

VILLAGE OF VERNON HILLS

ORDINANCE NO. 2019-002

AN ORDINANCE AMENDING ORDINANCE 2018-118 AUTHORIZING TO INCREASE THE NOT TO EXCEED AMOUNT FROM \$60,135.50 TO \$61,019.75 FOR WORK COMPLETED UNDER THE 2018 VHAC ASPHALT PATH AND ARBORTHEATRE PATH IMPROVEMENT CONTRACT WITH CHICAGOLAND PAVING CONTRACTORS

WHEREAS, the Village of Vernon Hills, County of Lake, State of Illinois (*"the Village"*) is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code; and

WHEREAS, the Village is responsible for maintaining all Village-owned properties, and Village rights of ways (ROW's); including public streets and pathways; and

WHEREAS, the FY18-19 budget included larger path improvements in multiple locations including the projects at the VHAC and Arbortheatre; and

WHEREAS, due to favorable pricing from the awarded contractor, Chicagoland Paving Contractors, additional quantities were added to the VHAC path contract to extend the path north of the VHAC pond; and also added to the scope of work was the replacement of the Arbortheatre path; and

WHEREAS, the combined cost of the asphalt portion of the two projects was approved under Ordinance 2018-118 with a not to exceed of \$60,135.50; and

WHEREAS, during construction, said contractor discovered the unanticipated need for additional aggregate base material for the new paths to meet grade; and

WHEREAS, the combined cost for the additional material totaled \$884.25; and

WHEREAS, approval is sought to increase the not to exceed amount from \$60,135.50 to \$61,019.75 and to authorize the Finance Director to increase FY2019 purchase order #1196 from \$60,135.50 to \$61,019.75 with funds taken out of the Arbortheatre account (0209081-550030); and

WHEREAS, expenditures over \$25,000 require Board of Trustee approval.

NOW THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: AUTHORIZATION & RELEASE OF PAYMENT: That, the Finance Director is hereby authorized to increase FY2019 purchase order #1196 from \$60,135.50 to \$61,019.75 with funds taken out of the Arbortheatre account (0209081-550030); and

That, the Finance Director is authorized to make payment to Chicagoland Paving Contractors, Inc. in an amount not to exceed \$61,019.75.

SECTION 2: EFFECTIVE DATE: This Ordinance shall be in full force and effect from its passage and approval.

SECTION 3: ORDINANCE NUMBER: This Ordinance shall be known as Ordinance Number 2019-002.

Dated the 8th of January, 2019

Adopted by roll call votes as follows:

AYES: 5 – Marquardt, Koch, Oppenheim, Byrne, Schultz

NAYS: 0 – None

ABSTAIN: 1 - Brown

ABSENT AND NOT VOTING: 1 - Takaoka



Roger L. Byrne
Village President

PASSED: 01/08/2019
APPROVED: 01/08/2019
ATTEST: 01/08/2019



Mark Fleischhauer
Village Clerk

