand for loan assistance, a lack of funds to utilize for new loan application, and the interest in zero percent financing no longer available through the federal program. This program would provide payments of the interest-only portion of loan payments to the financial institution on behalf of the borrower for loan amounts no greater than $500,000 and for a term not to exceed 10 years. The cost to the Village's Economic Development Fund would be only in the interest, not the total amount of the loan.

RECOMMENDED ACTION: Approve the Micro Loan Supplemental Assistance Program

DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

VILLAGE OF RANTOUL
ECONOMIC DEVELOPMENT

MICRO LOAN
SUPPLEMENTAL ASSISTANCE PROGRAM

GENERAL INFORMATION

This Micro Loan Supplemental Assistance Program is intended to assist with gap financing to new and existing businesses within Rantoul, specifically those who are unable to obtain conventional financing, for the purpose of creating and retaining jobs. This program is being created due to high demand for Village Loan Program assistance and a lack of Loan Program funds to utilize for making new loans. Program applicants must obtain financing thru an agreed to and approved Rantoul based financial institution. The Micro Loan Supplemental Assistance Program would then provide payments of the interest only portion of loan payments to the Financial Institution on behalf of the Loan borrower. The minimum program contribution amount per project is $10,000 and the maximum amount is $85,000 for a single borrower. The interest rate will be fixed at a rate to be determined by the Financial Institution and agreed to by the Village and borrower. Repayment of principal and interest will be required over a period not to exceed 10 years.

GENERAL GUIDELINES

- Eligible applicants are business owners operating or intending to operate within the Village of Rantoul Corporate Limits. The applicant must be operating legally in accordance with all federal, state and local laws and regulations and current with all Village taxes, fees and licenses.
- Eligible expenditures of loan funds include: real estate acquisition; construction, installation, renovation, repair or other improvements to real estate and buildings. Machinery and equipment may also be funded along with furniture, fixtures, working capital and inventory. Not eligible for funding is existing debt refinancing.
- Collateral is required. The amount required will be determined on a case by case basis by the Financial Institution.
- Program funds are awarded on a first-come, first served basis until total program budget is exhausted.

GENERAL LOAN TERMS AND CONDITIONS

- Minimum program contribution amount per project shall be $10,000 and the maximum contribution amount per project shall be $85,000.
- Interest rate will include a 5 year rate cap and shall be at the national prime rate as determined by the Financial Institution.
- Repayment of principal and interest will be required over a period not to exceed 10 years.

APPLICATION PROCESS

Meet with Village Economic Development staff to review the scope of the project and receive a copy of the program application.

Submit completed loan application in its entirety to the Village Administrator or his/her designee. An application will only be reviewed after receipt of all application materials listed here:

- Business Plan including detailed sources and uses of all funds. The applicant must meet with and use the Small Business Development Center for assistance with the Business Plan
- Business financial statements including 3 years of projections showing loan repayment capacity
- Resume, personal financial statement and most recent tax return for all principals

Staff will evaluate each application and provide an analysis to the agreed to and approved Financial Institution for further consideration. The Village Administrator will either:

- Approve the application. If the application is approved an award letter will be provided and the application will be forwarded to the agreed to and approved Financial Institution.
- Request additional information or changes be made
- Deny the application. If the application is denied a denial letter will be provided explaining the reasoning.

An award letter must be issued and the bank loan approved before any loan proceeds will be disbursed.

If the project requires a building permit, applicants must receive that permit from the Village before work can begin.

All loan documentation will be prepared by the Financial Institution for the benefit of the Village and borrower. Program Funds in the form of interest only payments will be disbursed directly to the Financial Institution. Depending on the use of funds, if real estate related, a title company may be used to ensure bills are paid and liens are waived.

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Introduction of New Human Resources Manager	DEPARTMENT: Administration
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Applicant Monthly Report	DEPARTMENT: Administration
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Approve the purchase and installation of new exterior windows at the police department	DEPARTMENT: Police Department
DATE: June 1, 2021	AMOUNT: $18,227.04
ATTACHMENTS: 1. Rantoul Police Dept Grey Glass Vent Windows 2. Window Damage	ADMINISTRATIVE NOTES:

SUMMARY HIGHLIGHTS:

The Rantoul Police Department is seeking the approval for the purchase and installation of new exterior windows at the police department. The new windows will replace the current windows which are original to the building that was constructed in 1988-89. The current windows are rotting, decaying, and falling apart.

The police department received three (3) bids from area contractors to purchase and install new windows. The bids were as follows:

1. Pella Window and Door Showroom in Champaign-$18,227.04
2. Bacon & Van Buskirk-$20,028.04
3. SK Exteriors-23,610.00

The police department would recommend taking the lowest bid by Pella Window and Door for a cost of $18,227.04. Installation of the new windows is expected to be completed in approximately eight weeks from time of approval.

RECOMMENDED ACTION:

DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

Proposal - Detailed

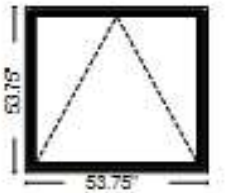
Pella Window and Door Showroom of Champaign
1001 North Country Fair Drive
Champaign, IL 61821
Phone: (217) 356-6474 **Fax:** (217) 356-0871

Sales Rep Name: Marry, William
Sales Rep Phone: (217) 356-6474
Sales Rep E-Mail: billmarry@illinipella.com
Sales Rep Fax:

Customer Information	Project/Delivery Address	Order Information
09200 ILLINI PELLA, INC. 09200 ILLINI PELLA, INC. P. O. BOX 3005 CHAMPAIGN, IL 61826-3005 **Primary Phone:** (217) 356-6474 **Mobile Phone:** **Fax Number:** (217) 3560871 **E-Mail:** **Contact Name:** **Great Plains #:** **Customer Number:** 09200 **Customer Account:** 009200	**Rantoul Police Dept** **Lot #** , **County:** **Owner Name:** 09200 ILLINI PELLA, INC. **Owner Phone:** (217) 356-6474	**Quote Name:** Rantoul Police Dept vents **Order Number:** 092 **Quote Number:** **13932569** **Order Type:** Non-Installed Sales **Wall Depth:** **Payment Terms:** **Tax Code:** EXEMPT **Cust Delivery Date:** None **Quoted Date:** 4/12/2021 **Contracted Date:** **Booked Date:** **Customer PO #:**

Customer Notes: Installation by Capstone Carpentry

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
11	None Assigned	**Pella® Reserve, Traditional, Large Awning, Vent, 53.75 X 53.75, Brown**	$994.36	3	$2,983.08



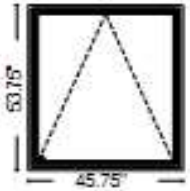
Viewed From Exterior

Rough Opening: 54 - 1/2" X 54 - 1/2"

PK #
2087

1: Traditional, Non-Standard SizeNon-Standard Size Vent Awning
Frame Size: 53 3/4 X 53 3/4
General Information: Standard, Clad, Pine, 5", 3 11/16"
Exterior Color / Finish: Painted, Standard Enduraclad, Brown
Interior Color / Finish: Artisan Greige Paint Interior
Sash / Panel: Putty Glaze, Ogee, Standard
Glass: Insulated Dual Gray Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Hardware Options: Fold-Away Crank, Champagne, No Limited Opening Hardware, No Integrated Sensor, Sill
Screen: Full Screen, Artisan Greige, InView™
Performance Information: U-Factor 0.29, SHGC 0.21, VLT 0.26, CPD PEL-N-30-13272-00001, Performance Class LC, PG 40, Calculated Positive DP Rating 40, Calculated Negative DP Rating 40, Year Rated 11, Egress Not Applicable
Grille: No Grille,
Wrapping Information: No Exterior Trim, 3 11/16", 5", Factory Applied, Pella Recommended Clearance, Perimeter Length = 215".

Line #	Location:	Attributes
15	None Assigned	



Viewed From Exterior

Rough Opening: 46 - 1/2" X 54 - 1/2"

Pella® Reserve, Traditional, Large Awning, Vent, 45.75 X 53.75, Brown

Item Price	Qty	Ext'd Price
$1,104.65	1	$1,104.65

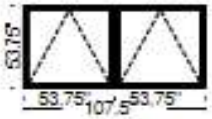
PK #
2087

1: Traditional, 45.7553.75 Vent Awning
Frame Size: 45 3/4 X 53 3/4
General Information: Standard, Clad, Pine, 5", 3 11/16"
Exterior Color / Finish: Painted, Standard Enduraclad, Brown
Interior Color / Finish: Artisan Greige Paint Interior
Sash / Panel: Putty Glaze, Ogee, Standard
Glass: Insulated Dual Tempered Gray Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Hardware Options: Fold-Away Crank, Champagne, No Limited Opening Hardware, No Integrated Sensor, Sill
Screen: Full Screen, Artisan Greige, InView™
Performance Information: U-Factor 0.29, SHGC 0.21, VLT 0.26, CPD PEL-N-30-13272-00001, Performance Class LC, PG 40, Calculated Positive DP Rating 40, Calculated Negative DP Rating 40, Year Rated 11, Egress Not Applicable
Grille: No Grille,
Wrapping Information: No Exterior Trim, 4 11/16", 6", Standard Four Sided Jamb Extension, Factory Applied, Pella Recommended Clearance, Perimeter Length = 199".

Line #	Location:	Attributes
21	None Assigned	

Pella® Reserve, Traditional, Large Awning, Large Awning, 107.5 X 53.75, Brown

Item Price	Qty	Ext'd Price
$2,016.53	1	$2,016.53



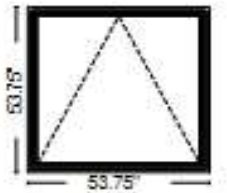
PK # 2087

Viewed From Exterior

Rough Opening: 108 - 1/4" X 54 - 1/2

1: Traditional, Non-Standard SizeNon-Standard Size Vent Awning
Frame Size: 53 3/4 X 53 3/4
General Information: Standard, Clad, Pine, 5", 3 11/16"
Exterior Color / Finish: Painted, Standard Enduraclad, Brown
Interior Color / Finish: Artisan Greige Paint Interior
Sash / Panel: Putty Glaze, Ogee, Standard
Glass: Insulated Dual Gray Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Hardware Options: Fold-Away Crank, Champagne, No Limited Opening Hardware, No Integrated Sensor, Sill
Screen: Full Screen, Artisan Greige, InView™
Performance Information: U-Factor 0.29, SHGC 0.21, VLT 0.26, CPD PEL-N-30-13272-00001, Performance Class LC, PG 40, Calculated Positive DP Rating 40, Calculated Negative DP Rating 40, Year Rated 11, Egress Not Applicable
Grille: No Grille,
Vertical Mull 1: FactoryMull, Standard Joining Mullion, Frame To Frame Width- 0", Mull Design Pressure- 20
2: Traditional, Non-Standard SizeNon-Standard Size Vent Awning
Frame Size: 53 3/4 X 53 3/4
General Information: Standard, Clad, Pine, 5", 3 11/16"
Exterior Color / Finish: Painted, Standard Enduraclad, Brown
Interior Color / Finish: Artisan Greige Paint Interior
Sash / Panel: Putty Glaze, Ogee, Standard
Glass: Insulated Dual Gray Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Hardware Options: Fold-Away Crank, Champagne, No Limited Opening Hardware, No Integrated Sensor, Sill
Screen: Full Screen, Artisan Greige, InView™
Performance Information: U-Factor 0.29, SHGC 0.21, VLT 0.26, CPD PEL-N-30-13272-00001, Performance Class LC, PG 40, Calculated Positive DP Rating 40, Calculated Negative DP Rating 40, Year Rated 11, Egress Not Applicable
Grille: No Grille,
Wrapping Information: No Exterior Trim, 3 11/16", 5", Factory Applied, Pella Recommended Clearance, Perimeter Length = 323".

Line #	Location:	Attributes
26	None Assigned	



Viewed From Exterior

Rough Opening: 54 - 1/2" X 54 - 1/2"

Pella® Reserve, Traditional, Large Awning, Vent, 53.75 X 53.75, Brown

Item Price	Qty	Ext'd Price
$994.36	2	$1,988.72

PK #
2087

1: Traditional, Non-Standard SizeNon-Standard Size Vent Awning
Frame Size: 53 3/4 X 53 3/4
General Information: Standard, Clad, Pine, 5", 3 11/16"
Exterior Color / Finish: Painted, Standard Enduraclad, Brown
Interior Color / Finish: Artisan Greige Paint Interior
Sash / Panel: Putty Glaze, Ogee, Standard
Glass: Insulated Dual Gray Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Hardware Options: Fold-Away Crank, Champagne, No Limited Opening Hardware, No Integrated Sensor, Sill
Screen: Full Screen, Artisan Greige, InView™
Performance Information: U-Factor 0.29, SHGC 0.21, VLT 0.26, CPD PEL-N-30-13272-00001, Performance Class LC, PG 40, Calculated Positive DP Rating 40, Calculated Negative DP Rating 40, Year Rated 11, Egress Not Applicable
Grille: No Grille,
Wrapping Information: No Exterior Trim, 3 11/16", 5", Factory Applied, Pella Recommended Clearance, Perimeter Length = 215".

Line #	Location:	Attributes
30	None Assigned	

Pella® Reserve, Traditional, Sash Set, Casement, Sash Set, 104 X 40, Brown

Item Price	Qty	Ext'd Price
$2,246.44	1	$2,246.44

PK #
2087

Viewed From Exterior

Rough Opening: 104 - 3/4" X 40 - 3/4

1: Traditional, Non-Standard SizeNon-Standard Size Fixed Sash Set
Frame Size: 34 1/2 X 40
General Information: Standard, Clad, Pine, 5", 3 11/16"
Exterior Color / Finish: Painted, Standard Enduraclad, Brown
Interior Color / Finish: Wheat Stain Interior
Sash / Panel: Putty Glaze, Ogee, Standard
Glass: Insulated Dual Gray Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Performance Information: U-Factor 0.28, SHGC 0.24, VLT 0.31, CPD PEL-N-1-53610-00001, Performance Class CW, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50, Year Rated 11
Grille: No Grille,
Vertical Mull 1: FactoryMull, Standard Joining Mullion, Frame To Frame Width- 0", Mull Design Pressure- 20
2: Traditional, Non-Standard Size Right Casement
Frame Size: 35 X 40
General Information: Standard, Clad, Pine, 5", 3 11/16"
Exterior Color / Finish: Painted, Standard Enduraclad, Brown
Interior Color / Finish: Wheat Stain Interior
Sash / Panel: Putty Glaze, Ogee, Standard
Glass: Insulated Dual Gray Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Hardware Options: Wash Hinge Hardware, Fold-Away Crank, Champagne, No Window Opening Control Device, No Limited Opening Hardware, No Integrated Sensor
Screen: Full Screen, Brown, InView™
Performance Information: U-Factor 0.29, SHGC 0.21, VLT 0.26, CPD PEL-N-11-21604-00001, Performance Class CW, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50, Year Rated 11, Egress Meets Typical 5.7 sqft (E) (United States Only)
Grille: No Grille,
Vertical Mull 2: FactoryMull, Standard Joining Mullion, Frame To Frame Width- 0", Mull Design Pressure- 20
3: Traditional, Non-Standard SizeNon-Standard Size Fixed Sash Set
Frame Size: 34 1/2 X 40
General Information: Standard, Clad, Pine, 5", 3 11/16"
Exterior Color / Finish: Painted, Standard Enduraclad, Brown
Interior Color / Finish: Wheat Stain Interior
Sash / Panel: Putty Glaze, Ogee, Standard
Glass: Insulated Dual Gray Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Performance Information: U-Factor 0.28, SHGC 0.24, VLT 0.31, CPD PEL-N-1-53610-00001, Performance Class CW, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50, Year Rated 11
Grille: No Grille,
Wrapping Information: No Exterior Trim, 4 11/16", 6", Standard Four Sided Jamb Extension, Factory Applied, Pella Recommended Clearance, Perimeter Length = 288".

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
35	None Assigned	**1 3/4" Frame Expander, Length: 144, Brown**	$26.69	20	$533.80

Viewed From Exterior

Rough Opening:

PK #
2086

1: Accessory
Frame Size: 1 X 1
General Information: 1 3/4" Frame Expander
Exterior Color / Finish: Painted, Standard Enduraclad, Brown
Wrapping Information: Perimeter Length = 0".

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
40	None Assigned	**OSI201 - BROWN (case of 12) OSI#201**	$99.00	2	$198.00

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
45	None Assigned	**0CMM0001 - Great Stuff Pro Straw Foam (1)**	$12.91	2	$25.82

Line #	Location:	Attributes	Item Price	Qty	Ext'd Price
50	Installation	**Installation of new windows and disposal of old units by Capstone Carpentry**	$7,130.00	1	$7,130.00

Thank You For Your Interest In Pella® Products

PELLA WARRANTY:

Pella products are covered by Pella's limited warranties in effect at the time of sale. All applicable product warranties are incorporated into and become a part of this contract. Please see the warranties for complete details, taking special note of the two important notice sections regarding installation of Pella products and proper management of moisture within the wall system. Neither Pella Corporation nor the Seller will be bound by any other warranty unless specifically set out in this contract. However, Pella Corporation will not be liable for branch warranties which create obligations in addition to or obligations which are inconsistent with Pella written warranties.

Clear opening (egress) information does not take into consideration the addition of a Rolscreen [or any other accessory] to the product. You should consult your local building code to ensure your Pella products meet local egress requirements.

Per the manufacturer's limited warranty, unfinished mahogany exterior windows and doors must be finished upon receipt prior to installing and refinished annually, thereafter. Variations in wood grain, color, texture or natural characteristics are not covered under the limited warranty.

INSYNCTIVE PRODUCTS: In addition, Pella Insynctive Products are covered by the Pella Insynctive Products Software License Agreement and Pella Insynctive Products Privacy Policy in effect at the time of sale, which can be found at Insynctive.pella.com. By installing or using Your Insynctive Products you are acknowledging the Insynctive Software Agreement and Privacy Policy are part of the terms of sale.

Notice of Collection of Personal Information: We may collect your personal information when you interact with us. Under the California Consumer Privacy Act (CCPA), California residents have specific rights to request this information, request to delete this information, and opt out of the sharing or sale of this information to third parties. To learn more about our collection practices and your rights under the CCPA please visit our link https://www.pella.com/california-rights-policy/ at pella.com.

ARBITRATION AND CLASS ACTION WAIVER ("ARBITRATION AGREEMENT")

YOU and Pella and its subsidiaries and the Pella Branded Distributor **AGREE TO ARBITRATE DISPUTES ARISING OUT OF OR RELATING TO YOUR PELLA PRODUCTS (INCLUDES PELLA GOODS AND PELLA SERVICES) AND WAIVE THE RIGHT TO HAVE A COURT OR JURY DECIDE DISPUTES. YOU WAIVE ALL RIGHTS TO PROCEED AS A MEMBER OR REPRESENTATIVE OF A CLASS ACTION, INCLUDING CLASS ARBITRATION, REGARDING DISPUTES ARISING OUT OF OR RELATING TO YOUR PELLA PRODUCTS.** You may opt out of this Arbitration Agreement by providing notice to Pella no later than ninety (90) calendar days from the date You purchased or otherwise took ownership of Your Pella Goods. To opt out, You must send notice by e-mail to pellawebsupport@pella.com, with the subject line: "Arbitration Opt Out" or by calling (877) 473-5527. Opting out of the Arbitration Agreement will not affect the coverage provided by any applicable limited warranty pertaining to Your Pella Products. For complete information, including the full terms and conditions of this Arbitration Agreement, which are incorporated herein by reference, please visit www.pella.com/arbitration or e-mail to pellawebsupport@pella.com, with the subject line: "Arbitration Details" or call (877) 473-5527. D'ARBITRAGE ET RENONCIATION AU RECOURS COLLECTIF ("convention d'arbitrage") EN FRANÇAIS SEE PELLA.COM/ARBITRATION. DE ARBITRAJE Y RENUNCIA COLECTIVA ("acuerdo de arbitraje") EN ESPAÑOL VER PELLA.COM/ARBITRATION.

Seller shall not be held liable for failure or delay in the performance of its obligations under this Agreement, if such performance is hindered or delayed by the occurrence of an act or event beyond the Seller's reasonable control (force majeure event), including but not limited to earthquakes, unusually severe weather and other Acts of God, fire, strikes and labor unrest, epidemics, riots, war, civil unrest, and government interventions. Seller shall give timely notice of a force majeure event and take such reasonable action to mitigate the impacts of such an event.

Product Performance Information:

U-Factor, Solar Heat Gain Coefficient (SHGC), and Visible Light Transmittance (VLT) are certified by the National Fenestration Rating Council (NFRC).

For more information regarding the finishing, maintenance, service and warranty of all Pella® products, visit the Pella® website at www.pella.com

Manufacturer stipulates that these ratings conform to applicable NFRC procedures for determining whole product performance. NFRC ratings are determined for a fixed set of environmental conditions and a specific product size. NFRC does not recommend any products and does not warrant the suitability of any product for any specific use.

Design Pressure (DP), Performance Class, and Performance Grade (PG) are certified by a third party organization, in many cases the Window and Door Manufacturers Association (WDMA). The certification requires the performance of at least one product of the product line to be tested in accordance with the applicable performance standards and verified by an independent party. The certification indicates that the product(s) of the product line passed the applicable tests. The certification does not apply to mulled and/or product combinations unless noted. Actual product results will vary and change over the products life.

For more performance information along with information on Florida Product Approval System (FPAS) Number and Texas Dept. of Insurance (TDI) number go to www.pella.com/performance.

BRANCH WARRANTY:

Project Specifications Review:

Exterior Color: _____
Interior Finish: _____
Glazing: _____
Blinds: _____
Grille Type: _____
Grille Pattern: _____
Wall Conditions: _____
Window Hardware Finish: _____
Door Hardware Finish: _____
Door Slide/Swing: _____

Comments: _____
_____
_____

TERMS & CONDITIONS:

1. This quote is void after 60 days. 2. VERBAL AGREEMENTS ARE NOT VALID. 3. Graphics are viewed from outside and are not to scale. 4. No contract will be binding until approved by an officer of Illini Pella, Inc.. The contract is subject to adjustments of any errors in computation, extensions, totaling or omissions. 5. Taxes are not included if not shown. 6. Terms - Established accounts are Net 30 days. Others may require a deposit and all other balances are C.O.D.. Credit application is required to establish an account. 7. To convert this quote to an order please contact your sales representative. A signed contract is required and will have some additional conditions on it. 8. Delivery Time will be quoted when the order is placed.

Order Totals	
Taxable Subtotal	$11,097.04
Sales Tax @ 0%	$0.00
Non-taxable Subtotal	$7,130.00
Total	$18,227.04
Deposit Received	$0.00
Amount Due	**$18,227.04**

POLICE

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Approve purchase of two Ford Police Interceptors and one Dodge Charger from Shield's Auto Group	DEPARTMENT: Police Department
DATE: June 1, 2021	AMOUNT: $128,046
ATTACHMENTS: 1. Ford Explorer Bid-Shields 2. Dodge Charger Bid-Shields	ADMINISTRATIVE NOTES:

SUMMARY HIGHLIGHTS:

The police department is requesting the purchase of two Ford Police Interceptors and one Dodge Charger from Shield's Auto Group in the amount of $108,046. Equipment to outfit the two Ford Interceptors will be approximately $10,000 each.

The current state bid for Ford Police Interceptors through Morrow Brothers in Greenfield, IL is $39,325.00. Shield's Auto Group submitted a bid for the same vehicle with a cost of $39,953.00. This cost is within the range for the shop local program. Equipment to outfit the two (2) new squad vehicles will be approximately $10,000 per vehicle. This will bring the total cost of the vehicles to no more than $49,975.00. The vehicles will replace two 2015 Ford Utilities which have over 100,000 miles.

The current state bid for the Dodge Charger Police Pursuit AWD sedan is through Bob Ridings in Taylorville, IL. The state bid with the same specifications is $28,042. Shields Auto Group submitted a bid for $28,500. The cost is within the range for the shop local program. This vehicle will replace a 2007 Chevrolet Impala.

These cost do not include tax, title, and license. This cost will be taken from the current police budget.

RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

Shields Auto Mart
Route 9 & Interstate 57, 580 John Street
Paxton, Illinois 60957
217-379-2393 • 1-800-243-2393 • FAX 217-379-4142

Shields Auto Center
225 S. Meyers, Rantoul, IL 61866
217-892-2155 • 1-800-373-4193 • FAX 217-892-4009

May 26, 2021

Village of Rantoul
200 W. Grove Ave.
Rantoul, IL 61866

To Whom it May Concern:

Thank you for the opportunity to place a bid for 2 new 2021 Ford Explorer AWD Police Interceptor in Agate Black. The selling price for each vehicle is $39,953 plus Municipal license, title, and plate fees. The Explorers will be equipped with the major standard equipment. Below is a quick breakdown of the options on each vehicle:

- 3.3L Hybrid Engine (99W)
- 10 Speed Automatic Transmission (44B)
- Equipment Group 500A (500A)
- Front Headlight Pkg (66A)
- Rear Light Pkg (66C)
- Cargo Dome Light (17T)
- Key Code (59C)
- Power Heated Side Mirrors (549)
- All Wheel Drive Police Interceptor Model (K8A)
- Front Cloth Seats/Rear Vinyl Seats (9)
- Power Heated Mirrors (549)
- Engine Idle (47A)
- Ultimate Wiring Kit (67U)
- Driver LED Spotlight (51T)
- Camera in Rearview Mirror (87R)
- Connector Wiring Kit (67V)

Once again, I would like to thank you for the opportunity. If you would like an exterior color, other than Agate Black, this can be changed. Although, there may be an additional cost. Please note that I added the Police Wire Harness Connector Kit (67V). This kit is recommended with the Ultimate Wiring Kit (67U). Please let me know how I can be of further assistance.

Sincerely,

Rick Shields
General Manager

Shields Auto Mart
Route 9 & Interstate 57, 580 John Street
Paxton, Illinois 60957
217-379-2393 • 1-800-243-2393 • FAX 217-379-4142

Shields Auto Center
225 S. Meyers, Rantoul, IL 61866
217-892-2155 • 1-800-373-4193 • FAX 217-892-4009

May 26, 2021

Village of Rantoul
200 W. Grove Ave.
Rantoul, IL 61866

To Whom it May Concern:

Thank you for the opportunity to place a bid for a new 2021 Dodge Charger Police Pursuit AWD Sedan in White Knuckle. The selling price for this vehicle is $28,500 plus Municipal license, title, and plate fees. The Charger will be equipped with the major standard equipment and the Street Appearance Group, which is attached. Below is a quick breakdown of the options on the vehicle:

- 3.6L V6 24V VVT Engine (ERB)
- 8 Speed Automatic Transmission (DFT)
- Customer Preferred Package (28A)
- All Wheel Drive Police (LDEE48)
- HD Cloth Bucket & Rear Bench Seats (*C8)
- Street Appearance Group (AEB)

Once again, I would like to thank you for the opportunity. If you would like an exterior color, other than White Knuckle, this can be changed. Although, there may be an additional cost. Please let me know how I can be of further assistance.

Sincerely,

Rick Shields
General Manager

Street Appearance Group (AEB)

Image not available at this time. Please try again later.

Details:

- Front & Rear Floor Mats (CLZ)
- Front Reading/Map Lamps (LBG)
- 18" Wheel Covers (W8B)
- Exterior Mirrors w/Heating Element (NHJ)
- Dual Remote USB Port - Charge Only (RS4)
- Front/Rear Climate Control Outlets (XGA)
- Full Length Floor Console (CUF)
- Rear Shelf Silencer Insulation (HGC)
- Power Heated Mirrors w/Man F/Away (GUK)
- Floor Carpet (CKD)
- Illuminated Front Cupholders (CWP)

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Authorize the Awarding of a Contract to S Shafer Excavating in the amount of $147,000 for the demolition of 201 E Sangamon Ave	DEPARTMENT: Planning and Zoning
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS: 1. BoardMemo_201ESangamonDemoContract 2. Demolition Contract 201 E Sangamon _SignedbyShafer	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM PAGE 1 of 1

ITEM: Demolition of 201-207 E Sangamon/106 N Garrard	DEPARTMENT: Community Development
AGENDA SECTION:	AMOUNT: $147,000
ATTACHMENTS: ( ) ORDINANCE ( ) RESOLUTION (X) OTHER (See Summary Highlights) ( ) SUPPORTING DOCUMENTS	DATE: June 1, 2021

SUMMARY HIGHLIGHTS: This item provides for the demolition of the Village owned building at 201-207 E Sangamon Ave/106 N Garrard St in Downtown Rantoul. This building was previously acquired by the Village and much study has been undertaken on the structure and the feasibility of both rehabbing the building and demolishing the building. Unfortunately, the building has continued to deteriorate and is in such an advanced state of disrepair that demolition is now the only feasible option for this property.

The project was advertised and bids were received and opened on May 6, 2021 at 2 pm. The low bid was provided by S. Shafer Excavating Inc. and that bid met all requirements and thus it is recommended that the S. Shafer Excavating bid of $147,000 be accepted.
A copy of the bid tabulation is attached for reference.

The funding for this demolition comes from Community Development Block Grant funds from the 2015 & 2020 Program Years ($52,000) and from the Village Economic Development Fund 208-0140-450-3029 ($95,000). Demolition would begin within 30 days of approval and be completed within 90 days.

RECOMMENDED ACTION: Authorize the awarding of a contract to S. Shafer Excavating Inc. in the amount of $147,000 for the demolition of the Village owned vacant building at 201-207 E Sangamon Ave/106 N Garrard St.

DEPARTMENT HEAD APPROVAL: Christopher J Mullikin	VILLAGE ADMINISTRATOR:

AGENDA PAGE NUMBER:

BID OPENING TABULATION SUMMARY

PROJECT: DEMOLITION 201-207 E Sangamon & 106 N Garrard

VRNTL-21-B-04
OWNER: Village of Rantoul
DEPARTMENT: COMMUNITY DEVELOPMENT

BID DATE: MARCH 6, 2021

	BIDDER	BASE BID	ACKNOWLEDGE ADDENDUM	BID BOND	INSURANCE CERTIFICATE
1	Duce Construction Company	$166,500.00	N/A	Y	Y
2	Greentrac LLC	$194,117.00	N/A	Y	Y
3	S. Shafer Excavating Inc.	$147,000.00	N/A	Y	Y
4	Ezell Excavating	$219,000.00	N/A	Y	Y
5	JIMAX Corp	$273,961.00	N/A	Y	Y
6	Dig It	$298,000.00	N/A	Y	Y
7					
8					
9					
10					

CONTRACT
DEMOLITION OF 201 E SANGAMON AVE IN RANTOUL, ILLINOIS 61866
VRTNL-21-B-04

BY AND BETWEEN THE

VILLAGE OF RANTOUL, CHAMPAIGN COUNTY, ILLINOIS

AND

S. SHAFER EXCAVATING INC.

DATED AS OF

JUNE 8, 2021

DEMOLITION CONTRACT
201 E SANGAMON AVE

THIS DEMOLITION CONTRACT (this **"Contract"**) is made and entered into as of but actually executed by the parties on the dates respectively set forth to the left of their signatures below, by and between the Village of Rantoul, Champaign County, Illinois, an Illinois municipal corporation (the **"Village"**) and S. Shafer Excavating Inc. (the **"Contractor"**).

WHEREAS, the Village has made an Invitation for Bids (**201 E SANGAMON AVE, RANTOUL, IL** dated April 14, 2021 (the **"IFB"**) under and by which bids were invited to provide any and all demolition work, including any related labor, parts, materials, supplies and equipment in connection with the **201 E Sangamon Ave Demolition Project** (the **"Project"**); and

WHEREAS, the Contractor submitted a Bid Form dated May 6, 2021 (the **"Bid"**) under and by which the Contractor proposed to perform all demolition work required to be performed under the Contract Documents (as defined below) in connection with the Project; and

WHEREAS, the Village has determined that it is necessary and in the best interests of the Village that it enter into this Contract in order that the Contractor may provide such demolition work for and on behalf of the Village in connection with the Project.

NOW, THEREFORE, in consideration of the mutual promises, covenants, conditions, obligations and agreements herein contained, the Village and the Contractor hereby mutually covenant and agree as follows:

Section 1. The Demolition Work. The Contractor agrees to perform and/or furnish any and all demolition work, including any and all labor, parts, materials, supplies and equipment required to be performed and/or furnished under the Contract Documents (as defined below), including the submission of any and all documents, instruments and certificates required to be submitted thereunder (collectively, the **"Work"**). In material part, such Work is more particularly specified under the Scope of Work (as defined in Section 2 of this Contract below).

Section 2. Contract Documents. Incorporated into and made a part of this Contract to the same extent as if fully set forth herein, and referred to jointly together with this Contract, are the following documents (collectively, the **"Contract Documents"**):

(a) The Scopes of Work for the Project attached to the IFB as Attachment 1, (the **"Scope of Work"**);

(b) The GENERAL TERMS AND CONDITIONS (DEMOLITION CONTRACT) (the **"General Terms and Conditions"**):

(c) The Bid Form of the Contractor dated May 6, 2021 (the **"Bid"**).

The Contract Documents, together with any Change Orders to the Scope of Work subsequently ordered by the Village under and pursuant to the Contract Documents, shall constitute the entire agreement between the Village and the Contractor. There are no covenants, promises, agreements, conditions or understandings, either oral or written, between the Village and the Contractor other

than as set forth in the Contract Documents. The Contract Documents are intended to be complementary and any requirement or obligation under any one of them shall, to the extent applicable, be construed to be a requirement or obligation under all. The provisions of each of the Contract Documents are therefore further intended to be construed together in such a manner as to give full effect to each in the context of application, but in the event of any irreconcilable conflict between or among any of the provisions of the Contract Documents, the provisions of each of the following Contract Documents, in the order named below, shall prevail:

(a) The Scope of Work;

(b) This Contract;

(c) The General Terms and Conditions; and

(d) The Bid Form.

Section 3. Prevailing Rate of Hourly Wages. The Contractor shall pay as and to the extent required by the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) not less than the prevailing rate of hourly wages to all laborers, workers and mechanics employed by the Contractor or any subcontractor in connection with the Work. As required by such Prevailing Wage Act, the most recently revised prevailing rate of hourly wages, as determined by the Department of Labor of the State of Illinois, is attached to this Contract as notice to the Contractor of such revised rates. Contractor will comply with all requirements of the State of Illinois prevailing wage act.

Section 4. Contract Term. The Work under this Contract shall be commenced within thirty (30) calendar days after this Contract has been executed by the Village and shall continue until completed within a period not greater than sixty (60) calendar days thereafter, subject to any modifications or earlier termination as provided for in the Contract Documents (the **"Contract Term"**). The Contract Documents shall be and remain in full force and effect for the full period of the Contract Term and thereafter until the Village determines that all requirements and conditions of the Contract Documents have been met and that the Work is deemed complete. No Work shall be deemed complete unless and until it is accepted by the Village.

Section 5. Contract Amount. The Village shall pay to the Contractor, as full and complete consideration for the Contractor's satisfactory performance of all of its obligations under the Contract Documents, except as may otherwise be specifically provided therein, a total [not to exceed] amount of **one hundred forty seven thousand dollars ($147,000.00)** for all completed Work provided by the Contractor during the Contract Term, subject to the terms and conditions of the Contract Documents.

Section 6. Payment. After complete performance of the Work in accordance with all applicable provisions of the Contract Documents and upon an invoice submitted by the Contractor to the Village for such completed Work, the Village shall pay the Contractor the amount of such invoice as does not exceed the Contract Amount. Such invoice shall be in such form and detail as may be required by the Village and shall be accompanied by waivers of liens or the equivalent from all suppliers and subcontractors, if any. Such amount shall be paid by the Village within thirty (30) calendar days of the date submitted to the Village by the Contractor, provided, however, that the Village may withhold from such amount a sufficient amount of payment otherwise due to cover any or all of the following:

(a) any defective Work not otherwise remedied by the Contractor;

(b) any claim arising in or from the performance of the Work by the Contractor under the Contract Documents; or

(c) any failure of the Contractor to make any proper payment in connection with the Work to any of the Contractor's laborers, workers, mechanics, suppliers or subcontractors.

Section 7. Performance and Payment Bond. At the time of the execution and delivery of this Contract, the Contractor shall submit both a Performance Bond and a Labor and Material Payment Bond or a combined Performance and Payment Bond in favor of the Village. The Contractor shall not commence any of the Work under the Contract Documents until such bond(s) have been approved by the Village. Such bond(s) shall cover such performance of the Work, including any related services, and all labor, parts, materials, supplies and equipment for the Work as described in the Contract Documents, whether by the Contractor or by any subcontractor. Such bond(s) shall remain in full force and effect for the duration of the Contract Term and thereafter as required by the Contract Documents. Such performance and payment bond(s) shall be conditioned on the full and faithful performance by the Contractor under the Contract Documents and shall be in an amount not less than 100% of the Contract Amount. Should the Contractor fail to perform as required by the Contract Documents or to pay for any services, labor, parts, materials, supplies or equipment in connection with the Work, the Village may draw upon such performance and payment bond(s) to the extent necessary to complete the Work and compensate the Village for any reasonable costs and expenses, including attorney fees, incurred by the Village in connection therewith.

Section 8. Minimum Insurance Requirements. The Contractor and any of its subcontractors may not commence any Work under the Contract Documents until the Contractor and any such subcontractors have obtained and paid for all such insurance as may be required under and pursuant to such sections, and until such insurance has been approved by the Village. The types of insurance coverages and the amounts thereof (denoted in minimum amounts) under the Contract Documents (the **"Minimum Insurance Requirements"**) are attached to this Contract and made part hereof:

Section 9. Training and employment opportunities/contracts for work on Contractor Project. The contractor agrees to comply with Section 3 of the Housing and Urban Development Act of 1968, as amended, which requires that to the greatest extent feasible, opportunities for training and employment be given to lower-income residents of Champaign County and contracts for work in connection with the Contractor Project be awarded to eligible business concerns which are located in, or owned in substantial part by, persons residing in Champaign County.

Section 10. Notices. All notices, or other communications under or in respect of the Contract Documents, shall be in writing and shall be deemed to have been given when the same are: (i) deposited in the United States mail and sent by registered or certified mail, postage prepaid, return receipt requested; (ii) personally delivered; (iii) deposited with a nationally-recognized carrier for next day delivery, delivery charge prepaid; or (iv) telecopied; in each case, to the Village and the Contractor at their respective addresses (or at such other address as each may designate by written notice to the other), as follows:

If to the Village: Village of Rantoul
Municipal Building
333 South Tanner Street
Rantoul, IL 61866
Attn: Community Development
Tel: (217) 892-6824

If to the Contractor: S. Shafer Excavating Inc.
4212 Sam's Rd.
Pontoon Beach, IL 62040
Attn: Sam Shafer
Tel: (618) 931-6237

Section 11. Effective Date. This Contract and the related Contract Documents shall become effective upon respective execution and delivery of this Contract by both the Village and the Contractor.

IN WITNESS WHEREOF, on the dates set forth to the left of their respective signatures, the parties hereto have executed or have caused this Contract to be executed by proper officers duly authorized to execute the same in two (2) or more duplicate originals or counterparts, as the case may be, any one of which shall be deemed an original of this Contract.

VILLAGE:
VILLAGE OF RANTOUL,
CHAMPAIGN COUNTY, ILLINOIS

By: _____
Charles R. Smith, Mayor

Dated: _____

ATTEST:

_____
Janet E. Gray, Its Village Clerk

Dated: _____

CONTRACTOR:
Tammy L Shafer
S Shafer Excavating Inc.
President

Dated: 5/11/21

MINIMUM INSURANCE REQUIREMENTS

1. Comprehensive General Liability (including Premises-Operations; Independent Contractors' Protective; Products and Completed Operations; Board Form Property Damage):

a. Bodily Injury:

$1,000,000.00	Each Occurrence
$1,000,000.00	Aggregate, Products and Completed Operations

b. Property Damage:

$500,000.00	Each Occurrence
$500,000.00	Aggregate

c. Contractual Liability (Hold Harmless Coverage):

1. Bodily Injury:

$1,000,000.00	Each Occurrence

2. Property Damage:

$500,000.00	Each Occurrence
$500,000.00	Aggregate

d. Personal Injury, with Employment Exclusion deleted:

$1,000,000.00	Aggregate

2. Comprehensive Automobile Liability (including owned, non-owned and hired):

a. Bodily Injury:

$1,000,000.00	Each Person
$1,000,000.00	Each Accident

b. Property Damage:

$500,000.00	Each Occurrence

3. Workers' Compensation:

a. State: Illinois	Statutory
b. Employer's Liability:	$500,000
c. Benefits Required by Union labor contracts:	As applicable

4. Umbrella Liability: $1,000,000.00

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Forum Fitness Center Renovation & Expansion Construction Contract Addendum - Broeren Russo	DEPARTMENT: Recreation
DATE: June 1, 2021	AMOUNT: $256,000.00
ATTACHMENTS: 1. BR Contract Addendum Board Packet	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION: Approve	
DEPARTMENT HEAD APPROVAL Luke A. Humphrey	VILLAGE ADMINISTRATOR

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM **PAGE 1 OF 1**

ITEM: **Forum Fitness Center Renovation and Expansion** **Construction Contract – Broeren Russo**	**DEPARTMENT:** RECREATION
AGENDA SECTION:	**AMOUNT: $256,000.00**
ATTACHMENTS: **( ) ORDINANCE** **( ) RESOLUTION** **(X) OTHER (See Summary Highlights)** **(X) SUPPORTING DOCUMENTS**	**DATE: May 17, 2021**

SUMMARY HIGHLIGHTS: This Agenda item provides for an addendum to the original Construction Contract with Broeren Russo Builders Inc. for the Forum Fitness Center Renovation & Expansion in the amount of $256,000.00.

The addendum will provide for the acceptance of the alternates that were originally advertised for during the Notice of Invitation for Bid, VRNTL-21-B-03.

The alternates that we are requesting to accept for approval include the following:

Alt. 2: Wall mats in addition: $16,000.00
Wall Pads: Athletic foam wall pads on North, West and South walls in fitness room.

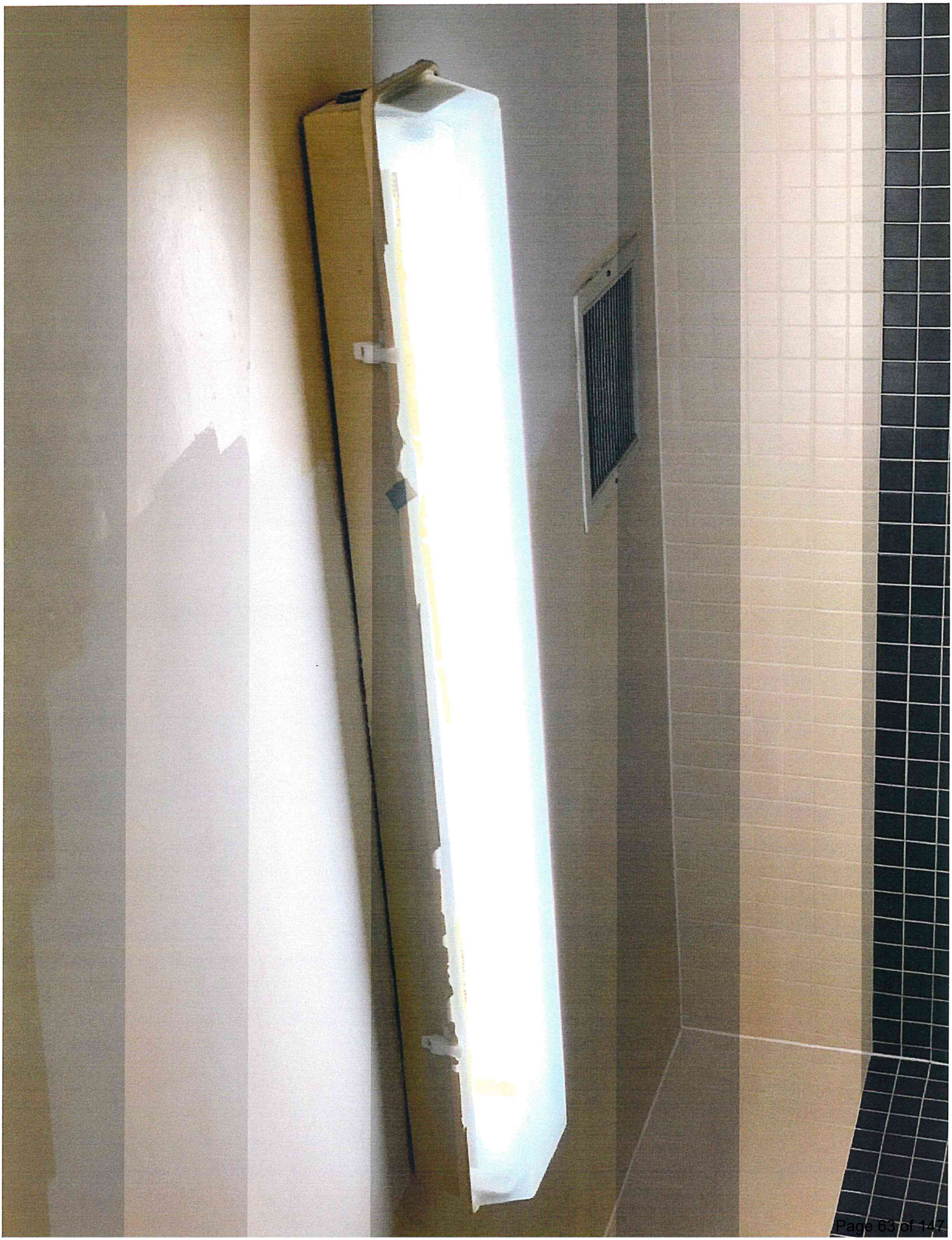
Alt. 3: Steam Room Installation: $72,000.00
Steam Room: Reconstruction of Men and Women's steam rooms using rigid insulation, mortar and lath, and a liquid applied steam resistant waterproof membrane. The floor, walls, ceiling and bench are to have two different tile types.

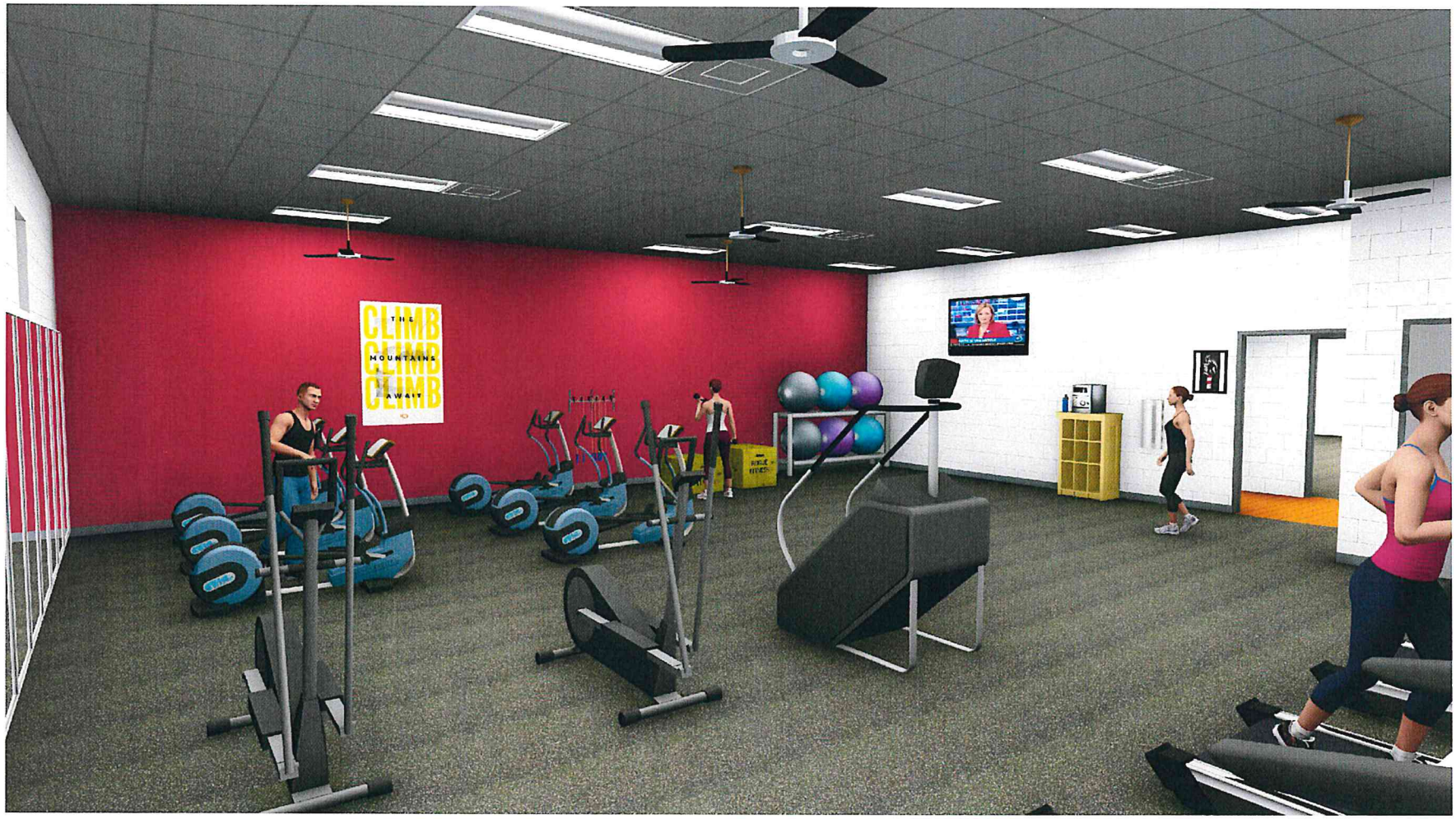
Alt. 4: Balance of work in locker rooms (see image in packet): $21,500.00
Balance of Work: Remove and replace light fixtures in Men and Women's locker rooms. Room's ceilings and walls are to be painted.

Alt. 5: Locker Install: $4,500.00

Alt. 6: Cardio room remodel (see rederings): $142,000.00
Cardio Room Expansion: Demolish existing wall separating cardio room from adjacent racquetball court as well as racquetball court ceiling and light fixtures. Expanded cardio room is to have rubberized sports flooring, acoustical tile ceiling, new paint on walls, new light fixtures, and ceiling fans along with two new clerestory windows.

These alternates will be funded by using Capital Fund reserves which is account number 307-0460-410.75-20.	
RECOMMENDED ACTION: Authorize approval of an addendum to the original contract with Broeren Russo Builders Inc. in the amount of $256,000.00.	
DEPARTMENT HEAD APPROVAL: Luke A. Humphrey	**VILLAGE ADMINISTRATOR:**





CARDIO ROOM EXPANSION

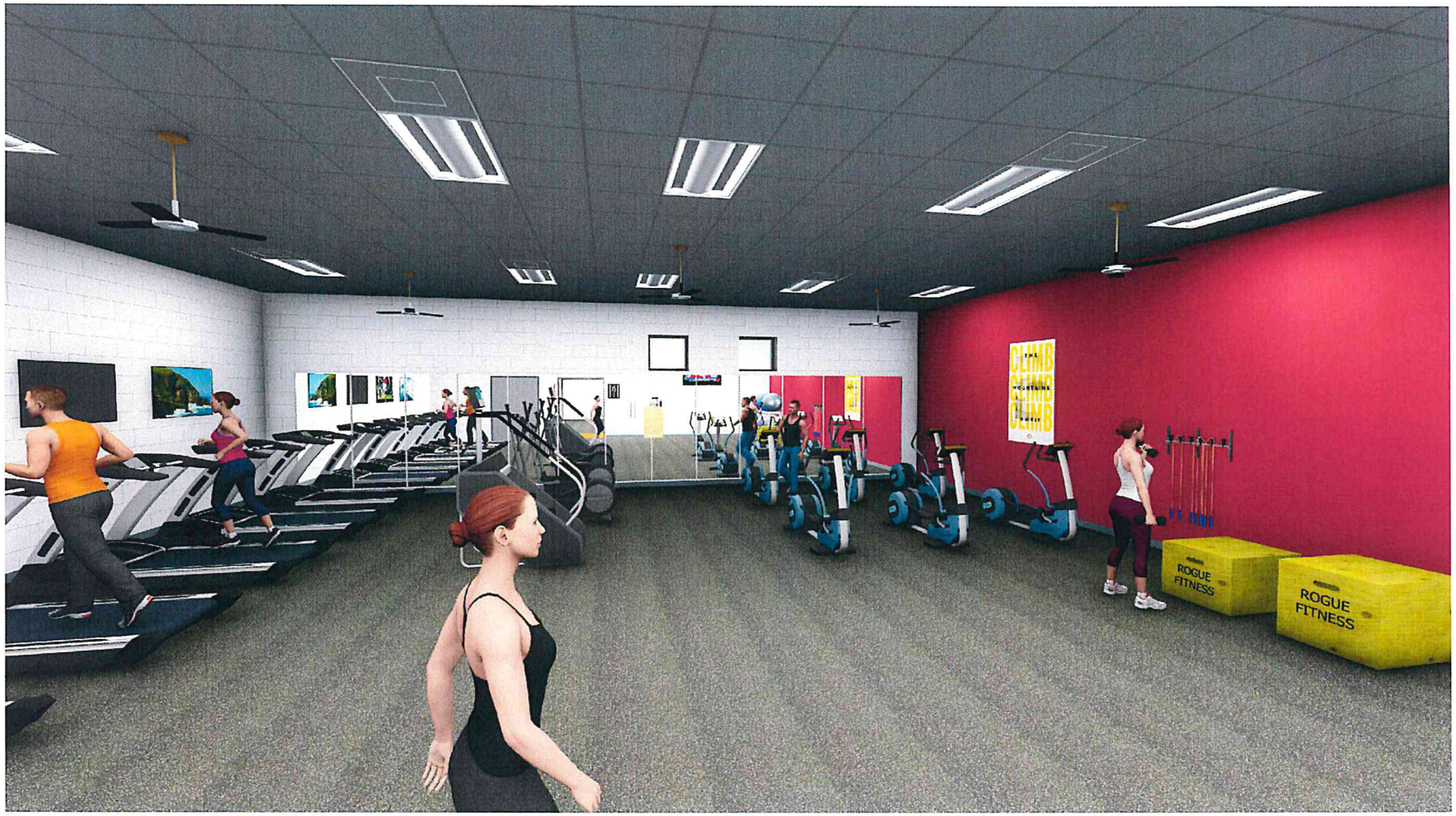
RANTOUL FORUM FITNESS CENTER

200 W. FLESSNER AVE.

05.19.2021

CORDOGAN CLARK

ARCHITECTURE • ENGINEERING • CONSTRUCTION



CARDIO ROOM EXPANSION

RANTOUL FORUM FITNESS CENTER

200 W. FLESSNER AVE.

05.19.2021

CORDOGAN CLARK
ARCHITECTURE • ENGINEERING • CONSTRUCTION

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Service Agreement with Merrell Bros., Inc. to reduce the WWTP solids.	DEPARTMENT: Public Works
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS: 1. Merrell Bros. agreement	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM PAGE____OF____

ITEM: Service Agreement with Merrell Bros., Inc. to reduce the WWTP solids	**DEPARTMENT: Public Works - WWTP**
AGENDA SECTION:	**PROJECT AMOUNT:** **$140,000.00 – Merrell Bros., Inc.** **$5,000.00 - Contingency** **$145,000.00**
ATTACHMENTS: **(X) OTHER (See Summary Highlights)** **(X) SUPPORTING DOCUMENTS**	**DATE: May 25, 2021**

SUMMARY HIGHLIGHTS:

This Agenda Item provides for an additional service agreement with Merrell Bros., Inc. for the necessary equipment and resources to perform four (4) additional on-site sludge dewatering at the Village of Rantoul Waste Water Treatment Plant (WWTP) during FY22.

An initial service agreement was approved in June 2020 as a means to purge the WWTP of accumulated solids and improve the filter's effectiveness and efficiency. This initial purge provided the desired improvements in operations and effluent discharge. Since that time, one of the two digester lids have shifted & tipped requiring that digester to be taken off line. With the loss of this aspect of the treatment process, this creates a need to manage the sludge in a different manner and the most cost-effective means is to re-enlist Merrell Bros.to filter and dewater the flows and capture solids.

A copy of the vendor's proposal is attached which indicates an anticipated cost of $35,000.00 per set-up and use. Approval for four (4) events during the remaining Fiscal Year is requested. This provides an opportunity to address the digester situation and to evaluate options to provide improved dewatering and solids management. (Those options may entail rehabilitating an on-site, but dated, belt press or the incorporation of a new screw-type press.)

A contingency fund in the amount of $5,000.00 is requested to ensure the process goes smoothly and to offer flexibility should things change. This is an unanticipated FY22 expense and would be funded through the wastewater account of #536-1180-430-40-35.

RECOMMENDED ACTION: Authorize the approval of a service agreement with Merrell Bros., Inc. in the amount of $140,000.00 with a contingency fund of $5,000.00 for the de-watering and removal of solids at the WWTP.

DEPARTMENT HEAD APPROVAL: Jacob D. McCoy, P.E.	**VILLAGE ADMINISTRATOR:**

AGENDA PAGE NUMBER:

RS

MERRELL BROS®

A Biosolids Management Corporation

11/14/2020

Proposal Submitted To:
Donohue & Associates, Inc.

Proposed Scope of Work:
Merrell Bros., Inc. (MBI) hereby propose to provide a Mobile 1.7 Meter Belt Filter Press with an experienced Belt Press Technician to the Village of Rantoul, IL. (Owner). The proposed schedule is as follows: Nov 2020, March 2021, July 2021, Nov 2021, March 2022 and July 2022. Each dewatering event will be for approximately 14 calendar days. Owner will provide electricity, water, sludge hoses, sludge pump and accept filtrate at no cost to MBI. Dewatered biosolids will be conveyed into a stockpile in the sludge storage area. Owner is responsible for managing the stockpile, as well as transportation and disposal of dewatered biosolids. Lastly, the Owner is responsible for managing the liquid biosolids in the on-site lagoons to provide a consistent flow of biosolids to the belt press.

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE WORK TO BE PERFORMED IN ACCORDANCE WITH THE SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER FOR THE SUM OF:

Belt Press Mobilization & Demobilization (Rantoul, IL):	**$3,275.00 Lump Sum**
Mobile Belt Press Rental – (14 calendar day minimum)	**$885.00 Per Calendar Day**
Hydraulic Submersible Pump & Fuel:	**$345.00 Per 12 Hour Workday**
Experienced Belt Press Technician:	**$975.00 Per 12 Hour Workday**
Emulsion Polymer:	**$1.35 per pound delivered**

A complete rental agreement will be provided upon acceptance of this proposal.
The undersigned warrants that he/she has full authority to bind the Owner/Principal
Respectfully submitted by Dustin Smith
Per ***Merrell Bros., Inc.***

8811 W 500 N
Kokomo, IN 46901
info@merrellbros.com

Office: (800) 663-8830
Fax: (574) 699-7478
www.merrellbros.com

Ref

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM PAGE____OF____	
ITEM: Service Agreement with Merrell Bros., Inc. to reduce the WWTP solids	**DEPARTMENT: Public Works - WWTP**
AGENDA SECTION:	**PROJECT AMOUNT:** **$59,125.00 – Merrell Bros., Inc.** **$5,000.00 - Contingency** **$64,125.00**
ATTACHMENTS: **(X) OTHER (See Summary Highlights)** **(X) SUPPORTING DOCUMENTS**	**DATE: October 14, 2020**

SUMMARY HIGHLIGHTS:

This Agenda Item provides for an additional service agreement with Merrell Bros., Inc. for the necessary equipment and resources to perform two (2) additional on-site sludge dewatering at the Village of Rantoul Waste Water Treatment Plant (WWTP) during FY21.

An initial service agreement was approved in June 2020 as a means to purge the WWTP of accumulated solids and improve the filter's effectiveness and efficiency. This initial purge provided the desired improvements in operations and effluent discharge. Since that time, one of the two digester lids have shifted & tipped requiring that digester to be taken off line. With the loss of this aspect of the treatment process, this creates a need to manage the sludge in a different manner and the most cost-effective means is to re-enlist Merrell Bros.to filter and dewater the flows and capture solids.

A copy of the vendor's proposal is attached which indicates an anticipated cost of $29,562.50 per set-up and use. Approval for two (2) events during the remaining Fiscal Year is requested. This provides an opportunity to address the digester situation and to evaluate options to provide improved dewatering and solids management. (Those options may entail rehabilitating an on-site, but dated, belt press or the incorporation of a new screw-type press.)

A contingency fund in the amount of $5,000.00 is requested to ensure the process goes smoothly and to offer flexibility should things change. This is an unanticipated FY21 expense and would be funded through the wastewater reserve account of #536-1180-430-70-70.

RECOMMENDED ACTION: Authorize the approval of a service agreement with Merrell Bros., Inc. in the amount of $59,125.00 with a contingency fund of $5,000.00 for the de-watering and removal of solids at the WWTP.

DEPARTMENT HEAD APPROVAL: Jacob D. McCoy, P.E. JM G. Gregory Hazel, P.E. GH	**VILLAGE ADMINISTRATOR:**
AGENDA PAGE NUMBER:	

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Agreement with Stark Excavating, Inc. for the WWTP sludge hauling and disposal	DEPARTMENT: Public Works
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS: 1. Stark Excavating hauling & disposal	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM PAGE____OF____

ITEM: Agreement with Stark Excavating, Inc. for the Wastewater Treatment Plant Sludge Hauling and Disposal	**DEPARTMENT: Public Works**
AGENDA SECTION:	**PROJECT AMOUNT: $140,000.00**
ATTACHMENTS: **( ) ORDINANCE** **( ) RESOLUTION** **(X) OTHER (See Summary Highlights)** **(X) SUPPORTING DOCUMENTS**	**DATE: May 24, 2021**

SUMMARY HIGHLIGHTS:

This Agenda Item provides for an agreement with Stark Excavating, Inc. for the necessary equipment and resources to load semi-trucks, haul and dispose of wastewater sludge from the Village of Rantoul Wastewater Treatment Plant (RWTP) to the landfill. The sludge must be transported to an approved landfill. In FY 21 the (RWTP) produced approximately 2,000 tons of sludge. It is anticipated that under normal conditions, sludge pickup and transport will occur one day a month, seven times a year (March, April, May, June, August, September, and October) removing approximately 300 tons per extraction.

This project VRNTL-21-B-05 was advertised and bids were received on May 11, 2021 at 2:00 P.M. The apparent low bid was provided by Dirtworks Trucking & Hauling ($87.92 per ton). Stark Excavating, Inc. however an alternate bid ($74.65) to haul to Clinton Landfill. It is recommended that the project be awarded to Stark Excavating, Inc. A copy of the Bid Tabulation is attached for your reference.

In November 2020, the Board approved an agreement with Merrell Bros., Inc. to perform on-site sludge dewatering at the WWTP, to provide operational relief and to achieve effluent compliance. This removal helped improve the plant's efficiency and water quality.

The project was included in the FY22 operating budget. There is $140,000 allocated in line item #536-1136-430.40-50 for this service.

RECOMMENDED ACTION: Authorize the award of a contract with Stark Excavating, Inc. in the amount of $140,000.00 for the necessary equipment and resources to load semi-trucks, haul and dispose of wastewater sludge from the Village of Rantoul Wastewater Treatment Plant to the landfill.

DEPARTMENT HEAD APPROVAL: Jacob D. McCoy, P.E. JM	**VILLAGE ADMINISTRATOR:** Scott Eisenhauer

AGENDA PAGE NUMBER:

2021 Wastewater Treatment Plant Sludge Hauling
VRNTL-21-B-05
BID TABULATION

Vendor	Address	Signatures	Bid Bond	Original Bid Haul to Danville per ton	Alternate Bid Haul to Clinton per ton	Local	Comments
Stark Excavating, Inc.	220 Wilbur Avenue, Champaign, IL, 61822	Yes	Yes	$96.25	$74.65	No	The only alternate bid
Advantage Trucking, LLC	201 S. Grrard St., Rantoul, IL, 61866	Yes	No	$91.00	na	Yes	
Dirtworks Trucking & Hauling	1130 N. Century Dr., Rantoul, IL, 61866	Yes	Yes	$87.92	na	Yes	
Area Disposal Services, Inc	4700 N. Sterling Ave, Peoria, IL, 61615	Yes	no	$23.00	na	No	This bid was for disposal only. Doesn't meet the needs of the Village
Synagro Central, LLC	435 Williams Court, Suite 100, Baltimore, MD, 21220	Yes	Yes	$108.00	na	No	

INVITATION FOR BIDS

Rantoul Wastewater Treatment Plant
Sludge Hauling and Disposal

VRNTL-21-B-05

1625 East Grove Avenue
Rantoul, Champaign County, Illinois

Submission Date & Time:	May 11, 2021 2:00 P.M. Local Time
Bid Opening Date & Time:	May 11, 2021 2:00 P.M. Local Time
Pre-Bid Meeting:	None
Bid Bond:	Required
Contact Person:	Jake McCoy, P.E. Assistant Director of Public Works Village of Rantoul Public Works Department 200 W. Grove Avenue Rantoul, Il 61866 (217) 892-6526

Approved By
Village of Rantoul
Department of Public Works

Date: 4/20/21

Director of Public Works

ADVERTISEMENT FOR BIDS

Rantoul Wastewater Treatment Plant
Sludge Hauling and Disposal

The Village of Rantoul, Department of Public Works, is requesting bids to provide *Wastewater Sludge Hauling and Disposal* services for its Wastewater Treatment Plant. Bid documents are on the Village website under "Bid Information" at http://www.myrantoul.com/Bids.aspx. Interested parties may also ask that bid documents be mailed by contacting Mr. Jake McCoy at 217-892-6526 or email to jmccoy@myrantoul.com. Bids must be received no later than 2:00 pm May 11, 2021 by the Village of Rantoul at the office of the Comptroller, 333 S Tanner, Rantoul, Illinois, 61866. The Village reserves the right to determine responsibility at the time of award, to reject any or all bids, to re-advertise the proposed improvement, and to waive technicalities.

DATED this 20th day of April, 2021.

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ADVERTISEMENT FOR BIDS 1

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GENERAL CONDITIONS

General Information

Village of Rantoul ("VILLAGE") owns and operates the Rantoul Wastewater Treatment Plant (RWTP). The Rantoul Wastewater Treatment Plant is located at 1625 East Grove Avenue, Rantoul, Illinois.

Intent

The VILLAGE intends to receive bids from qualified contractors to provide wastewater sludge hauling from the (RWTP) to dispose of at an approved landfill.

Scope of Services Requested

The VILLAGE is requesting all tasks related to completing the project. Tasks for this project include the following:

1. The scope of work is to mobilize an end-loader to the Rantoul Wastewater Treatment Plant (RWTP) to fill semi-trucks, haul and dispose of wastewater sludge. The sludge must be transported to an approved landfill. In FY 21 the (RWTP) produced approximately 2,000 tons of sludge. The sludge volume consists of 13% to 20% solids. The sludge produced at both facilities has been tested and is listed as non-hazardous waste. The VILLAGE'S preference is the Republic Services, Brickyard Landfill, located at 601 East Brickyard Road, Danville, Illinois, 61832. Alternate landfills will be considered, however, the VILLAGE reserves the right to award a bid to the CONTRACTOR taking sludge to the Brickyard Landfill.

2. Frequency of Removal: It is anticipated that under normal conditions, sludge pickup and transport will occur one day a month, seven times a year (March, April, May, June, August, September, and October) removing approximately 300 tons per extraction.

3. Bid amount shall be all inclusive and include all fees to include, but not limited to; landfill fees, tipping fees, hauling fees, environmental fees, fuel surcharges, and container lease - rental charges. Bid amounts or bid form may not be modified by adding any additional surcharges, allowances, seasonal

Vendor Qualifications

1. Minimum five (5) years' experience in the sludge hauling and disposal business, specifically hauling wastewater treatment plant sludge.

2. Must provide all required licenses, certifications and permits.

3. Proof of current insurance to meet the specifications listed in section 6 of these bid documents.

4. Must employ drivers with CDL licenses, licensed to operate in Illinois.

Responsibility for Damage Claims

The CONTRACTOR shall indemnify and save harmless the OWNER, the ENGINEER, their officers, employees and agents, from all suits, actions or claims of any character including costs and attorney's fees, brought because of any injuries or damages received or sustained by any person, persons, or property on account of the operations of said CONTRACTOR; or on account of, or in consequence of, any neglect in safeguarding the work; or through the use of unacceptable materials in constructing the work; or because of any act or omission, neglect, or misconduct of said CONTRACTOR; or because of any claims or amounts recovered for any infringement of patent, trademark, or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act", or any other law, ordinance, order or decree; and so much of the money due said CONTRACTOR under and by virtue of the CONTRACT as shall be considered necessary by the Village of Rantoul for such purposes may be retained for the use of the Village of Rantoul; or in case no money is due, the CONTRACTOR'S surety shall be held until such suits, actions or claims have been settled and suitable evidence to that effect furnished to the Village of Rantoul.

Any CONTRACTOR'S duty to indemnify the Village of Rantoul provided for in this Contract or in the STANDARD SPECIFICATIONS shall be to the greatest extent allowed by law.

Insurance

A. Limitation of Liability

The CONTRACTOR affirmatively represents that (s)he is skilled and experienced in the use and interpretation of Drawings and Specifications such as those included in the CONTRACT DOCUMENTS. Further, (s)he also affirmatively represents that (s)he has carefully reviewed the Drawings and Specifications of this CONTRACT and that (s)he has based his/her BID solely on these Documents, not relying in any way on any explanation or interpretation, oral or written, from any other source.

Unless a CONTRACTOR shall give written notice to the ENGINEER of any ambiguities contained in the Drawings and Specifications prior to the submission of its Bid, the CONTRACTOR agrees that it shall be conclusively presumed that the CONTRACTOR has exercised his/her aforementioned skill and experience and found the Drawings and Specifications sufficient and free from ambiguities, errors, or omissions for the purpose of determining its Contract Bid Price for the performance of the Work in conformity with the Drawings and Specifications.

If the CONTRACTOR is required to do extra work not shown in the CONTRACT DOCUMENTS or which the CONTRACTOR could reasonably not have been expected to discover by exercising his/her aforementioned skill and experience, an equitable adjustment in the CONTRACT BID price will be made as provided in the "STANDARD SPECIFICATIONS". CONTRACTOR shall list OWNER as additional insured on the insurance documents.

B. Insurance Specifications

1. Insurance Required of the CONTRACTOR

Prior to commencement of the work, each CONTRACTOR shall purchase and maintain during the term of the Project such insurance as will protect him/her, the OWNER(s) and the ENGINEER(s) from claims

arising out of the work described in this Contract and performed by the CONTRACTOR, SUBCONTRACTOR(S) or SUB-SUBCONTRACTOR(S) consisting of:

a. Worker's Compensation Insurance including Employer's liability to cover employee injuries or disease compensable under the Worker's Compensation Statues of the states in which work is conducted under this CONTRACT; disability benefit laws, if any; or Federal compensation acts such as U.S. Longshoremen or Harbor Workers Maritime Employment, or Railroad Compensation Act(s), if applicable. Self-insurance plans approved by the regulatory authorities in the state in which work on this Project is performed are acceptable.

b. A Comprehensive General Liability policy to cover bodily injury to persons other than employees and for damage to tangible property, including loss of use thereof, including the following exposures.

   (1) All premises and operations
   (2) Explosion, collapse and underground damage
   (3) CONTRACTOR'S Protective coverage for independent CONTRACTORS or SUBCONTRACTORS employed by him/her
   (4) Contractual Liability for the obligation assumed in the Indemnification or Hold Harmless agreement found in the General Conditions section of this Contract
   (5) The usual Personal Liability endorsement with no exclusions pertaining to employment
   (6) Products and Completed Operations coverage. This coverage shall extend through the Contract guarantee period.

c. A Comprehensive Automobile Liability policy to cover bodily injury and property damage arising out of the Ownership, maintenance or use of any motor vehicle, including owned, non-owned and hired vehicles. In light of standard policy provisions concerning (1) loading and unloading and (2) definitions pertaining to motor vehicles licensed for road use vs. unlicensed or self-propelled construction equipment, it is strongly recommended that the Comprehensive General Liability and the Comprehensive Auto Liability be written by the same insurance carrier, though not necessarily in one policy.

d. The CONTRACTOR will purchase for the OWNER an OWNER'S Protective Liability policy or name the OWNER as an additional insured on the CONTRACTOR'S policies to protect the OWNER, the ENGINEER, their consultants, agents, employees and such public corporations in whose jurisdiction the work is located for their contingent liability for work performed by the CONTRACTOR or the SUBCONTRACTOR(S) under this CONTRACT.

e. The CONTRACTOR shall purchase a Builder's Risk-Installation Floater in a form acceptable to the OWNER covering property of the Project for the full cost of replacement as of the time of any loss which shall include, as named insured, (1) the CONTRACTORS, (2) all SUBCONTRACTORS, (3) all Sub-SUBCONTRACTORS, (4) the OWNER, the ENGINEER(S) or Architect(s), as their respective interest may prove to be at the time of loss, covering insurable property which is the subject of this CONTRACT, whether in place, stored at the job site, stored elsewhere, or in transit at the risk of the insured(s).

   Coverage shall be affected on an "All Risk" form including, but not limited to, the perils of fire, wind, vandalism, collapse, theft and earthquake, with exclusions normal to the coverage. With approval of the ENGINEER, the CONTRACTOR may arrange for such deductibles as (s)he deems to be within his/her ability to self-assume, but (s)he will be held solely responsible for the amount of such

deductible and for any co-insurance penalties. Any insured loss shall be adjusted with the OWNER and the CONTRACTOR and paid to the OWNER and CONTRACTOR as Trustee for the other insured.

f. Umbrella or Excess Liability

The OWNER or its representative may, for certain projects, require limits higher than those stated under "Limits of Liability" below. The CONTRACTOR is granted the option of arranging coverage under a single policy for the full limit required or by a combination of underlying policies with the balance provided by an Excess or Umbrella Liability policy equal to the total limit(s) requested. Umbrella or Excess policy wording shall be at least as broad as the primary or underlying policy(ies) and shall apply both to the CONTRACTOR'S general liability and to his/her automobile liability insurance.

2. Limits of Liability
The required limits of liability of insurance coverages required under "Insurance Required of the CONTRACTOR" above shall be not less than the following:

a. Worker's Compensation	
Coverage A – Compensation	Statutory
Coverage B - Employer's Liability	$ 100,000.00
b. Comprehensive General Liability	
Bodily Injury – Each Occurrence	$1,000,000.00
Bodily Injury - Aggregate (Completed Operations)	$1,000,000.00
Property Damage - Each Occurrence	$ 500,000.00
Property Damage – Aggregate or	$ 500,000.00
Combined Single Limit	$1,000,000.00
c. Comprehensive Automobile Liability	
Bodily Injury - Each Person	$ 500,000.00
Bodily Injury - Each Occurrence	$ 500,000.00
Property Damage – Aggregate or	$ 500,000.00
Combined Single Limit	$1,000,000.00
d. OWNER'S Protective	
Bodily Injury - Each Occurrence	$1,000,000.00
Property Damage - Each Occurrence	$ 500,000.00
Property Damage – Aggregate or	$1,000,000.00
Combined Single Limit	$1,500,000.00
e. Builder's Risk – Installation Floater	Cost to replace at time of loss.
f. Umbrella or Excess Liability	$2,000,000.00
g. Railroad Protective Liability	Set by Railroad(s)

3. Insurance - Other Requirements

a. Notice of Cancellation or Intent not to Renew
Policies will be endorsed to provide that at least thirty (30) days written notice shall be given to the OWNER and to the ENGINEER of cancellation or of intent not to renew.

b. Evidence of Coverage
Prior to commencement of the work, the CONTRACTOR shall furnish to the OWNER, Certificates of Insurance in force. The OWNER reserves the right to request complete copies of policies if deemed necessary to ascertain details of coverage not provided by the certificates. Such policy copies shall be "Originally Signed Copies," and so designated. The acceptance and filing by the ENGINEER and/or the OWNER of a Certificate or Certificates of Insurance disclosing coverage which does not meet the requirements of these specifications shall not constitute a waiver of those requirements by the OWNER nor operate to release the CONTRACTOR from his/her obligation to provide the required insurance coverage.

C. Qualification of Insurers

All insurance carried by the CONTRACTOR to meet these requirements shall be provided by insurance companies legally authorized to provide the respective coverage in the State of Illinois, and which are registered with the Illinois Department of Insurance for providing said coverage.

D. Subrogation Clause

The following subrogation clause shall appear in all policies of insurance, "Subrogation Clause - it is hereby stipulated that this insurance shall not be invalidated should the insured waive in writing prior to a loss any or all right of recovery against any part for loss occurring to the property described herein."

Employment of Illinois Workers During Periods of Excessive Unemployment

Pursuant to the "Employment of Illinois Workers on Public Works Act" of the State of Illinois (30 ILCS 570/0.01 *et seq.*), as amended from time to time, whenever there is a period of excessive unemployment in Illinois, which is defined herein as any month immediately following two (2) consecutive calendar months during which the level of unemployment in the State of Illinois has exceeded 5 percent as measured by the United State bureau of Labor Statistics in its monthly publication of employment and unemployment figures, the Contractor shall employ only Illinois laborers. "Illinois laborer" means any person who has resided in Illinois for at least 30 days and intends to become or remain an Illinois resident.

Other laborers may be used when Illinois laborers as defined herein are not available or are incapable of performing the particular type of work involved, if so certified by the Contractor. The Contractor may place no more than three (3) of his regularly employed non-resident executive and technical experts, who do not qualify as Illinois laborers, to do work encompassed by this Contract during periods of excessive unemployment.

Preference to Veterans Act

The Contractor shall comply with the "Veterans Preference Act" of the State of Illinois" of the State of Illinois, as amended from time to time, which gives preference to veterans of the United States military and naval service in appointments and employment upon public works by, or for the use of, the State or its political subdivisions (330 ILCS 55/0.01 *et seq.*) in the employment and appointment to fill positions in the construction, addition to, or alteration of any public works.

Fair Employment Practices Act

Attention of bidders is directed to the provisions of the "Fair Employment Practices Act" of the State of Illinois approved July 1, 1961, as amended from time to time, and particularly the provisions of Section 4 thereof, concerning Public Contracts. The Contract that is to be entered into shall be conditioned as provided by law.

Illinois Human Rights Act

Attention of bidders is directed to the provisions of the Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*) of the State of Illinois approved December 6, 1979, as amended from time to time, and particularly the provisions of Section 2-501 thereof, concerning Public Contracts. The Contract, which is to be entered into, shall be conditioned as provided by law.

Illinois Prevailing Wage Act

Attention of bidders is directed to "An Act Regulating Wages of Laborers, Mechanics, and Other Workmen Employed Under contracts for Public Work" enacted by the 62nd General Assembly, approved June 26, 1941, (also known as the "Prevailing Wage Act" [820 ILCS 130/0.01 *et seq.*), as amended from time to time, and in accordance herewith there shall be paid to each workman engaged in contract work, not less than the prevailing wage including fringe benefits as determined by the Secretary of Labor. As required by the Illinois Prevailing Wage Act, the general prevailing rate of wages in the locality for each craft or type of worker or mechanic needed to execute the contract or perform such work, also the general prevailing rate for legal holiday and overtime work, as ascertained by the Village of Rantoul, shall be paid for each craft or type of worker needed to execute the contract or to perform such work. These requirements apply to any and all sub-contractors on the job. Bidders shall be subject to any change in rates, which may be effective at the time the contract is awarded. Pursuant to the Illinois Prevailing Wage Act, the Owner has determined the prevailing rates for various classifications of workers. The latest determination of these rates as of the date of the Contract Documents is included in the Contract Documents. The Contractor shall pay its workers not less than the prevailing rates so determined and comply with the requirements of the aforementioned statues, including, but not limited to, the keeping of accurate records showing the names and occupation of all laborers, workers, and mechanics employed on this Contract, which records show the actual hourly wages paid to each such person. Pursuant to Public Act 86-799, (effective June, 1990), these specifications list the prevailing rate of wages for the county where the Contract is being performed and for each craft or type of work needed to execute the Contract.

Bid Submission

Bids shall be delivered to the Village's Municipal Building at the office of the Comptroller, 333 S Tanner, Rantoul, Illinois, 61866 the date and time specified in this document. The VILLAGE, has specified the date and time for the bid submission and all CONTRACTOR bids will be confirmed as received up and to that deadline. All bids shall be manually and duly signed by an authorized corporate officer, principal or partner with the authority to bind said CONTRACTOR. All bids shall be in a sealed envelope with the following information clearly visible:

1. Title of bid: "Rantoul Wastewater Treatment Plant Sludge Hauling and Disposal"
2. Name and address of company submitting the bid
3. Date and time of submission deadline

A bid received after the deadline may be accepted at the sole discretion of the VILLAGE. Receipt by the VILLAGE of a bid received after the closing date and time as stated herein shall not be construed as acceptance of the bid.

Duration Of Offer

Bids submitted in response to this solicitation are irrevocable for 90 days following the deadline for submission of bids. This period may be extended by written mutual agreement between a responder and the VILLAGE.

Length Of Contract

Contract shall be for one (1) year, beginning June 1, 2021, with each additional year added upon agreement by both parties. Subsequent annual renewals may only be upon agreement by both parties and if there is not a price change. Any subsequent renewal that includes a price change would be subject to prior approval by the VILLAGE Board of Trustees.

Alternate Bids

A bidder may submit an alternate bid, but only if those terms are beneficial to the VILLAGE. Examples of alternate bid terms could be extending the term, alternate size equipment / containers, or other. An alternate bid shall be submitted on a separate bid form and be clearly marked "Alternate Bid". The CONTRACTOR shall also include a full description of the differences proposed from the base bid, how this would benefit the VILLAGE and what exceptions are specifically being proposed from the base bid terms. The VILLAGE reserves the right to accept or reject any alternate bids, regardless of how the CONTRACTOR characterizes the perceived benefits to the VILLAGE.

Rights Reserved By The Village

The VILLAGE reserves the right to:

Reject any and all bids received in response to this bid request.
Waive or modify any information, formalities, irregularities, or inconsistencies in bids received.
The selection of the CONTRACTOR shall remain the sole and final decision of the VILLAGE'S Board of Trustees.

SEALED BID FORM

Village of Rantoul
Public Works Department

Rantoul Wastewater Treatment Plant
Sludge Hauling and Disposal
VRNTL-21-B-05

INSTRUCTIONS: Fill in the bid amount for each item. Bids must be placed in a SEALED ENVELOPE and turned in to Mrs. Jolene Gensler main office NO LATER THAN May 11, 2021 at 2:00 pm local time, and clearly marked "**Rantoul Wastewater Treatment Plant Sludge Hauling and Disposal - BID**".

The Village's Board of Trustees will make final determination of bid accepted and reserves the right to reject any or all bids, and to waive any informalities.

Rantoul Wastewater Treatment Plant Sludge Hauling and Disposal			
Item No.	Quantity	Item Description	Bid Amount
1	1 Ea.	Services to mobilize an end-loader to the Rantoul Wastewater Treatment Plant (RWTP) to fill semi-trucks, haul and dispose of wastewater sludge.	$ 96.25 Per Weighed Ton Brickyard Landfill

Bidder Information Form

Name of Bidder: Stark Excavating, Inc.
Signature: _____
David K. Stark, Jr. Vice President
(Print name)
Address: 220 Wilbur Ave Champaign, IL 61822
Phone Number: 309-828-5034
E-mail: estimating@starkcompanies.com
(By signing above, bidder acknowledges that he/she has read and has agreed to all bid terms.)

Any inquiries should be addressed to:

Mr. Jake McCoy
200 W. Grove Avenue
Rantoul, IL 61866
jmccoy@myrantoul.com
Phone: (217)892-6526

AIA Document 310 - 2010 Bid Bond

CONTRACTOR (Name, legal status and address):

Stark Excavating, Inc.
1805 W. Washington Street
Bloomington, IL 61701

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

Berkley Insurance Company
475 Steamboat Rd.
Greenwich, CT 06830-7144

OWNER (Name, legal status and address):

Village of Rantoul
333 South Tanner
Rantoul, IL 61866

BOND AMOUNT: Five Percent (5%) of Base Bid

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

IFB# VRNTL-21-B-05 Rantoul Wastewater Treatment Plant
Sludge Hauling & Disposal

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

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

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

Signed and sealed this 11th day of May, 2021

Ila Slagell
(Witness) Ila J Slagell

Stark Excavating Inc.
(Principal) *(Seal)*

(Title) David K. Stark, Jr. Vice-President

See Jurat Attached
(Witness)

Berkley Insurance Company
(Surety) *(Seal)*

(Title) Lucas Sherman, Attorney-In-Fact

Language conforms to AIA Document A310 Bid Bond, 2010 edition.
BID70001ZZ0111f

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: ***Lucas Sherman of CoraMae, Inc. dba Insurance Risk Managers of Champaign, IL*** its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifty Million and 00/100 U.S. Dollars (U.S.$50,000,000.00),** to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 3rd day of December, 2019.

Attest: Berkley Insurance Company

(Seal) By _____ By _____

Ira S. Lederman
Executive Vice President & Secretary

Jeffrey M. Hafter
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)
) ss:
COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 3rd day of December, 2019, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C RUNDBAKEN
NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES
APRIL 30, 2024

_____
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 11th day of May, 2021

(Seal) _____
Vincent P. Forte

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STATE OF: Illinois

COUNTY OF: Champaign

On this **11th** day of **May, 2021** personally appeared before me Judith M. Sherman, who being duly sworn did depose and say that Lucas Sherman is the attorney-in-fact of the **Berkley Insurance Company**, Wilmington, Delaware that the seal affixed to the attached instrument is the Corporate Seal of said Corporation, and that said instrument was signed and sealed on behalf of said Corporation by authority of its Board of Directors and the said Judith M. Sherman acknowledged that Lucas Sherman executed said instrument as such attorney-in-fact and as the free act and deed of said Corporation.

Notary Public

Official Seal
Judith M Sherman
Notary Public, State of Illinois
My Commission Expires 1/29/2022

BID CERTIFICATION & SUBMITTAL FORM

By signing below, the undersigned does hereby agree and certify the following terms, understanding and commitments;

1. The bidder, including officers, partners or principals, have thoroughly read and understand all sections of the Request for Bids and that any exceptions or variances requested have been submitted with their bid, all questions have been asked and answered and that the fee(s) submitted with the bid include all required items, services and product.

2. That all information and answers are correct for all parties to the best of their knowledge, and that should any information be found to be materially incorrect or false, the Village may terminate any contract or agreement with the parties.

3. By submitting a bid, the Proposer agrees to release the Village from any liability resulting from the Village's disclosure of such materials and the information contained in them.

4. By submitting a bid, the Proposer also agrees to defend any legal or administrative action seeking release of materials the Proposer believes to be trade secret information and will indemnify and hold harmless the Village, its agents and employees from any judgments or damages awarded against any of them in favor of any party requesting the materials, including any costs connected to that defense.

5. That no member of the bidder's company, its employees, principals or partners have not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a Village employee or Trustee in connection with this bid and offer.

6. That the undersigned have the authority and approval to submit this bid and bind their corporation or organization to the terms required in the Request for Bid and if selected for further consideration will in good faith negotiate with the Village to provide additional pricing or cost information, and to enter into an agreement for completion of this transaction and purchase.

Bidder Certification:

Signature

David K. Stark, Jr. Vice President
Printed Name & Title

Stark Excavating, Inc.
Name of Corporation/Company

Witness Signature

Bid Date: 5-11-2021

STARK
EXCAVATING, INC.

Evidence of Authority to Sign

"I, David K. Stark, certify that I am the President of Stark Excavating, Inc. named as Contractor hereinabove; that David K. Stark, Jr., who signed the foregoing Agreement on behalf of the Contractor was then Vice President of said Corporation; the said Agreement was duly signed for and in behalf of said Corporation by authority of its governing body, and is within the scope of its corporate powers."

_____ President

_____ Secretary

1805 W. WASHINGTON STREET BLOOMINGTON, IL 61701 www.starkcompanies.com 309.828.5034 309.828.7154 FAX 877.699.5034

EXCAVATING, INC.

May 11, 2021

Village of Rantoul
Attn: Jacob D. McCoy, P.E.
jmccoy@myrantoul.com

Re: Rantoul Wastewater Treatment Plant Sludge Hauling & Disposal – Rantoul – Alternate Bid

Clarifications:

- Waste will be hauled to PCD Clinton Landfill in lieu of Republic Services, Brickyard Landfill.
- This is a more cost effective option for the village.
- Please see attached sheet for per weighed Ton pricing.

Thank you for the opportunity to quote this project. If you have any questions or comments regarding this proposal, please contact me at 309/828-5034 ext. 262.

STARK EXCAVATING, INC.

Zachery Eyre
Estimator

Alternate Bid

SEALED BID FORM

Village of Rantoul
Public Works Department

Rantoul Wastewater Treatment Plant
Sludge Hauling and Disposal
VRNTL-21-B-05

INSTRUCTIONS: Fill in the bid amount for each item. Bids must be placed in a SEALED ENVELOPE and turned in to Mrs. Jolene Gensler main office NO LATER THAN May 11, 2021 at 2:00 pm local time, and clearly marked **"Rantoul Wastewater Treatment Plant Sludge Hauling and Disposal - BID"**.

The Village's Board of Trustees will make final determination of bid accepted and reserves the right to reject any or all bids, and to waive any informalities.

Rantoul Wastewater Treatment Plant Sludge Hauling and Disposal			
Item No.	Quantity	Item Description	Bid Amount
1	1 Ea.	Services to mobilize an end-loader to the Rantoul Wastewater Treatment Plant (RWTP) to fill semi-trucks, haul and dispose of wastewater sludge.	$ $74.65 Per Weighed Ton Clinton Landfill

Bidder Information Form

Name of Bidder: Stark Excavating, Inc.
Signature: [signature]
David K. Stark, Jr. Vice President
(Print name)
Address: 220 Wilbur Ave Champaign, IL 61822
Phone Number: 309-828-5034
E-mail: estimating@starkcompanies.com
(By signing above, bidder acknowledges that he/she has read and has agreed to all bid terms.)

Any inquiries should be addressed to:

Mr. Jake McCoy
200 W. Grove Avenue
Rantoul, IL 61866
jmccoy@myrantoul.com
Phone:(217)892-6526

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: PW Street Division Dump Truck Replacement	DEPARTMENT: Public Works
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS: 1. Street Dept Dump Truck	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM PAGE____OF____

ITEM: PW Street Division Dump Truck Replacement	**DEPARTMENT: Public Works**
AGENDA SECTION:	**PROJECT AMOUNT: $172,651.38** $165,151.38 (CIT Trucks) $7,500.00 Contingency Fund
ATTACHMENTS: **( ) ORDINANCE** **( ) RESOLUTION** **(X) OTHER (See Summary Highlights)** **(X) SUPPORTING DOCUMENTS**	**DATE: May 21, 2021**

SUMMARY HIGHLIGHTS:

This Agenda Item provides for the purchase of a replacement dump truck in the PW Street Division. The existing dump truck (#606) that will be replaced, is a model year 1992 and has close to 75,638 miles. Pictures of the unit are attached for reference. The truck is currently being used on the brush chipping crew.

The new truck chassis is offered through Sourcewell, formerly National Joint Powers Alliance (NJPA), which is an organization that conduct the bidding and award of a wide range of equipment and products for governmental and educational organizations. The Kenworth Truck Company was selected by the committee as they met the scope and mandatory submittal requirements to offer truck chassis in Classes 5,6,7 and 8. The lowest responsive, Sourcewell approved vendor, proposal was provided by CIT Trucks in the amount of $165,151.38. The quote included a 2023 Kenworth Truck with a Stainless Dura Class Dump Bed, light systems, central hydraulic system, spreader and snow plow and hitch on the truck.

A contingency fund of $7,500 is requested for any truck bed modifications and increasing commodity prices.

Replacement of the dump truck is included in the current Street & Systems fiscal year (FY22) budget account #604-1175-430-75-40.

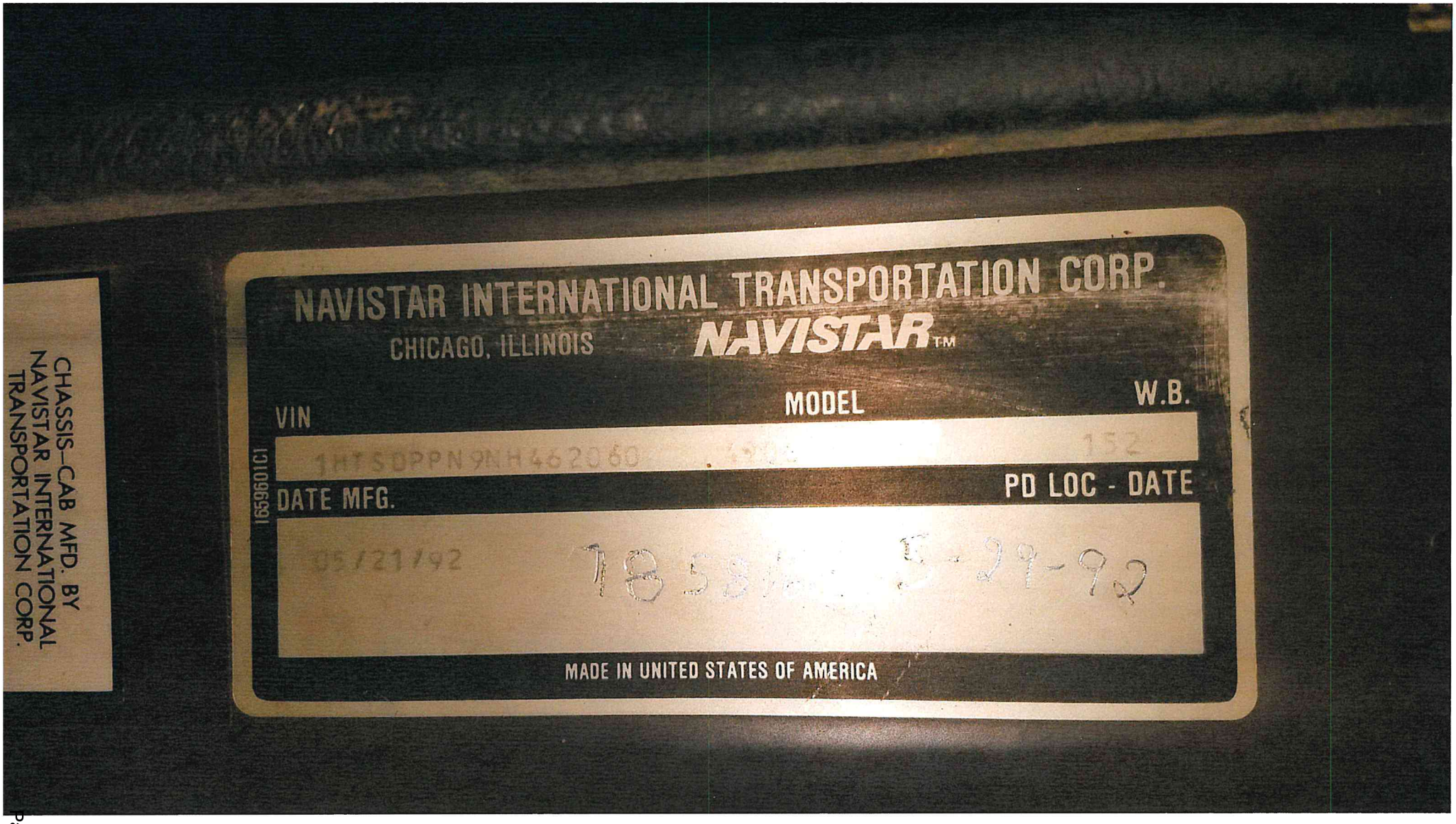
RECOMMENDED ACTION: Authorize the purchase of a replacement dump truck in the Street Division from CIT Trucks in the amount of $165,151.38 with a contingency fund of $7,500 for any unforeseen requirements.

DEPARTMENT HEAD APPROVAL: Jacob D. McCoy, P.E. JM	**VILLAGE ADMINISTRATOR:** Scott Eisenhauer

AGENDA PAGE NUMBER:

Rantoul

606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MADE IN UNITED STATES OF AMERICA
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TRANSPORTATION CORP.

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0756381

COMMENT AND REVIEW
to the
REQUEST FOR PROPOSAL (RFP) 060920
Entitled

Class 4-8 Chassis with Related Equipment, Accessories, and Services

The following advertisement was placed April 16, 2020 in Utah's *The Salt Lake Tribune*, in *USA Today*, in South Carolina's *The State,* and on the Sourcewell website www.sourcewell-mn.gov, Sourcewell Procurement Portal https://proportal.sourcewell-mn.gov, Biddingo, Merx, The New York State Contract Reporter www.nyscr.ny.gov, PublicPurchase.com, and April 17, 2020 in Oregon's *Daily Journal of Commerce*:

> *Sourcewell, a State of Minnesota local government agency and service cooperative, is requesting proposals for Class 4-8 Chassis with Related Equipment, Accessories, and Services to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [https://proportal.sourcewell-mn.gov]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than June 9, 2020, at 4:30 p.m. Central Time, and late proposals will not be considered.*

The solicitation process was conducted through the Sourcewell Procurement Portal. The following parties expressed interest in the solicitation by registering for this opportunity within the portal:

72 HOUR LLC	J. B. Poindexter & Co. Inc.
ADOMANI, Inc.	Kenworth Truck Company, Division of PACCAR Inc.
ALL SOUTH SHORE MEDICAL SUPPLY INC	Lion Buses Inc
Amthor International	LOS ANGELES TRUCK CENTERS
ARCH EQUIPMENT GROUP LLC	Mack Trucks
ATS Traffic	Mitsubishi Fuso Truck of America, Inc.
Autocar Truck, LLC	Motiv Power Systems
Beaufurn	Motor Power Equipment Co
BOYER FORD TRUCKS SIOUX FALLS INC	Navistar, Inc
Boyer Ford Trucks, Inc.	PB Loader Corporation
Brandt Truck Rigging & Trailers	Peterbilt Motors Company
BRANDT TRUCK RIGGING & TRAILERS	Peterbilt Motors of New York City, LLC
Buckeye Truck Equipment Inc. BYD Motors LLC	Phenix Enterprises, Inc.
BYD Motors LLC	Phoenix Cars LLC

Lion Buses, Inc.
LOS ANGELES TRUCK CENTERS
Mack Trucks
Navistar, Inc.
Peterbilt Motors Company
Phoenix Cars, LLC
Redhead Equipment
Structural Metal Fabricators, Inc.
Volvo Trucks North America, LLC

Proposals were reviewed by the Proposal Evaluation Committee:

Greg Grunig, Procurement Lead Analyst
Carol Jackson, Procurement Analyst
Brandon Town, Procurement Analyst
Craig West, Procurement Analyst

The findings of the Proposal Evaluation Committee are summarized as follows:

The Proposal Evaluation Committee applied the Sourcewell RFP evaluation criteria and determined that all proposal responses met the scope and mandatory submittal requirements and were evaluated.

Autocar Truck, LLC is a medium and heavy-duty truck manufacturer selling and servicing Class 7 and 8 chassis. They bring four product lines in a variety of configurations, including options for CNG. Their dealer network has a presence in all states and provinces and their products are backed by a solid warranty. Autocar Truck is offering Sourcewell Participating Agencies competitively discounted pricing.

Certified Stainless Service, Inc. dba West-Mark, is offering their full line of Class 4-8 chassis, as well as turn-key truck solutions including D.O.T. Code tanks, vacuum tanks and specialty equipment of all types in stainless steel, aluminum, and mild steel. They provide customer service to Sourcewell Participating Entities in the United States and Canada. West-Mark offers a significant discount on their products along with volume discounts.

Crane Carrier Company is a chassis manufacturer offering a wide selection of class 6, 7 and 8 low-entry chassis available in diesel, CNG and electric-hybrid options. Their chassis are backed by a solid warranty with optional extended warranty and service contract options. Sourcewell Participating Agencies in the US and Canada will be able to receive sales and service support through a large dealership network. Crane Carrier Company is offering a competitive discount off of catalog pricing.

Kenworth Truck Company offers truck chassis in Classes 5, 6, 7 and 8 that are available at over 400 dealers in the United States and Canada. Their technology advances include increased safety, improved fuel economy, navigation systems, diagnostic tools and proactive diagnostic and repair planning before the truck reaches the shop. Kenworth Truck Company is offering Sourcewell Participating Entities a solid discount off their list pricing.

Lion Buses is a zero-emission heavy-duty battery electric truck and bus manufacturer, that has a proven track record with vehicle ranges of up to 250 miles per charge. Their trucks feature a tight turning radius, and

DocuSigned by:
Carol Jackson
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Carol Jackson, Procurement Analyst

DocuSigned by:
Brandon Town
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Brandon Town, Procurement Analyst

DocuSigned by:
Craig West
7F41572C858B4BA...

Craig West, Procurement Analyst

STATEMENT OF COMPLIANCE

As Chief Procurement Officer for Sourcewell, I have reviewed the recommendation of the Evaluation Committee and the accompanying support materials documenting the process followed for **RFP #060920** for **Class 4-8 Chassis with Related Equipment, Accessories, and Services**.

The committee accepted, deemed responsive, evaluated, and recommended proposals for award. Under authority granted to the Chief Procurement Officer in Sourcewell's bylaws, the recommendations set forth above are approved.

I hereby certify:

1. Sourcewell is a government agency, created and authorized by Minnesota law to provide cooperative procurement contracts.

2. The procurement process and resulting contracts have been awarded in compliance with the laws of the State of Minnesota (Minnesota Statutes Chapter 471 and Minnesota Statutes Section 123A.21), and in conformity to Sourcewell's Procurement Policy.

DocuSigned by:
Jeremy Schwartz
C0FD2A139D06489...

Jeremy Schwartz, CSSBB, CPPO
Chief Procurement Officer

TRUCKS

Village of Rantoul
Attn: Mike Esslinger
200 W Grove Ave.
Rantoul, IL 61866
5/19/2021

2023 Kenworth T470

Price includes the industry surcharge put into place with rising costs of materials. Pricing reflects the Sourcewell Cooperative Government & Municipality Purchase Program. This pricing is valid for the Village of Rantoul only. Pricing includes all title fees and registration fees associated, along with the delivery of the new vehicle to Village of Rantoul. Any additional items added to the spec may increase the sales price.

Chassis Price:	**$96,968**
Body Price:	**$68,183.38**
Total Price:	**$165,151.38**

2023 Kenworth T470 extended cab
Engine: PX9 330 HP
Allison 3000RDS
Extended front frame rails
Daycab
Viper red

Brandon Bodine
Truck Sales Representative
CIT Trucks ♦ Champaign
217.643.2040
309.838.6035 Cell
bbodine@cittrucks.com

KENWORTH

CIT TRUCKS - CHAMPAIGN (C257)
148 LEVERETT RD.
CHAMPAIGN, Illinois 61822

VILLAGE OF RANTOUL
200 WEST GROVE AVE
RANTOUL, Illinois 61866
United States of America

Brandon Bodine
Cell Phone:
Office Phone: 217-643-2040
Email: bbodine@cittrucks.com

Mike Esslinger

Email: messlinger@myrantoul.com

Vehicle Summary

Unit

Model:	T400 Series Conventional.
Type:	FULL TRUCK
Description 1:	VILLAGE OF RANTOUL
Description 2:	

Application

Intended Serv.:	Snowplow: Vehicles which are configured
Commodity:	Gravel/crushed rock/sand.

Body

Type:	End dump.
Length (ft):	16
Height (ft):	10.5
Max Laden Weight (lbs):	4000

Trailer

No. of Trailer Axles:	0
Type:	
Length (ft):	0
Height (ft):	0
Kingpin Inset (in):	0
Corner Radius (in):	0

Restrictions

Length (ft):	120
Width (in):	102
Height (ft):	13.5

Chassis

Fr Axle Load (lbs):	16000
Rr Axle Load (lbs):	23000
G.C.W. (lbs):	60001
Road Conditions:	
Class A (Highway)	80
Class B (Hwy/Mtn)	15
Class C (Off-Hwy)	5
Class D (Off-Road)	0
Maximum Grade:	6
Wheelbase (in):	170
Overhang (in):	60
Fr Axle to BOC (in):	73.4
Cab to Axle (in):	96.6
Cab to EOF (in):	156.6
Overall Comb. Length (in):	302.5

Special Req.

U.S. Domestic registry, 50-state.

Approved by: _____ **Date:** _____

Note: All sales are F.O.B. designated plant of manufacture.

Sales Code	Std/ Opt	Description	$ List	Weight
Model				
0000410	S	**T400 Series Conventional.**	122,638	**11,518**
0070071	O	**T470 4x2 Medium Duty**	0	**0**
0080075	O	**Dealer/Customer declines engine w/CARB Idle** Emissions Reduction Feature.	0	**0**
0090063	O	**T470 4x2 Medium Duty**	0	**0**
Engine & Equipment				
0130205	O	**PX-9 330 330@1750 1000@1200, 2021** With Turbo Exhaust Brake (VGT Brake). N09200 C399 120...Standard Maximum Speed Limit N09260 C121 64....Max Vehicle Speed in Top Gea N09440 C234 NO....Engine Protection Shtdwn N09460 C231 NO....Gear Down Protection N09580 C133 5.....Idle Shtdwn Time N09680 C233 NO....Idle Shtdwn Override N09480 C132 1400..Max PTO Speed N09300 C128 64....Max Cruise Control Speed N09500 C239 NO....Cruise Control Auto Resume N09520 C238 NO....Auto Engine Brake in Cruise N09780 C190 80....High Ambient Temperature Thr N09740 C188 0.....Low Ambient Temperature Thre N09720 C382 YES...Enable Hot Ambient Automatic N09600 C396 YES...Enable Impending Shutdown Wa N09620 C397 30....Timer For Impending Shutdown N09560 C225 YES...Enable Idle Shutdown Park Br N09420 C333 0.....Reserve Speed Limit Offset (N09380 C334 0.....Maximum Cycle Distance (N202 N09360 C400 252...Reserve Speed Function Reset N09400 C401 10....Maximum Active Distance (N20 N09220 C402 0.....Expiration Distance (N207) N09540 C395 0.....Expiration Distance (N209) N09760 C189 60....Intermediate Ambient Tempera N09640 C206 100...Engine Load Threshold	1,964	**0**
1000151	S	**PremierSpec**	0	**0**
1000244	O	**Gearing Analysis: Balance** power/economy blend results.	0	**0**
1000256	O	**Customer's Typical Operating Spd: 64 MPH**	0	**0**
1000684	O	**Effective VSL Setting NA**	0	**0**
1000857	S	**Engine Idle Shutdown Timer Enabled**	0	**0**
1000859	O	**Enable EIST Ambient Temp Overrule**	0	**0**

Sales Code	Std/ Opt	Description	$ List	Weight
1000891	O	**Eff EIST NA Expiration Miles** Use only with MX and Cummins engines	0	**0**
1002060	S	**Air compressor: Cummins 18.7 CFM For Cummins And** PACCAR PX engines.	0	**0**
1051092	S	**Engine mount Powercore air cleaner.** w/constant torque SS clamps, pop-up air restriction indicator. Pop-up indicator is standard.	0	**0**
1093108	O	**Inside/outside air intake: for Powercore engine** mounted w/cowl inlet.	500	**0**
1105230	O	**Fan Hub: Horton 2-Speed for ISL9, ISL-G,** PX-8 or PX-9	216	**0**
1121200	O	**Cooling module: 1000 square inches** T170/T270/T370/T470. Includes metal surge tank on T170/T270/T370.	-437	**0**
1160205	O	**Bugscreen** Front of grille on 2.1M MD, C500 ,T800, T880, and W900. Behind grille on T680 and 1.9M MD.	233	**2**
1247234	S	**EXH: 2021 RH Under DPF/SCR with RH SOC Vertical** tailpipe. Not 2.1m high roof sleepers	0	**0**
1290124	O	**Tailpipe: 5 in. single 24 in. 45 degree curved.**	-60	**-3**
1321145	O	**Fuel Filter:Fleetguard FS1003** Fuel/Water Separator for PX-9	0	**0**
1321200	O	**Run Aid:None** *For Fuel Filter	0	**0**
1321305	O	**Start Aid:12V Heat** *For Fuel Filter	68	**1**
1500029	S	**Kenworth Fuel Cooler** Required for Cummins engines with a single fuel tank. Required for PACCAR MX-13 engine with a single fuel tank and stationary use: High RPM, low vehicle speed, sustained for longer than 1 hour. Optional for all other applications.	0	**0**
1504006	O	**Block heater: PACCAR 750 watt 120V for PX-7** 1000 watt for PX-9 and ISL9 engines.	126	**2**
1816260	S	**Alternator: PACCAR 160 amp, brush type**	0	**0**
1821210	O	**Batteries: 3 PACCAR GP31 threaded post (700-730)** 2100-2190 CCA dual purpose.	184	**57**
1836106	S	**Mitsubishi 105P55 12V Starter with Cummins and PX** PACCAR 12 volt electrical system. W/ centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number & color coded. Only for Cummins or PX engines.	0	**0**
1840005	O	**Battery disconnect switches 2, mounted on** battery box.	265	**2**
1900082	O	**Multi-function engine connector for body builder** interface for Cummins.	58	**0**
1900086	O	**Connection between PTO switch & engine** requires code 1900082 or 1900084. T680/T880: This feature is standard, no code required.	63	**0**

KENWORTH

Sales Code	Std/ Opt	Description	$ List	Weight
Transmission & Clutch				
2011205	O	**Transmission: Allison 3000RDS 6-speed** w/PTO drive gear. 5th Gen controls. Includes heat exchanger & oil level sensor. Rugged Duty Series for vocational applications. Transynd transmission fluid is standard on all Allison 1000, 2000, 3000 & 4000 series transmissions. Requires a push button shift control code. Oil temperature gauge is standard on class 8 models.	14,558	**291**
2406452	O	**Driveline: 2 SPL170XL 1 centerbearing** requires 3500057 interaxle driveline.	295	**17**
2410018	O	**Torque converter included w/Allison** Transmission.	0	**0**
2410114	U	**Left hand Pto access, right hand dip stick tube** *Narr LH PTO ACCESS, RH DIP STICK TUBE*	4	**0**
2410151	O	**Pushbutton control center console mounted.** Class 8 with Allison Transmission.	0	**0**
2410204	O	**Delete Allison Fuel Sense**	0	**0**
2410244	O	**J1939 Park Brake Auto Neutral**	0	**0**
2410311	O	**Decline Allison Neutral at Stop Stand-Alone**	0	**0**
2429100	O	**Chassis will be fitted with LH transmission PTO.** (Prevents ECU From Interfering With PTO Only)	0	**0**
2429101	O	**Chassis will be fitted with RH transmission PTO.** (Prevents ECU From Interfering With PTO Only)	0	**0**
2429358	O	**Rear transmission support springs for** transmission PTO applications are required to ensure that engine flywheel housings are not overloaded when transmission PTO's are installed.	81	**0**
Front Axle & Equipment				
2536002	O	**PACCAR FX-20 ST Fr Axle rated @ 20K 4" drop** standard track	2,080	**156**
2621078	O	**Front Brakes: 22K Bendix ES S-cam 16.5x6 in.**	-29	**-46**
2659047	O	**Front dustshield: for drum brakes:** all front axles.	76	**6**
2690035	O	**Front Brake Drum: 22,000 lbs. 16-1/2x6 in. Cast.**	-132	**104**
2702020	O	**Front Hubs Iron hub pilot 20,000 lbs. 10 Bolt** 16.5x6in. or 7in. or air disc brakes. 10 Bolt, 11-1/4 in. bolt circle. Consider Wheelguards (5850002) with aluminum wheels.	288	**80**
2741970	S	**ConMet PreSet Plus Hub package; front axle.**	0	**0**
2750001	S	**Hubcap: front vented.**	0	**0**
2765001	O	**Front Auto Slack Adjuster.**	0	**0**

Sales Code	Std/ Opt	Description	$ List	Weight
2864116	O	**Front Springs: Taperleaf 16K w/shock absorbers** w/ maintenance-free elastomer spring pin bushings. Two leaf. Standard with rubber pins. Not available on W900L.	605	**99**
2893881	O	**Single power steering gear: 16K TRW TAS85** W900B/W990 available, but not available W900S, W900L or T3.	427	**18**
2899336	O	**Power Steering Cooler:Radiator Mounted Air-to-Oil**	317	**11**
2900616	O	**Threaded Bushings for taperleaf spring** 16K, 18/20K, 22K, 40K replacing rubber.	89	**0**
Rear Axle & Equipment				
3042160	O	**Single Meritor R23-160 rear axle rated at 23K.**	125	**67**
3200614	O	**Rear Axle Ratio - 6.14.**	0	**0**
3330004	S	**Single Rear Brakes 16-1/2x7 in. Bendix ES-** extended service S-cam.	0	**0**
3392007	S	**Single Rear Brake Drums: cast.**	0	**0**
3403220	O	**Single Rear Hubs: Iron hub pilot 11-1/4 in. bolt** circle.	10	**52**
3465001	S	**Single Rear axle automatic slack adjusters.**	0	**0**
3485007	S	**Spring Brake: 3030 long stroke single 3 in.** travel. Helps keep brakes in adjustment longer.	0	**0**
3490047	O	**Dustshields for drum brakes: all rear axles.**	106	**11**
3495226	S	**Bendix 4S/4M anti-lock brake system.**	0	**0**
3511080	O	**Meritor driver controlled differential lock for** single rear axle.	844	**0**
3646416	O	**Rear suspension: single Reyco 79KB 26K. Steel** crossmembers, gussets & multileaf spring w/helper. Unladen Height: 10.8 in. Laden Height: 8.1 in. Not available with shocks or swaybars.	520	**120**
Tires & Wheels				
4038677	O	**Front tires: Goodyear G291 315/80R22.5 18PR.** 42.3 in. diameter, all position. 19.7 in. SLR.	334	**162**
4277495	O	**Rear tires: Bridgestone M770 11R22.5 16PR.** 42.2 in. diameter, drive. 19.6 in. SLR. Code is priced per pair of tires.	644	**68**
4900004	O	**Rear Tire Quantity: 4**	0	**0**
5045268	O	**Front Wheel: Alcoa 89U63 22.5X9 AL** Ultra ONE Wheel.	531	**-39**
5243363	O	**Rear Wheel: Alcoa 88267 22.5x8.25 aluminum with** Level One [TM] finish, hub-pilot mount. 7400 lb. maximum rating. Air disc brake compatible. Code is priced per pair of wheels.	872	**-92**
5900004	O	**Rear Wheel/Rim Quantity: 4**	0	**0**

Sales Code	Std/ Opt	Description	$ List	Weight
Frame & Equipment				
6056705	O	**Frame Rails: 10-11/16 x 3-1/2 x 1/2in. Steel to** 336in. Truck frame weight is 4.70 lb.-in. per pair of rails. Section modulus is 22.35, RBM is 2,683,000 in-lbs per rail. Frame rail availability may be restricted based upon application, axle/suspension capacity, fifth wheel setting, or component/dimensional specifications. The results of the engineering review may result in a change to the requested frame rail. If a change is required Kenworth Application Engineering will advise the dealer of the appropriate material specification for a substitute rail.	4,910	**708**
6309460	O	**Bumper: For T470. 3-piece off-set. Painted steel.** Requires 73 in. bumper setting code.	422	**-15**
6319073	O	**73 in. Bumper setting. Requires a bumper code.**	0	**0**
6321005	O	**Removable Front Tow Hooks: 2.**	272	**15**
6390033	O	**T470 W/ extended front frame rail. Must code** for rail separately.	0	**0**
6390103	S	**Front mudflaps.**	0	**0**
6400636	O	**Battery box cantilever aluminum BOC with** fiberglass cover.	109	**8**
6409902	O	**Battery box location: RH Side.**	99	**15**
6451090	S	**T470,C5, T6, T8 non-polished DPF/SCR or CNG cover** diamond plate w/ step. For use w/ 2010 or later exhaust systems. For T8, use extended length non-polished battery box on opposite rail to match the length of under cab components. End plates will be painted standard black frame color.	0	**0**
6491012	O	**Two clear frame space areas without custom** frame layout. Use with first and second clear frame space area codes or customer-installed APU code when not using a custom frame layout code.	770	**0**
6497030	O	**Second clear frame space dimensioned from back of** cab.	0	**0**
6497102	O	**First - RH outside rail only.** Clear frame space area. Does not include fasteners or piping. Requires a supplemental length and location code. The actual chassis layout will be determined at time of engineering.	0	**0**
6497113	O	**Second - LH outside and LH below rail only.** Clear frame space area. Does not include BOC crossmember, fasteners or piping. Requires a supplemental length and location code. Sales tool graphics do not depict interference between requested location and other frame-mounted components. The actual chassis layout will be determined at time of engineering.	0	**0**
6497210	O	**Directly behind BOC1 fuel/hydraulic tank or box.** First clear frame space location.	0	**0**
6497338	O	**First - 38 in. clear frame space length.**	0	**0**

Sales Code	Std/ Opt	Description	$ List	Weight
		The impact to other frame-mounted components will be determined at time of engineering.		
6497541	O	**Second - 41 in. clear frame space length.** The impact to other frame-mounted components will be determined at time of engineering.	0	**0**
6499010	O	**Second clear space starting 10 in. behind cab**	0	**0**
6679858	O	**Final end-of-frame cut-off dimension will be** modified to 51 in. to 55 in.	0	**0**
6721102	S	**Rear mudflap arms: Betts B-25 standard-duty,** straight. Includes B1732 mounting brackets as standard.	0	**0**
6722000	S	**Rear mudflap shields: White plastic antisail w/** Kenworth logo.	0	**0**
6741011	O	**Square end-of-frame w/ crossmember; non-towing.**	213	**30**
Fuel Tanks & Equip				
7210075	O	**Fuel Tank: 75 US gallon 24.5in. aluminum under** replace. Class 8 fuel tanks w/o locking caps include an anti-siphon device on the filler neck.	234	**-33**
7722011	S	**Small round DEF tank. 11 gallons of** usable volume. The DEF tank will be located on the side you specified. If you have specific configuration or body builder concerns, please utilize the Custom Frame Layout option. Standard capacity is calculated by fuel capacity of the vehicle and will accommodate two diesel fill-ups for every DEF fill-up. For 1:1 DEF fuel fill ratio, add 7889204.	0	**0**
7889061	O	**Polished stainless steel tank straps for 1 tank.**	82	**0**
7889203	S	**DEF to fuel fill ratio 2:1 or greater.**	0	**0**
7889604	S	**DEF tank location is LH.**	0	**0**
7920075	O	**Location: 75 gal fuel tank LH under cab**	0	**0**
Cab & Equipment				
8049001	O	**Cab: Extended Day Cab w/ Curved Glass. Includes** aluminum & fiberglass fully hucked cab w/ all aluminum bulkhead doors & continuous stainless steel piano-style door hinge & pins. C500B: 129 in. BBC. 80 in. FA to BOC. T660B: 128 in. BBC. 80 in. FA to BOC. T800B: 127 in. BBC. 80 in. FA to BOC. W900B: 126 in. BBC. 96 in. FA to BOC. W900L: 136in. BBC. 106 in. FA to BOC.Incandescent exterior lights include diagnosable bulb detection and warning. Trailer cable on tractors includes integrity detection. Standard features include multiplex wiring for interior lights, automated pre-trip inspection, short and open check diagnostics, and programmable daytime running lights. Warning alarm will sound when lights are left on.	4,120	**174**
8090410	O	**Hood: T470 Sloped Hood for straight rail.** Includes radiator mounted grille, split fenders, mudflaps, & separate bumper.	700	**0**
8108010	S	**Cab heater: W/integral defrosters & A/C 45,000**	0	**0**

Sales Code	Std/ Opt	Description	$ List	Weight
		btu cab heater. No sleeper heater/AC. Includes 5 mode rotary control. T660 include filter media.		
8201013	S	**Steering wheel: 18 in. 4-spoke.**	0	**0**
8201200	S	**Adjustable telescoping tilt steering column.**	379	**10**
8205012	O	**Off-highway dash switch: For ABS system. Includes** indicator light.	52	**0**
8205118	O	**Information for customer-installed PTO Chelsea** 277. 10-bolt. Available only with Allison 3000/4000 series transmissions.	51	**0**
8205123	O	**Switch & Wiring for Customer-Installed PTO.** Electric over hydraulic PTO. Includes switch guard. Wiring is routed to LH frame for connection to the customer installed PTO. No air controls are provided with this code.	274	**0**
8208498	O	**Five spare switches: Wired to power.**	166	**0**
8220106	O	**Gauge: Dash mounted air filter restriction gauge.**	135	**0**
8222712	O	**Gauge: Fuel filter restriction gauge.**	135	**0**
8240014	O	**Additional Speedo Sensor Wire In Cab**	76	**1**
8282004	S	**KW Driver Information Center: Includes fuel** economy, RPM display, trip information, truck information, diagnostics, gear display, alarm clock.	0	**0**
8282009	S	**Instrument package: Includes speedometer,** tachometer, fuel gauge, engine coolant temperature gauge, engine oil pressure, voltmeter. Class 8 also includes primary & secondary air reservoir gauges & an air application gauge. DEF level gauge and warning lamp are included with 2010+ engines. Engine hour meter and outside air temperature readouts are standard. Primary read out will be MPH. Add 8240620 to switch primary scale to KPH in Canada.	0	**0**
8282107	S	**Large flat panel on dash For customer-installed** controls. Reduces gauge count by 6.	0	**0**
8331140	S	**Cab Interior: Summit. T440/T470 Only. Includes** smooth upholstered side & back panels w/stitched accent lines, upholstered door pads, full vinyl headliner, black dash panels & black rubber floormats.	0	**0**
8343304	S	**Interior color: Slate Gray w/trim Dark Slate Gray**	0	**0**
8410091	S	**Driver seat: Kenworth Air cushion Plus HB cloth.** Standard features includes 7 in. fore and aft slide adjustment w/isolator, 6-23 degree recline, air suspension with cover, dual armrests, and single chamber air lumbar support. Seat cushion is 20 inches wide w/ 2-position tilt and 2-position front cushion extension. Seat material has a horizontal stitch pattern and is 2-tone in color. Seat back is carpeted and includes a map pocket. Seat is manufactured by National. Includes inside visor and retractable 3-point matching seat belts. Grey seat belts.	0	**0**
8480090	S	**Rider seat: Kenworth Toolbox Plus HB cloth.**	0	**0**

Sales Code	Std/ Opt	Description	$ List	Weight
		Standard features include fixed base and backrest, tool box seat base w/ door, and dual armrests. Seat cushion is 19.5 inches. Seat material has a horizontal stitch pattern and is 2-tone in color. Seat back is carpeted with a map pocket. Seat is manufactured by National. Includes inside visor and retractable 3-point matching seat belts. Grey seat belts.		
8490110	S	**Seat color: Dark Slate Gray.**	0	**0**
8498552	O	**Delete dual rider armrests.**	0	**-6**
8601432	O	**Kenworth Radio DEA710 AM/FM/WB/USB, Bluetooth**	465	**0**
8699926	O	**CB installation kit: Center mounted of header.** W/header mounted quick release CB mount. One red power post & one black ground post. Includes dual antenna leads located on the mirror brackets. Includes dual antenna & separate speaker.	261	**0**
8700108	O	**Under dash center console: Includes one cupholder** & two 12V outlets. For use w/Autoshift, Ultrashift, & Allison Gen IV only.	26	**0**
8700168	S	**Non-self cancelling turn signal: W/column-mounted** headlight dimmer switch & intermittent wiper control.	0	**0**
8700186	S	**Electric LH & RH door locks.**	0	**0**
8800200	S	**Cab access contoured grabhandles, LH/RH.**	0	**0**
8800400	S	**Grabhandle: LH inside door frame above dash.**	0	**0**
8800401	S	**Grabhandle: RH inside door frame above dash.**	0	**0**
8832115	S	**Daylite Door: LH/RH includes RH peeper window**	0	**0**
8841411	S	**Single air horn under cab.**	0	**0**
8850300	S	**Look-Down, Pass. Door, Stainless 8.5x4.4**	0	**0**
8863570	O	**Dual convex heated mirror 8.5 inch w/ offset** mounting below regular mirror.	82	**11**
8867202	O	**Mirror: Dual Moto heated mirrors 7 in. x 16 in.** LH & RH remote controlled. Switch located on door pad.	568	**4**
8869005	S	**Mirror brackets 8-1/2 ft load width.**	0	**0**
8879213	O	**Electric-powered LH & RH door window lifts.** Switch located on door.	395	**0**
8879911	O	**Two corner & one rear cab stationary windows** 17.5 in. x 16 in. (two) & 17 in. x 36 in. (one).	549	**15**
8890100	S	**One-piece windshield, w/ curved glass.**	0	**0**
8890134	O	**Exterior aerodynamic sunvisor w/ integral marker** lights.	285	**0**
8890351	O	**2 in. rubber wheelwell fender extension.**	96	**8**

Sales Code	Std/ Opt	Description	$ List	Weight
8890898	O	**Link Cabmate suspension.**	628	**22**
8891000	O	**Quiet Cab Package: For Non-VIT Interiors.** Includes Firewall Insulation & Floor Covering w/ Sound Deadening Materials and Cowl Blanket	186	**77**

Lights & Instruments

9010801	S	**Headlamps: Halogen Projector Low Beam, Halogen** Complex Reflector High Beam	0	**0**
9026200	O	**Marker Lights: Five aerodynamic mounted in** sunvisor.	-7	**0**
9030010	S	**Turn Signal Lights: Mounted on fender**	0	**0**
9030052	O	**LED Stop,Turn,Tail: With Two LED** Backup Lights and With An LED License Plate.	33	**2**
9080205	O	**Stainless Steel Brackets, Switch & Wiring:** Customer-installed dual beacon lights mounted over door of cab with insulators.	269	**4**
9090000	O	**Daytime Running Lamps.**	148	**0**
9090039	S	**Marker Lights: Interrupter Switch.** Included in Turn Signal For All Models Except T3. The T3 Switch Is In The Dash.	0	**0**
9090049	S	**Omit Brake Light with Engine Brake.** Can only be selected when chassis also has engine brake. Cannot be used with options to delete engine brake.	0	**0**
9090058	O	**Switch & Wiring: For customer-installed plow** light. Includes circuit breaker.	204	**0**
9090126	O	**Electric Backup Alarm: Meets SAE J994 & OSHA** requirements.	138	**4**
9090151	O	**Wiring:Cust. Install Trlr Elec. Brake Controller.** Class 8/T4 Content Includes Dash Signals: Ignition Power (20A), Ground, Stop Lamp and Electric Trailer Brake Controller Wired To EOF Junction Box. These Signals Are Located Near The NavPlus HD Area. No Need To Code For An Additional End of Frame Junction Box. EOF Junction Box Signals Are: Ground, Tail Lamp, Marker Lamp, Left Turn, Right Turn, Stop Lamp and Electric Trailer Brake Controller Wired To Dash. Medium Duty (not T4) Content Includes A MP 280 Series Connector In Dash Near Driver Door Connections With Signals: Battery Power (40A), Ground, Stop Lamp and Electric Trailer Brake Controller Wired To Chassis Connector. Medium Duty (not T4) 2 Way Deutsch Chassis Connector Located Near Back of Cab, With Signals: Ground and Electric Trailer Brake Controller Wired To Dash Connector.	174	**4**
9090845	O	**Circuit Breakers: Replacing fuses. Does not** apply to any 5-amp fuse box position. Brakers include stop/brake/turn, tail lamp, high & low beams, marker/clearance lamps, horn, fuel heat, gauges, air dryer, HVAC controls, panel lamps. Some circuits will remain fuses.	40	**0**

Air Equipment

Sales Code	Std/ Opt	Description	$ List	Weight
9101218	S	**Air Dryer: Bendix AD-HF Puraguard Heated**	0	**0**
9102040	O	**Moisture ejection valve: Two Bendix DV-2 drain** valves on service tanks use w/ AD-IS only. Heated.	248	**0**
9110020	O	**Full truck kit: Gladhands mounted at end-of-** frame. Seven-way female receptacle mounted at end-of-frame in taillamp bracket. Kit includes dash mounted trailer air supply valve, trailer hand control valve, and hoses/fittings for the valves. Dash mounted parking brake valve, tractor protection valve, and spring brake inversion/relay valves are standard.	636	**15**
9140020	S	**Nylon air tubing in frame & cab, excluding hoses** subject to excessive heat or flexing.	0	**0**
9140328	O	**Trailer ABS electric supply through SAE J560** 7-pin connector per TMC RP137).	0	**0**
Extended Warranty				
9200008	O	**Base Warranty - PACCAR PX-9 Engine** 24 months / 250,000 miles / 402,336 km / 6250 hours.	0	**0**
9200021	O	**Base Warranty - Standard Service Heavy Duty** 12 months / 100,000 miles / 160,000 km.	0	**0**
9210159	U	**Sourcewell Program Code Require** *Narr Sourcewell Program Code Require Sourcewell Program Code Required on all orders*	750	**0**
Miscellaneous				
9409852	O	**GHG Secondary Manufacturer: Does Not Apply**	0	**0**
9490206	O	**Warning triangle reflector kit: Shipped loose.** Kit consists of 3 triangles in plastic carrying case. Not floor mounted.	45	**4**
9490406	O	**One 5 lb. dry chemical type fire extinguisher** mounted outboard of rider seat. Class ABC.	129	**11**
Promotions				
Paint				
9700000	O	**Paint color number(s).** N9702 A - L3781 VIPER RED N9770 BUMPER N0001 BLACK N9720 FRAME N0001 BLACK	0	**0**
9943014	O	**Steel Bumper Painted Frame Color**	0	**0**
9943051	O	**Day Cab Premium Paint**	200	**0**
9944820	O	**1 - Color Paint - Day Cab** Color will be White if no other color is specified.	0	**0**
9965510	S	**Base coat/clear coat.**	0	**0**

Sales Code	Std/ Opt	Description	$ List	Weight
		The Kenworth Color Selector contains additional instructions, as well as information on Kenworth paint guidelines and surface finish applications. Kenworth is standard with Dupont Imron Elite paint.		

Order Comments

Total List Price (W/O Freight & Warranty & Surcharges)	$168,210
Marketing and Service Support Fee	$815
Prepaid Freight	$2,625
Total Surcharge/Options Not Subject To Discount	$0
Total Weight	13,752

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.
Dimensional and performance data for unpublished options may vary from that displayed in CRM.

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Shipping Destinations

Intermediate Destination:

Final Destinations	Quantity

Rahn Equipment Company

2400 Georgetown Road
Danville, IL 61832
800-252-3159 217-431-1232
Fax 217-431-1237

May 10, 2021

Village of Rantoul
Mr. Mike Esslinger
PO Box 38
Rantoul, IL 61866

Dear Mr. Esslinger,

Below please find our quote to install a Stainless Dura Class Dump Bed, Light System, Central Hydraulic System, Spreader and Snow Plow and Hitch on your truck.

Dura Class Stainless SLT 316 Crossmemberless Dump Bed 11' Long 7' Wide
- 3/16" AR 400 Floor with Tensile Strength of 180,000 psi
- 7 Gauge Stainless Front Sides and Tailgate with Corten Long Members
- 28" Sides/48" Front/38" Tailgate
- Air Tailgate Control with Push-Pull Control
- Double Acting Tailgate Chain with Chain Hooks
- Body Raise Indicator Light
- Body Prop
- Full Boxed Top Rail with Board Brackets - No Boards Included
- Mailhot CS100-4.5-3 Double Acting Hoist
- Cougar 2700 Bed Vibrator
- Interior of Bed Painted Black
- 1/2 Cab Shield
- Minimizer Poly 1/4 Fenders in Front of Rear Duals
- Rear Mud Flaps
- Removable Apron Secured with Spreader Brackets (Carbon Steel)
- Tarp Rail
- Backup Alarm
- 2 Rung Step (Fold-up) Drivers Side
- Grab Handle Drivers Side
- Step Inside Bed Drivers Side
- Recommended Cab to Axle Measurement for Single Axle Truck is 96"

Central Hydraulic System
- PTO Driven Loadsense Hydraulic Pump
- Force Ultra Armrest Control
- Force America 5100 Electronic Spreader Control Mounted on Console
- Double Acting Hoist Power Up/Power Down
- Plow Power Up/Gravity Down
- Plow Power Reverse with Cushion Valve
- 25 Gallon Valve Tank Combo with In-Tank Filter, Sight/Temperature Gauge
- Cushion Valve
- Low Oil Warning Light
- Ball Valve to Close Hydraulic Tank during Servicing

Light System
- Switches Provided by Truck Manufacturer
- Light Bar Mounted Above Cab
- Feniex Mini X Light Bar Mounted on Light Bar
- Federal Signal LED Oval Strobe Lights in Corner Post of Bed

Federal Signal LED Tail Lights Mounted in Corner Post of Bed
Federal Signal LED Backup Lights Mounted in Corner Post of Bed
LED Snow Plow Lights with Integral Turn Signal Mounted on Hood
Auxiliary 3000 Lumen LED Flood Lights Mounted on Light bar
Rear Junction Box

Swenson Model SAD-S Stainless Steel Spreader
6" Auger
Poly Spinner
Short Hose Kit
Removable Heated LED Spreader Light

Rear Hitch
1" Thick Rear Plate Hitch
2" Reese Receiver
2 D-Rings to Attach Trailer Chains
7 Pin Electrical Connector
LED License Plate Light

Snow Plow Hitch
Universal Front Frame Hitch with Fold-Down Lift Arm
3 x 10" Single Acting Lift Cylinder
Set Up for Ears Placed at 30-1/2"
Side Plates to Mount Hitch (Need Front Frame Extensions)

Snow Plow
Henke 43R11 Reversible J-Plow
Hitch Ears Set at 30-1/2" O.C.
Reversing Cylinders
Rubber Deflector
Trip Edge Plow Tripping System
Sabre Carbide Cutting Edges with RH HD Curb Guard, LH MD Curb Guard
Plow Markers with Steel Cable Reinforcing

Price Installed FOB Danville Illinois $68,183.38

Due to the uncertainty of steel prices, we reserve the right to adjust our quote after 30 days. If a tax exempt organization, the official signing the sales order certifies that the truck purchase is for the sole and exclusive use of the tax exempt organization. Due to recent Federal Emission Standards, Rahn Equipment Company will not be responsible for any chassis that requires exhaust modifications. If you have any additional questions or wish to go ahead, please call and we will be happy to help you.

Respectfully,

Chris Rahn

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Purchase Electric Equipment to support load growth at Rantoul Foods	DEPARTMENT: Public Works
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS: 1. Rantoul Foods Phase 3	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM PAGE____OF____	
ITEM: Purchase Electric Equipment to support load growth at Rantoul Foods	**DEPARTMENT: Public Works**
AGENDA SECTION:	**PROJECT AMOUNT:** **$308,592.20 - Electric Materials Phase 3** **$ 20,000.00 - Contingency** **$328,592.2 - Total**
ATTACHMENTS: **(X) OTHER (See Summary Highlights)** **(X) SUPPORTING DOCUMENTS**	**DATE: May 25,2021**

SUMMARY HIGHLIGHTS:
This Agenda Item provides for the approval to purchase electric equipment and materials necessary to support load growth at Rantoul Foods. The customer continues to grow their business and is expanding the facility to the southwest, requiring an additional service point and 2500kva pad-mount transformer. While facilities can be provided and installed for the near-term need, a more extensive investment is recommended.

The first & second phases of this project have been completed by Village Staff. Initially, new conduit, primary cable, junction points and a 2500kva pad-mounted transformer (13.8kv-277/480v taken from 300 Shelhouse Road) was installed. During the second phase, the Village installed a new service to the site from the overhead line along Prospect Road. This feed will be providing loading relief to the existing main switch gear (which was designed with auto-transfer capability) and serves nine (9) large pad mount transformers. The underground primary feed will support two (2) existing transformers, the newest transformer being installed and the existing pre-treatment plant.

The third phase will provide an alternate feed to support the new service by installing cable along Route 136 from Prospect Road to Turner Drive. This work will be budgeted and performed during FY22. Subsequent work to strengthen the distribution system and two (2) substations is anticipated in future fiscal years.

A project contingency fund of $20,000.00 is requested to address any additional material needs, trencher usage for digging, and any unforeseen project costs. The purchases will be funded from the electric Infrastructure Account 541-1180-430-75-70 and from the Inventory Account 541-0000-130-00-00.

RECOMMENDED ACTION: Authorize the approval to purchase Phase 3 materials ($308,592.20), and a project contingency fund ($20,000.00).

DEPARTMENT HEAD APPROVAL: Jacob D. McCoy, P.E.	**VILLAGE ADMINISTRATOR:**

AGENDA PAGE NUMBER:

Rantoul Foods South Addition - Phase 3
Anticipated Equipment & Material Costs
May 25, 2021

$410.10	6 – 15KV Class 600A T-Body WTP
$285.00	6 – Plug Insu AL W/Cap W/O Std 15KV & 25KV 600A
$99.00	6 – Stud CU Thrd 5/8"-11UNC 15-25KV for Dead Brk
$161.10	6 – connector compression Unit 650MCM 600A 11/16 A
$110.10	6 – Adapt CBL 600A 15/25K BOL-T 1.26 – 1.64
$662.00	1 – CU 4 Way W-U Strap
$256.00	1 – Bracket for DB 600A JCT Cooper
$3,075.75	45 – 15KV class 600A T-Body WTP
$2,137.50	45 – Plug Insu AL w/Cap W/O STD 15KV & 25KV 600A
$742.50	45 – STUD CU Thrd 5/8"-11UNC 15-25KV For Dead BRK
$1,208.25	45 – Connector Compression UNT 650MCM 600A 11/16 A
$825.75	45 – ADAPT CBL 600A 15/25K BOL-T 1.26 – 1.64
$13,902.00	21 – CU 4 Way W-U Strap
$5,376.00	21 – Bracket for DB 600A JCT Cooper
$1,120.00	14 – CAP Protective Drain Wire 600A
$270.20	70ft – Wire 1/0 CU 1C 19STR THHN/THWN-2 600V Blk
$70.84	14 – CONN Trans Grd 8-2/0 BRZ
$107.10	7 – Rod Ground 5/8 x 8Ft CU 13Mil REA NON-TH Yel
$11,760.00	3,500ft – Conduit, 6 Inch Schedule 40 PVC Conuite: 10Foo
$5,680.00	16 – 6x90x36rad GRS
$14,133.00	7 – SEC 3P 600A Direct Bury Fiberglas Munsell Grn
$246,200.00	10,000ft – 750MCM CLB CU OKOGUARD EPR 1/3 Neutral
$308,592.20	**TOTAL**

Ref

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM PAGE____OF____	
ITEM: Purchase Electric Equipment to support load growth at Rantoul Foods	**DEPARTMENT: Public Works**
AGENDA SECTION:	**PROJECT AMOUNT:** **$79,102.00 - S&C PME-10 pad-mounted switchgear** **$15,374.90 - Electric Materials Phase 1** **$16,915.40 - Electric Materials Phase 2** **$ 5,000.00 - Contingency for material, crane, etc.** **$116,392.30 - Total**
ATTACHMENTS: **(X) OTHER (See Summary Highlights)** **(X) SUPPORTING DOCUMENTS**	**DATE: October 15, 2019**

SUMMARY HIGHLIGHTS:

This Agenda Item provides for the approval to purchase electric equipment and materials necessary to support load growth at Rantoul Foods. The customer continues to grow their business and is expanding the facility to the southwest, requiring an additional service point and 2500kva pad-mount transformer.

While facilities can be provided and installed for the near term need, a more extensive investment is recommended. Initially, new conduit, primary cable, junction points and a 2500kva pad-mounted transformer (13.8kv-277/480v taken from 300 Shelhouse Road) will be installed ($15,374.90).

The second phase will seek to install a new service to the site from the overhead line along Prospect Road ($16,915.40). This feed will provide loading relief to the existing main switch gear (which was designed with auto-transfer capability) and serves nine (9) large pad mount transformers. The proposed underground primary feed will support two (2) existing transformers, the newest transformer being installed and the existing pre-treatment plant. Maintaining two separate primary electric sources to the facility is still required, so a new S&C auto-transfer switch gear has been priced ($79,102.00) and will be cost shared with the customer. The proposed switch gear is compatible & consistent with the Village's equipment at the N. Maplewood Substation and at the WasteWater Treatment Plant (WWTP).

The third phase will provide an alternate feed to support the new service by installing cable along Route 136 from Prospect Road to Turner Drive. This work will be budgeted and performed during FY21. Subsequent work to strengthen the distribution system and two (2) substations is anticipated in future fiscal years.

As the customer has approved proceeding with the plans for the upgrade, the Village Board's approval of these purchases is requested. A project contingency fund of $5,000.00 is requested to address any additional material needs, crane usage for off-loading equipment, and any unforeseen project costs. The purchases will be funded from the electric Infrastructure Account 541-1180-430-75-70 and from the Inventory Account 541-0000-130-00-00.

RECOMMENDED ACTION: Authorize the approval to purchase a S&C PME-10 pad-mounted switchgear with auto-transfer capability ($79,102.00), Phase 1 materials ($15,374.90), Phase 2 materials ($16,915.40), and a project contingency fund ($5,000.00).

DEPARTMENT HEAD APPROVAL: G. Gregory Hazel, P.E.	**VILLAGE ADMINISTRATOR:**

AGENDA PAGE NUMBER:

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Construction Engineering Agreement with Hutchison Engineering, Inc. for the resurfacing of Congress Avenue & Sheldon Street.	DEPARTMENT: Public Works
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS: 1. CE Hutchison Eng Congress & Sheldon	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM PAGE____OF____

ITEM: Construction Engineering Agreement with Hutchison Engineering, Inc. for the resurfacing of Congress Avenue & Sheldon Street	**DEPARTMENT: Public Works**
AGENDA SECTION:	**AMOUNT: $154,730.00**
ATTACHMENTS: **( ) ORDINANCE** **(X) RESOLUTION** **( ) OTHER (See Summary Highlights)** **(X) SUPPORTING DOCUMENTS**	**DATE: May 26, 2021**

SUMMARY HIGHLIGHTS:

This Agenda Item provides for the Construction Engineering Agreement with Hutchison Engineering, Inc. in the amount of $154,730.00 for the roadway improvements associated with the resurfacing of Congress Avenue from Tanner Street to Klein Avenue and Sheldon Street from Champaign Avenue to Grove Avenue. The existing hot-mix asphalt surface will be milled and resurfaced with a new asphalt surface. Also included in project will be pavement patching, sidewalk ramp rehabs, pavement marking and other related work.

IDOT has created the Local REBUILD Illinois Bond Funds (RBI) and IDOT intends to disburse the $1.5 billion in RBI funds in six installments over the course of three years. The Village has been allocated, based on population, $142,144.00 per installment. The Village has received three installments to date totaling $426,432.00, which will be used to fund Congress & Sheldon resurfacing project. State Motor Fuel Tax (MFT) will be used to fund the balance.

The Village's funding requirement of $154,730.00 would be funded through the State Motor Fuel Tax (MFT) dollars.

RECOMMENDED ACTION: Authorize the approval for the Construction Engineering Agreement with Hutchison Engineering, Inc. in the amount of $154,730.00 for the roadway improvements associated with the resurfacing of Congress Avenue from Tanner Street to Klein Avenue and Sheldon Street from Champaign Avenue to Grove Avenue.

DEPARTMENT HEAD APPROVAL: Jacob D. McCoy, P.E.	**VILLAGE ADMINISTRATOR:** Scott Eisenhauer

AGENDA PAGE NUMBER:

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type	Resolution Number	Section Number
Original		20-00114-00-PV

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Rantoul (Name of Local Public Agency) Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract (Contract or Day Labor).

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Congress Ave.	0.73		Tanner St	Klein Ave
Sheldon St.	0.254		Champaign Ave.	Grove Ave

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

The project consists of milling and resurfacing of Congress Ave. and Sheldon St. within the limits described above. These funds will go towards the construction engineer phase of the project

2. That there is hereby appropriated the sum of One hundred fifty-four thousand seven hundred thirty dollars and no/100 Dollars ($154,730.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, _____ (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Rantoul (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by President and Board of Trustees (Governing Body Type) of Rantoul (Name of Local Public Agency) at a meeting held on June 08, 2021 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature _____ Date _____

Approved

Regional Engineer
Department of Transportation _____ Date _____

Illinois Department of Transportation

Local Public Agency Engineering Services Agreement

Print Form | Print With Instructions | Reset Form

Using Federal Funds? ☐ Yes ☒ No

Agreement For: MFT CE

Agreement Type: Original

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Village of Rantoul	Champaign	20-00114-00-PV	

Project Number	Contact Name	Phone Number	Email
	Jake McCoy	(217) 892-6526	jmccoy@myrantoul.com

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
Congress St. & Sheldon St.		1.0 mi.	

Location Termini: Coingress St - Tanner St to Klein Ave; Sheldon St. - Champaign Ave. to Grove Ave.

Add Location | Remove Location

Project Description: This project consists of resurfacing Congress Avenue from Tanner Street to Klein Ave, and Sheldon St. from Champaign Ave. to Grove Ave.. The existing hot-mix asphalt surface will be milled and resurfaced with hot-mix asphalt. Also included is PCC pavement patching, sidewalk, pavement marking, and related work.

Engineering Funding: ☒ MFT/TBP ☐ State ☐ Other

Anticipated Construction Funding: ☐ Federal ☒ MFT/TBP ☐ State ☐ Other

AGREEMENT FOR

☒ Phase III - Construction Engineering

CONSULTANT

Consultant (Firm) Name	Contact Name	Phone Number	Email
Hutchison Engineering, Inc.	W. Shane Larson	(309) 368-0689	slarson@hutchisoneng.com

Address	City	State	Zip Code
2015 W. Glen Ave., Suite 210	Peoria	IL	61614

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

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

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

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

☒ EXHIBIT A: Scope of Services

☒ EXHIBIT B: Project Schedule

☒ EXHIBIT C: Direct Costs Check Sheet

☒ EXHIBIT D: Qualification Based Selection (QBS) Checklist

☒ EXHIBIT E: Cost Estimate of Consultant Services Worksheets (BLR 05513 or BLR 05514)

☐ _____

☐ _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices, based on the ENGINEER's progress reports, to the LPA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work to date. Such invoices shall represent the value, to the LPA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Construction Engineering Contracts:
   (a) For Quality Assurance services, provide personnel who have completed the appropriate STATE Bureau of Materials QC/QA trained technical classes.
   (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
10. That engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See Exhibit C).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit D).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
   (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
   (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:
   (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
   (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as

determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis ofthe following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Percent

☐ Lump Sum

☐ Specific Rate

☒ Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:
DL is the total Direct Labor,
DC is the total Direct Cost,
OH is the firm's overhead rate applied to their DL and
FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds $1,000,000 for any project duration.

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

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data

if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.

5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.

6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.

7. The ENGINEER and LPA certify that their respective firm or agency:
   - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
   - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
   - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
   - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
   - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
   - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (e) and
   - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

   Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT < or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

   If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

   For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of $5,000 or more from the DEPARTMENT, as defined the Act.
   The contractor/grantee certifies and agrees that it will provide a drug free workplace by:
   - (a) Publishing a statement:
     - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
     - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
     - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
       - (a) abide by the terms of the statement; and
       - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:
(1) The dangers of drug abuse in the workplace;
(2) The grantee's or contractor's policy to maintain a drug free workplace;
(3) Any available drug counseling, rehabilitation and employee assistance program; and
(4) The penalties that may be imposed upon an employee for drug violations.

(c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

(d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (b) paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.

(e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.

(f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the DEPARTMENT agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq).

11. For Construction Engineering Contracts:

(a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.

(b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

(c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.

(d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.

(e) Inspection of all materials when inspection is not provided a the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

AGREEMENT SUMMARY

Prime Consultant	TIN/FEIN/SS Number	Agreement Amount
Hutchison Engineering, Inc.	37-0960852	$154,730.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
	Subconsultant Total	
	Prime Consultant Total	$154,730.00
	Total for all work	$154,730.00

Add Subconsultant

AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The Village (Local Public Agency Type) of Rantoul (Name of Local Public Agency)

By	Date	By	Date

Name of Local Public Agency: Rantoul

Local Public Agency Type: Village Clerk

Title:

(SEAL)

Executed by the ENGINEER:

Attest: Consultant (Firm) Name: Hutchison Engineering, Inc.

By	Date	By	Date

Title	Title
Vice President	President

APPROVED:

Regional Engineer, Department of Transportation | Date

Local Public Agency	County	Section Number
Rantoul	Champaign	20-00114-00-PV

EXHIBIT A
SCOPE OF SERVICES

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

The scope of services will be as follows:

1. Provide a Resident Engineer and construction inspectors to oversee all work performed by contractors.
2. Document all contract quantities on approved IDOT forms.
3. Perform on-site materials testing including earthwork, subbase, and HMA testing, and PCC testing and document on IDOT approved forms.
4. Complete daily diary entries and weekly reports.
5. Complete daily traffic control inspections on approved IDOT forms.
6. Complete erosion control inspections in accordance with IDOT standards.
7. Develop and submit pay estimates to Owner for review and processing.
8. Complete change orders as needed.
9. Attend meetings with the Owner and contractor as needed.
10. Review and approve shop drawings.
11. Check contractor layout.
12. Project close-out coordination with IDOT.

Local Public Agency	County	Section Number
Rantoul	Champaign	20-00114-00-PV

EXHIBIT B
PROJECT SCHEDULE

To be determined once the contract is let and awarded.

Local Public Agency	County	Section Number
Village of Rantoul	Champaign	20-00114-00-PV

Exhibit C
Direct Costs Check Sheet

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

	Item	Allowable	Quantity	Contract Rate	Total
☒	Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)	40	$85.00	$3,400.00
☒	Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost	40	$13.00	$520.00
☐	Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			
☒	Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	3360	$0.56	$1,881.60
☒	Vehicle Owned or Leased	$32.50/half day (4 hours or less) or $65/full day	40	$65.00	$2,600.00
☐	Vehicle Rental	Actual cost (Up to $55/day)			
☐	Tolls	Actual cost			
☐	Parking	Actual cost			
☐	Overtime	Premium portion (Submit supporting documentation)			
☐	Shift Differential	Actual cost (Based on firm's policy)			
☐	Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)			
☐	Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)			
☐	Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)			
☐	Project Specific Insurance	Actual Cost			
☐	Monuments (Permanent)	Actual Cost			
☐	Photo Processing	Actual Cost			
☐	2-Way Radio (Survey or Phase III Only)	Actual Cost			
☐	Telephone Usage (Traffic System Monitoring Only)	Actual Cost			
☐	CADD	Actual cost (Max $15/hour)			
☐	Web Site	Actual cost (Submit supporting documentation)			
☐	Advertisements	Actual cost (Submit supporting documentation)			
☐	Public Meeting Facility Rental	Actual cost (Submit supporting documentation)			
☐	Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)			
☐	Recording Fees	Actual Cost			
☐	Transcriptions (specific to project)	Actual Cost			
☐	Courthouse Fees	Actual Cost			
☐	Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)			
☐	Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)			
☐	Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)			
☐	Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)			
☐	Testing of Soil Samples	Actual Cost			
☐	Lab Services	Actual Cost (Provide breakdown of each cost)			
☐	Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			
☒	GPS	CONSULTANT'S COST SCHEDULE	1	$200.00	$200.00
☒	NUCLEAR DENSITY GAUGE	CONSULTANT'S COST SCHEDULE	3	$50.00	$150.00
☒	CONCRETE CYLINDERS	CONSULTANT'S COST SCHEDULE	20	$20.00	$400.00
☒	PER DIEM	STATE OF ILLINOIS MAX DAILY RATE	50	$28.00	$1,400.00
☐					
				Total Direct Costs	$10,551.60

Local Public Agency	County	Section Number
Village of Rantoul	Champaign	20-00114-00-PV

Exhibit D
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	☐	☐
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	☐	☐
3	Was the scope of services for this project clearly defined?	☐	☐
4	Was public notice given for this project?	☐	☐
5	Do the written QBS policies and procedures cover conflicts of interest?	☐	☐
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	☐	☐
7	Do the written QBS policies and procedures discuss the methods of evaluation?	☐	☐

	Project Criteria	Weighting
-		

Add

8	Do the written QBS policies and procedures discuss the method of selection?	☐	☐

Selection committee (titles) for this project

	Top three consultants ranked for this project in order
1	
2	
3	

9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	☐	☐
10	Were negotiations for this project performed in accordance with federal requirements.	☐	☐
11	Were acceptable costs for this project verified?	☐	☐
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	☐	☐
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	☐	☐
14	QBS according to State requirements used?	☒	☐
15	Existing relationship used in lieu of QBS process?	☐	☒
16	LPA is a home rule community (Exempt from QBS).	☐	☒

Instructions for BLR 05530 - Page 1 of 3

Form instructions are not to be submitted with the form

This form shall be used for a Local Public Agency (LPA) to enter into an agreement with an Engineering firm in connection with a project funded with Federal, State, and/or Motor Fuel Tax (MFT) funds. Based on the selection of type of engineering agreement and funding type, the form will change. For more information refer to the Bureau of Local Roads and Streets Manual (BLRS) Chapter 5. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS manual.

This form can also be used for structure inspections.

When filing out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Using Federal Funds?	The user must select yes or no. Based on the selection, a drop-down menu will appear. The language of the form changes based on the selection. Selecting yes indicates federal funds will be used to fund all or a portion of the engineering for this phase of this project. Selecting no indicates no federal funds will be used to fund any engineering for this phase of the project.
Agreement For	If yes was selected for using Federal Funds, select Federal PE or Federal CE from the drop-down. If no was selected for using Federal Funds, select MFT PE, MFT CE, or MFT PE-CE.
Agreement Type	From the drop down, select the type of agreement, types to choose from are: Original or Supplemental
Number	If the agreement is for a supplemental, insert the number of the supplemental using number 1 for the first supplemental, and increase the numbering as the supplementals increase.

Local Public Agency

Name of Local Public Agency	Insert the name of the LPA.
County	Insert the name of the county in which the LPA is located.
Section Number	Insert the section number applied to this project without dashes, dashes are automatically inserted.
Job Number	Insert the job number assigned for the project, if applicable.
Project Number	Insert the project number assigned for this project, if applicable.
Contact Name	Insert the name of the LPA contact for this project.
Phone Number	Insert the phone for the LPA contact listed to the left without dashes.
Email	Insert the email for the LPA contact listed to the left.

Section Provisions

Location	Use the add location button to add additional locations, if needed, for up to a total of five locations. If there are more than five locations, use various.
Local Street/Road Name	Insert the local street/road name.
Key Route	Insert the key route of the street/road listed to the left, if applicable.
Length	Insert the length in miles as it pertains to the location listed to the left. For a structure insert 0.01.
Existing Structure Number(s)	Insert the existing structure number(s) for this project.
Location Termini	Insert the beginning and ending termini as it pertains to this location for this project.
Add Location	Use this button to add additional locations
Project Description	Insert a description of the work to be accomplished by this project.
Engineering Funding	Check all boxes that apply, if type other is checked, insert the type of other funding in the box following "other." The form will change based on the box(es) checked.
Anticipated Construction Funding	Check all boxes that apply, if type other is checked, insert the type of other funding in the box following "other."

Agreement For	Select the check box for the type of engineering the agreement is for. Phase I for Preliminary Engineering, Phase II for Design Engineering, Phase III for Construction Engineering. When Federal Funds are used, Phase I and Phase II can be selected when the agreement is for Federal PE. When Federal CE is selected, only Phase III can be selected. For MFT, the Phases can be selected based on the original selection at the top of the form for the agreement type.
Consultant	
Firm Name	Insert the name of the consultant firm.
Address	Insert the address of the firm listed to the left.
Contact Name	Insert the name of the contact for the firm listed to the left.
Phone Number	Insert the phone number for the contact listed to the left, without dashes.
Email	Insert the email of the contact listed to the left.
Agreement Exhibits	Check all that apply, for boxes checked that do not have a description, insert the name of the exhibit.
LPA Agrees	
Method of Compensation	Select the method of compensation for this agreement by checking the applicable box. If Percent is checked (this is only available when agreement is for MFT funds.), insert in the box the applicable percentage. If Lump Sum is checked, complete the box after lump sum showing the lump sum compensation amount. For agreements funded with federal funds the lump sum shall be determined by using the Cost Plus Fixed Fee formula. If Specific Rate is checked, insert the specific rate in the box. The specific rate cannot exceed $150,000. For a federal project this is limited to testing services only. If Cost Plus Fixed Fee is checked, select the type of raise the agreement will use: Anniversary or Fixed. If this method is selected, BLR 05513 or BLR 05514 must be included in the exhibits.
Agreement Summary	
Prime	Insert the name of the Prime Consultant
TIN/FEIN/SS	Insert the Prime Consultant's Taxpayer Identification Number (TIN), Federal Employer Identification Number (FEIN) or Social Security Number (SS).
Agreement Amount	Insert the maximum agreement amount.
Subconsultant	As applicable, for each sub consultant listed, insert the name of the subconsultant
TIN/FEIN/SS	Insert the Subconsultant's Taxpayer Identification Number (TIN), Federal Employer Identification Number (FEIN) or Social Security Number (SS).
Agreement Amount	Insert the maximum agreement amount for the subconsultant listed to the left.
Add Subconsultant	If additional lines are needed for additional subconsultants, insert lines as needed and complete the required information.
Subconsultant Total	This field is automatically completed, it is the sum of all the agreement amounts for all subconsultants listed.
Prime Total	This field is automatically completed, it is the amount of the prime consultant fee as listed above.
Total for All	This field is automatically completed, it is the sum of the subconsultant and the prime total.

Agreement Signatures

Executed by LPA

Local Public Agency Type	From the drop down, select the type of LPA. Types to choose from are: City, County, Town, or Village.
Name of Local Public Agency	Insert the name of the LPA.
By	The LPA clerk will sign here.
By	The LPA official authorized to sign this agreement will sign and date here.
Name of Local Public Agency	Insert the name of the Local Public Agency.
Local Public Agency Type	Insert the type of LPA.
Seal of LPA	The LPA will seal the document here.
Title	Insert the title of the LPA official who signed above.

Executed by the Engineer

Engineering Firm Name	Insert the name of the engineering firm the agreement is with.
By	The person(s) authorized to sign this agreement from the engineering firm will sign and date here.
Title	Insert the title of the person signing above.

For Agreement using MFT or State Funds only:

Regional Engineer	Upon approval the Regional Engineer will sign and date here.

Exhibit A	Insert the scope of services covered by this agreement for this project.
Exhibit B	Insert the project schedule that applies to this agreement.
Exhibit C	Insert Exhibit C, Direct Costs and complete the exhibit. Only items checked and completed will be allowed as a direct cost.
Exhibit D	Qualification Based Selection Checklist (QBS) process must be followed when the value of engineering will meet and/or exceed the threshold in 50 ILCS 510. If process does not apply, check the form not applicable box. If process applies and using federal funds, complete items 1 through 13. If applies and using state funds, complete items 14 through 16.
Exhibit E	Cost Plus Fixed Fee Estimate of Consultant Services Worksheet (BLR 05513 or BLR 05514).
	If the method of compensation was checked as Cost Plus Fixed Fee (Anniversary or Fixed Raise) in the agreement, then select this box and attach the correct BLR form: BLR 05514 for fixed raise, or BLR 05513 for Anniversary Raises.
Exhibit	Use the remaining boxes and lines to add additional exhibits as needed.

A minimum of four (4) signed originals must be submitted to the Regional Engineer's District office.

Following approval, distribution will be as follows:

- Central Office (only for Projects using State and/or Federal Funds)
- District
- Engineer (Municipal, Consultant or County)
- Local Public Agency Clerk

Illinois Department of Transportation

EXHIBIT E

COST ESTIMATE OF CONSULTANT SERVICES WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Village of Rantoul	Champaign	20-00114-00-PV
Consultant (Firm) Name	**Prepared By**	**Date**
Hutchison Engineering, Inc.	W. Shane Larson	5/26/2021

PAYROLL ESCALATION TABLE

CONTRACT TERM	5	MONTHS	OVERHEAD RATE	180.96%
START DATE	8/15/2021		COMPLEXITY FACTOR	0
RAISE DATE	1/1/2022		% OF RAISE	2.00%
END DATE	1/14/2022			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	8/15/2021	1/1/2022	5	100.00%

The total escalation = 0.00%

BLR 05514 (Rev. 04/30/21)
Payroll Escalation

Local Public Agency	County	Section Number
Village of Rantoul	Champaign	20-00114-00-PV

MAXIMUM PAYROLL RATE	78.00
ESCALATION FACTOR	0.00%

PAYROLL RATES

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Principal	$78.00	$75.00
Project Manager	$71.71	$70.00
Engineer 5	$60.58	$60.58
Engineer 4	$51.71	$51.71
Engineer 3	$43.58	$43.58
Engineer 2	$39.18	$39.18
Engineer 1	$29.48	$29.48
Eng Tech 6	$50.74	$50.74
Eng Tech 5	$44.82	$44.82
Eng Tech 4	$39.23	$39.23
Eng Tech 3	$33.88	$33.88
Eng Tech 2	$30.50	$30.50
Eng Tech 1	$25.28	$25.28

Local Public Agency	County	Section Number
Village of Rantoul	Champaign	20-00114-00-PV

SUBCONSULTANTS

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

NAME	Direct Labor Total	Contribution to Prime Consultant
Total	**0.00**	**0.00**

Local Public Agency	County	Section Number
Village of Rantoul	Champaign	20-00114-00-PV

COST ESTIMATE WORKSHEET

Exhibit E Cost Estimate of Consultant Services Worksheet Fixed Raise

OVERHEAD RATE 180.96% **COMPLEXITY FACTOR** 0

TASK	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	DIRECT COSTS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Construction Inspection & Admin.	928	45,923	83,101	10,552	15,154	0	154,730	100.00%
		-	-		-		-	
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Subconsultant DL					0		-	
TOTALS	928	45,923	83,101	10,552	15,154	-	154,730	100.00%

129,024

BLR 05514 (Rev. 04/30/21)
Cost Estimate Worksheet

Local Public Agency	County	Section Number
Village of Rantoul	Champaign	20-00114-00-PV

AVERAGE HOURLY PROJECT RATES

Exhibit E Cost Estimate of Consultants Services Worksheet Fixed Raise

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Construction Inspection & Admin.														
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	75.00	4.0	0.43%	0.32	4	0.43%	0.32												
Project Manager	70.00	12.0	1.29%	0.91	12	1.29%	0.91												
Engineer 5	60.58	24.0	2.59%	1.57	24	2.59%	1.57												
Engineer 4	51.71	0.0																	
Engineer 3	43.58	0.0																	
Engineer 2	39.18	0.0																	
Engineer 1	29.48	40.0	4.31%	1.27	40	4.31%	1.27												
Eng Tech 6	50.74	800.0	86.21%	43.74	800	86.21%	43.74												
Eng Tech 5	44.82	0.0																	
Eng Tech 4	39.23	0.0																	
Eng Tech 3	33.88	40.0	4.31%	1.46	40	4.31%	1.46												
Eng Tech 2	30.50	0.0																	
Eng Tech 1	25.28	8.0	0.86%	0.22	8	0.86%	0.22												
		0.0																	
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TOTALS		928.0	100%	$49.49	928.0	100.00%	$49.49	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Local Agency Resolution for Improvement for the Construction of the resurfacing of Congress Avenue and Sheldon Street	DEPARTMENT: Public Works
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS: 1. LPA Congress & Sheldon	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM PAGE____OF____

ITEM: Local Agency Resolution for Improvement for the Construction of the resurfacing of Congress Avenue and Sheldon Street	**DEPARTMENT: Public Works**
AGENDA SECTION:	**AMOUNT: $1,196,432.00** **$426,432.00 RBI - Congress Resurfacing** **$250,000.00 MFT – Congress Resurfacing** **$220,000.00 CDBG – Congress Resurfacing** **$250,000.00 MFT – Sheldon Resurfacing** **$50,000.00 MFT – RTHS - Sheldon Resurfacing**
ATTACHMENTS: **( ) ORDINANCE** **(X) RESOLUTION** **( ) OTHER (See Summary Highlights)** **(X) SUPPORTING DOCUMENTS**	**DATE: May 26, 2021**

SUMMARY HIGHLIGHTS:

This Agenda Item provides for the formal allocation of Illinois Department of Transportation (IDOT) REBUILD Illinois Bond (RBI) funds in the amount of $426,432.00; for the formal allocation of (IDOT) Motor Fuel Tax (MFT) funds in the amount of $550,000.00; for the formal allocation of The Community Development Block Grant (CDBG) Program funds in the amount of $220,000.00; for the roadway improvements associated with the resurfacing of Congress Avenue from Tanner Street to Klein Avenue and Sheldon Street from Champaign Avenue to Grove Avenue. The existing hot-mix asphalt surface will be milled and resurfaced with a new asphalt surface. Also included in project will be pavement patching, sidewalk ramp rehabs, pavement marking and other related work.

IDOT has created the Local REBUILD Illinois Bond Funds (RBI) and IDOT intends to disburse the $1.5 billion in RBI funds in six installments over the course of three years. The Village has been allocated, based on population, $142,144.00 per installment. The Village has received three installments to date totaling $426,432.00, which will be used to fund Congress & Sheldon resurfacing project. State Motor Fuel Tax (MFT) will be used to fund the balance.

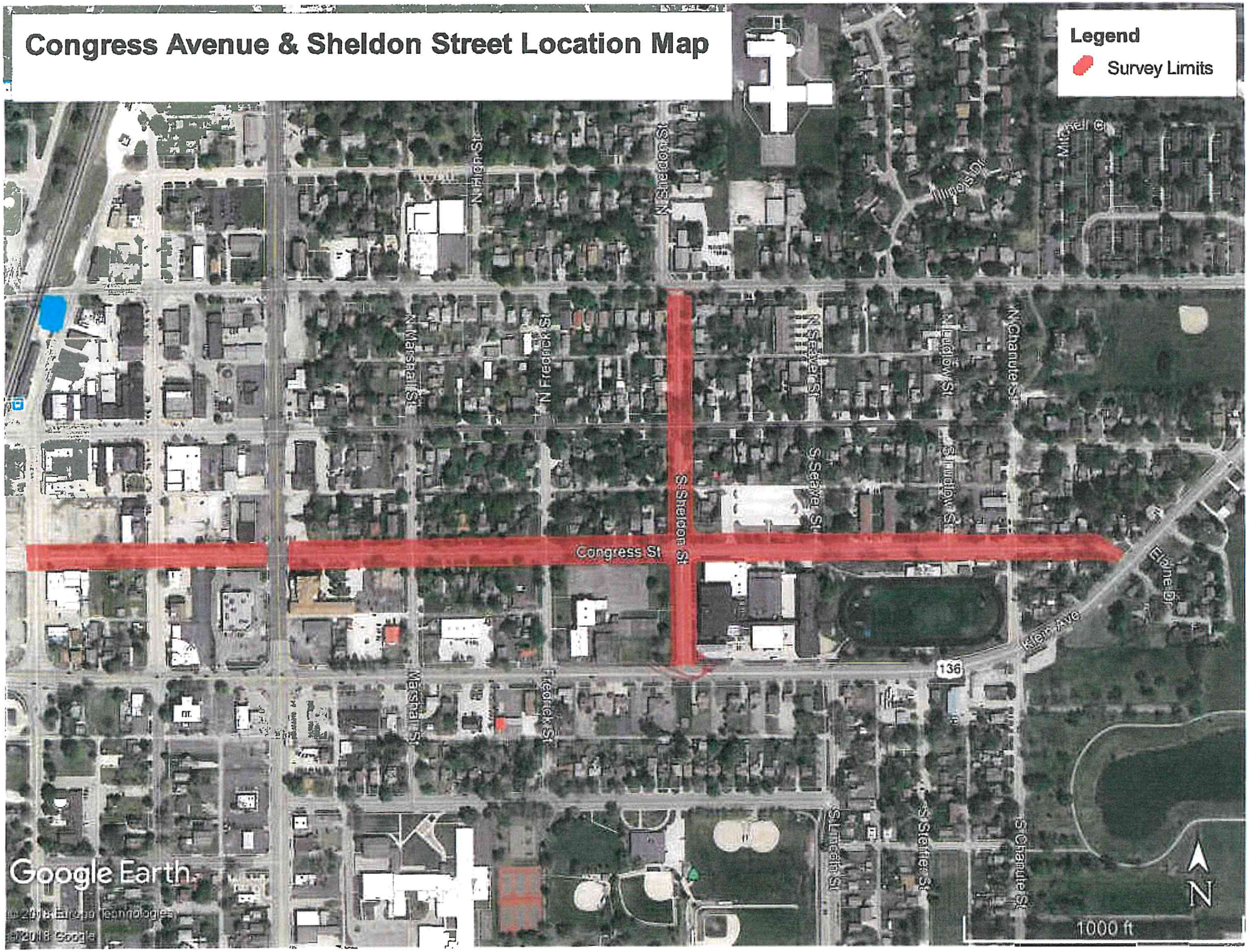
The project will be locally let with a projected construction start date of August 1, 2021.

RECOMMENDED ACTION: Authorize the approval for the formal allocation of (IDOT) REBUILD Illinois Bond (RBI) funds in the amount of $426,432.00; for the formal allocation of (IDOT) (MFT) funds in the amount of $550,000.00; for the formal allocation of (CDBG) Program funds in the amount of $220,000.00; for the roadway improvements associated with the resurfacing of Congress Avenue from Tanner Street to Klein Avenue and Sheldon Street from Champaign Avenue to Grove Avenue.

DEPARTMENT HEAD APPROVAL: Jacob D. McCoy, P.E.	**VILLAGE ADMINISTRATOR:** Scott Eisenhauer

AGENDA PAGE NUMBER:

Congress Avenue & Sheldon Street Location Map



Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type	Resolution Number	Section Number
Original		20-00114-00-PV

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Rantoul (Name of Local Public Agency) Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract (Contract or Day Labor).

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Congress Ave.	0.73		Tanner St	Klein Ave
Sheldon St.	0.254		Champaign Ave.	Grove Ave

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

The project consists of milling and resurfacing of Congress Ave. and Sheldon St. within the limits described above. The existing hot-mix asphalt surface will be milled at 1 1/2" and variable and resurfaced with 1 1/2" hot-mix asphalt surface. Also included in the project is PCC pavement patching, sidewalk, ADA ramps, pavement marking and related work.

2. That there is hereby appropriated the sum of Nine hundred seventy-six thousand four hundred thirty-two dollars and no/100 Dollars ($976,432.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, _____ (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Rantoul (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by President and Board of Trustees (Governing Body Type) of Rantoul (Name of Local Public Agency) at a meeting held on June 08, 2021 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

(SEAL)

Clerk Signature

Date

Approved

Regional Engineer
Department of Transportation

Date

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: Motion to enter into closed session pursuant to 5 ILCS 120/2 (C) 5, to consider the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.	DEPARTMENT: Administration
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR

BOARD OF TRUSTEES
VILLAGE OF RANTOUL

AGENDA ITEM

ITEM: June 1, 2021 Study Session	DEPARTMENT: Administration
DATE: June 1, 2021	AMOUNT:
ATTACHMENTS:	ADMINISTRATIVE NOTES:
SUMMARY HIGHLIGHTS:	
RECOMMENDED ACTION:	
DEPARTMENT HEAD APPROVAL	VILLAGE ADMINISTRATOR