



Procurement of professional architectural, engineering, and planning services for airport improvement program grant projects is covered by state and federal law (49 USC § 47107(a) (17) and 49 CFR § 18.36, as amended). Sponsors intending to utilize state and/or federal funds to pay for professional services are required to conduct a Qualifications-Based Selection (QBS) process when selecting an Architectural/Engineering (A/E) or planning consulting firm. FAA guidance (150/5100-14E and 5100.38D) allows for Sponsors to procure professional services to complete multiple, phased grant projects through a single consultant selection process. These firms may be retained for up to 5 years for their services.

The following Airport Owner/Sponsor is seeking interested firms to provide professional architectural, engineering and/or planning services for the development of the air navigation facility known as:

Airport Name		Owner/Sponsor (Airport Authority/Municipality/County/Park/Port Dist)	
DeKalb Taylor Municipal Airport		City of DeKalb	
Associated City		Contact Name	
DeKalb		Ben Trompeter	
Official Mailing Address		City	State Zip Code
164 E. Lincoln Hwy		DeKalb	IL 60115
Phone	E-mail		
(815) 748-8105	benjamin.trompeter@cityofdekalb.com		

Scope of Services (**Provide specific, detailed project descriptions with estimated costs*** from the airport's 3-5 year program):
Rows will expand as needed.

*Example-Construct 500 ft.-long by 100 ft.-wide extension to Runway 19, including 25 ft.-wide shoulders, earthwork, drainage, edge lighting, vault modifications, NAVAID relocation and pavement marking. Estimated construction cost: \$2.5M

1.	Rehabilitate Taxiway B (50' wide) (PCI values ranging from 36 to 42), mill, crack fill, overlay taxiway and lead-to's, pavement marking, seeding, mulching. Est. cost \$1.86M
2.	Rehabilitate Taxiway A (50' wide) (PCI values ranging from 36 to 45), mill, crack fill, overlay taxiway and connector taxiway to Rwy 27, pavement marking, seeding, mulching. Est. cost \$1.03M
3.	Rehabilitate Taxiway B Apron, Mill and Overlay Taxiway B Aprons (PCI value of 23), crack fill, pavement markings, seeding, mulching. Est cost \$960,000
4.	Rehabilitate T-hangar pavements-Phase 3 - PCIs ranging from 34 to 56 - mill, crack fill, overlay pavements, pavement marking; Est. cost: \$525,000
5.	Rehabilitate T-hangar pavements-Phase 3 - PCIs ranging from 34 to 56 - mill, crack fill, overlay pavements, pavement marking; Est. cost: \$520,000
6.	Rehabilitate Runway Circuit Lighting and Signage IAW Master Signage Plan- remove current signage, rewire, remove/replace concrete footings, install new signs; Est. cost \$1.5M
7.	Rehabilitate North Apron (150' x 450') (PCI values ranging from TH/3 25 to R/9 50), mill crack fill, overlay, pavement marking, seeding, mulching. Est. cost \$875,000
8.	Reimbursement for Purchase of SRE Building-Phases 1-4 - Reimbursement for purchase of Frontier Building to serve as SRE building; IDOA determined 65% of Building would be eligible for AIP Funding in multi-years.; Est. cost: \$600K
9.	Replace Perimeter Fencing-Phases 2-4 - Rplc existing 4' perimeter fence w/10' Class E, chain link fence as rec.by Wildlife Study; remove existing, install new footings, bury deterrent cloth, install fence; Est. cost: \$3.75M
10.	Reconstruct South Apron for Large Aircraft Parking, Rehabilitate North Apron (150' x 450') (PCI values ranging from TH/3 25 to R/9 50), remove asphalt, replace with concrete, seeding, mulching, pavement marking. Est. cost \$1.5M
11.	Acquire acreage for expansion-47ac/Winter, 25ac/Faivre, 32ac/Larson; Est. cost: \$4,527,000

12.	Airport Utility Relocation-Phases I & II - Phase I - Develop prelim. plan sheet showing location of all existing utilities on airport and prelim. layouts of needed utility relocations to accommodate future airport developments to west and north as the airport acquires additional land; Phase II Relocation of existing utilities on Airport that were shown in Phase I to conflict with future development- Est. cost: \$830,000
13.	Enlarge 1st detention basin & const. 2nd basin-Phase II - Enlarge 1st detention basin, construction of 2nd detention basin in frontal area. Both basins will flow to existing basin along Loves Rd. Est. cost: \$1.9M
14.	Relocate a portion of Pleasant St - Relocate a portion (3,000' x 24') of Pleasant St to develop the East Frontal Area; Est. cost: \$730,000

Interested firms should have experience completing minor Airport Layout Plan update drawings and simple environmental clearances. A PREQUALIFICATION RATING FROM THE ILLINOIS DEPARTMENT OF TRANSPORTATION IS REQUIRED FOR CONSIDERATION.

It is anticipated that the professional services for the projects under consideration will be initiated within the 5-year retainer period.
Firms interested in being considered for the projects described in the above Scope of Services should contact the Owner/Sponsor for further information. The deadline to submit a Request for Qualifications package to the Owner/Sponsor is
10/27/25 .

Request for Statements of Qualification for Airport Consulting Services

The City of DeKalb, Illinois is soliciting statements of qualifications to have a professional airport planning, engineering, and architectural firm available to contract services related the operational needs of the DeKalb Taylor Municipal Airport (KDKB). This request for statements of qualification will lead to the selection of a qualified firm to provide consulting services for airport improvements for a period not to exceed three years.

Anticipated Projects

Subject to receipt of grant funding, design, construction, and special services related to the following projects may be included:

- Rehabilitate Taxiway B (50' wide) (PCI values ranging from 36 to 42), mill, crack fill, overlay taxiway and lead-to's, pavement marking, seeding, mulching Est. cost \$1.86M
- Rehabilitate Taxiway A (50' wide) (PCI values ranging from 36 to 45), mill, crack fill, overlay taxiway and connector taxiway to Rwy 27, pavement marking, seeding, mulching. Est. cost \$1.03M
- Rehabilitate Taxiway B Apron, Mill and Overlay Taxiway B Aprons (PCI value of 23), crack fill, pavement markings, seeding, mulching. Est cost \$960,000
- Rehabilitate T-hangar pavements-Phase 3 - PCIs ranging from 34 to 56 - mill, crack fill, overlay pavements, pavement marking; Est. cost: \$525,000
- Rehabilitate T-hangar pavements-Phase 3 - PCIs ranging from 34 to 56 - mill, crack fill, overlay pavements, pavement marking; Est. cost: \$520,000
- Rehabilitate Runway Circuit Lighting and Signage IAW Master Signage Plan- remove current signage, rewire, remove/replace concrete footings, install new signs; Est. cost \$1.5M
- Rehabilitate North Apron (150' x 450') (PCI values ranging from TH/3 25 to R/9 50), mill crack fill, overlay, pavement marking, seeding, mulching. Est. cost \$875,000
- Reimbursement for Purchase of SRE Building-Phases 1-4 - Reimbursement for purchase of Frontier Building to serve as SRE building; IDOA determined 65% of Building would be eligible for AIP Funding in multi-years.; Est. cost: \$600,000
- Replace Perimeter Fencing-Phases 2-4 - Replace existing 4' perimeter fence w/10' Class E, chain link fence as rec.by Wildlife Study; remove existing, install new footings, bury deterrent cloth, install fence; Est. cost: \$3.75M
- Reconstruct South Apron for Large Aircraft Parking, Rehabilitate North Apron (150' x 450') (PCI values ranging from TH/3 25 to R/9 50), remove asphalt, replace with concrete, seeding, mulching, pavement marking. Est. cost \$1.5M
- Acquire acreage for expansion-47ac/Winter, 25ac/Faivre, 32ac/Larson; Est. cost: \$4,527,000
- Airport Utility Relocation-Phases I & II - Phase I - Develop preliminary plan sheet showing location of all existing utilities on airport and preliminary layouts of needed utility relocations to accommodate future airport developments to west and north as the airport acquires additional land; Phase II Relocation of existing utilities on Airport that were shown in Phase I to conflict with future development- Est. cost: \$830,000 Enlarge 1st detention basin & const. 2nd basin-Phase II - Enlarge 1st detention basin, construction of 2nd detention basin in frontal area. Both basins will flow to existing basin along Loves Rd. Est. cost: \$1.9M
- Relocate a portion of Pleasant St - Relocate a portion (3,000' x 24') of Pleasant St to develop the East Frontal Area; Est. cost: \$730,000

The total construction costs for the above are estimated to be approximately \$17,000,000 funded through multiple grants and may be completed within the next five years.

General Information

1. Questions concerning a submission should be addressed to Ben Trompeter, Airport Manager, 3232 Pleasant St, DeKalb, Illinois 60115, by e-mail at benjamin.trompeter@cityofdekalb.com, or by telephone at 815.748.8102.

2. Proposals will be received until October 27, 2025; bid is expected to be awarded November 25, 2025. Submit three copies of the statement of qualifications. Statements should not exceed 30 pages including all attachments. Statements of qualifications must be submitted in a sealed envelope marked on the outside "SOQ for Airport Consulting Services" to:
Attn: Airport Manager
City of DeKalb
164 E Lincoln Hwy
DeKalb, IL 60115
3. The City intends to enter into a retainer agreement with the highest ranking firm. An agreement, attached, for the preliminary design, construction documents, construction, and special services for each project will be entered into independently at the appropriate time. If unsuccessful, negotiations will occur with other firms in rank order. Final approval of the firm and fees rests with the City of DeKalb City Council. Firms are advised that some services may not be required, and the City reserves the right to initiate procurement of additional consultant services.
4. Firms are invited to submit their statement of qualifications at their own cost. The City of DeKalb assumes no obligation for any expenses incurred in replying to this request.
5. Materials submitted shall become the property of the City of DeKalb and will not be returned. All submittals will remain confidential until an agreement is signed resulting from this request. All submittals are deemed public records as defined by state and local laws.

Proposal Content

1. Statement must describe the firm's experience and capability to perform all services related to the anticipated projects listed above to include:
 - a. Design, project management, inspection, materials / soils analysis, environmental assessment, and construction support.
 - b. Preparation of all applications, including grant applications and close out documentation with the Illinois Department of Transportation, Division of Aeronautics.
 - c. Reference names and telephone numbers should be provided for any on-going or completed projects cited.
2. Identify key personnel expected to be assigned to projects and provide their respective qualifications as they pertain to the project.
3. If other firms would be called upon to assist in completion of the anticipated projects, identify those firms by name and provide information on relevant experience.
4. Current workload.
5. History of maintaining schedules, meeting project deadlines, and completing projects within budget.
6. Familiarity with conditions at DeKalb Taylor Municipal Airport.

Evaluation Criteria

A qualification-based selection process conforming to FAA Advisory Circular 150/5100-14E will be utilized. The primary selection criterion is "best qualified." Accepted proposals will be reviewed by an evaluation committee and scored against the stated criteria. The committee may review references, request oral presentations, conduct on-site visits, and use the results in scoring the proposals.

Weighting for the evaluation will be:

1. Technical experience and qualifications related to anticipated projects 35%
2. Past performance related to budget and schedule 25%
3. Qualifications of Project Manager 20%
4. Familiarity with DeKalb Taylor Municipal Airport 15%
5. Location of office 5%

Independent Contractor Agreement for Services

THIS AGREEMENT, by and between the City of DeKalb, hereinafter referred to as the "City" and “ ” hereinafter referred to as the "Contractor", with the City and Contractor agreeing as follows:

A. Services.

Contractor agrees to furnish to the City the following services:

See attached Exhibit A [2026-30 TIP]

Contractor represents that it possesses the skills and knowledge necessary to provide all such services and understands that the City is relying upon such representation. Contractor further acknowledges that Exhibit A is an integral part of this Agreement and may not be modified except in accordance with a modification to the terms of this Agreement.

B. Term.

Services will be provided as needed and directed by the City beginning on the date of execution of this Agreement and continuing for three (5) years from the date of execution, until terminated by either party upon ten (10) days written notice to the non-terminating party. Upon termination, the Contractor shall be compensated for all work performed for the City prior to termination and shall provide to the City all work completed through the date of termination. The City's issuance of a notice of termination shall function as a stop work order, beyond which the Contractor shall not incur any additional costs without the City's express, written permission.

C. Compensation.

Contractor shall receive as compensation for all work and services to be performed herein, an amount based on the fee schedule attached hereto as Exhibit A and Exhibit B. All payments will be made according to the Illinois State Prompt Payment Act.

Any payment made to the Contractor shall be strictly based on quantum merit. The Contractor shall submit to the City a detailed breakdown and invoice of all charges, including detail of past payments and amounts remaining due, accurate to the date of the invoice, with each request for payment. Any additions to or deductions from the approved total amount of the contract, and any out-of-scope work shall require prior, written approval from the City. Any work performed without the City's express, written consent shall be solely at the expense of the Contractor.

Prior to tendering any payment to Contractor, Contractor shall provide the City with a completed W-9 form.

D. Changes in Rates of Compensation (and Prevailing Wages).

If the Contractor seeks to impose any change in the fee schedule (whether in terms of hourly fee or lump sum fees), then the Contractor shall provide not less than ninety (90) days written notice of its intent to change its fee schedule, and any such change in fee schedule shall require the approval of the City Manager. To the extent applicable, the contractor shall further comply with the requirements of the Prevailing Wage Act in that all laborers, mechanics and other workers performing work under this Agreement which is subject to the Prevailing Wage Act shall be paid not less than the general prevailing rate of hourly wage as provided for in 820 ILCS 130/1 et seq.

E. Ownership of Records and Documents / Confidential Information.

Contractor agrees to keep and maintain all books and records and other recorded information required to comply with any applicable laws, including but not limited to the Prevailing Wage Act. Contractor agrees to keep such information confidential and not to disclose or disseminate the information to third parties without the consent of the City. Contractor further agrees to keep as confidential any information belonging or relating to the City which is of a confidential nature, including without limitation information which is proprietary, personal, required by law to be confidential, or relates to

the business, operations or accounts of the City. This confidentiality shall not apply to material or information, which would otherwise be subject to public disclosure through the Freedom of Information Act or if already previously disclosed by a third party. Contractor acknowledges that the Freedom of Information Act, 5 ILCS 140/1 et seq. (the “Act”) places an obligation on the City to produce certain records that may be in the possession of Contractor. Contractor shall comply with the record retention and documentation requirements of the Local Records Act 50 ILCS 205/1 et seq. and the Act and shall maintain all records relating to this Agreement in compliance with the Local Records Retention Act and the Act (complying in all respects as if the Contractor was, in fact, the City). Contractor shall review its records promptly and produce to the City within two (2) business days of contact from the City the required documents responsive to a request under the Act. If additional time is necessary to comply with the request, the Contractor may request the City to extend the time do so, and the City will, if time and a basis for extension under the Act permits, consider such extensions.

F. Governing Law.

This contract shall be governed and construed in accordance with the laws of the State of Illinois. Venue and jurisdiction for any legal action arising out of or related to this Agreement shall be exclusively fixed in the DeKalb County Circuit Court, DeKalb County, Illinois.

G. Independent Contractor.

Contractor shall have sole control over the manner and means of providing the work and services performed under this Agreement. The City’s relationship to the Contractor under this Agreement shall be that of an independent contractor. Contractor will not be considered an employee to the City for any purpose. The parties agree that the Contractor is exclusively responsible for the determination of what work is required to complete the tasks outlined in the scope of work, and for the means and methods of completing such work. The City’s compensation to Contractor shall be limited to that described in Exhibits A and B, and the City shall not reimburse any expenses, provide any benefits, withhold any employment taxes or otherwise have a financial relationship with Contractor other than payment of the stated compensation. The Contractor shall be solely responsible for withholding of taxes, providing employee benefits, or otherwise complying with applicable laws relating to its employees or contractors.

In the event that the City determines, in its sole discretion, that it is economically advantageous for the City to provide certain supplies or tools for use by Contractor in lieu of paying Contractor to provide the same, the City and Contractor agree that Contractor shall then utilize the City’s equipment or supplies according to its own determination of their best and appropriate use. Contractor shall be responsible for its own personnel, training, instruction, and related matters. Contractor shall be responsible for determining its sequence of performance for required work. Contractor’s work shall be evaluated by the City based upon the result of such work. Contractor shall be responsible for any expenses incurred by Contractor in the performance of its work, and shall not be authorized, expressly or impliedly, to obligate the City on any debt, contract, or other agreement whatsoever. In the event that Contractor is compensated on an hourly basis under the terms of this Agreement, the City and Contractor agree that Contractor’s compensation is usual and customary, based on the terms that Contractor offers its services to the market in general.

The Contractor acknowledges that neither it nor its personnel shall be acting as an employee or official representative of the City for purposes of being offered any protection or coverage under City insurance policies for tort immunity or other legal purposes.

H. Certifications

Executing this Agreement constitutes acknowledgment, acceptance, and certification of the accuracy of the following certifications, and any other certifications required under any applicable law relating to the performance of this Agreement. The Contractor is responsible for identifying all such applicable regulations and certifications, and for compliance with the same.

Sexual Harassment: The Contractor certifies that it is in compliance with the Illinois Human Rights Act 775 ILCS 5/1.101, et seq. including establishment and maintenance of sexual harassment policies and program.

Tax Delinquency: The Contractor certifies that it is not delinquent in payment of any taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1 and is not delinquent in the payment of any tax, charge or obligation to the City of DeKalb.

Employment Status: The Contractor certifies that if any of its personnel are an employee of the State of Illinois, they have permission from their employer to perform the service.

Anti-Bribery: The Contractor certifies it is not barred under 30 Illinois Compiled Statutes 500/50-5(a) • (d) from contracting as a result of a conviction for or admission of bribery or attempted bribery of an officer or employee of the State of Illinois or any other state.

Loan Default: If the Contractor is an individual, the Contractor certifies that he/she is not in default for a period of six months or more in an amount of \$600 or more on the repayment of any educational loan guaranteed by the Illinois State Scholarship Commission made by an Illinois institution of higher education or any other loan made from public funds for the purpose of financing higher education (5 ILCS 385/3).

Felony Certification: The Contractor certifies that it is not barred pursuant to 30 ILCS 500/50-10 from conducting business with the State of Illinois or any agency as a result of being convicted of a felony.

Barred from Contracting: The Contractor certifies that it has not been barred from contracting as a result of a conviction for bid-rigging or bid rotating under 720 ILCS 5/33E-3 (Bid Rigging) or 720 ILCS 5/33-4 (Bid Rotating) or a similar law of another state or of the federal government.

Prevailing Wage: The Contractor certifies that it shall comply with all applicable provisions of the Prevailing Wage Act, and further certifies that it is not in violation of said Act and has not been barred from bidding on this proposal by virtue of a past violation of the Act. A copy of the most recent available list of prevailing wages is attached hereto or has been provided to the Contractor. The Contractor is responsible for regularly updating said list as new prevailing wage rates are made available by the City or by the Illinois Department of Labor. The Illinois Department of Labor posts regular updates to prevailing wage rates on its official website, which is currently www.illinois.gov/idol. This notice is given pursuant to 820 ILCS 130/4 and the balance of the Illinois Prevailing Wage Act, which is incorporated herein by reference as if fully restated. In the event that this is a public works project as defined under the Prevailing Wage Act, Proposer agrees to comply with the Substance Abuse Prevention on Public Works Projects Acts, 820 ILCS 265/1 *et. seq.*, and further agrees that all of its subcontractors shall comply with such Act. As required by the Act, Contractor agrees that it will file with the City, prior to commencing work, its written substance abuse prevention program and/or that of its subcontractor(s) which meet or exceed the requirements of the Act.

Drug Free Workplace: The Contractor certifies that it is in compliance with the Drug Free Workplace Act (30 Illinois Compiled Statutes 580) as of the effective date of this contract. The Drug Free Workplace Act requires, in part, that Contractors, with 25 or more employees certify and agree to take steps to ensure a drug free workplace by informing employees of the dangers of drug abuse, of the availability of any treatment or assistance program, of prohibited activities and of sanctions that will be imposed for violations; and that individuals with contracts certify that they will not engage in the manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract. The Contractor further certifies that it maintains a substance-abuse program and provide drug testing in accordance with 820 ILCS 130/11G, Public Act 095-0635. The Contractor shall also comply with the Federal Highway Administrative Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that all of Contractor's drivers are currently participating in a drug and alcohol testing program pursuant to the Rules.

Responsible Contractor Requirements: The Contractor certifies that it complies with the Illinois Procurement Code and the provisions of Section 30-22 thereof relating to apprenticeship and training, if applicable. The Contractor further certifies for work that will be performed by subcontract that each of its subcontractors submitted for approval either is in compliance or will begin participation in an approved apprenticeship and training program prior to commencing any Work. The Illinois Department of Labor, at any time before or after award, may require production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such

participation by the Contractor and all of its Subcontractors. Applicable apprenticeship and training programs are those that have been approved or registered with the United States Department of Labor. The Contractor shall provide to the City, upon request, copies of all Certificates of Registration, and copies of all work or craft job category included in the Work, along with such other records as the City may require. Any records or logs required to be provided by law shall be provided by the Contractor, without requiring a request from the City.

Non-Discrimination, Certification, and Equal Employment Opportunity: The Contractor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 Illinois Compiled Statutes 5), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal opportunity clause of Section 750.10 of the Illinois Department of Human Rights Rules is specifically incorporated herein. The Contractor shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60). The Contractor agrees to incorporate this clause into all subcontracts under this Contract. The Contractor acknowledges that neither it nor the City shall discriminate on the basis of any protected classification.

Record Retention and Audits: If 30 ILCS 500/20-65 requires the Contractor (and any subcontractors) to maintain, for a period of 3 years after the later of the date of completion of this Contract or the date of final payment under the Contract, all books and records relating to the performance of the Contract and necessary to support amounts charged to the City under the Contract. The Contract and all books and records related to the Contract shall be available for review and audit by the City and the Illinois Auditor General. If this Contract is funded from contract/grant funds provided by the U.S. Government, the Contract, books, and records shall be available for review and audit by the Comptroller General of the U.S. and/or the Inspector General of the federal sponsoring agency. The Contractor agrees to cooperate fully with any audit and to provide full access to all relevant materials.

United States Resident Certification: (This certification must be included in all contracts involving personal services by non-resident aliens and foreign entities in accordance with requirements imposed by the Internal Revenue Services for withholding and reporting federal income taxes.) The Contractor certifies that he/she/it is a:

 United States Citizen or Corporation, Resident Alien, Non-Resident Alien.
The Internal Revenue Service requires that taxes be withheld on payments made to non-resident aliens for the performance of personal services at the rate of 30%.

Taxpayer Certification: Under penalties of perjury, the Contractor certifies that its Federal Tax Payer Identification Number or Social Security Number is and is doing business as a (check one): Individual Real Estate Agent Sole Proprietorship Government Entity Partnership Tax Exempt Organization (IRC 501(a) only) Corporation Not for Profit Corporation Trust or Estate Medical and Health Care Services Provider Corp.

Authorized in Illinois: The Contractor that it is authorized to lawfully transact business in the State of Illinois, under all applicable Illinois laws and regulations. The Contractor certifies that it shall comply with the Corporate Accountability for Tax Administration Act, 20 ILCS 715/1, *et. seq.* Where applicable, the Contractor certifies that it is not barred from bidding by virtue of having been adjudicated to have committed a willing or knowing violation of Section 42 of the Environmental Protection Act within the five years preceding this bid, pursuant to 415 ILCS 5/1, *et. seq.* The Contractor further certifies that it is in compliance with all applicable requirements of the Business Enterprise for Minorities, Females and Persons with Disabilities Act, 30 ILCS 575/1, *et. seq.*

Export Administration, Supplies, Labor: The Contractor certifies that neither it nor any substantially owned affiliate is participating, nor shall participate, in an international boycott which is in violation of the provisions of the US Export Administration Act of 1979, or the regulations of the US Department of Commerce promulgated under the Act, including but not limited to the requirements of 30 ILCS 582/5. The Contractor further certifies that no foreign made equipment, materials or supplies furnished under the proposal or agreement have been or will be produced in whole or in part by forced labor, convict labor, or indentured labor, nor made in whole or in part by the labor of any child under the age of 12, under penal sanction pursuant to 30 ILCS 583/1 and 30 ILCS 584/1. The Contractor certifies that steel products used or supplied in the performance of a contract for public works shall be manufactured or produced in the United States, unless the City Manager grants an exception to said requirement, pursuant to 30 ILCS 565/1, *et. seq.*

General Compliance and Certification: The Contractor certifies that it has and will comply with all other applicable laws, regulations, ordinances, or restrictions applicable to any component of the bidding process, agreement, or any services or materials provided in connection therewith. The Contractor acknowledges that it is responsible for identifying and complying with all applicable laws, ordinances, rules, and regulations, and that it shall indemnify and hold harmless the City of DeKalb from any claim, liability or damages arising out of the failure to identify or comply with any such applicable legal restriction. The City reserves the right to reject any bid, cancel any contract or pursue any other legal remedy deemed necessary should it become aware of any violation of any laws, ordinances, rules, or regulations on the part of the Contractor or any subcontractor.

OSHA Standards: The Contractor certifies that it will identify and comply with all requirements and standards imposed by the Occupational Safety and Health Act. All guards and protectors, all appropriate markings, and all other protections shall be in place prior to delivery of any item, and at all times during performance of any Work.

CERCLA Indemnification: The Contractor certifies that it shall, to the maximum extent permitted by law, indemnify, defend and hold harmless the City, and City Indemnitees from and against any and all liability, including without limitation, costs of response, removal, remediation, investigation, property damage, personal injury, damage to natural resources, health assessments, health settlements, attorneys' fees, and other related transaction costs arising under the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 USC 9601, *et. seq.*, as amended from time to time, and all other applicable statutes, regulations, ordinances, and under common law for any release or threatened release of the waste material collected by the Contractor both before and after its disposal.

Buy America: The Contractor certifies that, if required, it shall comply with 49 USC 5323(j), the Federal Transportation Administration's (FTA) Buy America regulations at 49 CFR Part 661, and any amendments thereto, and any implementing guidance issued by the FTA, with respect to this contract, when financed by Federal funds (through a grant agreement or cooperative agreement), and to submit to the City an executed Buy America Certificate in a form acceptable to the City.

Collusion: The Contractor certifies that it is not colluding with any other party or person in the preparation or submittal of this Agreement.

I. Indemnification

Contractor shall indemnify and hold harmless the City and City's agents, servants, and employees against all loss, damage, taxes, liabilities, charges or expense, including but not limited to attorney's fees and court costs, which the City may sustain or for which it may become liable on account of injury to or death of persons, or on account of damage to or destruction of property resulting from the performance of work under this agreement by Contractor or its Subcontractors, due to or arising in any manner from the intentional or wrongful act or negligence of Contractor or its Subcontractors of any employee of any of them, or otherwise arising out of this Agreement or the Contractor's performance of services on behalf of the City.

The Contractor shall be responsible for any and all damages to property or persons arising out of an error, omission, and/or negligent act in the prosecution of the work or failure to prosecute the work and shall indemnify and hold harmless the City, its officers, agents, and employees from all suits, claims, actions or damages of any nature whatsoever resulting therefrom. The Company shall assume all restitution and repair costs arising out of an error, omission and/or negligence.

J. Insurance, Licensure and Intellectual Property

The Contractor shall comply with all insurance requirements described in the Insurance Requirements Section beginning on page 3. The Contractor agrees and warrants that it has procured all licenses, permits or other official permissions required by any applicable law to perform the services contemplated herein, that it will procure all additional licenses, permits or other official permissions hereafter required by law during the term of this Agreement, and that it will keep all such licenses in effect during the term of this Agreement. The Contractor shall provide a copy of any such licenses or permits upon request. All such insurance and licensure shall be provided at the Contractor's sole expense. Contractor also

warrants that it has complete ownership or authorization/entitlement to any intellectual property, software, images, or other such items used in the performance of its work under this Agreement, and that it shall transfer to the City, unrestricted, the ability to modify, amend, publicize or otherwise utilize any intellectual property provided to the City under this Agreement unless the City expressly preapproves in writing a limitation to these provisions.

The Contractor shall not commence work under this Contract until they have obtained all insurance required and such insurance has been submitted to and approved by the City, nor shall the Contractor permit any Subcontractor to commence work on any subcontract until the same insurance has been obtained by the Subcontractor. The Company and all Subcontractors shall maintain their insurance in place for not less than two (2) years following completion of all work required under this Contract.

All drawings, specifications, reports, and any other project documents prepared by the Contractor in connection with any or all of the services to be furnished thereunder shall be delivered to the City for the expressed use of the City. The Contractor shall have the right to retain original documents but shall cause to be delivered to the City such quality of documents so as to assure total reproducibility of the documents delivered. All information, worksheets, reports, design calculations, plans and specifications shall be the sole property of the City unless otherwise specified in the negotiated agreement. The Contractor agrees that basic survey notes and sketches, charts, computations, and other data prepared or obtained by the Contractor pursuant to this Agreement shall be made available, upon request, to the City without cost and without restriction or limitation as to their use. All field notes, test records, and reports shall be available to the City upon request.

The prices included on this Agreement include all royalties and costs arising in the Work. Any items or services provided shall be provided to the City subject to the Contractor’s legal right to provide the same. The Contractor shall indemnify and hold harmless the City and City Indemnitees from any and all claims for infringement by reason of the use of any such patent design, device, materials or process, to be performed or used under the Agreement, and shall indemnify and hold harmless the City for any costs, expenses, attorneys’ fees and damages which it may be obligated to pay, by reason of any infringement at any time during the prosecution or after completion of the Work.

K. Additional Terms or Modification

The terms of this agreement shall be further modified as provided on the attached Exhibits and the Contract Documents. Except for those Exhibits, no additional terms are included as a part of this agreement. All prior understandings and agreements between the parties are merged into this agreement, and this agreement may not be modified orally or in any manner other than by an agreement in writing signed by both parties. The City reserves the right by written amendment to make changes in requirements, amount of work, or time schedule adjustments. The Contractor shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes. The City may, at any time by written order, require the Contractor to stop all or part of the services required by this Agreement. Upon receipt of such an order, the Contractor shall immediately comply with its terms.

L. Notices

All notices required to be given under the terms of this License shall be given mail, addressed to the parties as follows:

For the City:	For the Contractor:
City Manager	
City of DeKalb	
164 E Lincoln Hwy	
DeKalb, IL 60115	

Either of the parties may designate in writing substitute addresses or persons in connection with required notices.

M. Subcontractors and Third Parties:

Contractor shall not assign or subcontract for the performance of any obligation under this Agreement, except with the express, written preapproval of the City, which consent may be withheld in the City’s sole and absolute discretion. Should Contractor assign any obligation arising under this Agreement with the consent of the City, the Contractor shall remain to be primarily liable to the City for the performance of the obligation in question, and further shall be liable for ensuring that the subcontractor(s) comply with all obligations arising under this Agreement as if the subcontractor(s) was/were the Contractor itself. Further, should Contractor request to assign the performance of any obligation arising hereunder to a subcontractor, Contractor expressly provides its consent to the City contracting directly with such proposed subcontractor (or another subcontractor acceptable to the City) for the performance of such work, and to the amendment of this Agreement to reduce the scope and cost accordingly.

Nothing contained in this Agreement, nor the performance of the parties hereunder, is intended to benefit, nor shall it inure to the benefit of any third party.

N. Progress Reports


Contractor shall report to the City Manager or her designee, and shall submit written progress reports identifying, in detail, the extent of work completed, the percentage of project completion, and project status, accompanying any invoice submitted to the City. Contractor shall also provide additional written or verbal progress reports to the City upon request, at any time, without additional charge. The Contractor shall attend conferences and visit the site of the work as may be outlined in the Request for Proposal and at any reasonable time when requested to do so by the City, at no additional charge.


O. Document Correction / Supplements

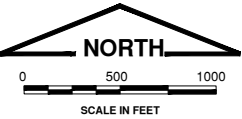
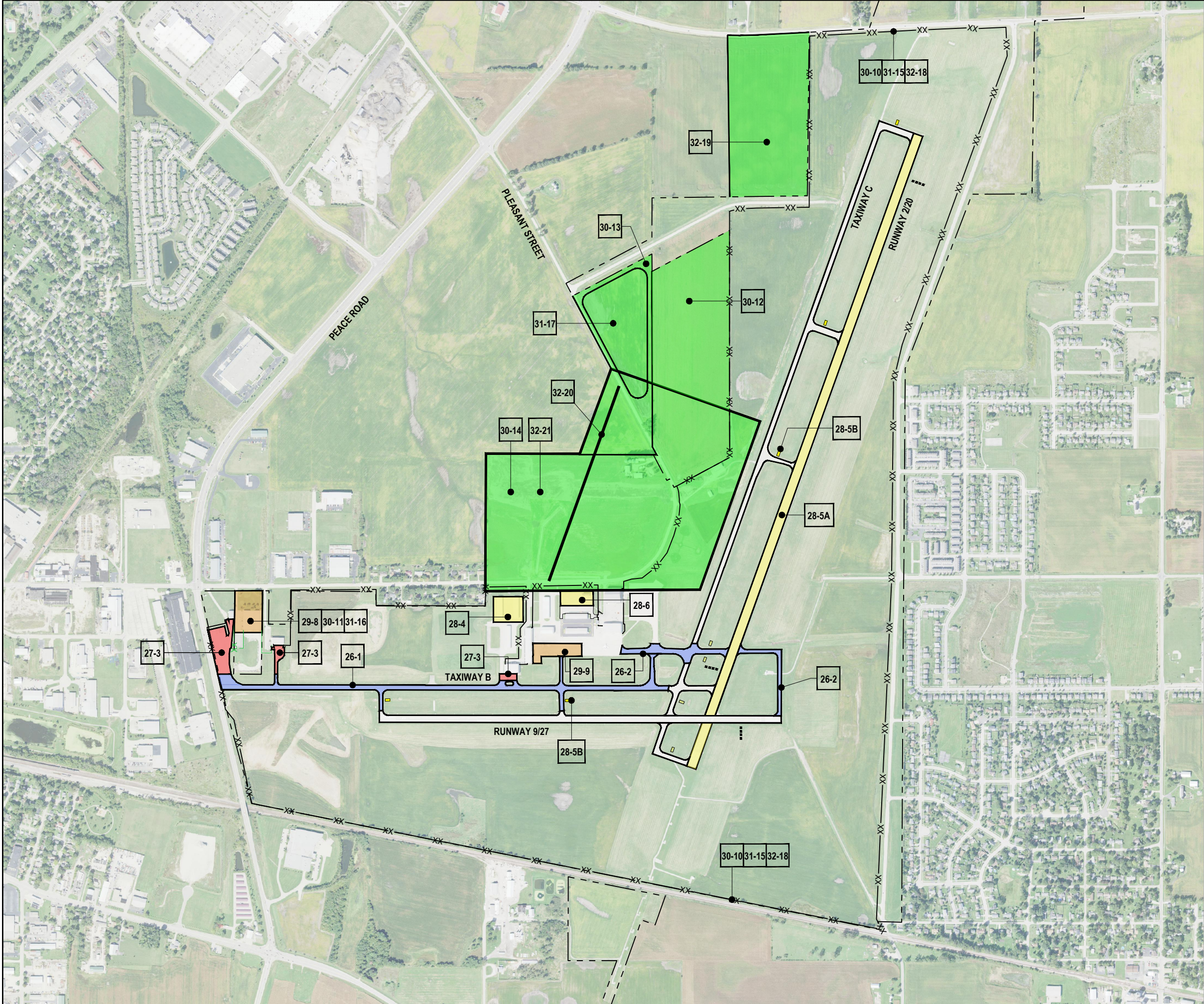
Contractor agrees and acknowledges that the terms of the Contract Documents shall be binding upon this Work, notwithstanding the failure of this Agreement or the actions of the City to the contrary. No act by the City (other than a written amendment to these Contract Documents), including but not limited to payment of Contractor’s invoices, shall waive the City’s ability to later insist on strict compliance with the terms of these Contract Documents. Contractor agrees and acknowledges that it shall execute corrected documents upon request by the City if any error or discrepancy is identified by the City and shall provide certificates of insurance or other security required hereunder at any time, upon request of the City, notwithstanding the City’s failure to previously demand the same.

Agreed to this _____ day of _____, 20_____.

City of DeKalb	Contractor
City Mayor/Manager	Title:
City Clerk	Attest

<div><div>Illinois Department of Transportation Division of Aeronautics</div><div>Final Program</div></div>																			
Transportation Improvement Program: Airports FY 2026-2030																			
DEKALB TAYLOR MUNICIPAL AIRPORT (DKB) DEKALB, ILLINOIS General Aviation																			
Sponsor Project Priority	AIP Priority Number	Year Requested	Project Title	Project Description	ELEMENTS REQUIRED							Estimated Cost					Notes / Comments		
					Project on ALP	Environmental Determination EA/CATEX/EIS	Clear Approaches (from 5010 Inspection Results)	Land Acquired	Apron Sizing Calcs	RGFE Evaluation Form	Bldg Size Cals/ Equipment Inventory	Federal				State		Local	Total
												Discretionary Apportionment	BIL Funding Request BIL-AIG	BIL Airport Terminal and Tower Program	Entitlement				
Yes / No / NA	Pending/Approved	Yes / No	Yes / No / NA	Yes / No / NA	Yes / No / NA	Yes / No / NA	Yes / No / NA	Yes / No / NA											
FY 2026																			
1	76	2026	Rehabilitate Taxiway B	Rehabilitate Taxiway B (50' wide) (PCI values ranging from 36 to 42)	YES	To Be Completed	YES	YES	NA	NA	NA	\$1,155,500	\$304,000		\$300,000	\$50,250	\$50,250	\$1,860,000	FY-2024/FY25 GA Entitlements will be used. BIL-AIG FY2022 & FY23 to be utilized.
2	76	2026	Rehabilitate Taxiway A	Rehabilitate Taxiway A (50' wide) (PCI values ranging from 36 to 45)	YES	To Be Completed	YES	YES	NA	NA	NA	\$978,500				\$25,750	\$25,750	\$1,030,000	
FY 2027																			
3	69	2027	Rehabilitate Taxiway B Aprons	Mill and Overlay Taxiway B Aprons (PCI value of 23)	YES	To Be Completed	YES	YES	NA	NA	NA	\$146,000	\$418,000		\$300,000	\$48,000	\$48,000	\$960,000	BIL-AIG FY2024, FY 2025 & FY2026 to be utilized. FY2026 & FY2027 GA Entitlements will be used.
FY 2028																			
4A	67	2028	Rehabilitate T-Hangar Pavements, Phase 3	Rehabilitation of the T-Hangar Pavements that have PCIs ranging from 34 to 56.	YES	To Be Completed	YES	YES	NA	NA	NA	\$322,500			\$150,000	\$26,250	\$26,250	\$525,000	FY-2028 GA Entitlements will be used.
4B	67	2028	Rehabilitate T-Hangar Pavements, Phase 3	Rehabilitation of the T-Hangar Pavements that have PCIs ranging from 34 to 56.	YES	To Be Completed	YES	YES	NA	NA	NA					\$468,000	\$52,000	\$520,000	If funded as part of State/Local program.
5A	81	2028	Rehabilitate Runway 2/20 Lighting	Rehabilitate Runway 2/20 Lighting Circuit and Replace Lights with LED lights	YES	To Be Completed	YES	YES	NA	NA	NA	\$1,350,000				\$75,000	\$75,000	\$1,500,000	
5B	86	2028	Update and Install New Airfield Guidance Signage	Update and Install LED Airfield Guidance Signage in accordance with Master Signage Plan	YES	To Be Completed	YES	YES	NA	NA	NA	\$517,500				\$28,750	\$28,750	\$575,000	To be bid with RW 2/20 lighting.
6	69	2028	Rehabilitate North Apron	Rehabilitate North Apron (150' x 450') (PCI values ranging from TH/3 25 to R/9 50)	YES	To Be Completed	YES	YES	NA	NA	NA	\$787,500				\$43,750	\$43,750	\$875,000	
7	64	2028	Acquire Fuel Truck	Acquire Fuel Truck	N/A	To Be Completed	N/A	N/A	NA	NA	NA					\$477,000.0	\$53,000	\$530,000	
FY 2029																			
8	70	2029	Reimbursement for Purchase of SRE Building - Phase 1	Reimbursement for the purchase of the Frontier Building to serve as a SRE building for the airport. IDOA has determined that 65% of the Building would be eligible for AIP Participation. Funding in multi-years.	YES	NA	YES	NO	NA	NA	YES				\$150,000	\$8,333	\$8,333	\$166,667	FY-2029 GA Entitlements will be used.
9	69	2029	Reconstruct South Apron for Large Aircraft Parking	Reconstruct South Apron for Large Aircraft Parking	YES	To Be Completed	YES	YES	NA	NA	NA	\$1,350,000				\$75,000	\$75,000	\$1,500,000	
FY 2030 and Beyond																			
10	76	2030	Replace Perimeter Fencing - Phase 2	Replace the existing 4 foot perimeter fencing with a 10' tall Class E, chain link, fence as recommended by the Wildlife Study - Phased/funded in multiple years.	YES	To Be Completed	YES	YES	NA	NA	NA	\$1,125,000				\$62,500	\$62,500	\$1,250,000	Wildlife Hazard Study recommended 10' tall fence.
11	70	2030	Reimbursement for Purchase of SRE Building - Phase 2	Reimbursement for the purchase of the Frontier Building to serve as a SRE building for the airport. IDOA has determined that 65% of the Building would be eligible for AIP Participation. Funding in multi-years.	YES	NA	YES	NO	NA	NA	YES				\$150,000	\$8,333	\$8,333	\$166,667	FY-2030 GA Entitlements will be used.
12	62	2030	Acquire 47 ± ac. (fee simple)	Acquire approximately 47 ± ac. (fee simple)(Winter's Property).	YES	To Be Completed	YES	NO	NA	NA	NA	\$1,903,500				\$105,750	\$105,750	\$2,115,000	
13	62	2030	Acquire approximately 25± acres	Acquire approximately 25± acres (fee simple) (Faiver Property).	YES	To Be Completed	YES	NO	NA	NA	NA	\$810,000				\$45,000	\$45,000	\$900,000	
14	53	2030	Airport Utility Relocation, Phase I	Develop a preliminary plan sheet that shows the location of all the existing utilities on the airport and the preliminary layouts of the needed utility relocations to accommodate future airport developments.	YES	To Be Completed	YES	NO	NA	NA	NA	\$72,000				\$4,000	\$4,000	\$80,000	

<div><div></div><div><div>Illinois Department of Transportation</div><div>Division of Aeronautics</div></div></div> <div>Final Program</div>																			
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DEKALB TAYLOR MUNICIPAL AIRPORT (DKB) DEKALB, ILLINOIS General Aviation																			
Sponsor Project Priority	AIP Priority Number	Year Requested	Project Title	Project Description	ELEMENTS REQUIRED							Estimated Cost						Notes / Comments	
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												Discretionary Apportionment	BIL Funding Request BIL-AIG	BIL Airport Terminal and Tower Program	Entitlement				
Yes / No / NA					Yes / No / NA	Pending/Approved	Yes / No	Yes / No / NA	Yes / No / NA	Yes / No / NA	Yes / No / NA								
15	76	2031	Replace Perimeter Fencing - Phase 3	Replace the existing 4 foot perimeter fencing with a 10' tall Class E, chain link, fence as recommended by the Wildlife Study - Phased/funded in multiple years.	YES	To Be Completed	YES	YES	NA	NA	NA	\$1,125,000				\$62,500	\$62,500	\$1,250,000	Wildlife Hazard Study recommended 10' tall fence.
16	70	2031	Reimbursement for Purchase of SRE Building - Phase 3	Reimbursement for the purchase of the Frontier Building to serve as a SRE building for the airport. IDOA has determined that 65% of the Building would be eligible for AIP Participation. Funding in multi-years.	YES	N/A	YES	NO	NA	NA	YES	\$0			\$150,000	\$8,333	\$8,333	\$166,667	FY-2031 GA Entitlements will be used.
17	39	2031	Enlarge 1st detention basin & const. 2nd basin	Phase II - Enlargement of the first detention basin and construction of a second detention basin in the frontal area. Both detention basins will flow to the existing detention basin located along Loves Road.	YES	To Be Completed	YES	NO	NA	NA	NA	\$1,710,000				\$95,000	\$95,000	\$1,900,000	
18	76	2032	Replace Perimeter Fencing - Phase 4	Replace the existing 4 foot perimeter fencing with a 10' tall Class E, chain link, fence as recommended by the Wildlife Study - Phased/funded in multiple years.	YES	To Be Completed	YES	YES	NA	NA	NA	\$975,000			\$150,000	\$62,500	\$62,500	\$1,250,000	FY-2032 GA Entitlements will be used. Wildlife Hazard Study recommended 10' tall fence.
19	62	2032	Acquire 32 ± acres for hangar expansion	Acquire 32 ± acres (fee) for future corporate hangar expansion. (Larson Property).	YES	To Be Completed	YES	NO	NA	NA	NA	\$1,360,800				\$75,600	\$75,600	\$1,512,000	
20	36	2032	Relocate a portion of Pleasant Street	Relocate a portion (3,000' x 24') of Pleasant Street to develop the East Frontal Area.	YES	To Be Completed	YES	NO	NA	NA	NA	\$657,000				\$36,500	\$36,500	\$730,000	
21	53	2032	Airport Utility Relocation, Phase II	Relocation of the existing utilities on the Airport that were shown in Phase I to conflict with future development.	YES	To Be Completed	YES	NO	NA	NA	NA	\$675,000				\$37,500	\$37,500	\$750,000	



LEGEND

- FY 2026
- FY 2027
- FY 2028
- FY 2029
- FY 2030 AND BEYOND

K:\TIPS\CMT-Aurora\2024\DKB
FILE: DKB-TIPS-2026-2030.dwg
LAYOUT: Layout1
UPDATE BY: Jim Ohse
SURVEY BOOK #
DATE: Thursday, December 19, 2024 10:17:32 AM
XREF DWG:

REVISIONS

NUMBER	BY	DATE

0 1 2
THIS BAR IS EQUAL TO 2"
AT FULL SCALE (34X22).

DEKALB TAYLOR MUNICIPAL AIRPORT
DEKALB, ILLINOIS

TRANSPORTATION IMPROVEMENT PROPOSAL
FFY 2026 - 2030

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DESIGN BY:	DJK
DRAWN BY:	JRO
CHECKED BY:	DJK
APPROVED BY:	DLP
DATE:	12/31/2024
JOB No:	24006390.00

FINAL