

## RESOLUTION NO 25-R-14

### A RESOLUTION TO APPROVE COMED FOR TRANSFORMER AND SUBSTATION ENGINEERING

WHEREAS, the Tinley Park-Park District is located in Cook & Will Counties of Illinois; and

WHEREAS, at the Former Tinley Park Mental Health Site, there are 18 transformers as well as a substation that provided electric to the site and which belongs to ComEd, and

WHEREAS, the deposit covers a down payment for engineering and the remaining dollars will be used for the testing and removal process of the items, and

WHEREAS, the transformers and station need to be removed as part of the remediation efforts, and the cost is part of the remediation project and would be reimbursed through the grant, and

WHEREAS, the Board of Commissioners of the Tinley Park-Park District find it is in the best interest of the District to have the transformers and station removed as part of the remediation of the Former Tinley Park Mental Health site.

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of the Tinley Park-Park District as follows:

SECTION 1: The Preambles hereto are hereby made a part of, and an operative provision of, this Resolution as if fully restate herein.

SECTION 2: The Request attached hereto as Exhibit 1, and made a part hereof, is hereby approved.

SECTION 3: That this Resolution shall be in full force and effect on the date approved and passed by the Board of Commissioners of the **TINLEY PARK-PARK DISTRICT**.

Approved and passed this 16th day of April, 2025

AYES: 4  
NAYS: Ø  
ABSENT: 1  
ABSTAIN: Ø

TINLEY PARK-PARK DISTRICT

  
\_\_\_\_\_  
President, Board of Park Commissioners

Attest:

Lisa J. Donovan  
Secretary, Board of Park Commissioners

**Exhibit 1 RESOLUTION NO 25-R-14**

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EXHIBIT 1 TO FOLLOW**

# CUSTOMER WORK AGREEMENT

PL#:

CWA#: SD240307 R:0000

Date: 04/09/2025

**TINLEY PARK DIST VOGT FIELD** ("Customer") and **ComEd** ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at **6527 W 171ST ST PARK LIGHTS, TINLEY PARK, IL 60477**, described below.

CUSTOMER WORK AGREEMENT - ENGINEERING DEPOSIT TO COMPLETE REMOVAL OF 18 TRANSFORMERS AND REMOVAL OF STATION THAT HOUSED PRIMARY METER AND 2 FEEDERS, AS WELL AS (2) 3:1 TRANSFORMER BANKS

ADVANCED DEPOSIT ENGINEERING DEPOSIT	\$50,000.00
<b>TOTAL CUSTOMER CHARGE</b>	<b>\$50,000.00</b>

The Customer agrees to pay to the Company the sum of **\$50,000.00**, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

FOR APPLICANT:

ANTOINE PALMER

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: 4079194000

Work Task Number: 1967529101

Payment Stamp

Mail Bills To: **TINLEY PARK DIST VOGT FIELD**  
**8125 171ST ST**  
**TINLEY PARK, IL 60477**



Agreement Date : 04/09/2025  
Phone Number : 773-370-0659

Submitted by : HOWARD MARTIN  
Group :

Type of Payment

Check ☐

Wire/ACH ☐

Name : TINLEY PARK DIST VOGT FIELD  
Service Address : 6527 W 171ST ST PARK LIGHTS  
City, State : TINLEY PARK, IL

CWA Payment
C.W.A. #: SD240307

CIMS Account #	Work Order Task #	Total
4079194000	1967529101	\$50,000.00