

NOTICE - VILLAGE OF TINLEY PARK
MEETING OF THE COMMITTEE OF THE WHOLE

NOTICE IS HEREBY GIVEN that a regular Committee of the Whole Meeting of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, June 17, 2025, beginning at 5:45 p.m. in Council Chambers, located in the Tinley Park Village Hall, 16250 South Oak Park Avenue, Tinley Park, Illinois 60477.

THE AGENDA IS AS FOLLOWS:

1. CALL MEETING TO ORDER.
2. ROLL CALL.
3. CONSIDER APPROVAL OF THE MINUTES OF THE COMMITTEE OF THE WHOLE MEETING HELD ON JUNE 3, 2025.
4. DISCUSS EXTENSION OF THE AMBULANCE CONTRACT WITH KURTZ AMBULANCE SERVICE.
5. DISCUSS LIQUOR LICENSE CLASSIFICATIONS (AV-T).
6. DISCUSS OAK PARK AVENUE FAÇADE GRANT FOR EGG HEADZ CAFÉ, 16952 OAK PARK AVENUE.
7. DISCUSS A CONTRACT WITH AIRY'S, INC, FOR THE KIMBERLY HEIGHTS DRAINAGE IMPROVEMENTS, PHASES 3, 4, 5, AND 6B.
8. DISCUSS THE PURCHASE OF APX 8500 SQUAD CAR RADIOS & RELATED HARDWARE FROM MOTOROLA SOLUTIONS.
9. RECEIVE COMMENTS FROM THE PUBLIC.

ADJOURNMENT

NANCY M. O'CONNOR, VILLAGE CLERK

ROLL

CALL

MINUTES
Meeting of the Committee of the Whole
June 3, 2025 – 5:45 p.m.
Village Hall - Council Chambers
16250 S Oak Park Ave.
Tinley Park, IL 60477

Item #1 - At 5:46 p.m. the regular meeting of the Committee of the Whole was called to order.

Item #2 - Clerk O'Connor called the roll. Present and responding to roll call were the following:

Members Present: N. O'Connor, Village Clerk
W. Brady, Village Trustee
D. Mahoney, Village Trustee
M. Mueller, Village Trustee
K. Shaw, Village Trustee
C. Sullivan, Village Trustee

Members Absent: M. Glotz, Village President
W. Brennan, Village Trustee

Staff Present: H. Lipman, Assistant Village Manager/Interim Assistant Finance Director
T. Tilton, Police Chief
S. Klotz, Fire Chief
M. Coleman, Interim Community Development Director
J. Urbanski, Public Works Director
D. Framke, Marketing Director
T. Nelson-Jaworski, Village Attorney

Others Present: Danny Pappas

Motion was made by Trustee Sullivan, seconded by Trustee Brady to appoint Trustee Michael Mueller as interim President Pro Tem for the Committee of the Whole meeting held on June 3, 2025. Vote by roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Item #3 - CONSIDER APPROVAL OF THE MINUTES OF THE COMMITTEE OF THE WHOLE MEETING HELD MAY 20, 2025 – Motion was made by Trustee Brady, seconded by Trustee Mahoney to approve the minutes of the Committee of the Whole meeting held on May 20, 2025. Vote by roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Item #4 – DISCUSS A CLASS AV LIQUOR LICENSE FOR THE STATION, 6657 SOUTH STREET – The petitioner Danny Pappas has approached the Village on the acquisition of The Station to include the property, business and transfer of liquor/gaming operations. They have currently signed a letter of intent for the property and business and are working with the Community Development department with regards to code issues and building and property enhancements. It is the petitioner’s intent within 18 months to begin the process of transitioning the business to the White Sheep brand of restaurant/bar. A discussion was had on the time frame for the White Sheep transition and property renovations.

Motion was made by Trustee Sullivan, seconded by Trustee Brady to recommend a Class AV Liquor License for the Station, 6657 South Street be forwarded to the June 17, 2025, Village Board meeting. Vote by roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Item #5 – DISCUSS HOME RULE SALES TAX – This Ordinance will increase the Village’s existing Home Rule Sales tax from .75% to 1% effective January 1, 2026. President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Shaw, seconded by Trustee Sullivan to recommend the Home Rule Sales Tax Ordinance be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Item #6 – DISCUSS AMUSEMENT TAX – This Ordinance will increase the Village’s existing amusement tax from 5% to 6% effective January 1, 2026, and clarify the definition to be inclusive of additional amusements within the Village.

A discussion was had on events that would be tax exempt.

Motion was made by Trustee Shaw, seconded by Trustee Brady to recommend the Amusement Tax Ordinance be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Item #7 – DISCUSS THE REJECTION OF ALL BIDS FOR THE BROOKSIDE CREEK STORMWATER IMPROVEMENTS – Two (2) bids were received on May 21, 2025. Staff recommend rejecting all bids.

Contractor	Location	Base Bid Total
Alessio and Sons Company	Lombard, IL	\$9,248,864
Earthwerks	Lisle, IL	\$9,599,722
Budget for all Brookside Work		\$10,000,000

President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Sullivan, seconded by Trustee Shaw to recommend the rejection of all bids for the Brookside Creek Stormwater Improvements be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Item #8 – DISCUSS A MAINTENANCE AGREEMENT WITH METRO POWER INC. FOR FACILITIES EMERGENCY GENERATORS – A service agreement with Metro Power, Inc. for the annual maintenance and inspection of emergency generators was recommended.

President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Sullivan, seconded by Trustee Brady to recommend a Maintenance Agreement with Metro Power Inc. for Facilities Emergency Generators be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Item #9 – DISCUSS A CONSTRUCTION MANAGEMENT AGREEMENT WITH R.C. WEGMAN FOR VILLAGE HALL INTERIOR & EXTERIOR PLAZA RENOVATIONS - REVISED GMP AGREEMENT – An agreement with R.C. Wegman Construction Company with a guaranteed maximum price (GMP) amount of \$2,119,265 for Construction Management of the Village Hall Entry Plaza Renovations was recommended.

President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Sullivan, seconded by Trustee Brady to recommend a Construction Management Agreement with R.C. Wegman for Village Hall Interior & Exterior Plaza Renovations - Revised GMP Agreement be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Item #10 – RECEIVE COMMENTS FROM THE PUBLIC –

A citizen commented on the 250th anniversary (semi-quincentennial) of the signing of the Declaration of Independence.

Motion was made by Trustee Sullivan, seconded by Trustee Brady, to adjourn the Committee of the Whole. Vote by roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Glotz. President Pro Tem Mueller declared the meeting adjourned at 6:14 p.m.



Interoffice Memo

Date: June 11, 2025
To: Village Board
From: Pat Carr, Village Manager
Subject: Ambulance Service Extension

Staff is recommending the extension of the contract with Kurtz/AMR Ambulance Company for an additional two years, effective August 1st through July 31st. The first year of the contract will be set at **\$835,000**, while the second year will be **\$896,790**, with the understanding that service levels in the second year may be adjusted based on the Village's ability to establish an Advanced Life Support (ALS) EMS service.

Background

The Village of Tinley Park has used a contract ems provider for over 50 years. Because of the growth of the village and service needs of the residents, the Village has begun the process of transitioning to a full-time Fire and EMS service. As part of this effort, four ambulances have been ordered to support the anticipated launch of in house ALS operations within the next two to three years. The proposed contract extension ensures the continued availability of emergency medical response while the Village builds internal capacity to provide these services independently.

Contract Terms

- **Year One:** \$835,000 (August 1, 2025 – July 31, 2026)
- **Year Two:** \$896,790 (August 1, 2026 – July 31, 2027)
- **Adjustment Clause:** The second-year contract allows for service reduction or elimination based on the Village's ability to operationalize its ALS EMS service.

Recommendation

To maintain EMS coverage for residents during this transition, I recommend approving the contract extension with Kurtz/AMR for the proposed two-year term, with the flexibility to adjust services in year two as necessary. Agreement is under review by the Village attorney and will be on the July 1, 2025 board agenda.

Please let me know if there are any questions or if additional details are required.





Interoffice Memo

Date: June 17, 2025

To: Village Board

From: Hannah Lipman, Assistant Village Manager/Interim Finance Director

Cc: Pat Carr, Village Manager

Subject: Liquor License Classification Amendment – AV-T License

Over the last few years, the Village has had significant development and re-development across all sectors. While many projects have been completed according to their presented timelines, there has simultaneously been many projects that have experienced significant delays. It is a historic time for the Village, especially with Harmony Square opening this summer. Therefore, when new projects are on the horizon, staff completes due diligence to ensure there is commitment to the timelines that are brought forth.

The Village recently had a petitioner come forward looking to transform a restaurant in the downtown area. The petitioner was up front about their timeframe potentially taking up to two years, but ultimately committed to investing an excess of \$1.5 million into the project. In line with staff's review of projects, we have worked with legal to ensure the Village is taking any necessary steps to address concerns. Given this particular project had a liquor license request, staff worked with legal to evaluate our liquor code and are recommending the addition of an AV-T license classification, which will allow for the sale of liquor and video gaming operations, but shall automatically expire two years after issuance. Any establishment who may be awarded this license, will ultimately re-apply for a liquor license once their two years has expired, providing the Board the opportunity to evaluate which license classification would be most appropriate based on a businesses operations at that time.

Recommended language:

(4) Class AV-T License. Shall authorize the retail sale of alcoholic liquor by the drink only on the premises designated therein for consumption on such premises or the retail sale of alcoholic liquor to be consumed off the premises, provided that such alcoholic liquor shall at

the time it leaves the premises be sealed in its original container. Drive-in or drive-up sales are prohibited. **Notwithstanding the license expiration and renewal provisions stated under §112.24, Class AV-T licenses shall automatically expire two (2) years after the date of original issuance and cannot be renewed or extended beyond the automatic expiration date.** Video gaming as defined under the Illinois Video Gaming Act, ILCS Ch. 230, Act 40, §§ 1 et seq., shall be authorized so long as the licensee also has a video gaming license issued by the Illinois Gaming Board in accordance with the provisions of the Illinois Video Gaming Act and all rules, regulations, and restrictions imposed by the Illinois Gaming Board; and the operation of video gaming terminals shall not be permitted during the hours alcoholic liquor sales are prohibited.



Interoffice Memo

Date: June 17, 2025

To: Committee of the Whole

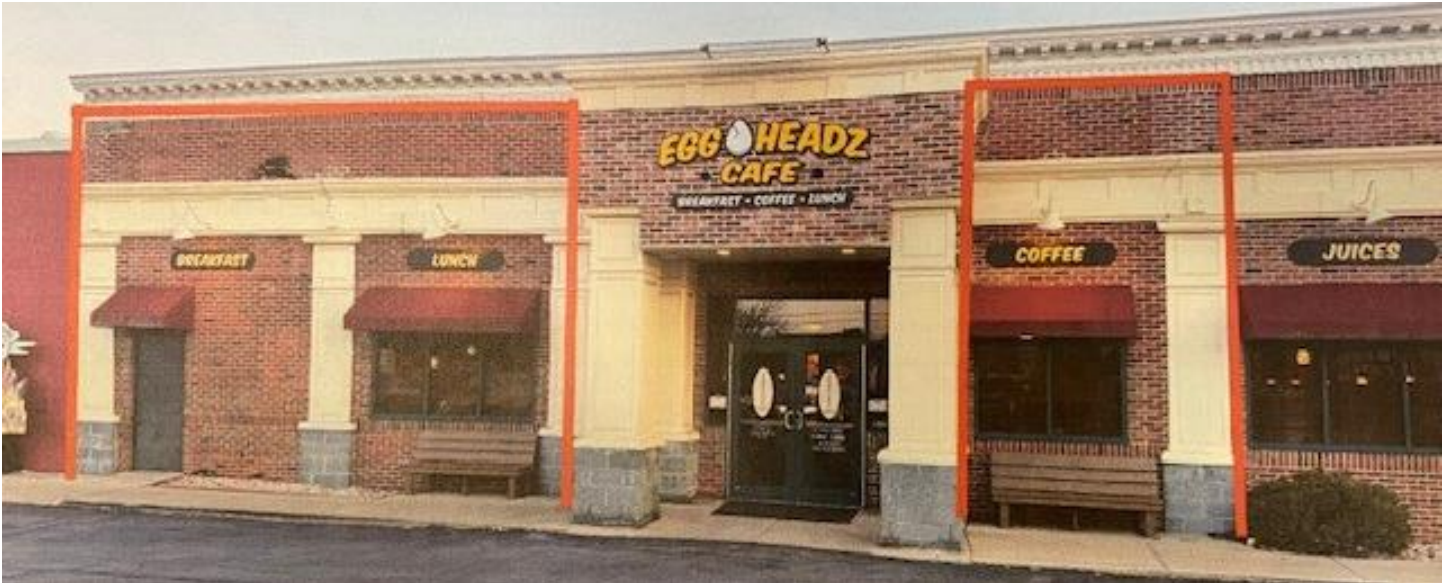
CC: Michael Coleman, Interim Community Development Director

From: Carolyn Mitera, Marketing & Economic Development Specialist

Subject: Eggheadz Cafe – Facade Grant

Background

Peter Mastorakos (Applicant), the owner of Eggheadz Cafe located at 16952 Oak Park Avenue (PIN 28-30-111-039-0000) proposes to remove the building's damaged brick façade located at the entrance (approximately 800 sq. ft) and replace with new veneer bricks to match the existing brick facade. The Applicant also intends to replace the existing window awnings with eight new black canvas window awnings.



Location of brick veneer replacement outlined in red



Proposed awnings



The applicant submitted proposals for the grant requested as required. The proposal amounts are as follows:

Scope of Work	Alsip Restoration Inc.	Bruno's Tuckpointing Inc.
Brick Façade Renovation	\$28,600	\$32,500

Scope of Work	Thatcher Oaks Awnings	Chesterfield Awning Co.
Awning Replacement	\$5,150	\$7,282

Request

The applicant is requesting \$16,550 under the Façade Grant Program to renovate the façade and install new awnings at 16952 Oak Park Avenue. The intent of the Façade Grant Program is to assist owners of existing buildings, or businesses within them in upgrading their building facades. The goal of the Façade Grant is to improve the appearance of existing buildings. The program provides a matching grant of 50% or a maximum of \$35,000 per tax paying business. One site can use up to \$70,000 in matching grants between the different types of grants every three years.

The applicant has chosen to work with Alsip Restoration for the brick façade renovation and Thatcher Oaks Awnings to install new awnings.

Benefits:

The project will be an enhancement to the Village by substantially improving a deteriorating building facade in the downtown district.

ECC Review

The Economic and Commercial Commission discussed the proposed plans at the June 9, 2025 meeting and felt that the scope of work met the intent of the grant and recommended by vote of 7-0 to approve the Façade Grant request for Peter Mastorakos in an amount not to exceed \$16,550.00 to renovate the brick façade and install new awnings at Eggheadz Café.

Staff Recommendation:

It is recommended to move the Resolution for the requested grant for Peter Mastorakos to the Village Board for adoption today.

Attachments: Grant Application

Façade Improvement Program

Application Form

A. Applicant Information

If Applicant is not the owner of the subject property, the owner must sign this application (below) signifying they are aware of the improvements proposed as part of this grant application.

Name: PETER MASTORAKOS
Mailing Address: 16952 OAK PARK AVE.
City, State, Zip: TINLEY PARK IL. 60477
Phone Number: 708-444-0880
Fax Number: _____
Email Address: EGGHEADZCAFE@ATT.NET

B. Property Information

Property Owner(s): OAKTIN LLC, C/O KHALIL KHALIL
Mailing Address: 8550 S. HARLEM AVE #F
City, State Zip: BRIDGEVIEW IL. 60455
Property Address: 16952 OAK PARK AVE
Permanent Index No. (PIN): 28301110390000
Existing land use: RESTAURANT

C. Application Information

Description of proposed project:

REMOVAL OF THIN BRICK VENEER AND PREP AREA
FOR REPLACEMENT OF BRICK VENEER
REPLACE 8 WINDOW AWNINGS WITH NEW
BLACK FABRICK AWNINGS

What is the total dollar amount being requested?

Please outline what the grant funds will be used for along with a breakdown of those costs. If additional space is required, please provide a separate attachment.

Use	Amount Requested
REPLACEMENT OF BRICK	14,000.00
REPLACE AWNINGS	2,550.00

Is the applicant aware of any Village Code deficiencies of the property or structure? Yes ☐ No ☒

If yes, explain:



Façade Improvement Program

The Applicant certifies that all of the above statements and other information submitted as part of this application are true and correct to the best of his or her knowledge.


Signature of Applicant

5/10/25
Date

By signing below, the owner of the property, (if not the Applicant) is aware of the Applicant's proposed improvements and approves of the Applicant's request for funding under the Village of Tinley Park's Façade Improvement Grant Program.


Signature of Owner

5/10/25
Date

Application Requirements

A complete application for approval consists of the following items submitted in a comprehensive package:

Checklist for Façade Improvement Grant

- ☐ Completed and signed grant application
- ☐ A project narrative describing the general nature of the project and outlining specific aspects of the proposal and matching grant funds requested
- ☐ Color rendering of proposed site improvement
- ☐ Samples of all exterior building materials including, but not limited to, bricks, light fixtures, windows and moldings, shutters, awning, etc.
- ☐ Two different contractor quotes for each item funded by grant (specific item must be broken out from the rest of the quote if multiple items quoted)
- ☐ A recent Plat of Survey of the subject property may be requested

An application will not be accepted or processed until all of the items above have been submitted. If applications exceed the Village's funding budget, an application will not be considered complete until all items have been submitted.

OAKTIN LLC
8550 S Harlem Ave Suite G
Bridgeview, IL 60455

[REDACTED]

[REDACTED]

6/2/2025

To Whom it my concern:

Please be advised that owners and the management of EGGHEASZ Restaurant are authorized to make the necessary work on the facade and the placement of window awnings at the building located at 16952 S. Oak Park Ave Tinley Park, IL 60477.

If you have any questions, please do not hesitate to contact me at the information above.

Sincerely

Khalil H. Khalil

[REDACTED]

Owner and Manager/ Oaktin, LLC



Interoffice Memo

Date: June 13, 2025
To: John Urbanski, Public Works Director
From: Colby C. Zemaitis, PE, CFM – Assistant Public Works Director
Subject: Kimberly Heights Drainage Improvements – Phases 3, 4, 5 & 6B Contract Award

Presented at the Committee of the Whole and Village Board meetings for consideration and possible action:

Description: Robinson Engineering Ltd. (REL) prepared the Master Drainage Improvement Plan, Engineering Plans and Specifications for Phases 3, 4, 5, 6A & 6B Engineering Plans, and will be providing Construction Engineering for the Kimberly Heights Drainage Improvements Project.

These phases of construction have been discussed with staff and agreed to be located on Ridgeland Ave. from 167th St. to 163rd Pl., Gaynelle Ave. from Ridgeland to 167th St., Kimberly Dr. from just west of Kimberly Heights Elementary to Austin Blvd., the south portion Leslie Ann Dr. starting from Kimberly Dr., Patricia Ave. from 167th St to Kimberly Dr. and approximately 200' of 166th St. starting from Patricia Ave. The estimated construction cost for these phases is \$3,323,253.22.

Background: The bids were opened on May 28, 2025 at 10:00 a.m., in accordance with state biddings laws; two (2) sealed bids were received and recorded by the Village Clerk's office. The Deputy Clerk, Assistant Director of Public Works, Engineering Project Manager and Engineering Consultant were present at the bid opening.

<u>Contractor</u>	<u>Location</u>	<u>Phases 3-5 Bid</u>	<u>Phase 6A Bid</u>	<u>Phase 6B Bid</u>	<u>Overall Bid</u>
Sunset Sewer & Water, Inc.	Frankfort, IL	\$2,460,302.50	\$221,663.50	\$312,836.50	\$2,994,802.50
Airy's Inc.	Joliet, IL	\$2,512,761.00	\$210,163.00	\$275,831.00	\$2,998,755.00
Engineer's Estimate		\$2,745,743.00	\$242,680.00	\$334,830.00	\$3,323,253.00

Description: Staff is recommending that due to the fact that the low bidder, Sunset Sewer and Water, Inc. is not IDOT pre-qualified, the project be awarded to Airy's Inc. Airy's Inc. is IDOT pre-qualified and is a Veterans owned business which is a Special Provisions for this Contract. We recommend approving a contract with Airy's, Inc. based on these factors. Airy's, Inc. is a current contractor in the Village and the Village is extremely happy with their service, communication, coordination and cooperation. Airy's, Inc. has been working in partnership with the Village for the many years. Based on the items stated above, we feel it is best for the Village to award this project to Airy's, Inc.; however due to the limited FY26 Budget, we will not include Phase 6A totaling \$210,163.00, thus the project will be awarded in the amount of \$2,788,592.00. The estimated cost for Construction Observation Services will be \$160,000.00.

Budget / Finance: Funding is budgeted in the FY26 Capital Budget. Due to the quality prices obtained, funds will be reallocated in the Capital Budget to proceed with all phases of this proposed work totalling \$3.2M. The budget for this project was originally established at \$3.335M to cover design, construction and construction oversight. With the completion of this phase, approximately 70% of the incorporated sections of Kimberly Heights will have had the appropriate drainage improvements. The final total project costs for Phases 1 and 2 came in at \$1,190,000.00, which is \$186,000.00 less than the \$1,376,000.00 that was budgeted. The estimated construction cost for these phases was \$3.08M and the proposed bid award is nearly \$358,650.00 under that estimate. Awarding this project will require funds from multiple funding sources in the FY26 Budget..

Staff Direction Request:

1. Award the Kimberly Heights Phases 3,4,5 and 6B to Airy's Inc. in the amount of \$2,788,582.00 with a 10% contingency and \$160,000.00 for Construction Observation Services totaling \$3,227,451.20.
2. Direct Staff as necessary.

Attachment:

1. Bid Tab dated May 28, 2025.
2. REL Bid Tabulation Review letter dated May 28, 2025.

May 28, 2025

To: Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, Illinois 60477

Attn: Mr. William Brennan – Public Works Committee Chair

RE: **KIMBERLY HEIGHTS DRAINAGE IMPROVEMENTS – PHASES 3, 4, 5, 6A & 6B**
Bid Tabulation Review
(REL Project #21-R0545.05)

Dear Mr. Brennan:

We have reviewed the bids received on May 28, 2025 for the referenced project and find them to be as follows:

Contractor	Total Bid Amount – Phases 3, 4 & 5	Total Bid Amount – Phase 6A	Total Bid Amount – Phase 6B	Total Bid Amount – All Phases
Sunset Sewer & Water, Inc., Monee, IL	\$2,460,302.50	\$221,663.50	\$312,836.50	\$2,994,802.50
Airy's, Inc., Joliet, IL	\$2,512,761.00	\$210,163.00	\$275,831.00	\$2,998,755.00
<i>Engineer's Estimate</i>	<i>\$2,745,743.00</i>	<i>\$242,680.00</i>	<i>\$334,830.00</i>	<i>\$3,323,253.00</i>

We have reviewed the bids and found them to be mathematically correct. However, there is a bidding stipulation that should be considered.

The Special Provisions state that the Contractor shall be IDOT prequalified for drainage. Airy's is in fact IDOT prequalified for drainage, whereas Sunset is not.

Furthermore, there is also a Preference to Veterans clause in the Special Provisions which states "Attention is called to assure compliance with Illinois Compiled Statutes Veteran's Preference Act 330 ILCS 55/. "In the employment and appointment to fill positions in the construction, addition to, or alteration of all public works undertaken or contracted for by the State, or by any political subdivision thereof, preference shall be given to persons who have been members of the armed forces of the United States or who, while citizens of the United States, were members of the armed forces of allies of the United States in time of hostilities with a foreign country..."

It should be noted that Airy's is a Veteran-owned company whereas Sunset is not.

Should you have any questions or require further information, please contact me at your convenience.

Very truly yours,



Van Calombaris, PE
Director of Operations
(815) 412-2014
vcalombaris@reltd.com

R:\2020-2024\2021\21-R0545.TP_21-R0545.05_Bid and Contract Docs\Bid Tabs and Award Letter\21-R0545.05 Award Recommendation Letter.docx

Encl. Bid Tabulations

Local Public Agency: Village of Tinley Park Date: 5/28/2025
 County: _____ Time: 10:00 AM
 Section: _____ Appropriation: _____
 Estimate: \$2,745,743.00

Attended By: Van Calombaris

				Name of Bidder:		Sunset Sewer & Water, Inc.		Airy's Inc.	
				Address of Bidder:		26603 S Governors Hwy, Suite 4		21825 Cherry Hill Rd.	
						Monee, IL 60449		Joliet, IL 60433	
				Approved Engineer's Estimate					
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	17	\$100.00	\$1,700.00	\$25.50	\$433.50	\$40.00	\$680.00
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	112	\$60.00	\$6,720.00	\$46.00	\$5,152.00	\$40.00	\$4,480.00
20101200	TREE ROOT PRUNING	EACH	30	\$150.00	\$4,500.00	\$204.00	\$6,120.00	\$1.00	\$30.00
20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	7	\$120.00	\$840.00	\$112.00	\$784.00	\$50.00	\$350.00
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	23	\$200.00	\$4,600.00	\$255.00	\$5,865.00	\$250.00	\$5,750.00
20200100	EARTH EXCAVATION	CU YD	125	\$60.00	\$7,500.00	\$47.50	\$5,937.50	\$50.00	\$6,250.00
20800150	TRENCH BACKFILL	CU YD	1,575	\$50.00	\$78,750.00	\$73.50	\$115,762.50	\$85.00	\$133,875.00
20400800	FURNISHED EXCAVATION	CU YD	570	\$50.00	\$28,500.00	\$13.50	\$7,695.00	\$1.00	\$570.00
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	19,800	\$5.00	\$99,000.00	\$3.10	\$61,380.00	\$4.00	\$79,200.00
21400100	GRADING AND SHAPING DITCHES	FOOT	7,530	\$25.00	\$188,250.00	\$17.50	\$131,775.00	\$5.00	\$37,650.00
X2520700	SODDING, SPECIAL	SQ YD	19,800	\$15.00	\$297,000.00	\$12.20	\$241,560.00	\$13.00	\$257,400.00
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	410	\$5.00	\$2,050.00	\$8.20	\$3,362.00	\$9.00	\$3,690.00
28000305	TEMPORARY DITCH CHECKS	FOOT	560	\$20.00	\$11,200.00	\$16.50	\$9,240.00	\$17.00	\$9,520.00
28000510	INLET FILTERS	EACH	110	\$150.00	\$16,500.00	\$225.00	\$24,750.00	\$255.00	\$28,050.00
X2810106	STONE RIPRAP, CLASS A3 (SPECIAL)	SQ YD	45	\$100.00	\$4,500.00	\$76.00	\$3,420.00	\$191.00	\$8,595.00
28200200	FILTER FABRIC	SQ YD	45	\$15.00	\$675.00	\$40.00	\$1,800.00	\$2.00	\$90.00
42300300	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	720	\$90.00	\$64,800.00	\$88.00	\$63,360.00	\$105.00	\$75,600.00
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	3,050	\$18.00	\$54,900.00	\$15.50	\$47,275.00	\$13.00	\$39,650.00
44000300	CURB REMOVAL	FOOT	175	\$12.00	\$2,100.00	\$9.40	\$1,645.00	\$18.00	\$3,150.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	80	\$15.00	\$1,200.00	\$13.00	\$1,040.00	\$18.00	\$1,440.00
44004000	PAVED DITCH REMOVAL	FOOT	222	\$24.00	\$5,328.00	\$11.00	\$2,442.00	\$11.00	\$2,442.00
44200934	CLASS B PATCHES, TYPE II, 8 INCH	SQ YD	10	\$350.00	\$3,500.00	\$207.00	\$2,070.00	\$250.00	\$2,500.00
54215430	CAST-IN-PLACE REINFORCED CONCRETE END SECTIONS 30"	EACH	1	\$20,000.00	\$20,000.00	\$5,432.00	\$5,432.00	\$39,290.00	\$39,290.00
550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	1,143	\$70.00	\$80,010.00	\$83.00	\$94,869.00	\$58.00	\$66,294.00
550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	1,109	\$75.00	\$83,175.00	\$88.50	\$98,146.50	\$60.00	\$66,540.00
550A0140	STORM SEWERS, CLASS A, TYPE 1 30"	FOOT	485	\$140.00	\$67,900.00	\$132.00	\$64,020.00	\$125.00	\$60,625.00
550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	1,247	\$80.00	\$99,760.00	\$83.00	\$103,501.00	\$58.00	\$72,326.00
550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	1,484	\$85.00	\$126,140.00	\$88.50	\$131,334.00	\$68.00	\$100,912.00
550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	150	\$120.00	\$18,000.00	\$105.00	\$15,750.00	\$103.00	\$15,450.00
550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	1,040	\$160.00	\$166,400.00	\$132.00	\$137,280.00	\$125.00	\$130,000.00
55100100	STORM SEWER REMOVAL 4"	FOOT	15	\$20.00	\$300.00	\$27.50	\$412.50	\$10.00	\$150.00
55100200	STORM SEWER REMOVAL 6"	FOOT	199	\$20.00	\$3,980.00	\$27.50	\$5,472.50	\$11.00	\$2,189.00
55100300	STORM SEWER REMOVAL 8"	FOOT	155	\$20.00	\$3,100.00	\$27.50	\$4,262.50	\$11.00	\$1,705.00
55100400	STORM SEWER REMOVAL 10"	FOOT	294	\$20.00	\$5,880.00	\$27.50	\$8,085.00	\$11.00	\$3,234.00
55100500	STORM SEWER REMOVAL 12"	FOOT	1,272	\$20.00	\$25,440.00	\$27.50	\$34,980.00	\$13.00	\$16,536.00

				Name of Bidder:		Sunset Sewer & Water, Inc.		Airy's Inc.	
				Address of Bidder:		26603 S Governors Hwy, Suite 4		21825 Cherry Hill Rd.	
						Monee, IL 60449		Joliet, IL 60433	
				Approved Engineer's Estimate					
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total
55100700	STORM SEWER REMOVAL 15"	FOOT	1,379	\$20.00	\$27,580.00	\$27.50	\$37,922.50	\$14.00	\$19,306.00
55100900	STORM SEWER REMOVAL 18"	FOOT	762	\$20.00	\$15,240.00	\$27.50	\$20,955.00	\$15.00	\$11,430.00
55101200	STORM SEWER REMOVAL 24"	FOOT	57	\$25.00	\$1,425.00	\$27.50	\$1,567.50	\$18.00	\$1,026.00
56106400	ADJUSTING WATER MAIN 8"	FOOT	280	\$250.00	\$70,000.00	\$292.00	\$81,760.00	\$310.00	\$86,800.00
60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	\$3,750.00	\$7,500.00	\$3,040.00	\$6,080.00	\$4,623.00	\$9,246.00
60200205	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	5	\$3,750.00	\$18,750.00	\$3,040.00	\$15,200.00	\$5,246.00	\$26,230.00
60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	14	\$3,750.00	\$52,500.00	\$2,922.00	\$40,908.00	\$3,883.00	\$54,362.00
60204505	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 8 GRATE	EACH	8	\$4,500.00	\$36,000.00	\$4,483.00	\$35,864.00	\$6,081.00	\$48,648.00
60218300	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$3,600.00	\$3,600.00	\$3,029.00	\$3,029.00	\$4,789.00	\$4,789.00
60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6	\$3,600.00	\$21,600.00	\$3,004.00	\$18,024.00	\$4,745.00	\$28,470.00
60219000	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	28	\$3,600.00	\$100,800.00	\$2,910.00	\$81,480.00	\$3,805.00	\$106,540.00
60221000	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$4,500.00	\$4,500.00	\$4,370.00	\$4,370.00	\$7,042.00	\$7,042.00
60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	5	\$4,500.00	\$22,500.00	\$4,370.00	\$21,850.00	\$7,008.00	\$35,040.00
60221700	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 8 GRATE	EACH	9	\$4,500.00	\$40,500.00	\$4,279.00	\$38,511.00	\$6,429.00	\$57,861.00
60224005	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 8 GRATE	EACH	2	\$7,000.00	\$14,000.00	\$5,564.00	\$11,128.00	\$8,049.00	\$16,098.00
60224448	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 8 GRATE	EACH	1	\$8,500.00	\$8,500.00	\$6,890.00	\$6,890.00	\$9,697.00	\$9,697.00
60236200	INLETS, TYPE A, TYPE 8 GRATE	EACH	37	\$1,600.00	\$59,200.00	\$1,645.00	\$60,865.00	\$1,423.00	\$52,651.00
60500050	REMOVING CATCH BASINS	EACH	2	\$700.00	\$1,400.00	\$1,124.00	\$2,248.00	\$220.00	\$440.00
60500060	REMOVING INLETS	EACH	26	\$400.00	\$10,400.00	\$578.00	\$15,028.00	\$188.00	\$4,888.00
60600605	CONCRETE CURB, TYPE B	FOOT	175	\$40.00	\$7,000.00	\$33.50	\$5,862.50	\$60.00	\$10,500.00
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	80	\$40.00	\$3,200.00	\$38.00	\$3,040.00	\$70.00	\$5,600.00
61139900	STORM SEWERS (SPECIAL), 6"	FOOT	575	\$40.00	\$23,000.00	\$106.00	\$60,950.00	\$167.00	\$96,025.00
63301210	REMOVE AND REERECT STEEL PLATE BEAM GUARDRAIL, TYPE A	FOOT	41	\$150.00	\$6,150.00	\$71.50	\$2,931.50	\$311.00	\$12,751.00
A2018730	TREE, ULMUS CARPINIFOLIA NEW HORIZON (NEW HORIZON SMOOTHLEAF ELM), 3" CALIPER, BALLED AND BURLAPPED	EACH	8	\$1,000.00	\$8,000.00	\$587.00	\$4,696.00	\$596.00	\$4,768.00
R1004070	WATER MAIN SERVICE ADJUSTMENT	EACH	34	\$800.00	\$27,200.00	\$1,300.00	\$44,200.00	\$827.00	\$28,118.00
R1004075	SANITARY SEWER SERVICE ADJUSTMENT	EACH	7	\$1,200.00	\$8,400.00	\$2,507.00	\$17,549.00	\$1,579.00	\$11,053.00
R5001012	EXPLORATORY EXCAVATION	EACH	35	\$800.00	\$28,000.00	\$605.00	\$21,175.00	\$365.00	\$12,775.00
R6001014	CLASS D PATCHES, 6 INCH	SQ YD	1,775	\$80.00	\$142,000.00	\$23.00	\$40,825.00	\$85.00	\$150,875.00
X0323389	STORM SEWER CONNECTION	EACH	1	\$2,000.00	\$2,000.00	\$2,146.00	\$2,146.00	\$2,105.00	\$2,105.00
X4811300	AGGREGATE SHOULDERS, TYPE B (SPECIAL)	TON	35	\$150.00	\$5,250.00	\$67.00	\$2,345.00	\$101.00	\$3,535.00
X5509900	ABANDON AND FILL EXISTING STORM SEWER	FOOT	40	\$250.00	\$10,000.00	\$309.00	\$12,360.00	\$165.00	\$6,600.00
XX005569	MAILBOX REMOVAL AND REINSTALLATION	EACH	20	\$150.00	\$3,000.00	\$283.00	\$5,660.00	\$241.00	\$4,820.00
XZ127900	RETAINING WALL REMOVAL	FOOT	322	\$100.00	\$32,200.00	\$29.50	\$9,499.00	\$28.00	\$9,016.00
Z0051500	REMOVING AND RESETTING STREET SIGNS	EACH	8	\$250.00	\$2,000.00	\$283.00	\$2,264.00	\$86.00	\$688.00
Z0004522	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	2,395	\$70.00	\$167,650.00	\$58.00	\$138,910.00	\$65.00	\$155,675.00
Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	7	\$1,200.00	\$8,400.00	\$592.00	\$4,144.00	\$584.00	\$4,088.00
Z0017700	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	1	\$2,500.00	\$2,500.00	\$2,568.00	\$2,568.00	\$5,270.00	\$5,270.00
Z0056648	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 12"	FOOT	340	\$130.00	\$44,200.00	\$102.00	\$34,680.00	\$104.00	\$35,360.00
Z0056650	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 15"	FOOT	103	\$140.00	\$14,420.00	\$122.00	\$12,566.00	\$121.00	\$12,463.00
Z0056668	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 12"	FOOT	286	\$150.00	\$42,900.00	\$105.00	\$30,030.00	\$104.00	\$29,744.00
Z0056669	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 15"	FOOT	124	\$160.00	\$19,840.00	\$122.00	\$15,128.00	\$121.00	\$15,004.00
Z0056672	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 24"	FOOT	42	\$240.00	\$10,080.00	\$223.00	\$9,366.00	\$227.00	\$9,534.00

				Name of Bidder:		Sunset Sewer & Water, Inc.		Airy's Inc.	
				Address of Bidder:		26603 S Governors Hwy, Suite 4		21825 Cherry Hill Rd.	
						Monee, IL 60449		Joliet, IL 60433	
				Approved Engineer's Estimate					
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total
Z0056675	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 30"	FOOT	47	\$280.00	\$13,160.00	\$262.00	\$12,314.00	\$311.00	\$14,617.00
RX502849	SPECIAL RESTORATION ALLOWANCE	LSUM	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
				TOTAL:	\$2,745,743.00	\$2,460,302.50		\$2,512,761.00	

Local Public Agency: Village of Tinley Park _____ Date: 5/28/2025 _____
 County: _____ Time: 10:00 AM _____
 Section: _____ Appropriation: _____
 Estimate: \$334,830.00 _____

Attended By: Van Calombaris

				Name of Bidder:		Airy's Inc.		Sunset Sewer & Water, Inc.	
				Address of Bidder:		21825 Cherry Hill Rd.		26603 S Governors Hwy, Suite 4	
						Joliet, IL 60433		Monee, IL 60449	
				Approved Engineer's Estimate					
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	18	\$60.00	\$1,080.00	\$40.00	\$720.00	\$46.00	\$828.00
20101200	TREE ROOT PRUNING	EACH	1	\$150.00	\$150.00	\$1.00	\$1.00	\$204.00	\$204.00
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	1	\$200.00	\$200.00	\$250.00	\$250.00	\$255.00	\$255.00
20800150	TRENCH BACKFILL	CU YD	95	\$50.00	\$4,750.00	\$85.00	\$8,075.00	\$73.50	\$6,982.50
20400800	FURNISHED EXCAVATION	CU YD	125	\$50.00	\$6,250.00	\$1.00	\$125.00	\$13.50	\$1,687.50
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	3,390	\$5.00	\$16,950.00	\$4.00	\$13,560.00	\$3.10	\$10,509.00
21400100	GRADING AND SHAPING DITCHES	FOOT	1,390	\$25.00	\$34,750.00	\$5.00	\$6,950.00	\$17.50	\$24,325.00
X2520700	SODDING, SPECIAL	SQ YD	3,390	\$15.00	\$50,850.00	\$13.00	\$44,070.00	\$12.00	\$40,680.00
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	70	\$5.00	\$350.00	\$9.00	\$630.00	\$8.20	\$574.00
28000305	TEMPORARY DITCH CHECKS	FOOT	80	\$20.00	\$1,600.00	\$17.00	\$1,360.00	\$16.50	\$1,320.00
28000510	INLET FILTERS	EACH	13	\$150.00	\$1,950.00	\$255.00	\$3,315.00	\$225.00	\$2,925.00
42300300	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	100	\$90.00	\$9,000.00	\$105.00	\$10,500.00	\$92.00	\$9,200.00
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	210	\$18.00	\$3,780.00	\$13.00	\$2,730.00	\$11.00	\$2,310.00
550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	224	\$70.00	\$15,680.00	\$58.00	\$12,992.00	\$77.00	\$17,248.00
550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	394	\$85.00	\$33,490.00	\$68.00	\$26,792.00	\$82.00	\$32,308.00
55100400	STORM SEWER REMOVAL 10"	FOOT	70	\$20.00	\$1,400.00	\$11.00	\$770.00	\$27.50	\$1,925.00
55100500	STORM SEWER REMOVAL 12"	FOOT	87	\$20.00	\$1,740.00	\$13.00	\$1,131.00	\$27.50	\$2,392.50
56106400	ADJUSTING WATER MAIN 8"	FOOT	112	\$250.00	\$28,000.00	\$310.00	\$34,720.00	\$295.00	\$33,040.00
60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	1	\$3,750.00	\$3,750.00	\$3,883.00	\$3,883.00	\$2,922.00	\$2,922.00
60219000	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	5	\$3,600.00	\$18,000.00	\$3,805.00	\$19,025.00	\$2,910.00	\$14,550.00
60236200	INLETS, TYPE A, TYPE 8 GRATE	EACH	5	\$1,600.00	\$8,000.00	\$1,423.00	\$7,115.00	\$1,645.00	\$8,225.00
61139900	STORM SEWERS (SPECIAL), 6"	FOOT	25	\$40.00	\$1,000.00	\$167.00	\$4,175.00	\$101.00	\$2,525.00
A2018730	TREE, ULMUS CARPINIFOLIA NEW HORIZON (NEW HORIZON SMOOTHLEAF ELM), 3" CALIPER, BALLED AND BURLAPPED	EACH	1	\$1,000.00	\$1,000.00	\$596.00	\$596.00	\$587.00	\$587.00
R1004070	WATER MAIN SERVICE ADJUSTMENT	EACH	2	\$800.00	\$1,600.00	\$827.00	\$1,654.00	\$1,300.00	\$2,600.00
R1004075	SANITARY SEWER SERVICE ADJUSTMENT	EACH	3	\$1,200.00	\$3,600.00	\$1,579.00	\$4,737.00	\$2,610.00	\$7,830.00
R5001012	EXPLORATORY EXCAVATION	EACH	4	\$800.00	\$3,200.00	\$365.00	\$1,460.00	\$605.00	\$2,420.00
R6001014	CLASS D PATCHES, 6 INCH	SQ YD	140	\$80.00	\$11,200.00	\$85.00	\$11,900.00	\$130.00	\$18,200.00
X5509900	ABANDON AND FILL EXISTING STORM SEWER	FOOT	82	\$250.00	\$20,500.00	\$165.00	\$13,530.00	\$304.00	\$24,928.00
XX005569	MAILBOX REMOVAL AND REINSTALLATION	EACH	3	\$150.00	\$450.00	\$241.00	\$723.00	\$283.00	\$849.00
XZ127900	RETAINING WALL REMOVAL	FOOT	26	\$100.00	\$2,600.00	\$28.00	\$728.00	\$59.50	\$1,547.00
Z0051500	REMOVING AND RESETTNG STREET SIGNS	EACH	1	\$250.00	\$250.00	\$86.00	\$86.00	\$283.00	\$283.00
Z0004522	HOT-MIX ASPHALT DRIVEWAY PAVEMENT 6"	SQ YD	110	\$70.00	\$7,700.00	\$65.00	\$7,150.00	\$93.00	\$10,230.00

				Name of Bidder:		Airy's Inc.		Sunset Sewer & Water, Inc.	
				Address of Bidder:		21825 Cherry Hill Rd.		26603 S Governors Hwy, Suite 4	
						Joliet, IL 60433		Monee, IL 60449	
				Approved Engineer's Estimate					
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total
Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	2	\$1,200.00	\$2,400.00	\$584.00	\$1,168.00	\$592.00	\$1,184.00
Z0017700	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	1	\$2,500.00	\$2,500.00	\$5,270.00	\$5,270.00	\$2,568.00	\$2,568.00
Z0056668	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 12"	FOOT	141	\$150.00	\$21,150.00	\$104.00	\$14,664.00	\$99.00	\$13,959.00
Z0056669	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 15"	FOOT	56	\$160.00	\$8,960.00	\$121.00	\$6,776.00	\$111.00	\$6,216.00
RX502849	SPECIAL RESTORATION ALLOWANCE	LSUM	1	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
				TOTAL:	\$334,830.00	\$275,831.00		\$312,836.50	



Interoffice Memo

Date: May 28, 2025

To: Pat Carr, Village Manager
Hannah Lipman, Asst. Village Manager

From: Bryan Bishop, Commander

Subject: Purchase of Motorola APX 8500 Car Mounted Radios

Presented for the Committee of the Whole and Village Board for discussion and action.

Description:

Motorola Solutions is our current vendor for radios. We are seeking to purchase seven Motorola APX 8500 squad car-mounted radios and related hardware. The radios are for the six new patrol vehicles and one for the new prisoner van (1W) being purchased in FY26.

Staff Direction Request:

1. Approve the purchase of seven APX 8500 radios from Motorola Solutions, not to exceed \$52,000.
2. Direct Staff as necessary

Attachments:

1. Quote from Motorola Solutions

Billing Address:
TINLEY PARK, VILLAGE OF
16250 S OAK PARK AVE
TINLEY PARK, IL 60477
US

Quote Date:05/22/2025
Expiration Date:06/27/2025
Quote Created By:
John Schoon
jschoon@chicomm.com

End Customer:
TINLEY PARK, VILLAGE OF
William Neumann
wneumann@tinleypark.org

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8500					
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	7	\$6,129.00	\$3,922.56	\$27,457.92
1a	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM	7	\$604.80	\$604.80	\$4,233.60
1b	GA00580AA	ADD: TDMA OPERATION	7	\$495.00	\$316.80	\$2,217.60
1c	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	7	\$105.00	\$67.20	\$470.40
1d	G51AT	ENH:SMARTZONE	7	\$1,650.00	\$1,056.00	\$7,392.00
1e	GA05509AA	DEL: DELETE UHF BAND	7	-\$800.00	-\$512.00	-\$3,584.00
1f	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	7	\$0.00	\$0.00	\$0.00
1g	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	7	\$66.00	\$42.24	\$295.68
1h	G843AH	ADD: AES ENCRYPTION AND ADP	7	\$523.00	\$334.72	\$2,343.04
1i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	7	\$0.00	\$0.00	\$0.00
1j	G67EH	ADD: REMOTE MOUNT E5 MP	7	\$327.00	\$209.28	\$1,464.96
1k	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	7	\$0.00	\$0.00	\$0.00
1l	G806BL	ENH: ASTRO DIGITAL CAI OP APX	7	\$567.00	\$362.88	\$2,540.16
1m	GA01670AA	ADD: APX E5 CONTROL HEAD	7	\$717.00	\$458.88	\$3,212.16
1n	W22BA	ADD: STD PALM MICROPHONE APX	7	\$79.00	\$50.56	\$353.92



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1o	W969BG	ENH: MULTIKEY OPERATION	7	\$363.00	\$232.32	\$1,626.24
1p	G361AH	ENH: P25 TRUNKING SOFTWARE APX	7	\$330.00	\$211.20	\$1,478.40

Grand Total **\$51,502.08(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



PUBLIC COMMENT

ADJOURNMENT