VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION For Inclusion on Board Agenda

Recoi	tion or Ordinance (Blue) mmendations of Boards, Comm er Business (Pink)				
то :	PRESIDENT AND BOARD OF TRUSTEES				
FROM:	Scott Niehaus, Village Manager				
DATE:	January 9, 2019	(BOT) Date:	January 17, 2019		
SUBJECT:	Approval of Development Servi Thomas Engineering Group	ices Inspectio	n Consultant Services –		
SUBMITTED	BY: William J. Heniff, AICP, Dir	ector of Comm	unity Development		
BACKGROU	IND/POLICY IMPLICATIONS:				
engineering i However, in Inspector sta (Thomas Engreview proces ongoing need third party firm Staff recomm Village Mana	nity Development Department ger inspection activities required as p order to cover the continued aff position in 2018, the Village gineering Group) to cover these is as last summer, the Community I d and the desire to proceed with I m to complete such services.	art of the considerate of the vacancy of the brought in a inspections. A Development Development of the positions of the posi	struction approval process ne Development Service an engineering consultar as part of the 2019 budge Department referenced this sition vacant while hiring a orize the signature of the mas Engineering Group to		
	erform engineering inspection act Department for the 2019 calenda		f of the Village Communit		
Fiscal Impact	/Funding Source:				
Review (as nee Finance Direct Village Manage	cessary): or er		Date _ Date		
	All materials must be submitted to Manager's Office by 12:00 noon, V agenda distribution.				



MEMORANDUM

TO:

Scott R. Niehaus, Village Manager

FROM:

William J. Heniff, AICP, Director of Community Development

MEETING DATE: January 17, 2019

SUBJECT:

Approval of Development Services Inspection Consultant Services -

Thomas Engineering Group

The Community Development Department generally utilizes in-house staff to cover the engineering inspection activities required as part of the construction approval process. However, in order to cover the continued vacancy of the Development Services Inspector staff position in 2018, the Village brought in an engineering consultant (Thomas Engineering Group) to cover these inspections. As part of the 2019 budget review process last summer, the Community Development Department referenced this ongoing need and the desire to proceed with keeping the position vacant while hiring a third party firm to complete such services.

Staff is seeking to keep Thomas as the Village's third party contractor in 2019. Thomas offered the lowest hourly rate of three comparatively qualified firms asked to provide such services.

Attached is the draft agreement between the Village and Thomas, which has been reviewed by Village Counsel. This agreement will only be for the 2019 calendar year and payment would be based upon an hours worked basis only. Should market conditions change that would make filling the vacant Development Services Inspector appropriate, staff would proceed accordingly. It is anticipated that based upon the hourly rate and the projected workload, this agreement would be for approximately \$90,000 annually.

RECOMMENDATION:

Staff recommends that the Village Board of Trustees authorize the signature of the Village Manager on a professional services contract with Thomas Engineering Group to continue to perform engineering inspection activities on behalf of the Village Community Development Department for the 2019 calendar year.



January 8, 2019

Mr. William J. Heniff, AICP Village of Lombard Department of Community Development Director of Community Development 255 E. Wilson Avenue Lombard, IL 60148

Re: Proposal for 2019 Community Development Assistance

Dear Mr. Heniff:

Thomas Engineering Group, LLC (TEG) respectfully submits the enclosed proposal to the Village of Lombard. TEG is enthusiastic about the opportunity to continue working with the Village to provide assistance to the Department of Community Development for 2019 development projects.

TEG will be able to bring to the Village a professional and responsive staff that is eager to become familiar with Village personnel and expectations. We will provide the Village efficiencies and value with staffing resources from our nearby Lombard office. This submittal includes our proposal for providing on-call community development inspection services on part-time to full-time basis.

Our team has completed numerous, similar tasks for other communities and our staff has the experience to perform these assignments on behalf of the Village. We feel that our past experience along with our due diligence, qualifications related to code enforcement, commercial and residential developments, economic development, and field inspections will provide the Village with excellent service.

The people identified for this project are qualified personnel who are committed to providing long-term value for the Village of Lombard.

What separates us from the other firms is our service—our trademark is **service at the highest grade®**. TEG has been able to grow by servicing each client individually and bringing value to their community. We deliver large firm experience with small firm service. We are truly excited to continue working with the Village.

If you have any questions or require additional information, please call me at (847) 815-9500 or by email at kevinv@thomas-engineering.com.

Sincerely,

thomas engineering group, Ilc

Kevin C. VanDeWoestyne, P.E. Municipal Department Head

Enclosure: Proposal for 2019 Community Development Assistance

cc/email: Jana Bryant, P.E., Private Development Engineer, Village of Lombard

Brian Witkowski, P.E., CFM, CSI, Project Manager, Thomas Engineering Group, LLC

Proposal

The Village is requesting professional engineering services to conduct inspections and perform plan reviews of private improvements in 2019. These tasks will be performed under the direction of the Community Development Director, William Heniff, and Private Development Engineer, Jana Bryant. **Thomas** Engineering Group, LLC (TEG) anticipates that services will be oncall inspections on a part-time to fulltime basis.

SCOPE OF SERVICES

TEG has been providing this service since late 2017. The purpose of this contract is to act as an extension of Community Development Department to conduct construction site inspections and plan or permit reviews of privately improvements to ensure that all public and private improvements comply with applicable Village requirements.

Generally, TEG will provide inspection for all roadway, pavement,

VILLAGE OF LOMBARD 2018 DEVELOPMENT PROJECTS

Contract Development May 1975

Frights State Plants

Frights State Plants

Contract Development May 1975

Frights State Plants

Frights

driveways, water main, sanitary sewer, force main, and storm sewer installation in accordance with the essential functions of a Development Services Inspector. TEG's scope of services for specific work items is outlined below:

- Conducts site inspections of privately initiated improvement projects; prepares daily inspection reports regarding conditions found, action taken, work performed and recommendations; prepares lists of deficiencies for project closeouts.
- Ensures public and private improvement compliance with standard construction procedures, approved review plans and municipal codes and ordinances.
- Coordinates proposed and ongoing site construction with supervisors, contractors, other departments and government agencies.
- Surveys sites for drainage issues and brings them to the attention of the Village.
- Performs other functions as assigned or required.

TEG is committed to providing excellent service that brings the highest value to the Village and its residents. This commitment is shown through our previous work and through our passion for our profession of going the extra mile for our clients.



Proposal

OTHER KEY TASKS

Engineering Plan Reviews — TEG Understands the Village's need to be able to quickly and accurately evaluate site, access and development plans. TEG staff will familiarize themselves with local zoning ordinances, comprehensive plans and applicable building codes. Upon notice to proceed, TEG will meet with the Community Development Director to thoroughly discuss the current means and methods of the Village. TEG understands the importance of quick and accurate reviews so as to protect the Village from poorly planned development without discouraging economic development.

NPDES Requirements – TEG is well versed with all the requirements of the National Pollutant Discharge Elimination System (NPDES). This includes all necessary annual outfall and detention inspections and reporting, as well as following the six minimum control measures required for Municipal Separate Storm Sewer Systems (MS4). TEG understands the importance of keeping good records in addressing stormwater management and erosion control issues to stay current with all required permitting and regulatory requirements.

STAFF

The people identified for this project are qualified personnel and who are committed to providing long-term value for the Village of Lombard. The following are brief descriptions of the personnel committed to this project and their roles on the team.

TEG will provide a single point of contact, **Tomasz Tretowicz**, our proposed Lead Inspector, who will be responsive to any Village or Developer inquiry within 24 hours. Mr. Tretowicz brings nearly 10 years of municipal experience including experience in this exact role in 2018. He has direct experience with capital improvement projects while working for the Village of Oak Park. Mr. Tretowicz, a former employee for the Village of Oak Park, has performed a wide scope of tasks associated with street resurfacing projects, sidewalk replacement program, and water and sewer main improvements. He has taken on many responsibilities in his career, incorporating roles of a technician, drafter, resident engineer, design engineer, and an inspector. Other experience includes site surveying, CAD drafting, plan design, construction oversight and inspection as well as utilities coordination, residential coordination and overall project management. In addition to capital improvement projects, Mr. Tretowicz acted as a liaison with private utility companies. He has administered permitting and conducted right-of-way restoration inspections.

Tom will be assisted by other qualified Thomas Engineering Group support inspectors and reviewers, as necessary. TEG additional support staff will be under the direct supervision of of the Village. Tom will schedule and communicate each inspection task, within 24 hours from the time of notification, to the appropriate construction inspector or plan reviewer. TEG understands the importance of being responsive during fast moving construction activities and we are committed to responding promptly. TEG wants to be an active part of the development process and therefore will strive to not be the reason that construction doesn't start on time. We will work with the developer and the developer's engineer to keep projects from being delayed.



Proposal

SUPPORT STAFF

Brian Witkowski, P.E., CFM, CSI

Brian will serve as our overall Project Manager. Brian will provide technical assistance to Tom and perform plan and permit reviews when the area of expertise is beyond Tom's experience. Mr. Witkowski has over 15 years of experience in municipal engineering and community development assistance.

Nicholas Orf, P.E., CFM, CPESC

Mr. Orf is a registered professional engineer, certified floodplain manager, and certified professional in erosion and sediment control with over 15 years of experience. He has an extensive background in stormwater management, conveyance, storage design, hydrologic and hydraulic modeling, floodplain and floodway studies, watershed planning, best management practices, roadway drainage design, municipal and general engineering, environmental engineering, conservation site design, and wastewater conveyance.

Matthew Champine, P.E.

Mr. Champine is a registered professional engineer with over 10 years of experience. Along with construction management services, Mr. Champine has knowledge and experience pertaining to earth excavation, drainage systems, water main installation, landscaping, and PCC and bituminous paving. Specific responsibilities include documentation of construction activities and contract quantities, site surveying, plan review and quantity verification on roadway and utility projects such as the Village's own Roosevelt Road Water Main Lining Rehabilitation Project and the Westmore-Meyers Resurfacing Project.

Kent Williams

Mr. Williams is a Senior Technician, who has over 12 years of experience involving bridge, municipal, and highway/roadway construction management. Over these 12 years he has compiled a wide range of construction knowledge and experience while working for IDOT, ISTHA, CDOT, various counties, and municipalities. Kent's professional experiences range from bridge construction and rehabilitation, bridge painting, bituminous and concrete paving, earth excavation, drainage, water main, structural construction, lighting and signalization. Kent recently served as the resident engineer for an 11 block residential street and utility reconstruction project in Elgin and a \$785K water main rehabilitation project in the City of Wheaton.

Elias Korolis

Mr. Korolis is a municipal engineer with 5 years of experience primarily in municipal construction inspection. Mr. Korolis has knowledge and experiences pertaining to earth excavation, drainage structures, water main installation, landscaping, and bituminous road resurfacing. Specific responsibilities include documentation of construction activities and contract quantities, site surveying, plan review and quantity verification. Mr. Korolis also assists staff on design projects.



Proposal

COMMITTMENT

Based on staff availability and matching qualifications, TEG proposes Mr. Tomasz Tretowicz as the primary inspector and reviewer. The below listed detail represents we have developed in terms of our proposed work effort and cost based on discussions with the Department of Community Development.

Estimated Duration = January through December

Estimated Hours per Week = 20-40 hours*

Estimated Average Number of Service Hours per Month = 4 weeks x 30 hours/week = 120 hours Estimated Montly Cost = 120 hours x \$107.51/hour = \$12,901.20

*When 20 hour workweeks are in effect, TEG requests that inspections and office related tasks are arranged to provide as many 8 hour workdays as possible. We ask this in order to minimize the number of partial workdays in order to provide the employee with an opportunity to work 20 billable hours outside of this contract. When 30-40 hour workweeks are in effect, the person will be dedicated to the Village on a full-time basis.

It shall be noted that community development services for major, project specific developments are expected to occur under separate contract.

While we believe that this estimate accurately reflects our best effort at understanding the scope of work as described in our proposal, we understand that the Village may interpret the scope differently and may seek to add, subtract, or modify the scope or level of effort contained herein. We look forward to being selected by the Village of Lombard and can negotiate the scope and effort to meet the exact expectation of the Village. TEG is excited to serve the Village of Lombard and is dedicated to providing outstanding service and content.

FEE

Hourly billing rates listed herein are based upon qualified employees that are available to meet the Village's assignments. We propose to accomplish the work on a Time and Material basis using the hourly billing rate for our qualified construction personnel and a Direct Labor Multiplier (DLM) method of compensation. The DLM method of payment compensates the Consultant for actual direct costs plus a specified multiplier. The allowable IDOT direct labor multiplier is 2.80 times the cost of direct labor, however, we are proposing a fixed 2.60 multiplier for 2018, resulting in the below listed billing rates.

2019 Hourly Billing Rate Schedule DLM = 2.60

Staff	Classification	Billing Rate				
Brian Witkowski, P.E., CFM, CSI	Project Manager		\$	162.38		
Nicholas Orf, P.E., CFM, CPESC	Drainage Lead		\$	161.67		
Matthew Champine, P.E.	Construction Inspector		\$	144.69		
Tomasz Tretowicz	Construction Inspector		\$	107.51		
Kent Williams	Construction Inspector		\$	101.28		
Elias Korolis	Construction Inspector		\$	81.68		



Proposal

AGREEMENT

This Proposal, together with the General Contract Terms and Conditions attached hereto and made a part hereof, including any Amendments issued hereunder, constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties. In the event of any conflict between the Proposal and the General Contract Terms and Conditions, the provisions of the General Contract Terms and Conditions shall apply. This Agreement may be amended only by written authorization. By signing below, the Village agrees to the terms of this Proposal. Please sign the bottom of this letter and return two (2) original copies to the following address:

Thomas Engineering Group, LLC 55 West 22nd Street Suite 300 Lombard, Illinois 60148

TEG will begin services upon receipt of an original executed copy of this Agreement. Additional services beyond the Scope of Services described herein will be performed by TEG only after receipt of a signed authorization form.

ACCEPTED AND AGREED TO: Thomas Engineering Group, LLC	ACCEPTED AND AGREED TO: Village of Lombard		
By: Authorized Signature	By: Authorized Signature		
January 8, 2019 Date	Date		
Kevin VanDeWoestyne Printed Name	Printed Name		
Principal, Thomas Engineering Group, LLC Title & Organization	Title & Organization		



GENERAL CONTRACT TERMS AND CONDITIONS

SUSPENSION OF SERVICES

The VILLAGE may, at any time, by written order to Thomas Engineering Group, LLC ("TEG") require TEG to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order TEG shall immediately comply with its terms and take all steps to minimize the occurrence of costs allocable to the services covered by the order. The VILLAGE will pay for costs associated with suspension provided they are deemed reasonable by the VILLAGE.

TERMINATION OF AGREEMENT

The VILLAGE reserves the right to terminate the whole or any part of this Agreement, upon ten (10) calendar days written notice to TEG. The VILLAGE further reserves the right to cancel the whole or any part of the Agreement if TEG fails to perform any of the provisions in the Agreement or fails to make delivery within the time stated. TEG will not be liable to perform if situations arise by reason of strikes, acts of God or the public enemy, acts of the VILLAGE, fires or floods.

Upon such termination, TEG shall cause to be delivered to the VILLAGE all surveys, reports, permits, agreements, calculations, drawings, specifications, partially and completed estimates and data, as well as products of computer aided drafting, design and writing that have been paid for by the VILLAGE. Costs of termination incurred by TEG before the termination date will be reimbursed by the VILLAGE only, if prior to the effective termination date, the VILLAGE receives from TEG a list of actions necessary to accomplish termination and the VILLAGE agrees in writing that those actions be taken.

RELATIONSHIP BETWEEN TEG AND VILLAGE

TEG and its authorized representatives (collectively "TEG") are retained by the VILLAGE only for the purposes and to the extent set forth in this Agreement, and TEG's relationship to the VILLAGE shall, during the term of this Agreement and period of its services hereunder, be that of an independent contractor. TEG shall be free to dispose of such portion of its entire time, energy and skill during regular business hours when they are not obligated to devote time and services hereunder to the VILLAGE, in such manner as TEG sees fit and to such persons, firms or corporations as TEG deems advisable. It is acknowledged that at all times the TEG is separate and independent from the VILLAGE and that TEG will utilize a high level of skill necessary to perform the services under this Agreement.

Not Employees. TEG and its authorized representatives (collectively "TEG") shall not be considered as having an employee status, nor shall the VILLAGE withhold any sums for the payment of income taxes or FICA taxes, nor shall TEG be entitled to participate in any plans, arrangements or distributions by the VILLAGE pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular full-time or part-time employees of the VILLAGE. As an independent contractor, it is the responsibility of the TEG to file all necessary

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tax returns (federal, state, county and local) and to pay all income tax, social security, and any and all other taxes due as an independent contractor in its profession. As an independent contractor, the TEG agrees that it is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the VILLAGE and agrees not to file such claims in the event this Agreement is terminated. TEG agrees to assume all risk of death, illness and injury relative to performing all services under this Agreement. TEG understands and agrees that, as an independent contractor, it is not an employee of the VILLAGE for any purposes of any kind and all state, federal and county laws or regulations that apply to or provide benefits or protections to employees do not apply to it, including, but not limited to, the application of the Fair Labors Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act and the Worker's Compensation Act (820 ILCS 305/1, et seq.).

INVOICING AND PAYMENT

This Agreement is for the delivery of the services outlined in the Agreement. TEG shall submit invoices in duplicate not more than once each month, such statements shall be inclusive of a detailed breakdown of all charges incurred. The invoice shall detail personnel name, title, rate of pay, hours charged and task worked. All direct costs shall be itemized consistent with the various categories itemized in the proposal. Invoices shall be based on actual hours of performance. The VILLAGE agrees to make payments and to pay interest on unpaid balances under the provisions of the Local Government Prompt Payment Act.

CHANGES

The VILLAGE reserves the right by written amendment to make changes in the requirements, amounts of work and work schedule to be performed under the Agreement. TEG and the VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes.

INSURANCE

- (A) During the term of the Agreement, TEG shall provide the following types of insurance in not less than the specified amounts:
 - 1. Comprehensive General Liability \$1,000,000.00 per occurrence;
 - 2. Auto Liability Combined Single Limit Amount of \$1,000,000.00 on any TEG owned, and/or hired, and/or non-owned motor vehicles engaged in operations within the scope of this Agreement;
 - 3. Workers Compensation Statutory; Employers Liability \$1,000,000.00 (the policy shall include a 'waiver of subrogation');
 - 4. Umbrella Coverage \$3,000,000.00 (this shall apply to General Liability, Auto Liability and Professional Liability, except if the amount for Professional Liability

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exceeds these combined limits, then Umbrella Coverage does not need to apply to Professional Liability); and

- 5. Professional Liability \$2,000,000.00.
- (B) TEG shall furnish to the VILLAGE satisfactory proof of coverage of the above insurance requirements, by a reliable company or companies, before commencing any work. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall contain a clause to the effect that, for the duration of the Agreement, the insurance policy shall be canceled, expire or changed so as to the amount of coverage only after written notification 30 days in advance to the VILLAGE. In addition, said certificates shall list the VILLAGE and its officers, agents and employees as additional insureds on all required insurance policies except the policy for professional liability.
- (C) TEG shall require sub-consultants, if any, not protected under TEG'S policies, to take out and maintain insurance of the same nature in amounts, and under the same terms, as required of TEG.

INDEMNIFICATION

TEG shall indemnify, defend and save harmless the Village of Lombard, its officers, agents, employees, representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liabilities of any character brought because of any injuries or damages received or sustained by any person, persons, or property on account of negligent act or omission or any willful misconduct of said TEG, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the Agreement, including, without limitation, any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the Village of Lombard, its officers, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. TEG shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

COMPLIANCE WITH LAWS

TEG shall, at all times, observe and comply with all laws, ordinances and regulations of the Federal, State, local and VILLAGE governments, which may in any manner affect the preparation of proposals or the performance of the Agreement.

COMPLIANCE WITH OSHA STANDARDS

TEG shall comply with all applicable requirements and standards as specified by the Occupational Safety and Health Act for duration of the Agreement.

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NON-DISCRIMINATION

- a. TEG shall, as a party to a public contract:
 - 1. Refrain from unlawful discrimination in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination;
 - 2. By submission of this Proposal, the CONSULTANT certifies that it is an "equal opportunity employer" as defined by Section 2000(e) of Chapter 21, Title 42, U.S. Code Annotated and Executive Orders #11246 and #11375 (42 U.S.C., Section 2000 (e)); Exec. Order No. 11246, 30 F.R. 12319 (1965); Exec. Order No. 11375, 32 F.R. 14303 (1967) which are incorporated herein by reference. The Equal Opportunity Clause, Section 6.1 of the Rules and Regulations of the Department of Human Rights of the State of Illinois, is a material part of any contract awarded on the basis of this Proposal.
- b. It is unlawful to discriminate on the basis of race, color, sex, national origin, ancestry, age, marital status, physical or mental handicap or unfavorable discharge for military service. CONSULTANT shall comply with standards set forth in Title VII of the Civil Rights Act of 1964, 42 U.S.C. S2000 et seq. and The Human Rights Act of the State of Illinois (775 ILCS 5/1 101).

FORCE MAJEURE

The VILLAGE shall not be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of other governmental agencies.

VENUE

The parties hereto agree that for purposes of any lawsuit(s) between them concerning the Agreement, its enforcement, or the subject matter thereof, venue shall be in DuPage County, Illinois, and the laws of the State of Illinois shall govern the cause of action.

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