

AGENDA
COMMITTEE OF THE WHOLE
November 17, 2020
2200 Harnish Drive
7:45 P.M.

In light of the current COVID-19 public health emergency, Governor J.B. Pritzker’s Gubernatorial Disaster Proclamation, and the Village’s Continuation of Proclamation of Local Disaster Emergency in response thereto, the Village President has determined that an entirely in-person meeting is not practical or prudent because of the disaster. This meeting will be held remotely and in-person, but there will be a limit of ten (10) in-person seats available for the public in the Village Board Room. The following information is being made available to the public for the purpose of public participation in the spirit of transparency and an open meeting process.

The complete Committee of the Whole packet is posted at the Algonquin Village Hall and may be viewed online via the Village Board’s link on the Village’s website, www.algonquin.org. If you would like to listen to the meeting, please go to <https://algonquin.zoom.us/j/98045118785> or dial in (312)626-6799, (888)475-4499, or (877)853-5257 webinar ID **980 4511 8785**. If you wish to submit any public comment, please contact the Deputy Village Clerk in advance of the meeting at 847-658-5609 or meetingcomments@algonquin.org. To comment during the meetings public comment portion of the meeting, after logging into the zoom meeting, please raise your hand and you will be called on, if you are dialing in, dial *9 to raise your hand. The Village will attempt to read such public comments received before the meeting during the public commentary portion of the meeting. Any comments received during the meeting but after the public comment portion has ended, will be provided in writing to the Village Board members after the meeting.

Remote meetings will be recorded for the purpose of accurate meeting minute

Trustee Jasper – Chairperson
Trustee Brehmer
Trustee Glogowski
Trustee Spella
Trustee Steigert
Acting President Sosine

- AGENDA -

1. **Roll Call – Establish Quorum**
2. **Public Comment – Audience Participation**
(Please see above)
3. **Community Development**
4. **General Administration**
5. **Public Works & Safety**
 - A. Consider an Agreement with H&H Electric for the 2020 Street Light Maintenance Project
 - B. Consider an Intergovernmental Agreement with the McHenry County Department of Health for the use of the Public Works Facility as a COVID-19 Vaccine Distribution Location
6. **Executive Session**
7. **Other Business**
8. **Adjournment**



VILLAGE OF ALGONQUIN
PUBLIC WORKS DEPARTMENT

– M E M O R A N D U M –

DATE: November 11, 2020

TO: Tim Schloneger, Village Manager

FROM: Michele Zimmerman, Assistant Public Works Director

SUBJECT: *Street Light Maintenance Bid*

On November 5, 2020, bids were opened for Village-owned street light maintenance. Two bids were received for the project, which were from H&H Electric Company and Meade, Inc.

This contract provides for the maintenance of 25 controller cabinets to maintain Village owned street lights and lighting systems, as well as non-routine repair work to carry out emergency repairs, repair of the street lighting equipment and cabling and painting of approximately 50 light poles.

In the attached schedule of prices provided by the contractor (highlighted in green) are the 25 controller cabinets which require routine monthly maintenance as specified in the bid (The Village will get charged \$280.50 per cabinet every month, which results in a yearly maintenance cost of \$84,150.00

$\$280.50 \times 12 = \$3,366.00$ per year for each cabinet

$\$3,366.00 \times 25$ cabinets = \$84,150.00 per year

In the schedule of prices (highlighted in orange) are the prices for painting of existing street light poles which totals \$89,955.00

\$174,145.00 is the entire yearly cost to the Village should there be no issues or non-routine repairs needed to the system. If unforeseen circumstances occur and repairs need to be made to the street lights and their appurtenances, the Village will be charged the unit prices as listed in the contract.

Although the expected yearly cost to the Village will be \$174,145.00, we are awarding this contract based on the bottom line not to exceed total of \$266,330.02 because we need to consider all items in the contract should a non-routine maintenance item be needed.

This contract runs from January 1, 2021 to December 30, 2021 with the option to renew for an additional year at January 1, 2022.

H&H Electric Company currently holds the contract for our traffic signal maintenance. We have found their service to be satisfactory and have had no issues with the company. Money has been budgeted in the Motor Fuel Tax Fund to pay for this service. Therefore, it is our recommendation that the Committee of the Whole act to move this matter forward to the Village Board for approval of H&H Electric Company to perform street light maintenance in the Village of Algonquin.

RETURN WITH BID



SCHEDULE OF PRICES - BASE BID

County Kane & McHenry
 Local Public Agency Village of Algonquin
 Section 21-00000-CB-GM
 Route Lighting Maintenance & Painting

Schedule for Multiple Bids		
Combination Letter	Sections Included in Combinations	Total

Schedule for Single Bid
 (For complete information covering these items, see plans and specifications)

Bidder's Proposal for LIGHTING MAINTENANCE & PAINTING	266,330.02
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Item No.	Items	Unit	Quantity	Unit Price	Total
A-1	201 HARRISON ST N	MONTH	12	280.50	3,366.00
A-2	20 ALGONQUIN RD W	MONTH	12	280.50	3,366.00
A-3	INTERSECTION OF COUNTY LINE RD & EDGEWOOD RD	MONTH	12	280.50	3,366.00
A-4	1707 EDGEWOOD DR	MONTH	12	280.50	3,366.00
A-5	2360 ESPLANADE DR	MONTH	12	280.50	3,366.00
A-6	CORPORATE PKWY	MONTH	12	280.50	3,366.00
A-7	HARNISH DR	MONTH	12	280.50	3,366.00
A-8	COUNTY LINE RD	MONTH	12	280.50	3,366.00
A-9	BECKY LYNN LN	MONTH	12	280.50	3,366.00
A-11	801 CIRCLE DR	MONTH	12	280.50	3,366.00
A-12	100 JEFFERSON ST	MONTH	12	280.50	3,366.00
A-13	WESTERN BYPASS BRIDGE	MONTH	12	280.50	3,366.00
A-15	614 MAIN ST S	MONTH	12	280.50	3,366.00
A-18	2 MAIN ST S	MONTH	12	280.50	3,366.00
A-19	123 HARRISON ST S	MONTH	12	280.50	3,366.00
A-20	ALGONQUIN RD W	MONTH	12	280.50	3,366.00
A-21	110 MEYER DR	MONTH	12	280.50	3,366.00
A-26	130 MAIN ST S	MONTH	12	280.50	3,366.00
A-27	2610 HARNISH DR	MONTH	12	280.50	3,366.00
A-28	SLEEPY HOLLOW RD	MONTH	12	280.50	3,366.00
A-29	SLEEPY HOLLOW RD	MONTH	12	280.50	3,366.00
A-30	SLEEPY HOLLOW RD	MONTH	12	280.50	3,366.00
A-31	2100 SLEEPY HOLLOW RD	MONTH	12	280.50	3,366.00
A-32	1700 CREEKS CROSSING DR	MONTH	12	280.50	3,366.00
A-33	SLEEPY HOLLOW RD	MONTH	12	280.50	3,366.00
B-1	COMPOSITE CONCRETE JUNCTION BOX	EACH	1	592.00	592.00
B-2	REPLACE PHOTO CELL WITH SHORTING CAP	EACH	10	59.80	598.00
B-3	PHOTOCELL	EACH	1	45.80	45.80
B-4	PHOTOCELL CONTROL WIRE, 3/C-#10	FOOT	250	0.01	2.50
B-5	1 1/2" UNIT DUCT, 4/C #6 XLP/USE-2, DIRECTIONAL BORING	FOOT	1000	0.01	10.00
B-6	1 1/4" UNIT DUCT, 3/C #6 XLP/USE-2, DIRECTIONAL BORING	FOOT	1000	0.01	10.00
B-7	2" GALVANIZED STEEL CONDUIT, DIRECTIONAL BORING	FOOT	1000	0.01	10.00
B-8	3" GALVANIZED STEEL CONDUIT, DIRECTIONAL BORING	FOOT	1000	0.01	10.00
B-9	4" GALVANIZED STEEL CONDUIT, DIRECTIONAL BORING	FOOT	1000	0.01	10.00
B-10	TRENCH AND BACKFILL FOR ELECTRICAL WORK	FOOT	100	0.01	1.00
B-11	2" UNIT DUCT, 4/C #4 XLP/USE-2, DIRECTIONAL BORING	FOOT	1000	0.01	10.00
B-12	REMOVE ELECTRICAL CABLE FROM CONDUIT, DISPOSAL	FOOT	1000	0.01	10.00
B-13	ELECTRICAL CABLE IN CONDUIT, 1/C #2	FOOT	1000	0.01	10.00
B-14	SPLICING OF LIGHTING CABLES	FOOT	100	28.20	2,820.00
B-15	POLE WIRE, 1/C - #10, FEET	FOOT	100	1.40	140.00
B-16	LIGHTING CABLE FUSE KIT	EACH	25	101.80	2,545.00
B-17	HANDHOLE, STREET LIGHTING	EACH	1	0.01	0.01
B-18	REMOVAL OF EXISTING HANDHOLE, DISPOSAL	EACH	1	0.01	0.01
B-19	GROUND RODS	EACH	10	0.01	0.10
B-20	PAINTING OF DAMAGED LIGHT POLES	EACH	10	326.90	3,269.00
B-21	LIGHTING UNIT	EACH	1	2,411.50	2,411.50
B-22	ALUMINUM POLE WITH MAST ARM	EACH	1	2,999.50	2,999.50

RETURN WITH BID

Bidder's Proposal for LIGHTING MAINTENANCE & PAINTING						266,330.02
Item No.	Items	Unit	Quantity	Unit Price	Total	
B-23	LIGHT POLE, ALUMINUM, 30 FT. OR GREATER MH, 8 TO 15 FT.MA	EACH	10	2,489.70	24,897.00	
B-24	LUMINAIRE, LED, HORIZONTAL MOUNT, 400 WATT	EACH	10	491.10	4,911.00	
B-25	LUMINAIRE, LED, HORIZONTAL MOUNT, 250 WATT	EACH	10	369.30	3,693.00	
B-26	LUMINAIRE, LED, HORIZONTAL MOUNT, 150 WATT	EACH	10	309.00	3,090.00	
B-27	LUMINAIRE, LED, HORIZONTAL MOUNT, 100 WATT	EACH	10	279.40	2,794.00	
B-28	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	10	491.10	4,911.00	
B-29	RELAMP LUMINAIRE, LED, 100 WATT	EACH	50	0.01	0.50	
B-30	RELAMP LUMINAIRE, LED, 150 WATT	EACH	50	0.01	0.50	
B-31	RELAMP LUMINAIRE, LED, 250 WATT	EACH	50	0.01	0.50	
B-32	RELAMP LUMINAIRE, LED, 400 WATT	EACH	50	0.01	0.50	
B-33	REMOVAL OF LUMINAIRE, SALVAGE	EACH	10	0.01	0.10	
B-34	REMOVAL OF LUMINAIRE, DISPOSAL	EACH	10	0.01	0.10	
B-35	TEMPORARY SIGN SUPPORT	EACH	100	0.01	1.00	
B-36	TRAFFIC CONTROL AND PROTECTION, COMPLETE	L SUM	1	0.01	0.01	
B-37	STREET LIGHTING CONTROLLER	EACH	1	9,058.00	9,058.00	
B-38	STREET LIGHTING CONTROLLER AND FOUNDATION, REMOVAL	EACH	1	0.01	0.01	
B-39	STREET LIGHTING CONTROLLER, SALVAGE	EACH	1	0.01	0.01	
B-40	STREET LIGHTING CONTROLLER FOUNDATION, REMOVAL	EACH	1	0.01	0.01	
B-41	PCC SIDEWALK, 6", REMOVAL AND REPLACEMENT	SQ FT	25	0.01	0.25	
B-42	STREET LIGHTING HANDHOLE	EACH	1	2,094.80	2,094.80	
B-43	NON-ROUTINE WORK	HOUR	8	220.20	1,761.60	
B-44	NON-ROUTINE WORK, OVERTIME RATE	HOUR	4	440.50	1,762.00	
B-45	AERIAL TRUCK	HOUR	8	108.00	864.00	
B-46	NON-ROUTINE WORK, TRENCHER	HOUR	8	0.01	0.08	
B-47	NON-ROUTINE WORK, COMPRESSOR	HOUR	8	0.01	0.08	
B-48	NON-ROUTINE WORK, BACKHOE	HOUR	8	0.01	0.08	
B-49	NON-ROUTINE WORK, CONCRETE SAW	HOUR	8	0.01	0.08	
B-50	NON-ROUTINE WORK, SERVICE TRUCK	HOUR	8	108.00	864.00	
B-51	NON-ROUTINE WORK, DUMP TRUCK	HOUR	8	0.01	0.08	
B-52	LIGHT POLE FOUNDATION, CONCRETE	FOOT	10	0.01	0.10	
B-53	STREET LIGHTING CONTROLLER FOUNDATION, INSTALL ONLY	EACH	1	0.01	0.01	
B-54	REMOVAL OF STREET LIGHT POLE, DISPOSAL	EACH	1	323.70	323.70	
B-55	REMOVAL OF STREET LIGHT POLE, SALVAGE	EACH	1	323.70	323.70	
B-56	LIGHT POLE, ORNAMENTAL, POST TOP MOUNTED	EACH	1	5,057.50	5,057.50	
B-57	LUMINAIRE LED VERTICAL MOUNT	EACH	1	2,567.80	2,567.80	
B-58	LUMINAIRE SODIUM TO LUMINAIRE, LED, MAST ARM MOUNTED	EACH	1	695.90	695.90	
C-1	YEAR 1	QTRS	4	1,761.90	7,047.60	
1	PAINT EXISTING ORNAMENTAL PEDESTRIAN TYPE LIGHT POLES	EACH	50	377.80	18,890.00	
2	PAINT EXISTING ORNAMENTAL ROADWAY TYPE LIGHT POLES	EACH	50	727.70	36,385.00	
3	PAINT EXISTING ALUMINUM ROADWAY TYPE LIGHT POLES	EACH	50	693.60	34,680.00	
Bidder's Proposal for LIGHTING MAINTENANCE & PAINTING					266,330.02	
BID AMOUNT (WRITTEN)					Two hundred and sixty-six thousand, three hundred thirty dollars and two cents.	



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

November 11, 2020

Village of Algonquin
220 Harnish Drive
Algonquin, Illinois 60102

Attention: Michele Zimmerman

Subject: Lighting Maintenance & Painting
Bid Results
(CBBEL Project No. 07-0273.00138)
(IDOT Section No. 21-00000-00-GM)

Dear Ms. Zimmerman:

On Thursday, November 5, 2020 at 10:00 a.m. bids were received and opened for the aforementioned project. Two (2) bids were received and have been summarized below.

<u>COMPANY</u>	<u>BASE BID</u>
H&H Electric Co.	\$ 266,330.02
Meade Inc.	\$ 571,400.00

H&H Electric Co. is the low bidder with a bid amount of \$266,330.02. H&H Electric Co. completed the 2018 Lighting and Traffic Signal Maintenance project with satisfactory results and their bid is in order. Therefore, our office recommends accepting H&H Electric Co.'s bid in the amount of \$266,330.02. Attached please find a copy of the bid tabulation for your review and files.

If you have any further questions, please do not hesitate to contact me at (847) 823-0500.

Sincerely,

Lee M. Fell, PE
Assistant Department Head, Civil Engineering Design

Enclosure as Noted

cc: Gerardo Fierro - IDOT

VILLAGE OF ALGONQUIN
LIGHTING MAINTENANCE & PAINTING
CBBEL PROJECT NO. 07-0273.00138
IDOT SECTION NO. 21-0000-00-GM

11/5/2020 @ 10:00 am

ITEM #	ITEM	UNIT	QUANTITY	H&H ELECTRIC CO.		MEADE INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
A-1	201 HARRISON ST N	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 176.00	\$ 2,112.00
A-2	20 ALGONQUIN RD W	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 341.00	\$ 4,092.00
A-3	INTERSECTION OF COUNTY LINE RD & EDGEWOOD RD	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 143.00	\$ 1,716.00
A-4	1707 EDGEWOOD DR	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 341.00	\$ 4,092.00
A-5	2360 ESPLANADE DR	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 66.00	\$ 792.00
A-6	CORPORATE PKWY	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 187.00	\$ 2,244.00
A-7	HARNISH DR	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 121.00	\$ 1,452.00
A-8	COUNTY LINE RD	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 132.00	\$ 1,584.00
A-9	BECKY LYNN LN	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 110.00	\$ 1,320.00
A-11	801 CIRCLE DR	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 22.00	\$ 264.00
A-12	100 JEFFERSON ST	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 319.00	\$ 3,828.00
A-13	WESTERN BYPASS BRIDGE	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 297.00	\$ 3,564.00
A-15	614 MAIN ST S	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 187.00	\$ 2,244.00
A-18	2 MAIN ST S	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 176.00	\$ 2,112.00
A-19	123 HARRISON ST S	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 121.00	\$ 1,452.00
A-20	ALGONQUIN RD W	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 297.00	\$ 3,564.00
A-21	110 MEYER DR	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 55.00	\$ 660.00
A-26	130 MAIN ST S	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 385.00	\$ 4,620.00
A-27	2610 HARNISH DR	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 33.00	\$ 396.00
A-28	SLEEPY HOLLOW RD	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 132.00	\$ 1,584.00
A-29	SLEEPY HOLLOW RD	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 66.00	\$ 792.00
A-30	SLEEPY HOLLOW RD	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 66.00	\$ 792.00
A-31	2100 SLEEPY HOLLOW RD	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 88.00	\$ 1,056.00
A-32	1700 CREEKS CROSSING DR	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 44.00	\$ 528.00
A-33	SLEEPY HOLLOW RD	MONTH	12	\$ 280.50	\$ 3,366.00	\$ 55.00	\$ 660.00
B-1	COMPOSITE CONCRETE JUNCTION BOX	EACH	1	\$ 592.00	\$ 592.00	\$ 400.00	\$ 400.00
B-2	REPLACE PHOTO CELL WITH SHORTING CAP	EACH	10	\$ 59.80	\$ 598.00	\$ 20.00	\$ 200.00
B-3	PHOTOCELL	EACH	1	\$ 45.80	\$ 45.80	\$ 25.00	\$ 25.00
B-4	PHOTOCELL CONTROL WIRE, 3/C-#10	FOOT	250	\$ 0.01	\$ 2.50	\$ 1.50	\$ 375.00
B-5	1 1/2" UNIT DUCT, 4/C #6 XLP/USE-2, DIRECTIONAL BORING	FOOT	1000	\$ 0.01	\$ 10.00	\$ 20.00	\$ 20,000.00
B-6	1 1/4" UNIT DUCT, 3/C #6 XLP/USE-2, DIRECTIONAL BORING	FOOT	1000	\$ 0.01	\$ 10.00	\$ 19.00	\$ 19,000.00
B-7	2" GALVANIZED STEEL CONDUIT, DIRECTIONAL BORING	FOOT	1000	\$ 0.01	\$ 10.00	\$ 22.00	\$ 22,000.00
B-8	3" GALVANIZED STEEL CONDUIT, DIRECTIONAL BORING	FOOT	1000	\$ 0.01	\$ 10.00	\$ 35.00	\$ 35,000.00
B-9	4" GALVANIZED STEEL CONDUIT, DIRECTIONAL BORING	FOOT	1000	\$ 0.01	\$ 10.00	\$ 47.00	\$ 47,000.00
B-10	TRENCH AND BACKFILL FOR ELECTRICAL WORK	FOOT	100	\$ 0.01	\$ 1.00	\$ 18.00	\$ 1,800.00
B-11	2" UNIT DUCT, 4/C #4 XLP/USE-2, DIRECTIONAL BORING	FOOT	1000	\$ 0.01	\$ 10.00	\$ 22.00	\$ 22,000.00
B-12	REMOVE ELECTRICAL CABLE FROM CONDUIT, DISPOSAL	FOOT	1000	\$ 0.01	\$ 10.00	\$ 1.00	\$ 1,000.00
B-13	ELECTRICAL CABLE IN CONDUIT, 1/C #2	FOOT	1000	\$ 0.01	\$ 10.00	\$ 2.00	\$ 2,000.00
B-14	SPLICING OF LIGHTING CABLES	FOOT	100	\$ 28.20	\$ 2,820.00	\$ 65.00	\$ 6,500.00
B-15	POLE WIRE, 1/C - #10, FEET	FOOT	100	\$ 1.40	\$ 140.00	\$ 1.00	\$ 100.00
B-16	LIGHTING CABLE FUSE KIT	EACH	25	\$ 101.80	\$ 2,545.00	\$ 50.00	\$ 1,250.00
B-17	HANDHOLE, STREET LIGHTING	EACH	1	\$ 0.01	\$ 0.01	\$ 1,500.00	\$ 1,500.00
B-18	REMOVAL OF EXISTING HANDHOLE, DISPOSAL	EACH	1	\$ 0.01	\$ 0.01	\$ 200.00	\$ 200.00
B-19	GROUND RODS	EACH	10	\$ 0.01	\$ 0.10	\$ 25.00	\$ 250.00
B-20	PAINTING OF DAMAGED LIGHT POLES	EACH	10	\$ 326.90	\$ 3,269.00	\$ 1,000.00	\$ 10,000.00
B-21	LIGHTING UNIT	EACH	1	\$ 2,411.50	\$ 2,411.50	\$ 5,000.00	\$ 5,000.00
B-22	ALUMINUM POLE WITH MAST ARM	EACH	1	\$ 2,999.50	\$ 2,999.50	\$ 3,000.00	\$ 3,000.00
B-23	LIGHT POLE, ALUMINUM, 30 FT. OR GREATER MH, 8 TO 15 FT.MA	EACH	10	\$ 2,489.70	\$ 24,897.00	\$ 2,000.00	\$ 20,000.00
B-24	LUMINAIRE, LED, HORIZONTAL MOUNT, 400 WATT	EACH	10	\$ 491.10	\$ 4,911.00	\$ 500.00	\$ 5,000.00
B-25	LUMINAIRE, LED, HORIZONTAL MOUNT, 250 WATT	EACH	10	\$ 369.30	\$ 3,693.00	\$ 400.00	\$ 4,000.00
B-26	LUMINAIRE, LED, HORIZONTAL MOUNT, 150 WATT	EACH	10	\$ 309.00	\$ 3,090.00	\$ 300.00	\$ 3,000.00
B-27	LUMINAIRE, LED, HORIZONTAL MOUNT, 100 WATT	EACH	10	\$ 279.40	\$ 2,794.00	\$ 275.00	\$ 2,750.00
B-28	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	10	\$ 491.10	\$ 4,911.00	\$ 500.00	\$ 5,000.00
B-29	RELAMP LUMINAIRE, LED, 100 WATT	EACH	50	\$ 0.01	\$ 0.50	\$ 400.00	\$ 20,000.00
B-30	RELAMP LUMINAIRE, LED, 150 WATT	EACH	50	\$ 0.01	\$ 0.50	\$ 425.00	\$ 21,250.00
B-31	RELAMP LUMINAIRE, LED, 250 WATT	EACH	50	\$ 0.01	\$ 0.50	\$ 525.00	\$ 26,250.00
B-32	RELAMP LUMINAIRE, LED, 400 WATT	EACH	50	\$ 0.01	\$ 0.50	\$ 625.00	\$ 31,250.00
B-33	REMOVAL OF LUMINAIRE, SALVAGE	EACH	10	\$ 0.01	\$ 0.10	\$ 25.00	\$ 250.00
B-34	REMOVAL OF LUMINAIRE, DISPOSAL	EACH	10	\$ 0.01	\$ 0.10	\$ 25.00	\$ 250.00
B-35	TEMPORARY SIGN SUPPORT	EACH	100	\$ 0.01	\$ 1.00	\$ 5.00	\$ 500.00
B-36	TRAFFIC CONTROL AND PROTECTION, COMPLETE	L SUM	1	\$ 0.01	\$ 0.01	\$ 500.00	\$ 500.00
B-37	STREET LIGHTING CONTROLLER	EACH	1	\$ 9,058.00	\$ 9,058.00	\$ 5,500.00	\$ 5,500.00
B-38	STREET LIGHTING CONTROLLER AND FOUNDATION, REMOVAL	EACH	1	\$ 0.01	\$ 0.01	\$ 500.00	\$ 500.00
B-39	STREET LIGHTING CONTROLLER, SALVAGE	EACH	1	\$ 0.01	\$ 0.01	\$ 100.00	\$ 100.00
B-40	STREET LIGHTING CONTROLLER FOUNDATION, REMOVAL	EACH	1	\$ 0.01	\$ 0.01	\$ 200.00	\$ 200.00
B-41	PCC SIDEWALK, 5", REMOVAL AND REPLACEMENT	SQ FT	25	\$ 0.01	\$ 0.25	\$ 20.00	\$ 500.00
B-42	STREET LIGHTING HANDHOLE	EACH	1	\$ 2,094.80	\$ 2,094.80	\$ 1,500.00	\$ 1,500.00
B-43	NON-ROUTINE WORK	HR	8	\$ 220.20	\$ 1,761.60	\$ 137.00	\$ 1,096.00
B-44	NON-ROUTINE WORK, OVERTIME RATE	HR	4	\$ 440.50	\$ 1,762.00	\$ 190.00	\$ 760.00
B-45	AERIAL TRUCK	HR	8	\$ 108.00	\$ 864.00	\$ 38.00	\$ 304.00
B-46	NON-ROUTINE WORK, TRENCHER	HR	8	\$ 0.01	\$ 0.08	\$ 15.00	\$ 120.00
B-47	NON-ROUTINE WORK, COMPRESSOR	HR	8	\$ 0.01	\$ 0.08	\$ 15.00	\$ 120.00
B-48	NON-ROUTINE WORK, BACKHOE	HR	8	\$ 0.01	\$ 0.08	\$ 20.00	\$ 160.00
B-49	NON-ROUTINE WORK, CONCRETE SAW	HR	8	\$ 0.01	\$ 0.08	\$ 10.00	\$ 80.00
B-50	NON-ROUTINE WORK, SERVICE TRUCK	HR	8	\$ 108.00	\$ 864.00	\$ 25.00	\$ 200.00
B-51	NON-ROUTINE WORK, DUMP TRUCK	HR	8	\$ 0.01	\$ 0.08	\$ 30.00	\$ 240.00
B-52	LIGHT POLE FOUNDATION, CONCRETE	FOOT	10	\$ 0.01	\$ 0.10	\$ 50.00	\$ 500.00
B-53	STREET LIGHTING CONTROLLER FOUNDATION, INSTALL ONLY	EACH	1	\$ 0.01	\$ 0.01	\$ 1,500.00	\$ 1,500.00
B-54	REMOVAL OF STREET LIGHT POLE, DISPOSAL	EACH	1	\$ 323.70	\$ 323.70	\$ 50.00	\$ 50.00
B-55	REMOVAL OF STREET LIGHT POLE, SALVAGE	EACH	1	\$ 323.70	\$ 323.70	\$ 50.00	\$ 50.00
B-56	LIGHT POLE, ORNAMENTAL, POST TOP MOUNTED	EACH	1	\$ 5,057.50	\$ 5,057.50	\$ 3,000.00	\$ 3,000.00
B-57	LUMINARE LED VERTICAL MOUNT	EACH	1	\$ 2,567.80	\$ 2,567.80	\$ 1,000.00	\$ 1,000.00
B-58	LUMINARE SODIUM TO LUMINAIRE, LED, MAST ARM MOUNTED	EACH	1	\$ 695.90	\$ 695.90	\$ 500.00	\$ 500.00
C-1	YEAR 1	QTRS	4	\$ 1,761.90	\$ 7,047.60	\$ 1,200.00	\$ 4,800.00
1	PAINT EXISTING ORNAMENTAL PEDESTRIAN TYPE LIGHT POLES	EACH	50	\$ 377.80	\$ 18,890.00	\$ 750.00	\$ 37,500.00
2	PAINT EXISTING ORNAMENTAL ROADWAY TYPE LIGHT POLES	EACH	50	\$ 727.70	\$ 36,385.00	\$ 1,500.00	\$ 75,000.00
3	PAINT EXISTING ALUMINUM ROADWAY TYPE LIGHT POLES	EACH	50	\$ 693.60	\$ 34,680.00	\$ 1,000.00	\$ 50,000.00
				\$	266,330.02	\$	571,400.00



VILLAGE OF ALGONQUIN
PUBLIC WORKS DEPARTMENT

– M E M O R A N D U M –

DATE: November 13, 2020

TO: Village Board

CC: Bob Mitchard, Public Works Director

FROM: Steve Ludwig, General Services Superintendent

SUBJECT: COVID Vaccine Distribution Site Approval Request

The McHenry County Department of Health has approached the Village of Algonquin to serve as a distribution site for the pending COVID-19 vaccine. We are, historically, good partners of the health department. This, coupled with our commitment to serve our citizens, we recommend collaborating with the McHenry County Department of Health to aid in the distribution of this vaccine.

We are proposing to utilize the Public Works facility and its property as a distribution site for the vaccine. Due to the size of the facility, its indoor garage space (which will serve very well in inclement weather), and our Village staff experience with emergency responses and traffic control, we are an excellent partner for this venture.

At this point, we have a final memorandum of understanding (for signature), and a draft of the site circulation plan (both noted below). Strategizing of the finer details will occur at a staff level. These items will include the hours of service, final site logistics, and staffing. Timing of the execution of these plans is contingent upon the release of an approved vaccine. The final site plan and distribution details will be approved by of the Public Works Director, the Police Chief, the Fire Chief, and representatives of the McHenry County Department of Health.

It is therefore our recommendation that the Village Board approve the attached Memorandum of Understanding with the McHenry County Health Department.

As the final details, plans, and timing become available, the board will be informed.

I thank you, and look forward to your response.

**MEMORANDUM OF UNDERSTANDING FOR
MASS VACCINATION
DISPENSING SITES IN MCHENRY COUNTY**

Whereas, McHenry County Board of Health (“Department”), hereby acknowledges that it is in the interest of the community that **The Village of Algonquin** (hereinafter, “Village”) be used as a local vaccine dispensing site. And,

Whereas, the Village hereby acknowledges its intent to serve the community by permitting use of the Public Works Facility, under the conditions set forth below, to be used as a local vaccine dispensing site.

Therefore, Department and Village agree as follows:

1. After first considering responsibilities to Village staff, Village will permit, to the extent feasible as determined solely by the Village, and upon request of the Department, the use of the physical facilities and equipment by Department for the time period being requested, for a mass dispensing site for the COVID-19 vaccine, including but not limited to:
 - Public Works property and buildings outlined in the plan developed and approved by the Village and the Public Works Administration
 - Electricity
 - Washrooms
2. Designate two (2) points of contact in case of emergency:
 - A security point of contact from the Village that will interact with Department staff and local law enforcement.
 - A Village administrator, who will serve as the primary point of contact. This person should have authority to open up the facility and authorize its use by Department.
3. Department, its successors and/or assigns shall defend, indemnify, and hold other harmless Village, the Village’s members, and the Village’s agents against and with respect to any exercise of rights under this agreement with regard to any accident, injury or death of any person, damage or destruction of property or fine or penalty, arising from or in connection with the use of the dispensing site facility, its employees, invitees, agents or independent contractors.
4. The term of this Memorandum shall commence on November 1, 2020, and continue until December 1, 2021, unless terminated by either party upon (30) days advance written notice.
5. The parties agree that the appropriate venue for the resolution of any dispute, action, claim, cause of action, breach of contract, or other remedy or relief sought pursuant to the provisions of this Memorandum shall be the Circuit Court for the 22nd Judicial Circuit, McHenry County, Illinois.
6. No modification concerning this Memorandum shall be of any force or effect, excepting a subsequent modification in writing, signed by both parties, incorporated through reference.
7. This Memorandum supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof, and contains all of the agreements between the parties hereto with respect to the said matter. Each party to this Memorandum acknowledges that no representations, inducements, promises or agreements, oral or otherwise, have been made by either party which is not embodied herein, and that no other agreements, statements, or promises not contained within this Memorandum shall be valid or binding.
8. Department shall designate appropriate personnel as Department point(s) of contact to answer questions that Village might have about these arrangements.
9. Department shall replace or reimburse Village for any damage to equipment or premises as a result of the conduct of Department’s mass vaccination activities.
10. Any notice required to be given pursuant to this Memorandum shall be effective if in writing and personally delivered or sent by certified mail, return receipt requested postage prepaid, to the following addresses:

If to The Village of Algonquin ("Village")
Name and Title

Name

Address

If to McHenry County Board of Health ("Department")

McHenry County Board of Health

2200 N. Seminary Avenue

Woodstock, IL 60098

Each person signing below on behalf of one of the parties hereto agrees, represents and warrants that he or she has been duly and validly authorized to sign this Memorandum on behalf of their party.

By: _____

Melissa Adamson
Public Health Administrator
as Authorized Agent for the
McHenry County Board of Health

By: _____

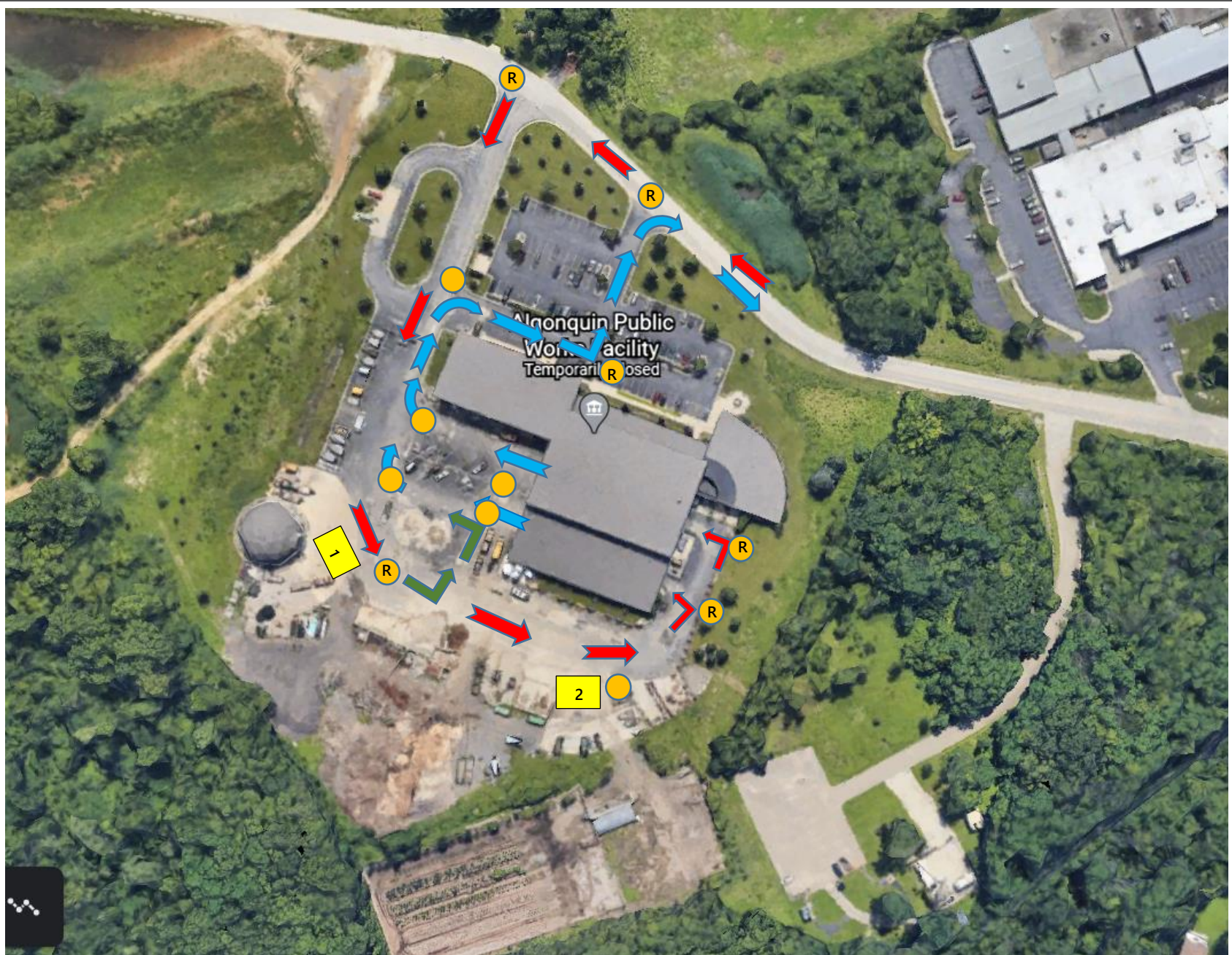
The Village of Algonquin
2200 Harnish Dr.
Algonquin, IL 60102

Printed Name and Title

Date: _____

Date: _____

ALGONQUIN PUBLIC WORKS



-  Traffic Control
-  Traffic Control w/Radio
-  IN
-  OUT
-  Failed Triage
-  1 Triage
-  2 Forms