

PROPOSAL

Medina Masonry
2408 Delcy Dr.
Rockford, IL 61107
Office (815) 312-1180
Cell (815) 520-5509

Date: June 14, 2019

Quote	Job Site
\$7,500	121 South State St. Belvidere, IL 61008

Medina Masonry hereby submits the following proposal:

- **Remove existing brick from front exterior of building to an area of 19ft X 6ft & 2 areas of 5ft X 8ft**
- **Install new brick to front exterior of building to an area of 19ft X 6ft & 2 areas of 5ft X 8ft**
- **Install 19ft of new stone windowsill**
- **Labor and material included**

Medina Masonry hereby proposes to furnish labor and materials in accordance with the above specifications, for the sum of above mentioned quote. With payment to be made by check or money order. All materials are guaranteed to be as specified by client. All work to be completed in a timely manner, according to standard practices. Any alteration or deviation from above specifications, involving extra costs, will be executed only upon written orders and an additional charge will be applied to original quote. All agreements contingent upon accidents or delays beyond our control.

The above prices, specifications and conditions are hereby accepted. Medina Masonry is authorized to complete the job as specified above. If payment is not made as outlined above, I hereby waive notice and agree to pay all costs, including reasonable attorney's fees, whether or not suit be brought, if counsel shall be employed to collect any amount owing.

Date: _____ Signature: _____

Date: _____ Signature: _____

City of Belvidere
Downtown Façade Improvement Grant Program Application

Address for which funding is requested 112-128 S. State, Belvidere, IL

Name of Applicant J2M- Belvidere, LLC

Mailing Address of applicant 3543 N. Pulaski, Chicago, IL 60641

Daytime phone number 773-293-6901 Email Jane Crosstownrea.com

Applicant is:

- Property Owner
- Tenant

If the applicant is a tenant:

Name of the property owner _____

Mailing address of property owner _____

Name of applicant's business _____

Is the building included in the boundaries of: (check all that apply)

- Overlay District
- Local Landmark/ District
- National Landmark/ District

Type of structure:

- Commercial
- Commercial/residential (i.e. commercial on ground floor, residential above)

Proposed improvements for which funding is requested (check all that apply)

- Architect or engineering services (exterior)
- Window/door replacement
- Window/door restoration
- Exterior painting
- Repair or replacement of deteriorated or missing architectural details
- Restoration of original openings
- Storefront rehabilitation

- Masonry restoration or repair
- Removal and replacement of inappropriate features
- Replacement of inappropriate awnings
- Accessibility improvements (exterior)
- Rear or side façade improvements (facing public spaces)
- Other _____

Total estimated project cost of façade improvements \$ 16,471.00

Façade Improvement funds requested \$ 7,500.00

Attach a detailed description of the work described above including photographs and drawings showing proposed improvements, colors, materials.

Attach a minimum of two (2) estimates for the proposed work.

STATEMENT OF UNDERSTANDING

1. I agree to comply with the guidelines and procedures of the Downtown Façade Improvement Grant Program.
2. I understand that I must submit detailed cost documentation, copies of bids, contracts, invoices, and receipts upon completion of the approved improvements.
3. I understand that Façade Grant funds are subject to audit and taxation.
4. I understand that work done before a Façade Improvement Agreement is approved by the authorized City representative(s), project costs are not eligible for reimbursement through this program.

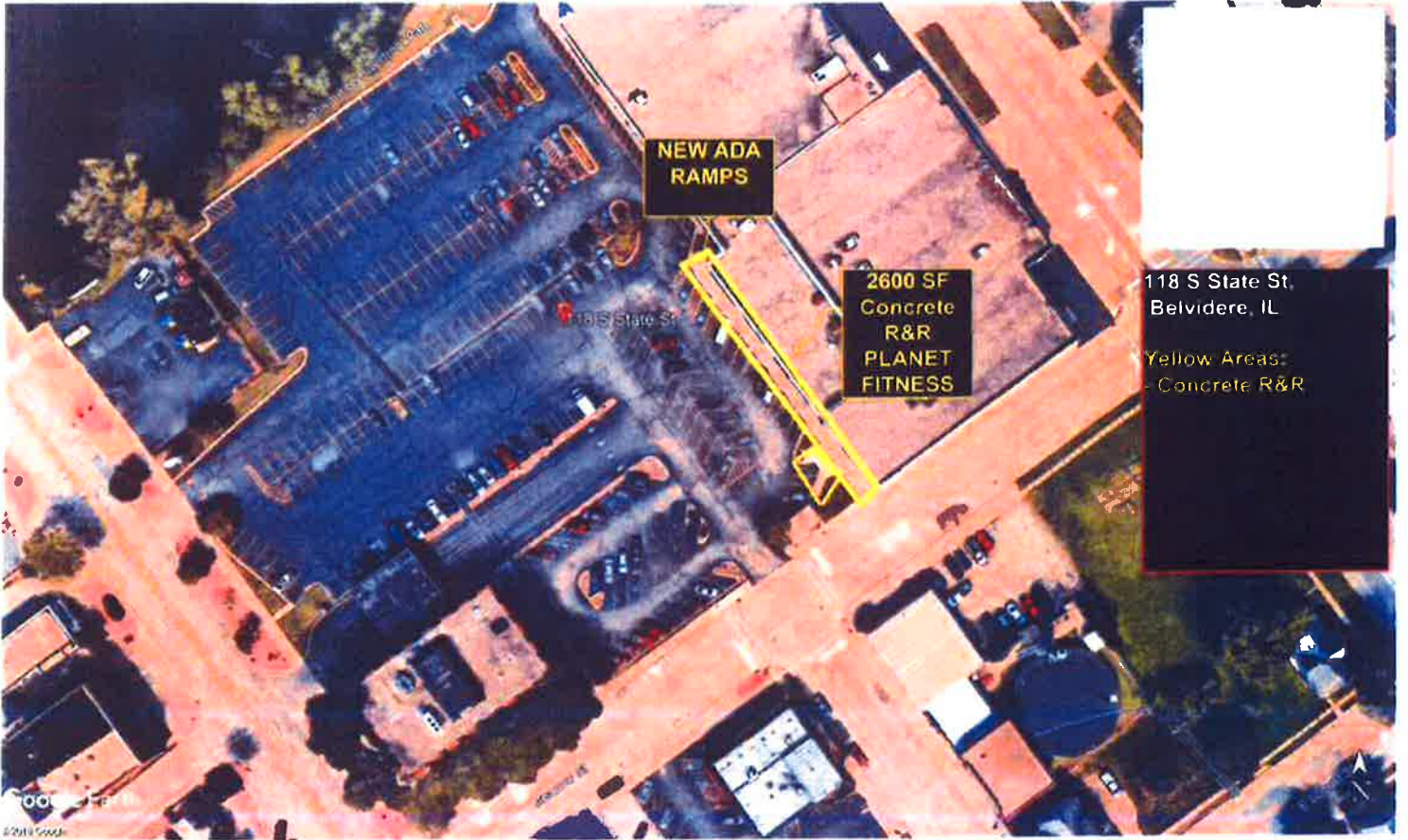
Signature of Applicant:  _____

AUTHORIZATION OF OWNER

If the applicant is other than the owner, the owner must complete the following certificate:

I certify that I am the owner of property at _____ and that I authorize the applicant to apply for a reimbursement grant under the Downtown Façade Improvement Grant Program and undertake the approved improvements.

Signature of Owner: _____



**NEW ADA
RAMPS**

**2600 SF
Concrete
R&R
PLANET
FITNESS**

**118 S State St,
Belvidere, IL**

**Yellow Areas:
Concrete R&R**

**B&K Concrete
1013 IL Route 173
Caledonia IL 61011
815.378.7715**

122 S. State Street Project

Scope of work: Main Sidewalk

1. Removal and disposal of 204'x10' of sidewalk in front of building.
2. Supplying stone as needed for new walk.
3. Pouring new walk back 4" thick with fiber mesh and 2 #4 rebar in thickened edge.
4. Supplying expansion joint as required.
5. Tooling or sawing contraction joints as required.
6. Supplying ADA inserts for handicap ramps.

The bid price of \$14,511.00

Scope of work: Sidewalk in front of Elsie's

1. Removal and replacement of 10'x25' of walk.
2. Removal and replacement of 7' of curb.

The bid price of \$1,960.00

TOTAL PROJECT COST: 16,471.00

Robert Kahler

Robert Kahler
kahlertrickle@aol.com



Beyond Paving
BEYOND EXPECTATIONS™

June 13, 2019

PROPOSAL

1- Concrete Flatwork R&R

Quantity: 2,600 SF

Process: Concrete remove & replace 2 areas totaling 2600 SF at 5 inches

Saw cut areas of concrete to be excavated and remove at 5" inches in depth.
Excavated material will be removed from job site and trucked to a legal dump site.
Existing base will be re-graded, and compacted to ensure a solid base for replacement of concrete.
Form and pour at 5 inches in depth of 4000 PSI concrete over the given areas
Dowel into adjacent concrete with # 3 rebar
This pouring will be reinforced with #10-gauge 6x6 wire mesh or fiber mesh
Expansion and control joints will be furnished as needed.
The edge will be thickened
The surface will be broom finish.
Barricaded areas to allow proper cure time for concrete
Leave property neat & broom clean upon completion

NOTE: 1 compliant ADA accesible ramp will be installed

Note:

*All final backfill, grading, seeding, blanketing or sodding to be completed by others
Sprinkler system relocation or repair adjacent to new concrete by others*

Initial for Approval: _____

2- Asphalt patch back ADA ramp

Quantity: 700 SF

Process: -Saw cut and excavate damaged asphalt to specified depth.
-Remove debris to approved facility.
-Mechanically compact sub-grade to an unyielding condition.
-Apply tack coat to all vertical edges to ensure adhesion.
-Install Hot Mix Asphalt in separate lifts and compact to specified depth.
-If undercut is required due to unsuitable base, an additional charge will apply.
-If asphalt is deeper than specified depths, additional charges will apply.

Initial for Approval: _____

Base Bid Total = \$ 38,937.00



Beyond Paving
BEYOND EXPECTATIONS™

June 13, 2019

PROPOSAL

Approval Selection:

Total Dollars Approved: _____

Date Approved: _____

Name: _____

Authorized Signature: _____

Gina DelRose

From: Mayra Olvera <mzolvera12@gmail.com>
Sent: Friday, June 14, 2019 5:17 PM
To: Gina DelRose
Subject: Application for Downtown Façade Improvement Grant- 219 N State St
Attachments: 219nstatewall.docx; 2019facadeapplication1.jpg; 2019facadeapplication2.jpg; Estimate_1199_from_Four_Seasons_Drywall.pdf

Good Afternoon Gina,

Thank you for taking time to speak with earlier today. I have attached an application for the Downtown Façade Improvement Grant for my property at 219-221 N State St Belvidere, IL. I have also attached a bid for the work to be done on the exterior wall and images of what it looks like now and of the finish and colors that we are looking to be applied. Please confirm receipt of this email and let me know if you have any questions or concerns. Thank you for your time, I hope you have a great weekend!

Mayra Olvera
815-566-6397
219-221 N State St Belvidere, IL

Sent from Mail for Windows 10

From: Four Seasons Drywall
Sent: Friday, June 14, 2019 4:36 PM
To: mzolvera12@gmail.com
Subject: Estimate 1199 from Four Seasons Drywall

Dear Mayra Olvera,

Please review the estimate below. For exterior wall work at 219-221 N State St Belvidere, IL 61008. Feel free to contact us if you have any questions.
We look forward to working with you. Thank you for your business!

Respectfully,

Ramiro Sepulveda
815-526-2688
info@fourseasonsdrywall.com
Four Seasons Drywall

----- Estimate Summary -----

Estimate # : 1199
Estimate Date: 06/14/2019
Total: \$12,600.00
The complete version has been provided as an attachment to this email.

- Masonry restoration or repair
- Removal and replacement of inappropriate features
- Replacement of inappropriate awnings
- Accessibility improvements (exterior)
- Rear or side façade improvements (facing public spaces)
- Other Large left side of building by parking

Total estimated project cost of façade improvements
 Façade improvement funds requested

\$ 12,600.00
 \$ Any available or approved

Attach a detailed description of the work described above including photographs and drawings showing proposed improvements, colors, materials.

Attach a minimum of two (2) estimates for the proposed work.

STATEMENT OF UNDERSTANDING

1. I agree to comply with the guidelines and procedures of the Downtown Façade Improvement Grant Program.
2. I understand that I must submit detailed cost documentation, copies of bids, contracts, invoices, and receipts upon completion of the approved improvements.
3. I understand that Façade Grant funds are subject to audit and taxation.
4. I understand that work done before a Façade Improvement Agreement is approved by the authorized City representative(s), project costs are not eligible for reimbursement through this program.

Signature of Applicant: *Hayra Olvera*

AUTHORIZATION OF OWNER

If the applicant is other than the owner, the owner must complete the following certificate:

I certify that I am the owner of property at _____ and that I authorize the applicant to apply for a reimbursement grant under the Downtown Façade Improvement Grant Program and undertake the approved improvements.

Signature of Owner: _____

City of Belvidere

Downtown Façade Improvement Grant Program Application

Address for which funding is requested 219-221 N STATE ST BELVIDERE, IL

Name of Applicant MAURA OLVERA

Mailing Address of applicant 219 N STATE ST BELVIDERE IL 61608

Daytime phone number 815-566-6347 mail mzolvera12@gmail.com

Applicant is:

Property Owner

Tenant

If the applicant is a tenant:

Name of the property owner _____

Mailing address of property owner _____

Name of applicant's business _____

Is the building included in the boundaries of: (check all that apply)

- Overlay District
- Local Landmark/ District
- National Landmark/ District

Type of structure:

- Commercial
- Commercial/residential (i.e. commercial on ground floor, residential above)

Proposed improvements for which funding is requested (check all that apply)

- Architect or engineering services (exterior)
- Window/door replacement
- Window/door restoration
- Exterior painting
- Repair or replacement of deteriorated or missing architectural details
- Restoration of original openings
- Storefront rehabilitation

219-221 N State St Belvidere, IL 61008

Current exterior wall where worked needs to be done.



Proposed colors and finish.

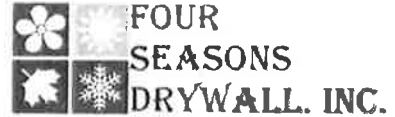


150 OLD IVORY



496 CAPE COD GRAY

Four Seasons Drywall
 P.O. Box 1536
 Belvidere, IL 61008
 815-526-2688
 info@fourseasonsdrywall.com



ESTIMATE

ADDRESS

Mayra S Olvera
 219-221 N Sate St
 Belvidere, Il 61008
 Job: Exterior Wall Power
 washing, repointin, stucko
 application and painting

ESTIMATE # 1199

DATE 06/14/2019

ACTIVITY	QTY	RATE	AMOUNT
Pressure Washing Pressure wash exterior wall to remove dust and loose mortar where work will be performed. 27feet by 40feet area.	1	12,600.00	12,600.00
Brick repointing Provide labor and materials needed to coplete this project. We will repoint area on wall of 27 feet high by 40 feet wide as needed to strenghten the older brick and replace any brick if needed, leaving it ready for metal lath instalation before stucko work.	1	0.00	0.00
Stucko Application Provide labor and materials needed to complete this project. Install a metal lath We will apply a thick coat of stucko on top of brick enough to cover brick and skim coat as neededa nd float if needed. We will finish by doing a medium sand float finish	1	0.00	0.00
Painting Apply either a 150 Old Ivory color or a 496 Cape Cod Gray on new sand plaster	1	0.00	0.00

This bid is for labor and materials as described above.
 This bid is for labor and materials on 27 by 40 feet exterior area.
 A signed approval and a deposit will be needed before work is begun.

TOTAL \$12,600.00

Accepted By

Accepted Date

MEMO

To: Mayor and City Council
From: Brent Anderson, Director of Public Works
Subject: Intersection Review – West 5th Street and Garfield Avenue
Date: July 1, 2019

After review of the above intersection, I would offer the following:

Current Status:

Garfield Avenue yields at West 5th Street. West 5th Street stops at State Street one block to the east and stops at Pearl Street one block to the west. Speed limit is 25 mph.

Traffic Volume:

Based on IDOT's current Traffic Volume Map, West 5th Street and Garfield Avenue have an ADT of 200 or less.

Accident History:

Police Department records indicate no accidents have occurred at this intersection in the last five years.

Pedestrian Activity:

This intersection is located in a residential neighborhood with typical pedestrian activity.

Site Distance:

No site distance limitations noted.

Conclusion:

Based on the above information and IDOT's Manual on Uniform Traffic Control Devices, no changes are warranted at this time for this intersection.

Memo

To: Mayor and City Council
From: Brent Anderson, Director of Public Works
Date: 7/3/2019
Re: Chemical Disposal

The Water Department and the WWTP have various chemicals that are out of date or no longer used that need to be disposed of. Attached to this memo is a proposal from HEPACO Environmental Contractors, in the amount of \$9,545.00, for the permitting, packaging and disposal of these chemicals.

I would recommend approval of the proposal from HEPACO Environmental Contractors, in the amount of \$9,545.00, for the disposal of chemicals from the Water Department and WWTP. This work will be paid for from Line Items #61-5-810-6040 and #61-5-820-6040.



July 2, 2019

Mr. Brent Anderson
City of Belvidere, Public Works Dept.
401 Whitney Blvd.
Belvidere, IL 61008

RE: Labpack Waste Containment, Packaging, Transportation & Disposal (T&D) Project
City of Belvidere, 2001 Newburg Road, Belvidere, Illinois 61008

Proposal No: 19-00702-CB

PROPOSAL

HEPACO, LLC is pleased to provide this unit cost proposal to complete the following scope of work at City of Belvidere Wastewater Treatment Plant located in Belvidere, Illinois.

Scope of Work

We have visited the site and prepared a chemical inventory based on the labels and containers at the site on June 17, 2019. This project will include the consolidation, transportation and disposal of the hazardous and non-hazardous substances located at your facility. As part of the consolidation process to provide optimal pricing for disposal and/or recycling, we will segregate materials and bulk similar wastes in lab pack containers for shipment to a waste disposal facility. The following scope of work will apply:

- Obtain waste disposal permits based on SDS and generator information (no sampling or laboratory analysis included).
- Mobilize to the site.
- Consolidate like waste materials into appropriate DOT containers listed above.
- Prepare EPA uniform waste manifests and/or bill of lading or other documentation.
- Prepare labels and affix to drums.
- Load lab-pack containers and drums onto a straight truck or alternate vehicle licensed with the D.O.T. with proper placards
- Transport the drums/containers to a licensed EPA waste treatment, storage, disposal (TSD) facility.
- The waste materials will be properly treated and/or disposed at TSD facilities.

The following costs will apply to this project:

ENVIRONMENTAL CONTRACTORS

24 HOUR EMERGENCY 800-32612439

Rockford Office • 8184 Starwood Drive • Loves Park, IL 61111 • (815) 885-4840 • FAX (815) 885-4841

HOME PAGE <http://www.hepaco.com>

Description	# Units	Unit	Unit Rate	Total Cost
On-Site Evaluation and Inventory of Materials	1	L.S.	\$575.00	\$575.00
Waste Profiles, Permits and Fees	1	L.S.	\$435.00	\$435.00
Mobilization & On-Site Field Chemist	1	L.S.	\$1,525.00	\$1,525.00
Packaging & Containment Materials (Drums, Overpacks, CY Bags, Vermiculite, etc.)	1	L.S.	\$1,280.00	\$1,280.00
Field Vehicle, Tools & Safety Equipment	1	L.S.	\$185.00	\$185.00
Transportation / Pick-up Fee	1	L.S.	\$1,195.00	\$1,195.00
*Disposal of All Inventoried Items	1	L.S.	\$4,350.00	\$4,350.00
TOTAL				\$9,545.00

*Based on written log of chemical and approximate size / containers as well as photographs.

We propose to complete this project under the unit rates listed above. For the sake of this proposal, we have made assumptions on the total number of containers and man hours to complete this project. If the inventory list and/or quantities vary significantly from the materials handled on site, the final cost may be subject to change. The waste handling and documentation shall include the following:

- Packaging of all materials for containerization and labeling and marking of all containers for shipment as required by DOT and EPA regulations.
- Secure approval from the waste facility for handling specific waste stream.
- All documentation, as required, including manifest, Land Disposal Restriction notifications, lab pack lists, bills of lading, etc.
- Transportation of all materials by licensed and insured hauler to approved waste facilities or end users for product materials.
- Disposal and/or recycling of materials and/or waste materials according to all Federal, State, and Local Regulations.

Upon delivery of the drums or containers to the TSD facility, the facility may collect a representative sample of the waste stream for profiling and treatability. This will ensure that the waste stream matches the profile. The TSD facility will then proceed with treatment or disposal operations. If any hazardous substances are detected in the treatability screening that was not included in the original profile, the costs for disposal may increase (depending on the hazardous components and their concentrations).

Clarifications / Assumptions:

- ▲ This cost estimate is based on the assumption that the waste characteristics can be determined based on generator knowledge and SDSs. Any additional lab testing will incur additional fees.
- ▲ Working hours for this project will be Monday through Friday 0700 to 1530. Weekend work (Saturday / Sunday) and Holidays will be billed at overtime rates.
- ▲ HEPACO will conduct all tailgate and job specific safety meeting at the start of project each day. HEPACO will stop all activities if deemed unsafe for its employees and/or the facility. All out of scope work will need to have a change order prior to the start of work.
- ▲ Any changes based on delays on site due to property access, logistics, weather delays, or off-loading delays at TSD would be billed under the unit rates listed above.

TERMS AND CONDITIONS

1. Parties: This Contracting Services Agreement (this "Agreement") is made between HEPACO, LLC ("Contractor") and the "Customer" identified in the Proposal.

2. The agreement; changes:

a. The Agreement between the Parties shall consist of the Proposal, these General Terms and Conditions, and any exhibits or drawings attached hereto as noted in the Proposal. All other representations, conversations, proposals, or agreements are superseded and void except as specifically stated herein, and shall not be enforceable.

b. The CUSTOMER without invalidating this AGREEMENT may request changes within the general scope of the services identified in this AGREEMENT by altering, adding to and/or deducting from the services to be performed. If any changes under this clause causes an increase or decrease in CONTRACTOR'S cost of, or the time required for, the performance of any part of the work under this AGREEMENT, an equitable adjustment shall be made by mutual understanding and the AGREEMENT modified in writing accordingly. All such changes shall be in writing signed by both parties, and shall be performed subject to the provisions of this AGREEMENT

3. Independent contractor: In the performance of the services under this AGREEMENT, CONTRACTOR shall be an independent contractor, maintaining complete control of CONTRACTORS personnel and operations. As such, CONTRACTOR shall pay all salaries, wages, expenses, social security taxes, Federal and State unemployment taxes, and similar taxes relating to the performance of this AGREEMENT. CONTRACTOR's employees and agents shall in no way be regarded nor shall they act as agents or employees of the CUSTOMER.

4. Acceptance of work by customer: The products and services provided by CONTRACTOR shall be deemed accepted by CUSTOMER unless, within 10 days of receipt of written notice of completion by CONTRACTOR, CUSTOMER provides CONTRACTOR a written statement of deficiencies in CONTRACTOR's work. Upon receipt of such notice, CONTRACTOR shall make prompt corrections, after which the work shall be deemed accepted by CUSTOMER.

5. Payments: All invoices shall be due and payable 30 days following receipt by CUSTOMER. All unpaid invoices shall bear interest at the rate of 1.5% per month beginning on the 45th day after receipt of the invoice by CUSTOMER. CUSTOMER's obligation to pay is of the essence of this Agreement and failure to pay when due may be considered by CONTRACTOR as a breach or default of this Agreement. CONTRACTOR shall be entitled to recover its attorney's fees and costs in any action to recover unpaid amounts under this Agreement.

6. Termination:

a. The Parties may mutually agree to terminate this Agreement at any time, which agreement shall be recorded in writing and signed by both Parties.

b. If either Party shall default, breach, or materially fail to perform this Agreement ("default"), the other Party shall provide

written notice specifying the default and demand that the non-performing Party cure the default.

c. If the default is not cured within 10 days of receipt of the written notice, then the non-breaching Party may terminate this Agreement and exercise all rights and remedies for breach hereunder.

d. Upon default by CUSTOMER, that is not cured as provided for herein, all amounts scheduled to be paid by CUSTOMER under this Agreement, whether presently due or to be paid in the future, shall become immediately due and payable.

7. No consequential damages; limitation of liability:

a. **No Consequential Damages.** In no event shall CONTRACTOR or CUSTOMER be liable to the other in contract, tort, strict liability, warranty or otherwise for any incidental, consequential, special, or punitive damages, including but not limited to loss of business, lost profits, loss of use of equipment or property, increased costs of operations, cost of capital. CONTRACTOR shall not be liable to CUSTOMER under any cause of action or theory for fines, penalties, or other costs of any kind associated with an action by governmental authorities.

b. **Limitation of Contractor's Liability:** CUSTOMER agrees that, to the fullest extent permitted by law, CONTRACTOR's liability for any claim arising out of or related to CONTRACTOR's performance under this Agreement, including actions for negligence, breach of contract, or breach of warranty, shall be limited to the greater of (1) \$10,000.00, or (2) the total amount of fees actually paid to CONTRACTOR under this Agreement. CUSTOMER and CONTRACTOR agree that this limitation of liability represents and allocation of risk between the Parties and those higher limits of liability may affect CONTRACTOR's fee for its products or services.

8. Choice of law; dispute resolution:

a. This Agreement and any disputes arising or related to this Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

b. If any litigation is commenced arising out of or related to this Contract, including without limitation suits filed to compel or to challenge arbitration as provided for herein, CUSTOMER and CONTRACTOR agree to submit to the exclusive jurisdiction of and consent to exclusive venue in the courts of Winnebago County, Illinois.

c. All disputes arising out or related to this Agreement, including breach thereof, shall be submitted to Binding Arbitration before a single arbitrator. Such arbitration shall be conducted in accordance with the Commercial Arbitration rules of the American Arbitration Association. In any arbitration, the decision of the Arbitrator shall be final, conclusive and binding on the parties. Either party may choose to submit their evidence to the arbitrator and attend the hearing by teleconference. Enforcement of the Arbitrator's decision may be sought in any court with appropriate jurisdiction over the parties.

d. In the event that CONTRACTOR prevails in such a dispute, CUSTOMER agrees that the arbitrator may include CONTRACTOR's reasonable attorney fees and cost of the arbitration in any award.

9. Force majeure:

a. Neither CONTRACTOR nor CUSTOMER shall have any liability for any delay or failure in performance caused by the delay or failure in performance on the part of the other.

b. CONTRACTOR will not be liable for any delay or failure in performance caused by fire; accident or casualty; lack or failure of transportation, power, source of supply, materials or labor; strike, lockout or labor disputes or difficulty; floods and other natural catastrophes; war or acts of war or of a public enemy, civil riots or disturbances; governmental law, order or regulation; or any other cause of like or different nature beyond CONTRACTOR'S reasonable control, provided, however, that CONTRACTOR will use its best efforts to avoid, remove or remedy the affecting cause, and shall resume performance as soon as may be possible after the cause ceases to exist.

10. Severability: If any provision of this Agreement is found invalid or unenforceable, that provision will be enforced to the maximum extent permissible, and the other provisions of the Agreement will remain in force.

11. No modification/waiver: No modifications of this Agreement shall be binding upon either party unless made in writing and signed by an authorized representative of both parties. If either party fails to perform any of its obligations hereunder and the other party fails to enforce the provisions relating thereto, such party's failure to enforce this Agreement shall not prevent its later enforcement.

12. Notices: All notices relating to this Agreement shall be in writing and shall be delivered (i) by overnight courier or hand, (ii) postage prepaid certified or registered first-class mail with return receipt requested, or (iii) facsimile. Notices shall be sent to the address of the other party set forth in the Proposal or to such other address as either party may specify in accordance with this Section, and shall be deemed given upon personal delivery, five (5) days after deposit in the mail, or upon acknowledgment or receipt of electronic transmission.

13. HEPACO is an open-shop company. This proposal, unless specified, does not include consideration for any Federal or state prevailing rates.

14. Work Area: The client shall provide HEPACO work crews adequate work and storage areas, security of equipment left on-site during working and non-working hours and make available water and electricity (if applicable).

15. Variations: HEPACO pricing is based on the work being as outlined and represented in this proposal. Variations to the scope of work and/or additional work to be performed other than that

specified will be performed on a time and material basis over and above the base bid.

16. Existing Structures/Facilities: HEPACO pricing is based on the existing structures and/or facilities being of sound condition and capable of being put back together. Any costs associated with repairing existing structures / facilities will be completed on a Time and Materials basis.

17. Nothing contained within this agreement shall be construed or interpreted as requiring HEPACO to assume the status of a generator, storer, treater, or disposal facility as those terms appear within any Federal, State, or local government statute or regulation governing the generation, treatment, storage, and disposal of pollutants or waste products.

18. Waste Disposal: All disposal pricing is contingent upon completion of facility required waste profile sheet/application (if required), approval of disposal facility by generator, and facility acceptance/approval of waste material. All waste disposal and/or shipping documents must be authorized by the generator or an authorized generator agent. Drums must be DOT shippable, in sound structure and not leaking. Should material arrive at the disposal facility not meeting the above specifications or as profiled, the waste will face possible rejection or surcharges. Disposal pricing will be quoted as profiled, invoiced as received.

19. Delays: HEPACO shall not be liable or responsible for damages or delays in performance caused by (but not limited to) unusual weather conditions, fires, floods, epidemics, war, riots, strikes, lockouts, government action or failure to act, industrial disturbances, inability with reasonable, diligence to supply personnel, equipment, or materials to the project, delays or damage during shipment or any other condition beyond HEPACO's control. Any such delays shall in no event excuse Client from paying amounts owed for services performed prior to the occurrence of the delay. Invoicing for in-plant delays beyond the control of HEPACO will be billed based on Time and Material rates.

20. Pricing: The pricing contained in this proposal will remain in effect for thirty (30) days. After this time, HEPACO will have the right to revise the proposal.

21. Taxes/Fees: Pricing does not include any applicable taxes, fees or surcharges imposed by federal, state or local agencies unless specifically indicated.

22. Cancellation/No-Load: A late cancellation or No-Load charge equal to the mobilization/demobilization fee will be made on all same-day cancellations and/or No-Load.



Safety: As with all projects undertaken by HEPACO, safety is a priority. HEPACO will complete a Site-Specific Health & Safety Plan for this project prior to mobilization. Upon entering the site, the SSHSP will be reviewed and update if/as necessary. The safety plan and all safety meetings will include specific work instructions and roles, and any additional facility specific safety related issues. All phases of this project shall be completed in compliance with guidelines set forth by HEPACO, OSHA and all pertinent regulatory agencies.

All HEPACO personnel participate in HEPACO’s medical monitoring program and are trained and qualified to perform hazardous waste removal activities. This includes 40-hour training and annual update training in compliance with OSHA CFR 29 1910.120. In addition, personnel are trained and participate in HEPACO’s confined space training program, a program that meets and exceeds the federal program requirements and competent individual training.

Thank you for the opportunity to submit this proposal. We look forward to your favourable reply and the completion of a safe and successful project. Please feel free to contact me at (815) 885-4840 if you have any questions or if we may be of any further assistance.

HEPACO, LLC

Matt Warneke
Branch Manager - Rockford

Acceptance of Proposal: The above price, specifications, terms and conditions are satisfactory and hereby accepted. You are authorized to perform the work as outlined above.

Signature: _____ Date _____

Print Name: _____

Please sign and return to HEPACO’s office via fax/email
Attention Matt Warneke - Fax: 815.885.4841 / Email: mwarneke@hepaco.com

Memo

To: Mayor and City Council
From: Brent Anderson, Director of Public Works
Date: 7/3/2019
Re: Wycliffe Lift Station Upgrade – Bid Tabulation

The following bids were opened today for the Wycliffe Lift Station Upgrade:

- | | |
|--|----------------|
| 1. Stenstrom Excavation & Blacktop Group
2422 Center Street
Rockford, Illinois 61108 | \$1,080,956.85 |
| 2. Northern Illinois Service Company
4781 Sandy Hollow Road
Rockford, Illinois 61109 | \$1,220,932.00 |
| 3. Fischer Excavating, Inc.
1567 Heine Road
Freeport, Illinois 61032 | \$1,231,800.00 |
| 4. IHC Construction Company
1500 Executive Drive
Elgin, Illinois 60123 | \$1,270,390.00 |

I would recommend approval of the low bid from Stenstrom Excavation & Blacktop Group, in the amount of \$1,080,956.85, for the upgrade of the Wycliffe Lift Station. This work will be paid for from Sewer Connection Fees #0510. The cost of this upgrade will be included in a revision of the Northeast Trunk Sewer Recapture Agreement.

Memo

To: Mayor and City Council
From: Brent Anderson, Director of Public Works
Date: 7/3/2019
Re: Appleton Forcemain Extension – Bid Tabulation

The following bids were opened today for the Appleton Forcemain Extension:

- | | |
|--|--------------|
| 1. Apollo Trenchless, Inc.
P.O. Box 928
Lombard, IL 60148 | \$335,924.00 |
| 2. N-Trak Group
1523 Windsor Road
Loves Park, IL 61111 | \$388,632.50 |
| 3. Northern Illinois Service Company
4781 Sandy Hollow Road
Rockford, IL 61109 | \$592,064.00 |

I would recommend approval of the low bid from Apollo Trenchless, in the amount of \$335,924.00, for the Appleton Forcemain Extension. This work will be paid for from Sewer Connection Fees #0510. The cost of this upgrade will be included in a revision of the East West Hills Basin Recapture Agreement (Ordinance #782G).

Memo

To: Mayor and City Council
From: Brent Anderson, Director of Public Works
Date: 7/2/2019
Re: SCADA System Upgrade – Water Wells

The current SCADA (Supervisory Control And Data Acquisition) System computers for four of our wells and our master station were installed approximately twenty years ago and have been discontinued. We have received a proposal from Tri-R Systems (copy attached) to replace the discontinued items:

Master Station

Furnish new Allen Bradley Compactlogix PLC processor and I/O cards \$18,950.00

Well #4

10" touchscreen, PLC processor and I/O cards \$14,750.00

Well #5

7" touchscreen, PLC processor and I/O cards \$13,750.00

Well #7

10" touchscreen, PLC processor and I/O cards \$14,750.00

Well #9

7" touchscreen, PLC processor and I/O cards \$13,750.00

TOTAL \$75,950.00

Due to the nature of this project, we did not advertise for bids. Tri-R Systems designed and installed the original SCADA system and has continued to provide maintenance and updates. Therefore, we will have to have a motion to waive the bidding requirement for this project in order to act upon their proposal.

I would recommend that we waive the bidding requirement for this project and I would further recommend approval of the proposal from Tri-R Systems in the amount of \$75,950.00 for upgrading the Water Department SCADA System. This work will be paid for from the water depreciation account.

April 12, 2019

**Re: City of Belvidere, Illinois
SCADA Upgrade**

Per your request, TRI-R Systems Incorporated is pleased to provide a proposal for the SCADA work for the Water System.

Existing SCADA PLC System

The water system PLC's that are installed consists of Allen Bradley SLC 5/03 processors which were installed approximately 20 years ago. The SLC 531 series product lifecycle is listed as discontinued. Parts for this series PLC are still available but, the once the existing stock runs out, they will not be producing new parts. The follow proposal will replace the discontinued PLC's with the latest series.

Master Station

- Furnish new Allen Bradley Compactlogix PLC processor and I/O cards for discontinued SLC 500 processor and I/O cards.

Material Price: \$9,600.00

- Install and provide PLC ladder logic program migration from discontinued SLC 500 processor to new Allen Bradley Compactlogix PLC processor architecture.

Labor Price: \$9,350.00

If you have any questions, please call.

Sincerely,
TRI-R Systems Incorporated
Timothy C. Smith

April 12, 2019

*Re: City of Belvidere, Illinois
SCADA Upgrade*

Per your request, TRI-R Systems Incorporated is pleased to provide a proposal for the SCADA work for the Water System.

Existing SCADA PLC System

The water system PLC's that are installed consists of Allen Bradley SLC 5/03 processors which were installed approximately 20 years ago. The SLC 531 series product lifecycle is listed as discontinued. Parts for this series PLC are still available but, the once the existing stock runs out, they will not be producing new parts. The follow proposal will replace the discontinued PLC's with the latest series.

Well House Touchscreen

- Furnish new Automation Direct 7" color touchscreen.

Material Price: \$1,100.00 per site

- Furnish new Automation Direct 10" color touchscreen.

Material Price: \$2,100.00 per site

- Install and provide touchscreen programming.

Labor Price: \$4,300.00 per site

Well House PLC's

- Furnish new Allen Bradley Micrologix PLC processor and I/O cards for discontinued SLC 500 processor and I/O cards.

Material Price: \$4,000.00 per site

- Install and provide PLC ladder logic program migration from discontinued SLC 500 processor to new Allen Bradley Micrologix PLC processor architecture.

Labor Price: \$4,350.00 per site

If you have any questions, please call.

Sincerely,
TRI-R Systems Incorporated
Timothy C. Smith

City of Belvidere • Illinois

City Hall: 401 Whitney Blvd.
Belvidere, Illinois 61008-3710
(815) 544-2612 • Fax (815) 544-3060

BLOCK PARTY REQUEST FORM

Street Closure Required

Requested by:

Monica Chabucas

Address:

3108 Countryside Dr.

Date of Block Party:

July 20th 2019

Time of Block Party:

July 20th A.M. - P.M.

Estimated number of
Individuals participating:

100 ?

Description of Planned
Activities:

See Attached

Street closure of Countryside Drive
between Kennedy Drive and
Fieldstone Drive.

The undersigned hereby acknowledges, understands and agrees to the following: If this request is authorized by the Belvidere City Council it is the responsibility of participants to place from and return street barricades to the terrace.

Furthermore, section 10-40 of the Belvidere Code of Ordinances prohibits use of alcoholic liquor on any public street or sidewalk. This ordinance states "it shall be unlawful to any person to consume alcoholic liquor or to have any alcoholic liquor in his possession...on any public street, sidewalk, etc." This ordinance applies to block parties.

Monica Chabucas
Signature of Resident

815-204 5241

Phone Number of Resident

June 25, 2019

Date

Monica

815-904-5241

DANCING IN THE STREET

This is a SPECTACULAR street party
with the thought of SCOLIOSIS awareness

bring a DISH

a CHAIR

and your COOLER

get ready for some fun

dancing in the streets

LIVE MUSIC

Acoustic Millennium Band (AMB)

BOUNCE HOUSE

GAMES FOR ALL AGES

FIRE TRUCK

POLICE CAR

ICE CREAM

RAFFLE

There will be a bucket for donations
to offset some of the cost to me

and lots of HAPPY FACES

please call Monica@ 815 904 5241

tell her what your going to bring

if you have any questions, suggestion
or donations

call 815 904 5241

Thank you and I hope to see you there ; ')

SATURDAY July 20th

corner of Countryside Dr. and Fieldstone Dr.

Belvidere Illinois

3 pm

Belvidere Police Department

Shane Woody - Chief of Police

Matthew Wallace - Deputy Chief, Investigations

Patrick Gardner - Deputy Chief, Patrol



615 N. Main Street • Belvidere, IL 61008 • Phone 815-544-9626 • Fax 815-544-9603 • www.ci.belvidere.il.us

TO: Mayor Mike Chamberlain and City Council

FROM: Chief Shane Woody

DATE: July 3, 2019

RE: Authorization to Replace Damaged 2014 Dodge Durango

On June 7, 2019 at 5:25 pm Officer Brandon Parker, while responding to an emergency call, was struck by another vehicle at the intersection of S. State Street and Pleasant Street. The Illinois State Police responded and conducted an accident investigation. The offending driver was cited by the Trooper for failure to yield to an emergency vehicle, issuing citation #9751200300.

The City's insurance carrier has deemed the 2014 Dodge Durango to be totaled. The insurance payout is \$15,229.25. A replacement 2019 Dodge Durango has been located at John Jones Automotive Group in Salem, Indiana. The cost of this vehicle is \$33,621.00. The price of this vehicle is \$87.00 more than the Illinois State bid. However, the John Jones Dealership is the only dealership in the country that has a black 2019 Dodge Durango Police Pursuit Package left in stock. Our local dealership was unable to locate a vehicle. Any future purchases would require the purchase of a 2020 model year Dodge Durango.

The complete cost of the 2019 Dodge Durango K9 vehicle will be \$46,637.86. This price includes upfitting by Tri-City as shown on the attached and \$4,775 for lettering and the extended warranty. The insurance check of \$15,229.25 would leave a balance of \$31,408.61 which, as shown below, we are requesting to use money from the DUI Equipment Fund. These funds come to the City as a direct result of traffic surcharges when traffic violators are convicted of a DUI traffic offense.

Motion: To authorize the purchase of (1) 2019 Dodge Durango at a cost not to exceed \$46,637.86 with monies coming from the following:

Insurance Check:	\$15,229.25
DUI Equipment Fund:	<u>\$31,408.61</u>
	\$46,637.86

SW/sd

Attachment

Cc: DC Wallace

John Jones Automotive Group WORKSHEET

Date 07/02/2019
 Salesperson John Konkler
 Sales Manager Dan Sillings
 Email Address wallace@belviderepolice.com

Customer Name (s) City of Belvidere
 To Be Titled As Follows City of Belvidere
 Address 401 Whitney Blvd
 City, State, Zip Belvidere IL 61008

Home Phone _____ Work Phone _____
 #1 Social Security # _____ D.O.B. _____ #2 Social Security # _____ D.O.B. _____

Vehicle Type: New Used Demo Year 2019 Make Dodge Model Durango
 VIN 1C4SDJFT4KC708452 Color DB Black Clearcoat Mileage 61 Stock No. K2169K

Trade #1: Year _____ Make _____ Model _____
 VIN _____ Color _____ Mileage _____

Trade #2 Year _____ Make _____ Model _____
 VIN _____ Color _____ Mileage _____

Suggested Selling Price	\$ 38,760.00
Dealer Installed Equipment	\$
Total Price of Vehicle	\$ 38,760.00
Dealer Provided Discount	\$ (5,374.00)
Selling Price	\$ 33,386.00
Trade-In #1 Credit	\$
Trade-In #2 Credit	\$
Cash Difference	\$ 33,386.00
Doc. Fee	\$ 199.00
Sales Tax	\$
Other Items	\$
Add'l Items: Other Fees, Taxes	\$ 36.00
Sales Tax on Add'l Items	\$
Total	\$ 33,621.00
Less Deposit	\$
Less Rebate	\$
Subtotal	\$ 33,621.00
Balance Owed on Trade In	\$
Total of Above Items	\$ 33,621.00
Cash on Delivery/Balance to be Financed	\$ 33,621.00

S.S.P. \$ _____

LETTER OF INTENT

I (we) authorize an investigation of my (our) credit history, my (our) employment history and my (our) signing this document, I (we) do hereby expressly authorize John Jones Automotive Group to send to multiple lending institutions my (our) credit information, which may include a credit history application(s), credit history report, or any other such data as may be requested by the financial institutions with the intent to establish credit, and obtain payoff information on trade vehicles. This confirms that, subject to preparation of necessary contract documents setting forth specific terms, to be executed by all the parties, I/we intend to purchase the within described vehicle subject to these price and trade-in terms.

Customer Approval *Matthew R. Wallace*
 Customer Approval _____
 Adverse Action Notice Received _____

Tri-City Emergency Vehicle Services

9934 North Alpine Rd, Suite 105
 Machesney Park, IL 61115
 Phone: 815-633-2778 Fax: - -

Sub Estimate For Or

056197

Estimate for Services

Estimate Date : 7/3/2019

Belvidere Police Dept - Chief Shane Woody, Belvidere PD 615 N Main St Belvidere, IL 61008 Other: 815-547-6312 Office: 815-544-9626	2019 Dodge - Durango Special Service - Lic # : - IL Unit # : new K9 VIN # : Odom. In: 0
--	---

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
ION LED light <i>ION</i>	2.00	108.00	216.00	EMERGENCY EQUIPMENT - Install in new K9 vehicle	4,050.00
ION T LED light <i>ION T</i>	4.00	119.00	476.00	Lights: Grille lights (4) Mirror lights (2) Light bar, roof	
ION Mini T LED light <i>ION MT</i>	4.00	111.00	444.00	Rear window lights (2) Tail light flasher Near license plate lights (2)	
Tail light flasher <i>TLflash</i>	1.00	69.00	69.00	Siren / light controller Siren speaker & bracket	
Siren / light controller <i>Wh295SLS</i>	1.00	515.00	515.00	Console - incl cup holders & arm rest Computer mount - incl pole, swing arm & docking station	
Siren speaker & bracket <i>SA315P-37</i>	1.00	252.00	252.00	Auto shut-off timer / Chargeguard Flashlight charger	
Console - Durango-specific 20" <i>C-19Dur</i>	1.00	435.00	435.00	Camera system - front camera only Radar system - front & rear K9 enclosure K9 heat detection & deployment system - incl antenna	
Siren/light control bracket (no cost with console purchase) <i>Sirbkt</i>	1.00	0.00	0.00	SHIPPING	170.00
Cup holder (2 interior) <i>Cups</i>	1.00	48.00	48.00		
Arm rest - side mounted, flip-up <i>Arm</i>	1.00	167.00	167.00		
Swing arm - slide-out w/motion adapter <i>SwArm</i>	1.00	298.00	298.00		
Computer mount pole, side mount <i>CMPole</i>	1.00	166.00	166.00		
Fill plates (no cost with console purchase) <i>FP</i>	0.00	0.00	0.00		
RELAY CONNECTOR, 5-wire <i>RELAY-CON</i>	3.00	11.84	35.52		
RELAY w/bracket & resistor, 12V <i>RELAY, RS</i>	3.00	10.15	30.45		
RELAY, 75A - 12V (MINI-GIANT) <i>RELAY, HD</i>	2.00	51.15	102.30		
WIRE TERMINAL <i>WT</i>	140.00	0.96	134.40		
WIRE COVERING, SPLIT LOOM (ft) <i>WIRECOV-SL</i>	50.00	0.87	43.50		
SHRINK TUBE (ft) <i>SHRINKT</i>	25.00	2.82	70.50		
WIRE - 18 ga (ft) <i>WIRE 18</i>	60.00	0.65	39.00		
WIRE - 8 or 10 ga (ft) <i>WIRE 8/10</i>	30.00	1.40	42.00		

Tri-City Emergency Vehicle Services

9934 North Alpine Rd, Suite 105

Machesney Park, IL 61115

Phone: 815-633-2778 Fax: - -

Sub Estimate For OI

056197

Estimate for Services

Estimate Date : 7/3/2019

Belvidere Police Dept - Chief Shane Woody, Belvidere PD

615 N Main St

Belvidere, IL 61008

Other: 815-547-6312 Office: 815-544-9626

2019 Dodge - Durango Special Service -

Lic # : - IL

Unit # : new K9

VIN # :

Odom. In: 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
CABLE: 18 GA, 2 WIRE (FT) <i>CABLE 18-2</i>	40.00	0.91	36.40		
CABLE: 20 GA, 4 WIRE (FT) <i>CABLE 20-4</i>	80.00	1.07	85.60		
CABLE-TRAILER: 14GA, 6 WIRE (FT) <i>CABLETR 14-6</i>	30.00	3.47	104.10		
CABLE-TRAILER: 16 GA, 4 WIRE (FT) <i>CABLETR 16-4</i>	30.00	1.86	55.80		
ZIPTIE <i>ZT</i>	75.00	0.09	6.75		
GROMMET <i>GROM</i>	2.00	1.95	3.90		
FUSE REGULAR <i>FUSE-REG</i>	18.00	0.40	7.20		
FUSE BLOCK W/COVER, 12 CIRCUIT <i>FUSEBLK12-29</i>	1.00	60.44	60.44		
FUSE HOLDER, BL <i>FUSE-H 16 B</i>	3.00	6.40	19.20		
FUSE HOLDER <i>FUSE-H</i>	5.00	3.42	17.10		
FUSE MAXI <i>FUSE-MAX</i>	2.00	5.55	11.10		
FUSE HOLDER, MAXI <i>FUSE-HMAX</i>	2.00	15.30	30.60		

Parts/Supplies: 4,021.86

Labor: 4,220.00

Total : \$ 8,241.86

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____, NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature _____ Date _____ Time _____