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**EXECUTIVE SESSION – 7:00 P.M. – COLLECTIVE BARGAINING SECTION 2(C)(2)
OF THE OPEN MEETINGS ACT**

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

January 16, 2023

7:30 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [December 19, 2022](#)
7. Receiving of Communications
8. Mayor's Report
 - A. 2023 Citizen of the Year Nomination
9. City Clerk's Report
10. City Administrator's Report
 - A. Continued Discussion – [Chamber of Commerce Consolidation](#)
11. Department Head Information/Questions
 - A. Police Department
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [22-23-17](#)
 - B. Warrant Number — [22-23-18](#)

13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council's Agenda](#) – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
 - A. Consideration of a Motion to Approve a Resolution Authorizing the Mayor and City Clerk to Enter into an [Intergovernmental Agreement between the City of Darien and the Flagg Creek Water Reclamation District \(FCWRD\) for the Discontinuance of Water Service](#)
 - B. Consideration of a Motion to Approve a Resolution Authorizing [the Purchase of One New 2022, Chevrolet 3500 DBL Cab 4X4](#) from Raymond Chevrolet in the Amount of \$65,799.00
 - C. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Monroe Truck Equipment for the [Purchase of a Dump Body and Snow Plow Equipment Package, Lighting Accessories, and Hydraulic Controls](#), for the 2022, Chevrolet 3500 DBL Cab 4X4, in an Amount not to Exceed \$6,066.00
17. New Business
 - A. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract Extension with LRS CleanSweep for the City of Darien's [2023 Street Sweeping Program](#) In an Amount not to Exceed \$45,756.00
 - B. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract for the [2023 Concrete Sidewalk, Apron and Curb and Gutter Removal and Replacement Program](#) with Suburban Concrete, Inc., in an Amount not to Exceed 1,453,140.00 and to Waive the Residential \$75.00 Permit Fee Application for Concrete Work
 - C. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute an Amended Contract Extension with Rag's Electric, Inc. for the [2023 Street Light Maintenance](#) beginning May 1, 2023 through April 30, 2024
 - D. Consideration of a Motion to Approve a Resolution Authorizing the Mayor and City Clerk to Extend a Contract for the [2023 Landscape Maintenance Services](#) Between the City of Darien and Lakewood Paving Company, LLC in an Amount not to Exceed \$40,817.90
 - E. Consideration of a Motion to Authorize a [Contingency with Lakewood Paving Company, LLC in the Amount of \\$20,000](#) for Replacement of Plant Materials and Plant Enhancements for the 2023 Landscape Maintenance Services, Pending Budget Approval
 - F. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Enter into a Contract with Davis Concrete Construction Company for the [Neighborhood Sidewalks Project, for the East side of Clarendon Hills Road from 67th Street to Plainfield Road and for the South Side of 79th Street from Cass Avenue to Stratford Place](#) for the Base Bid and Alternate at a Cost not to Exceed \$594,259.65

- G. Consideration of a Motion to Approve [Contingencies in the Amount of \\$20,000 for Unforeseen Field Encounters for the Neighborhood Sidewalks Project](#), for the East Side of Clarendon Hills Road from 67th Street to Plainfield Road and for the South Side of 79th Street from Cass Avenue to Stratford Place
- H. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Enter into an Intergovernmental Agreement with the County of DuPage for the [Regency Grove Flood Mitigation Project](#)
- I. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [Core & Main for General Water Department Utility Tools and Marking Supplies](#) for the Maintenance of the Water System for a Period of May 1, 2023 through April 30, 2024
- J. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [Underground Pipe & Valve Co. for General Water Department Utility Tools and Marking Supplies](#) for the Maintenance of the Water System for a Period of May 1, 2023 through April 30, 2024
- K. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [Water Products Company for General Water Department Utility Tools and Marking Supplies](#) for the Maintenance of the Water System for a Period of May 1, 2023 through April 30, 2024
- L. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [Underground Pipe & Valve Company for General Water Department Utility Fixtures](#) for the Maintenance of the Water System for a Period of May 1, 2023 through April 30, 2024
- M. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [EJ USA, Inc. for General Water Department Utility Fixtures](#) for the Maintenance of the Water System for a Period of May 1, 2023 through April 30, 2024
- N. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [Core & Main for General Water Department Utility Fixtures](#) for the Maintenance of the Water System for a Period of May 1, 2023 through April 30, 2024
- O. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [Ziebell Water Services Products, Inc. for General Water Department Utility Fixtures](#) for the Maintenance of the Water System for a Period of May 1, 2023 through April 30, 2024
- P. Consideration of a Motion to Approve [an Ordinance Authorizing the Sale of Personal Property Owned by the City of Darien](#)
- Q. Consideration of a Motion to Approve [a Resolution for Maintenance Under the Illinois Highway Code](#) (Expenditure of Motor Fuel Tax Funds)
- R. Consideration of a Motion to Approve a Resolution Waiving the Competitive Quote Process and Accepting a Quote from Advanced Automation and Controls, Inc. in an Amount not to Exceed \$21,610 for the Hardware, Equipment Licensing and Programming of the [City's Water Supervisory Control and Data Acquisition \(SCADA\)](#)

18. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person)**
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE DECEMBER 19, 2022 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:25 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

December 19, 2022

7:30 P.M.

1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:30 P.M. by Mayor Marchese.

2. **PLEDGE OF ALLEGIANCE**

Mayor Marchese led the Council and audience in the Pledge of Allegiance.

3. **ROLL CALL** — The Roll Call of Aldermen by Clerk Ragona was as follows:

Present:	Thomas J. Belczak	Ted V. Schauer
	Thomas M. Chlystek	Mary Coyle Sullivan
	Eric K. Gustafson	Lester Vaughan

Absent: Joseph A. Kenny

Also in Attendance: Joseph Marchese, Mayor
JoAnne E. Ragona, City Clerk
Michael J. Coren, City Treasurer
Bryon Vana, City Administrator
Gregory Thomas, Police Chief
Daniel Gombac, Director of Municipal Services

4. **DECLARATION OF A QUORUM** – There being six aldermen present, Mayor Marchese declared a quorum.

5. **QUESTIONS, COMMENTS AND ANNOUNCEMENTS – GENERAL**

There were none.

6. **APPROVAL OF MINUTES**

A. Goal Setting Session – November 14, 2022

It was moved by Alderwoman Sullivan and seconded by Alderman Schauer to approve the minutes of the Goal Setting Session of November 14, 2022.

Roll Call:	Ayes:	Belczak, Chlystek, Gustafson, Schauer, Sullivan, Vaughan
	Nays:	None
	Absent:	Kenny

Results: Ayes 6, Nays 0, Absent 1
MOTION DULY CARRIED

B. City Council Meeting – November 21, 2022

It was moved by Alderman Schauer and seconded by Alderman Gustafson to approve the minutes of the City Council Meeting of November 21, 2022.

Roll Call:	Ayes:	Belczak, Chlystek, Gustafson, Schauer, Sullivan, Vaughan
	Nays:	None
	Absent:	Kenny

Results: Ayes 6, Nays 0, Absent 1
MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderwoman Sullivan received communication from Mel Gregory, Carriage Way West, regarding fencing continually in need of repairs along North Frontage Road. Alderwoman Sullivan recommended a meeting with Illinois Department of Transportation to discuss a more permanent solution.

Alderman Chylstek received communication from Ken Petrowski regarding streetlight on Walnut Drive; it is a private streetlight and not the responsibility of City of Darien.

Mayor Marchese expressed joy in reading “Why I Love the City of Darien” letters. He shared highlights from a letter; he commented letters will be featured in Direct Connect eNews. He encouraged residents to keep sending letters.

8. **MAYORS REPORT**

A. CONSIDERATION OF A MOTION TO APPROVE THE APPOINTMENT OF TOM PAPAIS AS CHAIRMAN TO THE ECONOMIC DEVELOPMENT COMMITTEE

It was moved by Alderwoman Sullivan and seconded by Alderman Belczak to approve the appointment of Tom Papais as Chairman to the Economic Development Committee.

Roll Call: Ayes: Belczak, Chylstek, Gustafson, Schauer, Sullivan, Vaughan

Nays: None

Absent: Kenny

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. PAIGE HOLLENDONNER, MISS NORTHERN SUBURBS

Mayor Marchese acknowledged Paige Hollendonner, who has brought recognition to the City of Darien through her participation in the Miss America Organization. Paige has been named Miss Northern Suburbs, which includes DuPage County, and will be vying for the title of Miss Illinois in June. She has been competing since 2020 and has been awarded more than \$25,000 in scholarships, which were used to complete her BA in Political Science from Carthage College. Paige’s main goal has been to serve the community through her Social Impact Initiative “Hear My Hands,” which strives to teach others about the importance of American Sign Language.

On behalf of the City of Darien, its officials, staff and residents, Mayor Marchese recognized Paige for her efforts and thanked her for her contributions to Darien and other communities impacted by her work.

C. RECOGNITION OF 2022 HOLIDAY HOME DECORATING CONTEST WINNERS

Holiday Home Decorating Committee (HHDC) members, Elizabeth Hayes, Tracy Johnson, and Steven Wernecke (Leslie Sweeney was absent). They highlighted and displayed pictures of the winning homes. The HHDC received 29 home nominations and 3 block nominations.

2022 Holiday Home Decorating Contest Winners:

Honorable Mention Certificate Winners:

- 7301 Bunker Road
- 1614 Darien Club Drive
- 1921 McAdam Road
- 533 73rd Street
- 7209 Richmond Avenue & Honorary Lifetime Award

Award Winners:

- Fifth Place – certificate and \$25.00 check – 7406 Richmond Avenue
- Fourth Place – certificate and \$25.00 check – 7718 Sawyer Road
- Third Place – certificate and \$50.00 check – 7809 Farmingdale Drive
- Second Place – certificate and \$100.00 check – 7702 Florence Avenue
- First Place – certificate and \$200.00 check – 621 Maple Lane

Best Block Certificate awarded to:

- 7600-7800 block of Sawyer Road

Mayor Marchese thanked the HHDC and all participating residents for their hard work. Winning homes will be featured in Direct Connect eNews. He reminded residents that the holiday lights bus tours will be held on December 20 at 6:30 P.M. and 8:00 P.M. with check-in at the Police Department.

Mayor Marchese commented that he received an invitation to visit Hinsdale South High School on December 14 as requested by Eric Perez-Santes to speak with students for Civics Career Week. He spoke to four classes regarding his role as Mayor and how his training and previous career helped prepare him for the position. He presented students with a synopsis of his work, day-to-day activities and how the City handled the COVID crisis. He commented the experience left him with a wonderful feeling regarding how students view their role as civically engaged individuals.

Mayor Marchese also mentioned that he spoke before a government class at Downers Grove South High School; he noted that these students are very conscience of their role as young citizens in our society.

9. **CITY CLERK'S REPORT**

Clerk Ragona announced...

...City offices will be closed on December 23 & December 26 for Christmas Holidays, and January 2 in observance of New Year's Day.

...the Tuesday, January 3 City Council Meeting has been canceled.

...the next City Council Meeting will be held on Monday, January 16.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT

Chief Thomas provided an update on the positive Trailer Bill changes made to Safe-T Act pertaining to: offenses eligible for detention, B & C Misdemeanor, Class A Traffic Offenses, Dangerous Standard, Warrants, Willful Flight, Electronic Monitoring, Escape, Home Confinement and Transition from old (Cash Bail) to new (No Cash Bond).

Chief Thomas addressed Council questions.

B. MUNICIPAL SERVICES

In light of major snowstorm forecast, Director Gombac reminded residents not to shovel snow onto the street. Once weather permits, snow will be removed from corners and sidewalks.

Alderman Gustafson encouraged residents to clear snow away from fire hydrants.

Director Gombac informed Council that another truck is a total loss. He informed them that a formal request will be on a January agenda.

12. **TREASURER’S REPORT**

A. WARRANT NUMBER 22-23-15

It was moved by Alderman Schauer and seconded by Alderman Vaughan to approve payment of Warrant Number 22-23-15 in the amount of \$530,151.19 from the enumerated funds, and \$394,091.93 from payroll funds for the periods ending 11/23/22 and 12/01/22 for a total to be approved of \$924,243.12.

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Schauer, Sullivan, Vaughan

Nays: None

Absent: Kenny

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. WARRANT NUMBER 22-23-16

It was moved by Alderwoman Sullivan and seconded by Alderman Gustafson to approve payment of Warrant Number 22-23-16 in the amount of \$488,635.57 from the enumerated funds, and \$259,548.01 from payroll funds for the period ending 12/15/22 for a total to be approved of \$748,183.58.

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Schauer, Sullivan, Vaughan

Nays: None

Absent: Kenny

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

Alderman Kenny arrived at 8:15 P.M.

C. MONTHLY REPORT – NOVEMBER 2022

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of November 2022.

<u>General Fund:</u>	Revenue \$12,452,747; Expenditures \$8,339,436; Current Balance \$7,012,246
<u>Water Fund:</u>	Revenue \$4,066,538; Expenditures \$4,018,880; Current Balance \$3,494,528
<u>Motor Fuel Tax Fund:</u>	Revenue \$781,160; Expenditures \$363,645; Current Balance \$1,355,549
<u>Water Depreciation Fund:</u>	Revenue \$28,343; Expenditures \$1,793,876; Current Balance \$1,991,174
<u>Capital Improvement Fund:</u>	Revenue \$1,792,693; Expenditures \$3,563,640; Current Balance \$13,902,483

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairwoman Sullivan announced the Administrative/Finance Committee meeting scheduled for January 3, 2023 has been cancelled. The next meeting of the Administrative/Finance Committee is scheduled for February 6, 2023 at 6:00 P.M. She announced the Committee-of-the-Whole 2023-24 Budget Meetings are scheduled to begin February 22, 2023. Liaison Sullivan noted the next Economic Development Committee meeting is scheduled for January 12, 2023 at 7:00 P.M.

Municipal Services Committee – Chairman Belczak stated the minutes of the November 28, 2022 meeting were approved and submitted to the Clerk’s Office. He announced the Municipal Services Committee meeting is scheduled for January 23, 2023 at 6:00 P.M.

Police Committee – Chairman Kenny stated the minutes of the June 20 and July 18, 2022 meetings were approved and submitted to the Clerk’s Office. He announced the Police Committee meeting is scheduled for January 16, 2023 at 6:30 P.M. in the Police Department Training Room.

14. **QUESTIONS AND COMMENTS – AGENDA RELATED**

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

It was moved by Alderman Belczak and seconded by Alderman Gustafson to approve by Omnibus Vote the following items on the Consent Agenda:

- A. **ORDINANCE NO. O-25-22** **AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN**
- B. **ORDINANCE NO. O-26-22** **AN ORDINANCE GRANTING A SPECIAL USE AMENDMENT AND VARIATION FROM THE DARIEN ZONING ORDINANCE (PZC2022-03: 8431 WILMETTE AVENUE)**
- C. **ORDINANCE NO. O-27-22** **AN ORDINANCE GRANTING A SPECIAL USE AMENDMENT AND VARIATION FROM THE DARIEN SIGN CODE (PZC2022-06: FRY THE COOP, 2019 75TH STREET)**
- D. **ORDINANCE NO. O-28-22** **AN ORDINANCE APPROVING A VARIATION FROM THE DARIEN ZONING ORDINANCE (PZC2022-07: 3480 DROVER LANE)**
- E. **RESOLUTION NO. R-88-22** **A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM H&H ELECTRIC COMPANY IN THE AMOUNT OF \$264,615.37 FOR THE CLARENDON HILLS ROAD & 67TH STREET TRAFFIC SIGNAL PROJECT**
- F. **CONSIDERATION OF A MOTION TO APPROVE A CONTINGENCY IN THE AMOUNT OF \$15,000 FOR UNFORESEEN UTILITY CONFLICTS AS FIELD IDENTIFIED (REGARDING CLARENDON HILLS ROAD & 67TH STREET TRAFFIC SIGNAL PROJECT)**
- G. **RESOLUTION NO. R-89-22** **A RESOLUTION ACCEPTING A PROPOSAL FROM ORANGE CRUSH, LLC FOR BITUMINOUS PRODUCTS AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS AT THE SPECIFIED UNIT PRICING**
- H. **RESOLUTION NO. R-90-22** **A RESOLUTION ACCEPTING A PROPOSAL FROM M & J ASPHALT PAVING COMPANY, INC. FOR THE REMOVAL AND REPLACEMENT OF BITUMINOUS APRONS AND ROAD PATCHES AT THE PROPOSED UNIT PRICING AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

- I. RESOLUTION NO. R-91-22** **A RESOLUTION ACCEPTING A PROPOSAL FROM 119TH ST MATERIALS FOR TIPPING AND TRANSFER FEES AT THE PROPOSED UNIT PRICES FOR CERTAIN GENERATED WASTE FROM VARIOUS FOR PUBLIC WORKS PROJECTS**
- J. RESOLUTION NO. R-92-22** **A RESOLUTION ACCEPTING A PROPOSAL FROM XBE, LLC TO PROVIDE TRUCKING SERVICES RELATING TO HAULING WASTE GENERATED FROM EXCAVATIONS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**
- K. RESOLUTION NO. R-93-22** **A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR CULVERT METAL PIPES, METAL BANDS AND METAL FLARED END SECTIONS AND FITTINGS AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**
- L. RESOLUTION NO. R-94-22** **A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR HIGH DENSITY POLYETHYLENE PIPES (HDPP), BANDS, FLARED END SECTIONS AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**
- M. RESOLUTION NO. R-95-22** **A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**
- N. RESOLUTION NO. R-96-22** **A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK CO. FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**
- O. RESOLUTION NO. R-97-22** **A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR PRESSURE PIPE AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS AT THE PROPOSED UNIT PRICES FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**
- P. RESOLUTION NO. R-98-22** **A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2021, FORD F-450 4X4 FROM WILLOWBROOK FORD IN THE AMOUNT OF \$82,672.00**

- Q. RESOLUTION NO. R-99-22** A RESOLUTION ACCEPTING A PROPOSAL FROM MONROE TRUCK EQUIPMENT FOR THE PURCHASE OF A DUMP BODY AND SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS, FOR THE 2021, FORD F-450 4X4, IN AN AMOUNT NOT TO EXCEED \$42,010.00
- R. RESOLUTION NO. R-100-22** A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS INC., FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 226 WITH STAINLESS STEEL BOLTS FOR THE MAINTENANCE OF THE WATER SYSTEM, AT THE PROPOSED UNIT PRICING FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024
- S. RESOLUTION NO. R-101-22** A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS INC. FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 238 WITH STAINLESS STEEL BOLTS AT THE PROPOSED UNIT PRICES IN VARIOUS SIZES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024
- T. RESOLUTION NO. R-102-22** A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR TYPE K COPPER PIPE FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024
- U. RESOLUTION NO. R-103-22** A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO., FOR MUELLER BRAND BRASS FITTINGS AT THE PROPOSED UNIT PRICES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024
- V. RESOLUTION NO. R-104-22** A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR VARIOUS WATER VALVES FOR THE MAINTENANCE OF THE WATER SYSTEM AT THE PROPOSED UNIT PRICE FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024
- W. RESOLUTION NO. R-105-22** A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR MUELLER SUPER CENTURION FIRE HYDRANTS AND AUXILIARY VALVES FOR THE MAINTENANCE OF THE WATER SYSTEM AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

- X. RESOLUTION NO. R-106-22** A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR EAST JORDAN CD250 FIRE HYDRANTS, VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024
- Y. RESOLUTION NO. R-107-22** A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR WATEROUS PACER FIRE HYDRANTS, AUXILIARY VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024
- Z. RESOLUTION NO. R-108-22** A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE AND VALVE CO. FOR CLOW MEDALLION FIRE HYDRANTS, AUXILIARY VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024
- AA. RESOLUTION NO. R-109-22** A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE AND VALVE CO. FOR THE CLOW EDDY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024
- BB. RESOLUTION NO. R-110-22** A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE AND VALVE CO. FOR THE CLOW MEDALLION FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024
- CC. RESOLUTION NO. R-111-22** A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR THE TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024
- DD. RESOLUTION NO. R-112-22** A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA INC. FOR THE EAST JORDAN WATERMASTER 5BR250 AND WATERMASTER 5CD250 FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024
- EE. RESOLUTION NO. R-113-22** A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICES PRODUCTS, INC. FOR THE WATEROUS PACER FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS

REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

FF. RESOLUTION NO. R-114-22 A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR THE MUELLER SUPER CENTURION FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

GG. RESOLUTION NO. R-115-22 A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR THE U.S. PIPE FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

HH. RESOLUTION NO. R-116-22 A RESOLUTION ACCEPTING A PROPOSAL FROM M&M HOME REMODELING SERVICES FOR THE MATERIAL AND INSTALLATION OF THE LIQUID APPLIED ELASTOMERIC ROOFING SYSTEM FOR A RE-ROOF PROJECT AT THE PUBLIC WORKS FACILITY, 1041 S FRONTAGE ROAD IN AN AMOUNT NOT TO EXCEED \$51,500

II. CONSIDERATION OF A MOTION TO AUTHORIZE A CONTINGENCY IN THE AMOUNT OF \$5,000 FOR UNFORESEEN REPAIRS RELATED TO THE ROOF REFURBISHMENT

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Kenny, Schauer, Sullivan, Vaughan

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

17. NEW BUSINESS

A. CONSIDERATION OF A MOTION APPROVING THE PART-TIME POSITION OF BUSINESS LIAISON AND RECRUITMENT COORDINATOR AND AUTHORIZING THE CITY ADMINISTRATOR TO HIRE FOR THAT POSITION

It was moved by Alderman Schauer and seconded by Alderwoman Sullivan to approve the motion as presented.

Alderwoman Sullivan expressed this is the direction City needs to take for business outreach and new business recruitment; she felt a dedicated resource would reap many rewards.

Roll Call: Ayes: Belczak, Gustafson, Kenny, Schauer, Sullivan, Vaughan

Nays: Chlystek

Absent: None

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE PURCHASE OF (15) TASERS (\$66,082.83 – 5 YEARS), (34) BODY WORN CAMERAS (\$196,907.60 – 5 YEARS) AND (12) IN-CAR CAMERAS (\$115,003.20) IN THE TOTAL AMOUNT OF \$377,993.63

It was moved by Alderman Belczak and seconded by Alderman Vaughan to approve the motion as presented.

Alderwoman Sullivan asked Chief Thomas to explain funding; Chief Thomas explained which items were included in the budget, covered by a grant, or using Equitable Sharing Funds.

Chief Thomas addressed Council questions regarding live streaming of body cams, scanners, and life expectancy of equipment.

RESOLUTION NO. R-117-22 A RESOLUTION AUTHORIZING THE PURCHASE OF (15) TASERS (\$66,082.83 – 5 YEARS), (34) BODY WORN CAMERAS (\$196,907.60 – 5 YEARS) AND (12) IN-CAR CAMERAS (\$115,003.20) IN THE TOTAL AMOUNT OF \$377,993.63

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Kenny, Schauer, Sullivan, Vaughan

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

C. CONSIDERATION OF A MOTION APPROVING A 4 YEAR PROPOSAL FOR AUDITING SERVICES FROM SIKICH

It was moved by Alderwoman Sullivan and seconded by Alderman Gustafson to approve the motion as presented.

Treasurer Coren noted receipt of two bids; he commented Sikich submitted the least expensive bid and has provided admirable service. He highly recommended approval for auditing services.

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Kenny, Schauer, Sullivan, Vaughan

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

18. **QUESTIONS, COMMENTS AND ANNOUNCEMENTS – GENERAL**

Mayor Marchese thanked Council for their service and extended best holiday wishes to all.

Alderman Gustafson encourage residents to patronize Fry the Coop, which is open Tuesday – Saturday. Mayor Marchese mentioned that Fry the Coop was looking for help.

Alderwoman Sullivan announced...

...Citizen of the Year (COY) nominations are due January 3; forms are available on the City website. She noted the COY Committee does not seek out individuals; individuals

must be nominated. The COY banquet will be held on Friday, March 3, 2023 at Alpine Banquets.

...Hinsdale South High School (HSHS) is hosting an encore performance of “Carrie: The Musical” prior to traveling to the University of Illinois for the Illinois High School Theatre Festival, which is comparable to “going to State.” She encouraged all to attend this amazing performance on January 11, 2023 at 7:00 P.M. in the HSHS Theater.

...wished all a Merry Christmas, Happy Hanukah, blessed holiday and enjoyable season.

19. **ADJOURNMENT**

There being no further business to come before the City Council, it was moved by Alderman Schauer and seconded by Alderman Vaughan to adjourn the City Council meeting.

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:41 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 12-19-22. Minutes of 12-19-22 CCM.

CITY OF DARIEN

Memorandum

TO: Mayor Marchese, City Council, Clerk, and Treasurer
FROM: Bryon D. Vana, City Administrator
DATE: January 12, 2023
RE: Continued Discussion – Chamber of Commerce Consolidation

BACKUP

At this year's [goal-setting meeting](#), the council discussed incorporating the Darien Chamber of Commerce into the City of Darien. The consensus of the council was supportive of the plan but wanted to review more details since that was the first discussion on the topic. As you may recall, Council was asked to email me with any additional questions about the proposal so I could address those in one list. I did not receive any additional questions. The original memo that was provided for the goal setting meeting is also included since this was last discussed approximately 2 months ago. The following issues were raised at the goal-setting meeting:

1. **Structure** - Members of the current chamber attended goal setting to show their support for the idea but asked to maintain an executive board similar to what exists now. They wanted to maintain their authority and decision making duties. Mayor Marchese and I met with the chamber board subsequent to goal setting and explained our position. With this idea, there would be no executive board because decision authority would remain with the city. We explained that there could be volunteer groups as needed, such as a Darien Fest group that would assist in community events, but not have authority as to how they would be conducted. The chamber board agreed with our position.

If approved, this would be a division of the municipal services department and have its own budget.

2. **Cost** – Included with this memo is a very [preliminary budget](#) that includes revenues and expenses. The expense side of the budget includes *normal* chamber type of expenses and estimates on continuing community events such as Darien Fest, Darien Dash and the summer concert series. The revenue side of the budget includes profits from the special events and increasing event sponsorships.
3. **Timing of a Transition** – If the council wants to pursue this idea, a transition incorporating the chamber, can be approved as soon as the February 6 council meeting. A start date would be at the discretion of the council. However, if this does not have approval at the February 6 council meeting, we may need to postpone it until next year so the chamber can conduct its business such as collecting membership fees and having adequate time to plan their events and approve vendor contracts.

This topic will be discussed at the January 6 council meeting and not scheduled for a formal vote until the council has discuss and provide direction of the staff to proceed or not.

As stated in the goal-setting memo, we are excited for the work that can be accomplished when the Chamber of Commerce has a staff that can totally dedicate itself to business enhancement and business growth. The events, business luncheons, after hour get-togethers, and trainings will be the focus of a full time staff member who will also coordinate the involvement of local businesses in the development and implementation of community events such as Darien Fest, sidewalk sales, holiday events and community entertainment activities.

Please contact me if you have any questions.

DRAFT-DISCUSSION ONLY**JOB DESCRIPTION**

JOB TITLE: Business and Community Engagement Coordinator

DEPARTMENT: Community Development

FLSA STATUS: EXEMPT

JOB SUMMARY

The Business and Community Engagement Coordinator will be the primary liaison between the City and businesses in town. The position will be responsible for marketing, communications, planning and executing services, support, events, initiatives, and activities to engage local businesses and the greater community. This position will assist with the coordination of City planned and sponsored events, represent the city on special committees, and work with other groups on a variety of community events.

PRINCIPAL DUTIES and RESPONSIBILITIES

- Develops a cohesive relationship between the city and local businesses/chamber members with the goal of promoting members business activity.
- Develops and calls upon chamber members in an advisory capacity for unique business and event planning.
- Coordinates city events such as Darien Fest, concerts, sidewalk sales, holiday events and service group activities;
- Plans events that provide educational and business training to new and existing businesses.
- Recommends budget to carry out annual events and business activities.
- Provides general supervision over work performed for the volunteers, vendors, etc.
- Plans and maintains the master event calendar for major city sponsored events.
- Secures sponsorships for all events.
- Provides strategic analysis of operations and events, continually evaluating for profitability, cost efficiency.
- Assesses efforts to engage and provide value to chamber membership.
- Other duties as assigned.

REQUIRED EDUCATION AND EXPERIENCE

- Bachelors degree in a related field is preferred;

- At least one year of experience in a highly visible position involving liaison with the business community and conducting public events, or an equivalent combination of education and experience.

DESIRABLE KNOWLEDGE, EXPERIENCE, REQUIRED TRAINING AND SKILLS

Outstanding public speaking and presentation skills

Excellent written communication skills

Outstanding time management and event planning skills

Strong executive and supervisory skills, including ability to set expectations and manage performance, plan, organize, lead, delegate, and monitor

Demonstrates a passion for collaboration and networking

Ability to work a wide and flexible range of business hours

Demonstrated success with and willingness to solicit event sponsors

Strong business acumen, including demonstrated ability to manage a budget, analyze organizational performance and project financial performance

Strong customer service skills

Ability to lead by personal involvement and example, but uses delegation wisely

Ability to motivate others to be champions of the business and city initiatives

Excellent skills in community consensus building

CITY OF DARIEN

Memorandum

TO: Mayor Marchese, City Council, Clerk, and Treasurer
FROM: Bryon D. Vana, City Administrator
DATE: October 28, 2022
RE: Goal Setting – Chamber of Commerce/Economic Development

Mayor Marchese and I propose to incorporate the Darien Chamber of Commerce with the City of Darien. In addition to incorporating the current duties of the chamber, we would also add the responsibilities of business recruitment and retention to the new department.

In summary, the main goals and benefits of this proposal are:

- Increase in revenues to the city such as sales and amusement taxes.
- Increase in communication and engagement with all businesses in Darien
- Improved oversight of community events that would now become the responsibility of the city.

The following shows the design elements of this proposal:

1 **Responsibilities**

- planning events that provide educational and business training to new and existing businesses
- coordinating city events such as concerts, sidewalk sales, holiday events and service group activities;
- acts as a liaison with our business community
- meet with local business owners to determine their needs and provide an avenue for potential city assistance
- be involved in seeking new businesses for the city

2 **Membership**

- upon renewal of their annual city business license or certificate of compliance, all Darien businesses would become members of the Chamber at no additional membership fee to the business
- All local government and not for profit organizations would be included in the chamber membership at no cost.
- Businesses outside of Darien can become a member of the chamber for a membership fee

3 **Staffing and budget**

- The department will be staffed with one full time and one part time employee and report to the Director of Municipal Services.
- The full time employee (Business and Community Engagement Coordinator) would be responsible for the special events and business membership activities and programs
- The part time employee (Business Liaison and Recruitment Coordinator) would serve as a liaison with our business community and be involved in seeking new businesses for the city. They will also work with the full time staff member in planning and carrying out city events.
- The anticipated budget for the additional staff members is estimated at \$130,000, which covers the wages and associated benefits. There would be an offset to these expenses through event sponsorships and fest fees such as fees from the carnival at Darien Fest. Those estimated will be reviewed when the city determines a list of community events.

Over the past three years, we have seen the value of having an Economic Development Committee that worked to help maintain local businesses, especially during the COVID-19 pandemic. We received tremendous effort from a committee of citizen volunteers who each held full time positions with their businesses or with an outside business. The implementation of a department that employs a part time staff member would provide the city with an individual whose primary purpose would be to insure the maintenance of local business and local business growth. This individual would have the time to make visits to businesses as well as to explore the potential for new businesses who might be interested in the Darien Community. This individual would also act as a liaison between the business community and the Economic Development Committee, the City Planner, City Administrator and the Mayor.

We are also excited of the work that can be accomplished when the Chamber of Commerce has a staff that can totally dedicate itself to business enhancement and business growth. The business luncheons, after hour get-togethers, and trainings will be the focus of a full time staff member who will also coordinate the involvement of local businesses in the development and implementation of community events such as Darien Fest, sidewalk sales, holiday events and community entertainment activities. This individual working with the part time staff member will work to seek sponsorship revenue from the business community for several of these events. There will be more incentive for their participation in assisting with community events due to the elimination of the membership fees. This individual would continue to maintain relationships with surrounding chambers and to coordinate joint chamber activities.

If the Council supports this proposal, we ask you to consider implementing the changes this fiscal year.

We look forward to this discussion at goal setting.

Administration Department
Summary

FYE 2024 BUDGET SUMMARY

	Maintenance	Discretionary
SALARIES	\$ 70,293	\$ -
BENEFITS	\$ 17,475	\$ -
OPERATING COSTS	\$ 3,600	\$ 77,120
CONTRACTUAL	\$ 8,600	\$ 50,000
TOTAL	\$ 99,968	\$ 127,120
ESTIMATED REVENUE:		
DARIEN DASH	\$ 9,000	
DARIEN FEST	\$ 37,100	
SPRING FLING	\$ 5,000	
	\$ 51,100	

Account #	Description	Department Maintenance Budget Request	City Council Discretionary Expenditures
SALARIES			
15-4010	SALARIES	\$ 69,993	\$ -
15-4030	OVERTIME	\$ 300	\$ -
BENEFITS			
15-4110	SOCIAL SECURITY	\$ 4,340	\$ -
15-4111	MEDICARE	\$ 1,015	\$ -
15-4115	IMRF	\$ 4,907	\$ -
15-4120	MEDICAL/LIFE INSURANCE	\$ 6,014	\$ -
15-4135	SUPPLEMENTAL PENSION	\$ 1,200	\$ -
OPERATING			
15-4213	DUES & SUBSCRIPTIONS	\$ -	\$ 500
	Illinois Chamber Group	\$ -	\$ 500
	Total	\$ -	\$ 500
15-4225	MAINTENANCE - EQUIPMENT	\$ 1,000	\$ -
	Equipment Maintenance	\$ 1,000	\$ -
	Total	\$ 1,000	\$ -
15-4233	POSTAGE/MAILINGS	\$ 100	\$ -
	Regular Postage	\$ 100	\$ -
	Meter Permit/Supplies	\$ -	\$ -
	Total	\$ 100	\$ -

Administration Department
Summary

Account #	Description			Department Maintenance Budget Request		City Council Discretionary Expenditures
15-4235	PRINTING & FORMS			\$ 500		\$ -
15-4239	PUBLIC RELATIONS			\$ -		\$ 12,900
	Annual Chamber Newsletter		\$ -	\$ 5,900		
	Business Directory		\$ -	\$ 2,000		
	Advertising		\$ -	\$ 5,000		
		Total	\$ -	\$ 12,900		
15-4243	RENT - EQUIPMENT			\$ 1,000		\$ -
15-4244	DARIEN FEST			\$ -		\$ 33,300
	Advertising		\$ -	\$ 1,000		
	General		\$ -	\$ 2,300		
	Entertainment		\$ -	\$ 5,500		
	Janitorial		\$ -	\$ 2,500		
	Rental Fees		\$ -	\$ 5,000		
	Security		\$ -	\$ 12,000		
	Spring Fling Carnival		\$ -	\$ 5,000		
		Total	\$ -	\$ 33,300		
15-4246	DARIEN DASH			\$ -		\$ 3,800
	Event Timers			\$ 1,500		
	Barricades			\$ 500		
	DJ			\$ 300		
	Advertising/Miscellaneous			\$ 1,500		
		Total		\$ 3,800		
15-4248	CONCERT SERIES			\$ -		\$ 25,000
	Bands (4)		\$ -	\$ 12,000		
	Stage Rental		\$ -	\$ 8,000		
	Banners/signs/miscell		\$ -	\$ 3,000		
	Porta Potty Rental		\$ -	\$ 2,000		
		Total	\$ -	\$ 25,000		
15-4253	SUPPLIES - OFFICE			\$ 1,000		\$ -
15-4263	TRAINING & EDUCATION			\$ -		\$ 1,620
	Executive Monthly Mtg		\$ -	\$ 420		
	Annual Conference		\$ -	\$ 1,200		
		Total	\$ -	\$ 1,620		
15-4267	TELEPHONE			\$ -		\$ -
	Verizon		\$ -	\$ -		
		Total	\$ -	\$ -		
15-4273	VEHICLE (Gas & Oil)			\$ -		\$ -
	Gasoline/Oil/Fluids		\$ -	\$ -		
		Total	\$ -	\$ -		

Administration Department
Summary

Account #	Description		Department Maintenance Budget Request	City Council Discretionary Expenditures
<u>CONTRACTUAL SERVICES</u>				
15-4325	CONSULTING/PROFESSIONAL SERVICES		\$ 8,600	\$ -
	Software Interactive Program		\$ 3,600	\$ -
	Chamber Promotions		\$ 5,000	\$ -
		Total	\$ 8,600	\$ -
15-4330	CONTINGENCY		\$ -	\$ 50,000
		Total	<u>\$ 99,968</u>	<u>\$ 127,120</u>



CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
January 16, 2023**

Approval is hereby given to have the City Treasurer of Darien, Illinois pay to the officers, employees, independent contractors, vendors, and other providers of goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

General Fund			\$71,891.10
Water Fund			\$21,323.75
Motor Fuel Tax Fund			
Water Depreciation Fund			\$96,285.00
Special Service Area Tax Fund			
Stormwater Management Fund			
E-Citation Fund			
Capital Improvement Fund			12,896.58
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			
DUI Technology Fund			
		Subtotal:	<u>\$202,396.43</u>
General Fund Payroll	12/29/22	\$	271,705.15
Water Fund Payroll	12/29/22	\$	26,489.64
		Subtotal:	<u>\$ 298,194.79</u>
Total to be Approved by City Council:			<u>\$ 500,591.22</u>

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 12/20/2022 Through 1/3/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	BATTERY REPLACEMENTS- POLICE DEPT	AP010323	4325	Consulting/Professional	422.70
AIS	SECURE EMAIL -JAN 2023	AP010323	4325	Consulting/Professional	15.50
AIS	CLOUD HOSTING- JAN 2023	AP010323	4325	Consulting/Professional	20.00
AIS	BACK UP SERVICES- JAN 2023	AP010323	4325	Consulting/Professional	1,550.00
AIS	BLOCK PURCHASE- JAN 2023	AP010323	4325	Consulting/Professional	5,930.26
COMCAST BUSINESS	COMCAST 8771-20-121-0021147 CITY HALL	AP010323	4267	Telephone	42.00
GOVTEMPSUSA LLC	VANA (12-4-22)	AP010323	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA (12-11-22)	AP010323	4325	Consulting/Professional	3,415.38
IMPACT NETWORKING, LLC	KYOCERA COPIER AGREEMENT	AP010323	4225	Maintenance - Equipment	51.00
IMPACT NETWORKING, LLC	HP OVERAGE-1041 S FRONTAGE	AP010323	4225	Maintenance - Equipment	43.20
KEY CODE MEDIA INC	COUNCIL CHAMBERS UPGRADE	AP010323	4815	Equipment	10,787.00
KEY CODE MEDIA INC	COUNCIL CHAMBERS UPGRADE	AP010323	4815	Equipment	2,400.00
KEY CODE MEDIA INC	COUNCIL CHAMBERS UPGRADE	AP010323	4815	Equipment	1,483.00
MIDWEST LASER SPECIALIST	ACCOUNTING PRINTER REPAIR	AP010323	4225	Maintenance - Equipment	228.99
NICOR GAS	NICOR 82541110001 1702 Plainfield Rd	AP010323	4271	Utilities (Elec,Gas,Wtr,Sewer)	407.71
ODELSON,STERK,MURPHY,FRAZIER &	LEGAL SERVICES- NOV 2022	AP010323	4219	Liability Insurance	495.00
QUADIENT FINANCE USA INC	POSTAGE DOWNLOAD	AP010323	4233	Postage/Mailings	490.00
				Total Administration	31,197.12

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 12/20/2022 Through 1/3/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
BRENT WALKER	3RD PLACE - HOLIDAY LIGHTS DECORATING CONTEST	AP122022	4205	Boards and Commissions	50.00
DUPAGE MAYORS MANAGERS CONF.	CONFERENCE/MEETIN... NOV 2022	AP010323	4213	Dues and Subscriptions	40.00
KIM DOMABYL	2ND PLACE - HOLIDAY LIGHTS DECORATING CONTEST	AP122022	4205	Boards and Commissions	100.00
MATTHEW & REBECCA HRUSKA	1ST PLACE - HOLIDAY LIGHTS DECORATING CONTEST	AP122022	4205	Boards and Commissions	200.00
RON and CATHLEEN NEEDHAM	5TH PLACE - HOLIDAY LIGHTS DECORATING CONTEST	AP122022	4205	Boards and Commissions	25.00
SHARI GILLESPIE	4TH PLACE - HOLIDAY LIGHTS DECORATING CONTEST	AP122022	4205	Boards and Commissions	25.00
SUNCOM TV	CITY COUNCIL VIDEO (12-19-22)	AP010323	4206	Cable Operations	300.00
				Total City Council	740.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 12/20/2022 Through 1/3/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	1st and 2nd GRADING PLAN REVIEWS -7231 LEONARD DR	AP010323	4328	Const/Prof Reimbursable	504.19
CHRISTOPHER B. BURKE ENG, LTD	AS BUILT AND FINAL GRADING INSPECTION- 313 JANET	AP010323	4328	Const/Prof Reimbursable	300.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW /FOUNDATION SPOT SURVEY -7314 ELEANOR PL	AP010323	4328	Const/Prof Reimbursable	200.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW REVISION/ IN-GROUND POOL 8813 DONEGAL DR	AP010323	4328	Const/Prof Reimbursable	200.00
LIZ LAHEY	SECRETARIAL SERVICES (5-18-22 thru 12-20-22)	AP010323	4205	Boards and Commissions	1,070.00
ODELSON,STERK,MURPHY,FRAZIER &	LEGAL SERVICES- NOV 2022	AP010323	4219	Liability Insurance	550.00
QUADIENT FINANCE USA INC	POSTAGE DOWNLOAD	AP010323	4235	Printing and Forms	<u>30.00</u>
				Total Community Development	2,854.19

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/20/2022 Through 1/3/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACTION FLAG COMPANY	OUTDOOR FLAGS	AP010323	4223	Maintenance - Building	182.90
ADVANCE AUTO PARTS	TUBE, NUTS	AP010323	4229	Maintenance - Vehicles	4.73
ADVANCE AUTO PARTS	HEADLIGHT, DRAINPAN FOR 103	AP010323	4229	Maintenance - Vehicles	43.61
ADVANCE AUTO PARTS	COPPER BRAKE COILS FOR 206	AP010323	4229	Maintenance - Vehicles	313.26
ALLIED GARAGE DOOR INC.	REPAIR- PW GARAGE DOOR	AP010323	4223	Maintenance - Building	292.23
CERTIFIED POWER INC	PLOW TRUCK CONTROLS	AP010323	4223	Maintenance - Building	710.06
CINTAS FIRST AID AND SAFETY	CREDIT FOR VOIDED CK 060686 (Waiting for Corrected Inv)	APCREDIT122...	4219	Liability Insurance	(327.30)
COM ED	COM ED 0788310001 1041 S FRONTAGE RD DARIEN	AP010323	4271	Utilities (Elec,Gas,Wtr,Sewer)	56.09
HENDERSON PRODUCTS, INC.	SENSOR FOR #105	AP010323	4229	Maintenance - Vehicles	702.75
HINSDALE NURSERIES INC.	PLANTING CONSULT	AP010323	4350	Forestry	100.00
IMPACT NETWORKING, LLC	HP COPIER AGREEMENTS	AP010323	4225	Maintenance - Equipment	51.00
IMPACT NETWORKING, LLC	HP OVERAGE- 1041 S FRONTAGE (11-18 thru 12-17-22)	AP010323	4225	Maintenance - Equipment	35.66
INDUSTRIAL SYSTEM LTD	POLY TANK AND EDUCTOR	AP010323	4223	Maintenance - Building	9,035.00
INTERSTATE BATTERY SYSTEM	BATTERIES	AP010323	4229	Maintenance - Vehicles	866.00
INTERSTATE BATTERY SYSTEM	SPEED SIGNS	AP010323	4253	Supplies - Office	384.75
LAWSON PRODUCTS INCORPORATED	SUPPLIES	AP010323	4229	Maintenance - Vehicles	59.37
LINDCO EQUIPMENT SALES, INC.	REAR CAMERA FOR #109	AP010323	4229	Maintenance - Vehicles	222.39
MARC PISCITELLO	PISCITELLO- BOOTS	AP010323	4269	Uniforms	256.79
McMASTER-CARR	LIGHT BULBS	AP010323	4223	Maintenance - Building	326.49
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT DRUG SCREEN	AP010323	4219	Liability Insurance	66.00
OREILLY AUTOMOTIVE, INC.	DIESEL ANTI-GEL	AP010323	4225	Maintenance - Equipment	174.39

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/20/2022 Through 1/3/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
QUADIENT FINANCE USA INC	POSTAGE DOWNLOAD	AP010323	4235	Printing and Forms	30.00
TKB ASSOCIATES INC	LASERFICHE FOR PUBLIC WORKS (R-54-22)	AP010323	4223	Maintenance - Building	9,846.00
TKB ASSOCIATES INC	DESKTOP COLOR SCANNERS	AP010323	4223	Maintenance - Building	3,640.00
TOWER WORKS	REFUND ON PERMIT 17396 -1501 N FRONTAGE RD (AT & T)	AP010323	4223	Maintenance - Building	1,440.00
TOWER WORKS	REFUND ON PERMIT 18315- 1501 N FRONTAGE (T-MOBILE)	AP010323	4223	Maintenance - Building	1,440.00
TRAFFIC CONTROL AND PROTECTION	STREET SIGN	AP010323	4257	Supplies - Other	80.45
TRAFFIC CONTROL AND PROTECTION	MAILBOX SUPPLIES	AP010323	4257	Supplies - Other	239.15
WHITMORE INC	SCALE-LOADER SUBSCRIPTION	AP010323	4229	Maintenance - Vehicles	1,070.90
WORK'N GEAR	CORNEILS- UNIFORM	AP010323	4219	Liability Insurance	<u>368.83</u>
				Total Public Works, Streets	31,711.50

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/20/2022 Through 1/3/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	BRAKES, ROTOR FOR D34	AP010323	4229	Maintenance - Vehicles	341.84
ASPEN AUTO BODY, INC.	D14- REPAIR DAMAGE (DUI Suspect backed into squad)	AP010323	4229	Maintenance - Vehicles	518.29
DUPAGE COUNTY CHIEFS OF POLICE	2023 MEMBERSHIP DUES- GREG S THOMAS	AP010323	4213	Dues and Subscriptions	275.00
DUPAGE COUNTY CHIEFS OF POLICE	2023 MEMBERSHIP DUES- JASON NORTON	AP010323	4213	Dues and Subscriptions	275.00
I.R.M.A.	DEDUCTIBLE- NOV 2022	AP010323	4219	Liability Insurance	2,500.00
IL LAW ENFORCEMENT ADMIN PROF	ROSE G -IL-LEAP 2023 MEMBERSHIP DUES	AP010323	4213	Dues and Subscriptions	50.00
ILEAS	ILEAS ANNUAL CONFERENCE- JASON NORTON	AP010323	4263	Training and Education	150.00
ILEAS	ILEAS ANNUAL CONFERENCE - STEVEN LISS	AP010323	4263	Training and Education	150.00
NORTHEAST MULTIREGIONAL TRNG	NOGA- PATROL RESPONSE TO INTERNET CRIMES	AP010323	4263	Training and Education	80.00
NORTHEAST MULTIREGIONAL TRNG	PASTICK- FTO TRAINING	AP010323	4263	Training and Education	255.00
QUADIENT FINANCE USA INC	POSTAGE DOWNLOAD	AP010323	4233	Postage/Mailings	450.00
RAY O'HERRON CO. INC.	CACHRO- PATCHES	AP010323	4269	Uniforms	135.98
RAY O'HERRON CO. INC.	CORRECT PROJ CODE	AP122822	4269	Uniforms	569.07
RAY O'HERRON CO. INC.	CORRECT PROJ CODE	AP122822	4269	Uniforms	(569.07)
RAY O'HERRON CO. INC.	CORRECT PROJ CODE	REV-AP122822	4269	Uniforms	(569.07)
RAY O'HERRON CO. INC.	CORRECT PROJ CODE	REV-AP122822	4269	Uniforms	569.07
STOP STICK, LTD.	PIRAHNHA HIT KIT	AP010323	4253	Supplies - Office	92.00
WEX BANK	GAS FOR POLICE DEPT	AP010323	4273	Vehicle (Gas and Oil)	115.18
				Total Police Department	5,388.29

**CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/20/2022 Through 1/3/2023**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total General Fund	71,891.10

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 12/20/2022 Through 1/3/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	MIXED LOAD 12-7-22	AP010323	4231	Maintenance - Water System	410.00
119TH STREET MATERIALS	MIXED LOAD 12-16-22	AP010323	4231	Maintenance - Water System	410.00
ALEXANDER CHEMICAL CORPORATION	CHLORINE	AP010323	4241	Quality Control	488.28
ALLIED GARAGE DOOR INC.	REPAIR- PW GARAGE DOOR	AP010323	4223	Maintenance - Building	292.23
AMERICAN WATER WORKS ASSOC	KRIS THROM AWWA MEMBERSHIP- (2-1-23 thru 1-31-24)	AP010323	4263	Training and Education	244.00
CONSTELLATION NEW ENERGY, INC.	1220 PLAINFIELD RD	AP010323	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,641.66
CONSTELLATION NEW ENERGY, INC.	0 LAKEVIEW & OAKLEY	AP010323	4271	Utilities (Elec,Gas,Wtr,Sewer)	22.61
CONSTELLATION NEW ENERGY, INC.	67TH RIDGE	AP010323	4271	Utilities (Elec,Gas,Wtr,Sewer)	44.96
CONSTELLATION NEW ENERGY, INC.	18W736 MANNING	AP010323	4271	Utilities (Elec,Gas,Wtr,Sewer)	51.11
CONSTELLATION NEW ENERGY, INC.	9S720 LEMONT RD	AP010323	4271	Utilities (Elec,Gas,Wtr,Sewer)	64.54
CORE & MAIN	B-BOX LIDS (Adj Per Bid) See Attached	AP010323	4231	Maintenance - Water System	274.00
EJ EQUIPMENT, INC.	VACTOR TRUCK RENTAL	AP010323	4231	Maintenance - Water System	12,000.00
I.R.M.A.	DEDUCTIBLE- NOV 2022	AP010323	4219	Liability Insurance	2,367.65
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT DRUG SCREEN	AP010323	4219	Liability Insurance	108.00
RED WING SHOES	STANKO- SOCKS	AP010323	4219	Liability Insurance	37.98
RED WING SHOES	STANKO- UNIFORM	AP010323	4219	Liability Insurance	186.99
VULCAN CONSTRUCTION MATERIALS	STONE 12-7-22	AP010323	4231	Maintenance - Water System	1,395.74
XBE CHICAGO	YARD CLEAN UP 12-16-22	AP010323	4231	Maintenance - Water System	1,284.00
				Total Public Works, Water	21,323.75
				Total Water Fund	21,323.75

CITY OF DARIEN
Expenditure Journal
Water Depreciation Fund
Depreciation Expenses
From 12/20/2022 Through 1/3/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CORE & MAIN	WATER METER PROGRAM	AP010323	4390	Capital Improv-Infrastructure	30,096.00
ODYSSEY GROUP LLC	METER STORAGE CONTAINERS	AP010323	4390	Capital Improv-Infrastructure	390.00
RAYMOND CHEVROLET	2022 CHEVY SILVERADO 3500 DBL CAB WT 4X4	AP122022-2	4815	Equipment	65,799.00
				Total Depreciation Expenses	96,285.00
				Total Water Depreciation Fund	96,285.00

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 12/20/2022 Through 1/3/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	SITE VISIT- DAM RENOVATION /REPAIRS	AP010323	4325	Consulting/Professional	788.00
CHRISTOPHER B. BURKE ENG, LTD	2023 ROAD DESIGN- FIELD RECON, PREP BID BOOKLET	AP010323	4325	Consulting/Professional	2,900.00
CHRISTOPHER B. BURKE ENG, LTD	CALCULATIONS/COOR... with WOODRIDGE	AP010323	4376	Ditch Projects	2,627.00
CHRISTOPHER B. BURKE ENG, LTD	COMPLETION OF PLANS, BID DOCUMENTS, COST ESTIMATE /ADVERTISI	AP010323	4380	Sidewalk Replacement Progr...	5,754.58
CHRISTOPHER B. BURKE ENG, LTD	79TH ST SIDEWALKS- PLANS, BID DOCUMENTS, COST, ADVERTISING	AP010323	4380	Sidewalk Replacement Progr...	630.00
CHRISTOPHER B. BURKE ENG, LTD	ASSIST KLOA IN BID OPENING	AP010323	4390	Capital Improv-Infrastructure	197.00
				Total Capital Fund Expenditures	12,896.58
				Total Capital Improvement Fund	12,896.58
Report Total					202,396.43

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
January 16, 2023**

Approval is hereby given to have the City Treasurer of Darien, Illinois pay to the officers, employees, independent contractors, vendors, and other providers of goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

General Fund			\$373,082.21
Water Fund			\$514,179.00
Motor Fuel Tax Fund			\$12,415.60
Water Depreciation Fund			\$30,301.90
Special Service Area Tax Fund			
Stormwater Management Fund			
E-Citation Fund			
Capital Improvement Fund			
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			
DUI Technology Fund			
		Subtotal:	<u>\$929,978.71</u>
General Fund Payroll	01/12/23	\$	300,436.83
Water Fund Payroll	01/12/23	\$	26,116.54
		Subtotal:	<u>\$ 326,553.37</u>
Total to be Approved by City Council:			<u>\$ 1,256,532.08</u>

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 1/4/2023 Through 1/16/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ACCURATE EMPLOYMENT SCREENING	SOLICITOR BACKGROUND CHECK	AP011623	4219	Liability Insurance	34.98
AIS	WATCHGUARD-Replaced hard drive	AP011623	4325	Consulting/Professional	102.28
AIS	GOMBAC- COMPUTER REPLACEMENT	AP011623	4325	Consulting/Professional	1,775.00
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP011623	4213	Dues and Subscriptions	14.99
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP011623	4213	Dues and Subscriptions	16.00
CHASE CARD SERVICES	TRIBUNE SUBSCRIPTION	AP011623	4213	Dues and Subscriptions	7.96
CHASE CARD SERVICES	HOLIDAY LIGHT TOUR- TREAT BAGS	AP011623	4239	Public Relations	143.74
CHASE CARD SERVICES	INTERNET FOR PUBLIC WORKS	AP011623	4267	Telephone	207.70
CHASE CARD SERVICES	REPLENISH I-PASS	AP011623	4273	Vehicle (Gas and Oil)	40.00
CHASE CARD SERVICES	PUBLIC WORKS LUNCHEON	AP011623	4330	Contingency	156.25
CHASE CARD SERVICES	PUBLIC WORKS BREAKFAST	AP011623	4330	Contingency	46.98
CHASE CARD SERVICES	PUBLIC WORKS BREAKFAST	AP011623	4330	Contingency	65.97
CHASE CARD SERVICES	PUBLIC WORKS DINNER (SNOW STORM)	AP011623	4330	Contingency	193.35
COMCAST BUSINESS	8771 20 121 0533059 CITY HALL FAX MACHINE	AP011623	4267	Telephone	62.65
DELL MARKETING L.P.	MICROSOFT OFFICE- LOU MALLERS	AP011623	4325	Consulting/Professional	294.97
DELL MARKETING L.P.	LAPTOP REPLACEMENT- DEP CHIEF NORTON	AP011623	4325	Consulting/Professional	1,259.39
DUPAGE COUNTY RECORDER	RECORDING: LIEN FOR LAWN MAINTENANCE- 3301 STEWART DRIVE	AP011623	4221	Legal Notices	57.00

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 1/4/2023 Through 1/16/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DUPAGE COUNTY RECORDER	RECORDING: LIEN (NE Corner Plainfield /Clarendon Hills Rd)	AP011623-3	4221	Legal Notices	57.00
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICE- DEC 2022	AP011623	4345	Janitorial Service	1,615.24
GOVTEMPSUSA LLC	VANA (12-18-22)	AP011623	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA (12-25-22)	AP011623	4325	Consulting/Professional	3,415.38
I.R.M.A.	IRMA ANNUAL CONTRIBUTION- 2023	AP011623	4219	Liability Insurance	179,492.40
MECO CONSULTING GROUP LLC	COMMUNICATION SERVICES - DEC 2022	AP011623	4239	Public Relations	2,800.00
MUNIWEB	WEBSITE MAINTENANCE= DEC 2022	AP011623	4325	Consulting/Professional	386.00
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES- CITY HALL	AP011623	4253	Supplies - Office	29.56
PEERLESS NETWORK	POTS LINES -POLICE DEPT	AP011623	4267	Telephone	148.06
VERIZON WIRELESS	VERIZON WIRELESS	AP011623	4267	Telephone	1,091.51
WILLOWBROOK FORD, INC.	SPARK PLUG B4	AP011623	4273	Vehicle (Gas and Oil)	<u>62.34</u>
				Total Administration	196,992.08

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 1/4/2023 Through 1/16/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALKAYE MEDIA GROUP	CITY COUNCIL VIDEO (11-7-22)	AP011623	4206	Cable Operations	300.00
				Total City Council	300.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 1/4/2023 Through 1/16/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT- DEC 2022	AP011623	4325	Consulting/Professional	744.00
DON MORRIS ARCHITECTS P.C.	BUILDING INSPECTIONS- DEC 2022	AP011623	4325	Consulting/Professional	4,950.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS-DEC 2022	AP011623	4328	Const/Prof Reimbursable	3,150.00
ELEVATOR INSPECTION SERVICE CO	ELEVATOR RE-INSPECTION -7900 CASS	AP011623	4328	Const/Prof Reimbursable	25.00
REAL INFO LLC	VESTING DEED/OPEN LIEN SEARCH	AP011623	4219	Liability Insurance	50.00
				Total Community Development	8,919.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 1/4/2023 Through 1/16/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AL WARREN OIL COMPANY INC	FUEL DELIVERY 12-29-22	AP011623	4223	Maintenance - Building	484.11
ASPEN AUTO BODY, INC.	REPAIR -2017 FORD ESCAPE SE	AP011623	4229	Maintenance - Vehicles	1,141.78
BONNELL INDUSTRIES INC.	BATTERY CHARGER	AP011623	4229	Maintenance - Vehicles	770.03
BONNELL INDUSTRIES INC.	WASH DOWN PUMP ASSEMBLY	AP011623	4229	Maintenance - Vehicles	635.67
CASE LOTS, INC.	JANITORIAL SUPPLIES FOR PW	AP011623	4223	Maintenance - Building	342.33
CHASE CARD SERVICES	CELL PHONE ACCESSORIES- PW	AP011623	4253	Supplies - Office	30.35
CHASE CARD SERVICES	GAS CYLINDER RENTAL- PW	AP011623	4257	Supplies - Other	306.00
CINTAS #769	MATT RENTAL- PW	AP011623	4223	Maintenance - Building	12.03
CINTAS #769	MATT RENTAL- PD	AP011623	4223	Maintenance - Building	59.41
CINTAS #769	MATT RENTAL- CH	AP011623	4223	Maintenance - Building	37.10
CINTAS #769	MATT RENTAL- PW 12-29-22	AP011623	4223	Maintenance - Building	11.14
CINTAS #769	MATT RENTAL CH 12-29-22	AP011623	4223	Maintenance - Building	34.89
CINTAS #769	MATT RENTAL- PD 12-29-22	AP011623	4223	Maintenance - Building	54.82
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- PW	AP011623	4219	Liability Insurance	124.17
FREEWAY FORD-STERLING TRUCK	REPAIRS #101	AP011623	4229	Maintenance - Vehicles	4,971.59
FREEWAY FORD-STERLING TRUCK	REPAIR #101	AP011623	4229	Maintenance - Vehicles	752.28
FROST SOLUTIONS LLC	ROAD TEMP SENSOR	AP011623	4223	Maintenance - Building	2,000.00
GRAINGER	MAINTENANCE SUPPLIES-PW	AP011623	4223	Maintenance - Building	449.14
GRAINGER	CLPS BULK	AP011623-2	4223	Maintenance - Building	773.18
GREAT LAKES CONCRETE LLC	IRON ADJ RING	AP011623-2	4257	Supplies - Other	980.72
IL CONVEYER SERVICES	EXTRA LARGE HOPPER	AP011623	4243	Rent - Equipment	120.00
IL CONVEYER SERVICES /PARKER	SALT CONVEYOR RENTAL	AP011623	4243	Rent - Equipment	3,285.00
INDEPENDENCE TOWING & RECOVERY	TOW FOR #102	AP011623	4229	Maintenance - Vehicles	875.00
INDUSTRIAL SYSTEM LTD	ACE TANK	AP011623-2	4223	Maintenance - Building	9,070.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 1/4/2023 Through 1/16/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
INTERSTATE ALL BATTERY CENTER	SPEED CAMERAS	AP011623	4225	Maintenance - Equipment	523.20
INTERSTATE BATTERY SYSTEM	PARTS FOR #103	AP011623	4229	Maintenance - Vehicles	929.00
INTERSTATE BATTERY SYSTEM	PART FOR STOCK	AP011623	4229	Maintenance - Vehicles	119.00
INTERSTATE BATTERY SYSTEM	BATTERIES FOR SOLAR STOP SIGN	AP011623	4257	Supplies - Other	81.95
K-FIVE HODKINS LL	HMA SC N50 D 9.5R	AP011623	4257	Supplies - Other	280.83
LAWSON PRODUCTS INCORPORATED	TOOLS AND PARTS	AP011623	4225	Maintenance - Equipment	658.53
McMASTER-CARR	PIPE FITTING	AP011623	4223	Maintenance - Building	83.92
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE RD	AP011623	4271	Utilities (Elec,Gas,Wtr,Sewer)	820.52
ODP BUSINESS SOLUTIONS	JANITORIAL SUPPLIES- CITY HALL	AP011623	4223	Maintenance - Building	63.84
POMP'S TIRE SERVICE, INC.	TIRES FOR 109	AP011623	4229	Maintenance - Vehicles	2,248.36
POMP'S TIRE SERVICE, INC.	CREDITS APPLIED	AP011623	4229	Maintenance - Vehicles	(236.00)
RAGS ELECTRIC	LED FIXTURE - OXFORD CT	AP011623	4359	Street Light Oper & Maint.	628.84
RED WING SHOES	DEVINE- BOOTS	AP011623	4219	Liability Insurance	226.98
RED WING SHOES	GREEN -BOOTS	AP011623	4219	Liability Insurance	212.49
RED WING SHOES	BROWN- BOOTS	AP011623	4219	Liability Insurance	250.00
RED WING SHOES	BROWN- UNIFORM	AP011623	4269	Uniforms	389.92
SEASON COMFORT, CORP.	REPAIR PW HEAT- 1041 S FRONTAGE	AP011623	4223	Maintenance - Building	929.33
SEASON COMFORT, CORP.	REPAIR PW HEAT- 1041 S FRONTAGE (10-31-22)	AP011623	4223	Maintenance - Building	586.00
SITE ONE LANDSCAPE SUPPLY	ICE MELT (12-21-22)	AP011623	4223	Maintenance - Building	926.10
SOLAR TRAFFIC SYSTEMS	SOLAR STOP SIGN- MANNING	AP011623	4257	Supplies - Other	4,085.10
TOWER WORKS	INSPECTION- AT&T 1220 PLAINFIELD RD	AP011623	4223	Maintenance - Building	1,440.00
TRAFFIC CONTROL AND PROTECTION	POSTS, BASES, ANCHORS FOR 67TH ST	AP011623	4257	Supplies - Other	3,979.95
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP011623	4223	Maintenance - Building	348.09
VERIZON WIRELESS	VERIZON WIRELESS	AP011623	4267	Telephone	456.77

**CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 1/4/2023 Through 1/16/2023**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Public Works, Streets	47,353.46

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 1/4/2023 Through 1/16/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
BAZOS FREEMAN LLC	ADMIN TOW JUDGE- DEC 2022	AP011623	4219	Liability Insurance	250.00
CHASE CARD SERVICES	STACKABLE TRAYS FOR RANGE	AP011623	4217	Investigation and Equipment	849.08
CHASE CARD SERVICES	OPTICAL SIGHTS FOR RIFLES	AP011623	4217	Investigation and Equipment	887.97
CHASE CARD SERVICES	LITHIUM BATTERIES FOR AED'S	AP011623	4219	Liability Insurance	102.18
CHASE CARD SERVICES	E-SIGNATURE PADS FOR BOOKING	AP011623	4225	Maintenance - Equipment	222.06
CHASE CARD SERVICES	ENVELOPES FOR TOWING	AP011623	4253	Supplies - Office	73.26
CHASE CARD SERVICES	TONER FOR DETECTIVES	AP011623	4253	Supplies - Office	282.49
CHASE CARD SERVICES	OFFICE SUPPLIES FOR POLICE DEPT	AP011623	4253	Supplies - Office	52.96
CHASE CARD SERVICES	2023 CALENDARS	AP011623	4253	Supplies - Office	47.80
CHASE CARD SERVICES	DVD's FOR RECORDS DEPT	AP011623	4253	Supplies - Office	65.12
CHASE CARD SERVICES	PHONE COVER- KOSEINIAK	AP011623	4253	Supplies - Office	10.99
CHASE CARD SERVICES	SAFE-T-ACT TRAINING FOR CHIEF THOMAS	AP011623	4263	Training and Education	20.00
CHASE CARD SERVICES	INTERNET FOR POLICE DEPT	AP011623	4267	Telephone	290.14
CHRISTINE CHARKEWYCZ	PROSECUTION FEES- DEC 2022	AP011623	4219	Liability Insurance	1,335.00
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- PD	AP011623	4219	Liability Insurance	52.16
CURRENT TECHNOLOGIES CORP	REMOTE SUPPORT- CAMERA	AP011623	4225	Maintenance - Equipment	82.50
DU-COMM	QUARTERLY SHARES (Feb 1 through April 30, 2023)	AP011623	4325	Consulting/Professional	102,694.25

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 1/4/2023 Through 1/16/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DU-COMM	OPERATING COSTS (Feb 1 through April 30, 2023)	AP011623	4325	Consulting/Professional	4,837.17
DUPAGE COUNTY ANIMAL CONTROL	BOARDING AND VACCINATION- CAT	AP011623	4201	Animal Control	135.00
I.A.C.P.	2023 IACP MEMBERSHIP- DEPUTY CHIEF NORTON	AP011623	4213	Dues and Subscriptions	190.00
I.A.C.P.	2023 IACP MEMBERSHIP- CHIEF GREGORY THOMAS	AP011623	4213	Dues and Subscriptions	190.00
ILMO PRODUCTS COMPANY	GAS CANISTER FOR INTOXIMETER	AP011623	4225	Maintenance - Equipment	122.85
KIESLER POLICE SUPPLY COMPANY	14 CASES OF AMMO	AP011623	4217	Investigation and Equipment	3,444.00
NICOR GAS	NICOR 82800010009 1710 PLAINFIELD RD, DARIEN	AP011623	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,581.93
RAY O'HERRON CO. INC.	OFFICER NELSON- UNIFORM	AP011623	4269	Uniforms	365.94
THOMSON REUTERS -WEST	THOMSON REUTERS SUBSCRIPTION	AP011623	4217	Investigation and Equipment	383.31
VERIZON WIRELESS	VERIZON WIRELESS	AP011623	4267	Telephone	755.01
WAREHOUSE DIRECT	SHIPPING FEE FOR TONER (PD)	AP011623	4225	Maintenance - Equipment	17.50
WILLOWBROOK FORD, INC.	SPINDLE ROD	AP011623	4229	Maintenance - Vehicles	177.00
				Total Police Department	119,517.67
				Total General Fund	373,082.21

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 1/4/2023 Through 1/16/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CASE LOTS, INC.	JANITORIAL SUPPLIES FOR PW	AP011623	4223	Maintenance - Building	342.32
CHASE CARD SERVICES	WATER SYSTEM MAINTENANCE	AP011623	4231	Maintenance - Water System	91.80
CINTAS #769	MATT RENTAL- PW	AP011623	4223	Maintenance - Building	12.03
CINTAS #769	MATT RENTAL- PW 12-29-22	AP011623	4223	Maintenance - Building	11.13
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- PW	AP011623	4219	Liability Insurance	124.17
COM ED	COME ED 3118112014 2103 75TH ST PUMP	AP011623	4271	Utilities (Elec,Gas,Wtr,Sewer)	317.93
CORE & MAIN	WATER MAIN CLAMPS	AP011623	4231	Maintenance - Water System	198.00
CORE & MAIN	B-BOX KEYS	AP011623	4231	Maintenance - Water System	454.00
CORE & MAIN	B-BOX LIDS (Adj due to bid price)	AP011623	4231	Maintenance - Water System	640.00
CORE & MAIN	REPAIR CLAMPS	AP011623	4231	Maintenance - Water System	141.00
CORE & MAIN	REPAIR CLAMPS	AP011623	4231	Maintenance - Water System	1,245.00
CORE & MAIN	B-BOXES	AP011623-2	4231	Maintenance - Water System	5,550.00
DUPAGE WATER COMMISSION	WATER PURCHASE	AP011623	4340	DuPage Water Commission	378,264.32
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICE- DEC 2022	AP011623	4223	Maintenance - Building	490.00
I.R.M.A.	IRMA ANNUAL CONTRIBUTION- 2023	AP011623	4219	Liability Insurance	119,661.60
NICOR GAS	NICOR 23644110001 8600 LEMONT RD	AP011623	4271	Utilities (Elec,Gas,Wtr,Sewer)	461.60
NICOR GAS	NICOR 21710264942 1220 PLAINFIELD RD	AP011623	4271	Utilities (Elec,Gas,Wtr,Sewer)	586.43
NICOR GAS	NICOR 12344110007 1897 MANNING DR	AP011623	4271	Utilities (Elec,Gas,Wtr,Sewer)	211.55
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE RD	AP011623	4271	Utilities (Elec,Gas,Wtr,Sewer)	820.53
OCCUPATIONAL HEALTH CENTERS	RANDOM DRUG SCREEN 12-30-22	AP011623	4219	Liability Insurance	108.00
RED WING SHOES	CABLE- UNIFORM	AP011623	4269	Uniforms	53.97
SUBURBAN LABORATORIES	SOIL SAMPLES	AP011623	4231	Maintenance - Water System	250.00

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 1/4/2023 Through 1/16/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
SUBURBAN LABORATORIES	WATER SAMPLES -DEC 2022	AP011623	4241	Quality Control	360.00
UNDERGROUND PIPE & VALVE CO.	1 INCH BALL CURB STOP	AP011623	4231	Maintenance - Water System	2,060.00
VERIZON WIRELESS	VERIZON WIRELESS	AP011623	4267	Telephone	600.80
WATER PRODUCTS - AURORA	WATER SYSTEM MAINT SUPPLIES	AP011623	4231	Maintenance - Water System	646.72
ZIEBELL WATER SERVICE PRODUCTS	BREAK FLANGE KIT	AP011623-2	4231	Maintenance - Water System	<u>476.10</u>
				Total Public Works, Water	<u>514,179.00</u>
				Total Water Fund	<u>514,179.00</u>

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 1/4/2023 Through 1/16/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AEP ENERGY	3017243670 SW CORNER 75TH PLAINFIELD RD	AP011623	4840	Street Lights	299.95
AEP ENERGY	3017243658 S FRONTAGE 0 E CASS ST	AP011623	4840	Street Lights	30.32
AEP ENERGY	3017243636 1702 PLAINFIELD RD, DARIEN	AP011623	4840	Street Lights	13.81
MORTON SALT, INC.	SAFE-T-SALT	AP011623	4249	Salt	26,710.22
MORTON SALT, INC.	ROCK SALT (12-29-22)	AP011623-3	4249	Salt	24,226.97
MORTON SALT, INC.	CREDIT FOR VOIDED CK 060874	APCREDIT0116...	4249	Salt	(26,710.22)
MORTON SALT, INC.	CREDIT VOIDED CK 060909	APCREDIT0116...	4249	Salt	(24,226.97)
SNI SOLUTIONS	GALLONS OF BIO-MELT (12-28-22)	AP011623	4249	Salt	12,071.52
				Total MFT Expenses	12,415.60
				Total Motor Fuel Tax	12,415.60

CITY OF DARIEN
Expenditure Journal
Water Depreciation Fund
Depreciation Expenses
From 1/4/2023 Through 1/16/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CORE & MAIN	GASKETS FOR METER REPLACEMENT	AP011623-2	4390	Capital Improv-Infrastructure	90.00
CORE & MAIN	METER REPLACEMENT PROJECT	AP011623-2	4390	Capital Improv-Infrastructure	29,835.00
CORE & MAIN	GASKETS FOR METER REPLACEMENTS	AP011623-2	4390	Capital Improv-Infrastructure	376.90
				Total Depreciation Expenses	30,301.90
				Total Water Depreciation Fund	30,301.90
Report Total					929,978.71



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

January 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

New Balance
\$4,225.14
 Minimum Payment Due
\$845.00
 Payment Due Date
01/24/23

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Previous Balance	\$5,293.75
Payment, Credits	-\$5,293.75
Purchases	+\$4,225.14
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$4,225.14
Opening/Closing Date	12/03/22 - 01/02/23
Credit Limit	\$50,000
Available Credit	\$45,774
Cash Access Line	\$2,500
Available for Cash	\$2,500
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



Customer Service:
1-800-275-0863



Mobile: Download the
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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/20	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$5293.75- INCLUDING PAYMENTS RECEIVED	-5,293.75
12/10	ZOOM.US 888-799-9666 WWW.ZOOM.US CA <i>SUBSCRIPTION</i>	14.99
12/16	DAILY HERALD*ONLINE 847-427-4333 IL <i>SUBSCRIPTION</i>	16.00
12/17	TST* TURNABOUT PIZZA LEMONT IL <i>PW LUNCH</i>	156.25
12/21	DUNKIN #345283 WOODRIDGE IL <i>PW BREAKFAST</i>	46.98
12/21	DOUGHNUT CO WOODRIDGE IL <i>PW BREAKFAST</i>	65.97
12/22	ZAZZOS PIZZA & CATERING 630-655-4788 IL <i>-PW Dinner</i>	193.35
12/27	IL TOLLWAY-AUTOREPLENISH 800-824-7277 IL MARY BELMONTE <i>IPASS REPLENISH</i> TRANSACTIONS THIS CYCLE (CARD 8706) \$533.54	40.00
12/04	AMZN Mktp US*8K6H025T3 Amzn.com/bill WA <i>LITHIUM BATTERIES</i>	102.18
12/04	AMZN Mktp US*B231B1NT3 Amzn.com/bill WA <i>DVD'S RECORDS DEPT</i>	65.12
12/05	AMZN Mktp US*WR3B31QH3 Amzn.com/bill WA <i>PHONE COVER-KOSIENIAK</i>	10.99
12/07	AMZN Mktp US*E07EW24S3 Amzn.com/bill WA <i>TRAYS FOR RANGE</i>	849.08
12/15	STAPLS7603198582000001 877-8267755 MI <i>ENVELOPES FOR TOWLS</i>	73.26
12/21	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET-POLICE DEPT</i>	290.14
12/21	AMZN Mktp US*G59NI2PJ3 Amzn.com/bill WA <i>TONER</i>	282.49
12/21	ILACP 217-5233765 IL <i>TRAINING-SAFE-T-ACT-CHIEF</i>	20.00
12/22	STAPLS7603517241000001 877-8267755 MI <i>OFFICE SUPPLIES</i>	52.96
12/22	STAPLS7603625966000001 877-8267755 MI <i>CALENDARS</i>	47.80
12/22	AMZN Mktp US*751DK7HP3 Amzn.com/bill WA <i>E-SIGNATURE PADS</i>	222.06
12/27	AMZN Mktp US*JV7AJ0Q03 Amzn.com/bill WA ROSE MARY GONZALEZ <i>OPTICAL SIGHTS</i> TRANSACTIONS THIS CYCLE (CARD 2755) \$2904.05	887.97
12/16	WAL-MART #2215 DARIEN IL <i>TREATS-HOLIDAY LIGHTS TOUR</i> JADE NIEDZWIEDZ TRANSACTIONS THIS CYCLE (CARD 4064) \$143.74	143.74
12/08	AMZN Mktp US*8X5TD6O63 Amzn.com/bill WA <i>CELL PHONE ACCESSORIES</i>	30.35
12/07	US GAS 7083891402 IL <i>CYLINDER GAS RENTAL</i>	306.00
12/13	CHICAGO TRIB SUBSCRIPTIO 312-546-7900 IL <i>SUBSCRIPTION</i>	7.96
12/19	INDELCO PLASTICS CORP 800-486-6456 MN <i>WATER SYSTEM MAINT</i>	91.80
12/22	COMCAST CHICAGO 800-COMCAST IL DANIEL GOMBAC <i>INTERNET-PW</i> TRANSACTIONS THIS CYCLE (CARD 1571) \$643.81	207.70

2023 Totals Year-to-Date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

A resolution approving an Intergovernmental Agreement with the Flagg Creek Reclamation District.

RESOLUTION

BACKGROUND/HISTORY

The City is serviced by three sanitary districts, DuPage County Sanitary District, Downers Grove Sanitary District and Flagg Creek Water Reclamation District. Flagg Creek serves 54 residents adjacent to 67th Street, between Clarendon Hills Rd and Cass Ave. Further, the City has an IGA in place with the County to read the City's meters and bill residents. The respective sanitary districts invoices are based on the water consumption. The County forwards FCWRD the water consumption for the 54 residents and FCWRD forwards them an invoice.

The sanitary districts do not have any mechanical means to terminate a sanitary service with the exception of an excavation within a City right of way. The typical protocol is that the municipality would terminate the water service for the respective sanitary district until the financial obligation is resolved. While the City has an ordinance to terminate water service, there are no provisions to terminate water service for lack of sanitary payment.

Recently the FCWRD has requested the City to terminate water service due to non-payment of the sanitary charges and the City was unable to accommodate. FCWRD has requested an IGA, which would allow the City to terminate water service due to lack of payment for sanitary charges. The City does not have an IGA in place with the County to terminate water service for lack of sanitary payment and the County and City have not had any concerns. As additional background Staff requested FCWRD's protocols regarding non-payment of sanitary charges, see attached e-mail, labeled as [Attachment A](#). The City's attorney has reviewed the resolution and it is an acceptable format.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approving an Intergovernmental Agreement with the Flagg Creek Reclamation District.

ALTERNATE CONSIDERATION

Not approving the resolution.

DECISION MODE

This item will be placed on the January 16, 2023 City Council agenda for formal consideration.

From: Chris Kokat
To: Dan Gombac; David Abel; Spera, Stanley
Cc: Regina Kokkinis; Jaclyn Bruning; Kris Throm; Siuta, Kathryn; Bryon Vana
Subject: RE: Potential IGA Amendment for Meter Reads/Shut Offs
Date: Wednesday, November 16, 2022 11:28:45 AM
Attachments: Water Shut Off Process Examples - 11.16.2022.pdf

Dan,

Thank you for your email. FCWRD has roughly 54 accounts located in Darien. Of the 54 accounts, approximately 1-2 accounts become delinquent every 4-6 months. However, since FCWRD currently doesn't have enforcement action such as water termination for accounts located in Darien, it becomes difficult to collect even with filing a Lien.

In order to mitigate delinquent accounts, FCWRD follows the following procedures:

1. An initial past due notice letter is remitted to accounts who have past due balances over \$100.
 - a. Notice to property/resident provides at least 14 days to make payment or to arrange some type of payment plan.
2. After the initial past due notice due date, a second letter is remitted to resident affording each resident an opportunity to be heard at a scheduled hearing date which is normally at least 14 days after the Hearing Notice is remitted.
3. If residents fail to pay past due sewer charges or fails to make payment arrangements after two (2) notices, a third Hearing Notice with a Hearing Date is scheduled. This 3rd notice is served upon the property using a processing server (Judicial Attorney Services).
4. FCWRD then drafts a Resolution with a list of accounts for Board approval to terminate water services.
4. Once approved by our Board, FCWRD staff contacts each respective Village and requests a termination date.
 - a. FCWRD staff will then place a red tag on property indicating termination date, past due amount, and District contact information.
 - b. If FCWRD doesn't receive service on a property for some reason, a Lien is filed and recorded and water termination process ceases.
 - c. Any account with a balance of under \$100 will not be pursued for termination.
5. On the Termination Date, an FCWRD staff member normally accompanies a Village Water Operator and Red Tags property indicating water was terminated and instructions on how to restore water services.
6. In extreme instances, our outside legal counsel will file a judgement.

Attached are sample letters from the beginning of our process until the end of our process. PDF file includes an initial past due letter, hearing notice, service affidavit, and then minutes and findings and recommendations from FCWRD's Final Hearing. Once Board approval is obtained, we schedule terminations with each respective Village. Use of collection agencies and legal action are extremely costly alternatives and therefore FCWRD's first option is enforcement through water terminations.

Please let us know if you have any further questions.

Regards,

Christopher E. Kokat, Regulatory Affairs
Flagg Creek Water Reclamation District

Office: 630-323-3299 ext.6211
Direct: 630-468-6211
Web: www.flaggcreekwrld.org
Email: ckokat@fcwrld.org
7001 N. Frontage Road, Burr Ridge, Illinois 60527

-----Original Message-----

From: Dan Gombac <dgombac@darienil.gov>
Sent: Wednesday, November 16, 2022 10:39 AM
To: David Abel <dabel@fcwrd.org>; Spera, Stanley <Stanley.spera@dupageco.org>
Cc: Regina Kokkinis <rkokkinis@darienil.gov>; Jaclyn Bruning <JBruning@fcwrd.org>; Kris Throm <kthrom@darienil.gov>; Chris Kokat <CKokat@fcwrd.org>; Siuta, Kathryn <Kathryn.Siuta@dupageco.org>; Bryon Vana <bvana@darienil.gov>
Subject: RE: Potential IGA Amendment for Meter Reads/Shut Offs

Good morning Dave,

We are currently reviewing the IGA and have several questions prior to moving forward:

What are the steps you have taken to date to mitigate the delinquent account, eg liens, collection agency, field court/suit How many residents do you serve in Darien How many delinquent accounts are there

Pending replies we would be requesting the City Council for a motion to direct staff to proceed with an IGA. The district would be required to provide letters to all the service residents regarding the proposed IGA to shutoff water off due to lack of payment on a sanitary charge.

Stan,

Based on my review we currently do not have an IGA covering such?

Sincerely,

Daniel Gombac
Director of Municipal Services
630-353-8106 Mobile 630-514-2519

-----Original Message-----

From: David Abel <dabel@fcwrd.org>
Sent: Friday, October 28, 2022 8:24 AM
To: Spera, Stanley <Stanley.spera@dupageco.org>; Rivera, Cheryl <Cheryl.Rivera@dupageco.org>; Siuta, Kathryn <Kathryn.Siuta@dupageco.org>; Dan Gombac <dgombac@darienil.gov>
Cc: Regina Kokkinis <rkokkinis@darienil.gov>; Jaclyn Bruning <JBruning@fcwrd.org>; Kris Throm <kthrom@darienil.gov>; Chris Kokat <CKokat@fcwrd.org>
Subject: Potential IGA Amendment for Meter Reads/Shut Offs

Stan/Cheryl/Kathy,

Flagg Creek WRD currently requests bi-monthly water meter readings from Darien for approximately 54 accounts. Seen below is a thread regarding a potential IGA between FCWRD and Darien for water shut offs and FCWRD presented the idea to obtain meter reads directly through DuPage County for these 54 residents. Would DuPage County be willing to amend our current IGA to include these Darien accounts?

Regarding water shut offs, Dan stated that Darien is installing the infrastructure that is owned and maintained by DuPage County, which also reads and processes the billing for Darien. So no assumptions are made on FCWRD's end, does Darien perform the shut offs per the IGA between Darien/DuPage County? FCWRD would like to confirm who exactly we should be preparing or amending an IGA with for shut offs.

Please let me know of any details regarding this process that I may have not included.

Thank you,

PAST DUE NOTICE

...RIDGE, IL 60181-4424

RE: Account Number 008443-000
Account Name CLYDA I
Service Location
Past Due Amount \$1,220.75
Amount Due \$1,220.75
Due Date Monday, November 30, 2020

Dear Customer:

11/12/2020

Our records indicate that the bill for sewer service provided by the Flagg Creek Water Reclamation District to the subject property is unpaid. If the amount due is not paid in full by the due date, we will shut off the water service at this location. The cost of collection actions, which may include penalties, collection charges, and attorney's fees, will be added to the balance due. Additionally, notice of this delinquency may be sent to credit reporting agencies.

The amount due, as indicated above, includes all past due charges as well as current sewer charges relating to this account. Please note the entire amount due must be received by the District by the due date indicated to cease the water shut off process.

If your payment has crossed this letter in the mail, please accept our thanks and disregard this notice. YOU CAN IMMEDIATELY PAY THE OUTSTANDING PAYMENT BY ACCESSING WWW.FLAGGCREEKWRD.ORG.

Sincerely,

Utility Billing
FCWRD
7001 N Frontage Rd
Burr Ridge, IL 60527

0-30 days	31-60 days	61-90 days	91-120 days	Over 120 days
\$19.45	\$86.80	\$18.33	\$85.68	\$1,010.49

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:

FCWRD

ACCOUNT: 008443-000
SERVICE ADDRESS: ...RIDGE, IL 60181-4424
BILLING DATE: 11/12/2020

DUE DATE: 11/30/2020

AMOUNT DUE

PAST DUE AMOUNT \$1,220.75

TOTAL AMOUNT DUE BY 11/30/2020 \$1,220.75

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FCWRD
7001 N Frontage Rd
Burr Ridge, IL 60527

NOTE
DR
...RIDGE, IL 60181-4424



Hearing Notice
12/08/2020

FLAGG CREEK, IL 60181-4424

RE: Account Number 008443-000
Account Name TF
Service Location
Due Date Monday, December 7, 2020
Past Due Amount \$1,308.68
Additional Charge \$0.00
Amount Due \$1,308.68

Dear Customer:

The laws of the State of Illinois provide for the termination of water service to any premises for which the sewerage charge remains unpaid for thirty days or more. Since we have not yet received payment for your sewer charge, and since it is past the thirty day period, this letter serves as notice of our intent to have your water shut-off if we do not receive payment as indicated below.

On 12/28/2020 at 10:00 a.m. the Flagg Creek Water Reclamation District will hold a hearing in its offices located at 7001 N. Frontage Rd, Burr Ridge, IL. The purpose of this hearing will be to give you an opportunity to be heard as to why the water service should not be shut off. If you fail to attend this hearing, the District will have your water service terminated. In addition, we may also file a lien on the property for which sewer services are provided.

Once your water service is shut off, before water service can be restored, you must make full payment of all delinquent sewer service and user charges, all lost water service revenues which the District was obligated to pay your water provider and the appropriate reconnection fee prior to turning the service back on. The fee is up to \$75 for reconnection between 7:00 am and 3:30 pm Monday through Friday or up to \$115 any other time. You must be present at the time water services are restored.

This is our FINAL attempt to notify you before the water services will be terminated. If payment is not received by the due date the water services will be terminated. YOU CAN IMMEDIATELY PAY THE OUTSTANDING BALANCE DUE BY CALLING 630-323-3299 OR ACCESSING WWW.FLAGGCREEKWRD.ORG. 3% FEE APPLIES for Credit Cards or Mail in a check or money order.

If you are not able to come to the hearing in person please contact the District office we can set up a phone appointment. 630-323-3299 x 6100.

Sincerely,
Utility Billing
FCWRD
7001 N Frontage Rd
Burr Ridge, IL 60527

0-30 days	31-60 days	61-90 days	91-120 days	Over 120 days
\$87.93	\$19.45	\$86.80	\$18.33	\$1,096.17

AFFIDAVIT OF SERVICE

Case #:
Hearing Date: 10/19/2022
Court Time: 10:00 AM

Flagg Creek Water Reclamation District

Plaintiff

vs.

Defendant

The undersigned, being first duly sworn, on oath deposes and says: That s(he) is now and at all the times herein mentioned was a citizen of the United States, over the age of 18, not a party to nor interested in the above entitled action, is competent to be witness therein, and that I served copies of the:

Final Hearing Notice

PARTY SERVED: M. (

METHOD OF SERVICE: Personal Service - By personally delivering copies to M. (

DATE & TIME OF DELIVERY: 10/05/2022 at 2:09 PM

ADDRESS, CITY AND STATE: CLARENDON HILLS, IL 60514

**DESCRIPTION: Race: White Sex: Male Age: 59
Height: 6'1" Weight: 210 Hair: Brown Glasses: No**

I declare under penalties of perjury that the information contained herein is true and correct.

SUBSCRIBED AND SWORN to before me on the 5th day of October, 2022.

Joan C. Harenberg

NOTARY PUBLIC

Signature: *Steve Rozhon*

Steve Rozhon
Registration No: 117-001119



Judicial Attorney Services, Inc. PO Box 583 Geneva, IL 60134, (630) 221-9007

CLIENT: **Flagg Creek Water Reclamation District**
FILE #:

Job #: 504648

was not paid within 14 days, that efforts would be undertaken to have the water service to the property shut off.

4. Chris Kokat further testified that on April 9, 2019, notice was sent by regular mail and certified mail return receipt requested informing the Respondents that the sewer account for the premises was unpaid, and that a hearing would be scheduled for April 23, 2019 at 10:00 a.m. to allow the Respondents to show cause why the water service to the property should not be terminated. A return receipt was not received indicating that the Notice of Show Cause Hearing was received by Respondents. Thereafter, substitute service of the notice of hearing for May 14, 2019 was made upon Respondents by Judicial Attorney Services, Inc. (Attached Hereto).

5. Since prior to March 12, 2019 the Flagg Creek Water Reclamation District has been providing sanitary sewage collection and treatment services to Respondent at the subject premises under Account No. 001.

6. Respondents currently owe the District the sum of \$336.89 for such treatment.

7. The Flagg Creek Water Reclamation District has made repeated attempts to collect such money from Respondent, including periodic billing, a delinquency letter, and a Notice of Hearing.

8. Respondents have failed and refused to pay the Flagg Creek Water Reclamation District for its collection and treatment services.

9. Illinois law provides for sanitary districts to establish by ordinance methods of charging and collection for services provided, and the Flagg Creek Water Reclamation District has so established such an ordinance entitled: "Sewage Disposal-Public-Sewers-Periodic Charges-Federal User In Lieu of Ad Valorum Taxes." Wherein said Ordinance provides that the owners of such property receiving service, the occupant thereof and/or the user of the service shall be jointly and severally liable for payment.

10. The Flagg Creek Water Reclamation District has established a violation of Chapter 22 of its Ordinance.

11. Illinois law provides the payment of delinquent charges for sewerage service to any premises may be enforced by discontinuing either the water service or the sewerage service to that premises, or both.

IT IS THEREFORE RECOMMENDED THAT THE FOLLOWING FURTHER ACTIONS BE TAKEN FOR IMMEDIATE COMPLIANCE.

1. That Respondents pay to the Flagg Creek Water Reclamation District the amount of \$336.89.

2. That the Flagg Creek Water Reclamation District make demand upon the Village of Oak Brook to discontinue water service to the Respondents premises.

3. It is further adjudged that Respondents pay all costs of disconnection including lost profits and such charges as are assessed by the Village of Oak Brook as well as the Flagg Creek Water Reclamation District. If the Respondents desire reconnection, they will be required to pay for the actual cost of reconnection.

James Liubicich P.E., Hearing Officer

STATE OF ILLINOIS)
) ss
COUNTY OF COOK)

IN THE ADMINISTRATION SHOW CAUSE HEARING
FLAGG CREEK WATER RECLAMATION DISTRICT
COOK AND DUPAGE COUNTIES, ILLINOIS

FLAGG CREEK WATER RECLAMATION)
DISTRICT,)

Plaintiff,)
vs.)

ERS,) No. 020697-001
Respondents.)
)

MINUTES OF HEARING

On May 14, 2019, a Hearing was held in the matter of the delinquent account for the premises located at [redacted], Illinois 60181. The Respondents did not appear for the required hearing.

1. As Hearing Officer, I addressed those present and determined that the Owner/Tenant of the property located at [redacted], Illinois 60181 was not present. Witness for Plaintiff, Chris Kokat, Regulatory Affairs & Contract Manager, Flagg Creek Water Reclamation District, testified.

3. On March 12, 2019 an initial notice of delinquency was sent by regular mail informing the Respondents that the sewer account for the premises at [redacted] Illinois 60181, and that there was a balance due and owing of \$192.63. Said notice further indicated that if the outstanding balance was not paid within 14 days, that efforts would be undertaken to have the water service to the property shut off.

4. Chris Kokat further testified that on April 9, 2019, notice was sent by regular mail and certified mail return receipt requested informing the Respondents that the sewer account for the premises was unpaid, and that a hearing would be scheduled for April 23, 2019 at 10:00 a.m. to

allow the Respondents to show cause why the water service to the property should not be terminated. A return receipt was not received indicating that the Notice of Show Cause Hearing was received by Respondents. Thereafter, substitute service of the notice of hearing for May 14, 2019 was made upon Respondents by Judicial Attorney Services, Inc.

5. Christopher Kokat further testified since prior to March 12, 2019, the Flagg Creek Water Reclamation District has been providing sanitary collection and treatment services to Respondents at the subject premises, that the respondent currently owes the District the sum of \$336.89 for such treatment and recommends that the water services at the property be terminated.

Dated: May 14, 2019

Christopher E. Kokat

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF DARIEN AND THE FLAGG CREEK WATER RECLAMATION DISTRICT (FCWRD) FOR THE DISCONTINUANCE OF WATER SERVICE

WHEREAS, a number of properties located in the City of Darien which receive City water service are also located within the Flagg Creek Sanitary District; and

WHEREAS, Flagg Creek has requested the City's assistance by entering into an agreement which would call for discontinuance of City water service to properties which (i) are also in Flagg Creek; and (ii) fail to timely pay sewerage service charges; and

WHEREAS, Illinois law (70 ILCS 3010/7) authorizes a municipality and sanitary district to enter into an Intergovernmental Agreement which would call for discontinuance of water service in the event of delinquency in sanitary sewer service; and

WHEREAS, the Mayor and City Council have reviewed the proposed Intergovernmental Agreement with Flagg Creek Reclamation District and finds that entering into this Agreement will assist Flagg Creek in its governmental functions, while at the same time providing necessary due process protection to customers by way of notice and an opportunity to be heard prior to discontinuance of City water service;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: Approval. The City Council hereby approves the "Intergovernmental Agreement between the City of Darien and the Flagg Creek Water Reclamation District for the Discontinuance of Water Service," substantially in the form of [Exhibit A](#) attached hereto.

SECTION 2: Authorization. The Mayor and Clerk are hereby authorized and directed to execute this Agreement on behalf of the City.

SECTION 3: Effective Date. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

RESOLUTION NO. _____

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF
DARIEN AND THE FLAGG CREEK WATER RECLAMATION
DISTRICT FOR THE DISCONTINUANCE OF WATER SERVICE**

THIS AGREEMENT is entered into this ____ day of _____ 2023, by and between the CITY OF DARIEN, an Illinois municipal corporation (hereinafter the "CITY") and the FLAGG CREEK WATER RECLAMATION DISTRICT, a body politic and corporate (hereinafter the "DISTRICT") (collectively referred to as the "PARTIES").

WITNESSETH

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 provides that units of local government may contract to exercise, combine, or transfer any power or function not prohibited to them by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorizes units of local government to exercise jointly with any public agency of the State of Illinois, including other units of local government, as well as individuals, association and corporations, any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities, and undertakings; and

WHEREAS, the City and the District are units of local government providing necessary and important services to the residents of the City through the provision of potable water by the City and the provision of sewage collection and treatment by the District; and

WHEREAS, the City and District agree that it is in the best interests of the residents mutually served by the City and the District to cooperate whenever possible on areas of concern affecting said residents; and

WHEREAS, the City and the District agree that the establishment of this Intergovernmental Agreement is necessary to provide the terms and conditions for the discontinuance of water service to premises that fail to timely pay sewerage service charges; and

WHEREAS, 70 ILCS 3010/7 provides that the payment of delinquent charges for sewerage service to any premises may be enforced by discontinuing either the water service or the sewerage service to that premises, or both; and

WHEREAS, 70 ILCS 3010/7 also provides that the public or municipal corporation or political subdivision of the State furnishing water services to a premises may discontinue that service upon receiving written notice from the sanitary district providing sewerage service that payment of the rate or charge for sewerage service to the premises has become delinquent; and

WHEREAS, the District desires that the City discontinue water service to premises for delinquent charges for sewerage service upon proper notice, as provided in 70 ILCS 3010/7.

NOW THEREFORE, in consideration of the foregoing premises, the mutual covenants and promises contained herein, the sufficiency of which is hereby acknowledged, the PARTIES agree as follows:

1.0 RECITALS INCORPORATED

1.1 The foregoing recitals are incorporated by reference as though fully set forth therein.

2.0 DISCONTINUATION OF WATER SERVICE

2.1 Pursuant to the provisions of 70 ILCS 3010/7, the CITY shall discontinue water service to premises within its corporate boundary pursuant to the terms and conditions recited in this agreement.

3.0 OBLIGATIONS OF DISTRICT

3.1 In the event the DISTRICT requests that the CITY discontinue water services to any premises within the corporate boundaries of the CITY, the requirements contained herein shall be a condition precedent to discontinuation of water service by the CITY.

3.2 After delinquency for nonpayment of sewer service of forty-five (45) days or more, the DISTRICT shall mail notice to the user indicating that if payment is not received within ten (10) days it will be necessary to initiate an action to terminate water service to the premises.

- 3.3 Ten (10) days after the notice is mailed the DISTRICT shall notify the occupant of the premises that it will be requiring the discontinuation of water services by giving written notice of this intention to the occupant by personal service on the owner, the occupant thereof, or users of the water service, or by posting such notice in a prominent place on the premises.
- 3.4 The notice shall contain the reasons for termination of service and description of a procedure through which the customer may be heard by the DISTRICT.
- 3.5 If the customer does not contact the DISTRICT, and/or request an appeal, within ten (10) days after the notice has been served or posted, the DISTRICT shall contact the CITY to arrange for in field shut off. One day prior to the discontinuation of service, the DISTRICT shall contact the CITY to establish a location for a DISTRICT employee to meet with a CITY employee for the purposes of discontinuing water service at the premises.
- 3.6 Three (3) days prior to the discontinuation of service the DISTRICT shall deliver to the CITY a written list of the addresses/premises at which water service will be discontinued.

4.0 REIMBURSEMENT FOR DISCONTINUATION OF WATER SERVICE

- 4.1 In addition to any other fees or compensation provided for in this Agreement to be paid by the DISTRICT to the CITY, the DISTRICT shall reimburse the CITY for the cost of the discontinuance and the resumption of water service in the amount of seventy-five dollars (\$75.00), if water service is resumed on a normal business day between the hours of 8:00 a.m. and 5:00 p.m., and one hundred dollars (\$100.00) if water service is resumed at any time other than on a normal business day between the hours of 8:00 a.m. and 5:00 p.m. The DISTRICT shall reimburse the City for each such discontinuance and resumption, and in addition, all lost water service revenues as projected by the water consumption history of the premises being

disconnected for a period equivalent to the previous billing cycle of the disconnected customer.

5.0 AMOUNT OF DELINQUENCY REQUIRING DISCONTINUATION OF WATER SERVICE

5.1 There shall be no discontinuation of water service unless a delinquent DISTRICT sewer charge exceeds one hundred dollars (\$100.00)

6.0 UNSUCCESSFUL DISCONTINUATION OF WATER SERVICE

6.1 In the event the water service cannot be discontinued due to the inability to locate or operate the water service shut-off valve on the designated monthly shut-off date, the CITY shall re-attempt to discontinue water service on the next scheduled monthly shut-off date.

7.0 RESUMPTION OF WATER SERVICE

7.1 Upon email, fax, or verbal notification by the DISTRICT to the CITY that the delinquent sewer charge has been satisfied, the CITY shall resume water service at the premises provided that there are no other delinquent water charges.

8.0 COMPLAINTS AND INQUIRIES

8.1 All complaints, correspondence, inquiries and communications from the DISTRICT sewer customer shall be directed to the DISTRICT. The DISTRICT shall so notify its customers. The CITY shall have no obligation to reply, respond, communicate, or otherwise correspond to any DISTRICT sewer user.

9.0 INDEMNIFICATION

9.1 The DISTRICT shall indemnify and hold harmless the CITY from and against any and all suits, actions, claims, losses, liabilities, judgments, verdicts, damage, costs, expenses, and attorneys fees of any nature due to personal injury or property damage arising from any act or omission of the DISTRICT of the CITY, their respective officers, employees and agents, arising out of, occurring in connection

with, resulting from, or caused by the performance or failure to perform any act pursuant to the terms of this Agreement; provided, however, the DISTRICT shall have no obligation to indemnify and hold harmless the CITY for any willful or wanton negligence on its part in the performance of its obligations under this Agreement.

10.0 MODIFICATION

10.1 This Agreement may be modified or amended only by written instrument signed by both the DISTRICT and the CITY.

11.0 ENTIRE AGREEMENT

11.1 This Agreement represents the entire agreement between the DISTRICT and the CITY with respect to termination of water services.

12.0 GOVERNING LAW

12.1 This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance.

13.0 SEVERABILITY

13.1 The terms, conditions, and provisions of this Agreement shall be severable, and if any term, condition, or provision is found to be unenforceable for any reason whatsoever, the remaining terms, conditions, and provisions shall remain in full force and effect, unless the Agreement can no longer be performed by one or both of the parties.

14.0 NOTICE

14.1 Notice or other writings which either party is required to, or may wish to serve upon the other party in connection with this Agreement shall be in writing and shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

A. If to the CITY:
City Administrator
City of Darien
1702 Plainfield Road
Darien, Illinois 60561

B. If to the DISTRICT:
Executive Director
Flagg Creek Water Reclamation District
7001 Frontage Road
Burr Ridge, Illinois 60527-5788

15.0 TERM OF AGREEMENT

15.1 This Agreement shall be in full force and defect from and after the date first above written and shall be for a term of five (5) years. After the expiration of the original term of this Agreement, the Agreement will automatically renew each year unless cancelled in accordance with the provisions of paragraph 15.2

15.2 After the expiration of the initial five year term of this Agreement, the Agreement may be cancelled by either party without premium or penalty of any kind by giving the other party notice of such cancellation not less than one hundred twenty (120) days prior to the effective date of cancellation.

IN WITNESS WHEREOF, the parties set their hands and seals of the date first written above.

**FLAGG CREEK WATER
RECLAMATION DISTRICT**

CITY OF DARIEN

By: _____
Executive Director

By: _____
City Mayor

Attest

Attest

By: _____
District Clerk

By: _____
City Clerk

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

A [resolution](#) authorizing the purchase of one new 2022, Chevrolet 3500 DBL Cab 4X4 from Raymond Chevrolet in the amount of \$65,799.00.

AND

A [resolution](#) accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2022, Chevrolet 3500 DBL Cab 4X4, in an amount not to exceed \$6,066.00.

BACKGROUND/HISTORY

On July 28, 2022, Truck #500 was rear ended on Plainfield Road. Due to the impact, the vehicle was a total loss. See [Attachment A](#). The existing truck was a 2011 Ford Ranger purchased at a cost of \$22,745. The truck is utilized as a service vehicle for the Water Division.

This item was presented at the City Council Meeting held on December 19, 2022, and without objection the vehicle was purchased subsequent to the meeting and is being presented for formal approval for the January 16, 2023 City Council Meeting, see [Attachment B](#). The vehicle purchased was a 2022, Chevrolet 3500 DBL Cab 4X4 from Raymond Chevrolet in the amount of \$65,799.00.

The vehicle will require a lighting package and would be purchased through the Sourcewell Co-op Contract #062222-AEB. The awarded vendor is Monroe Truck Equipment and the cost to purchase and install the light package is \$6,066, see [Attachment C](#).

The purchase of the truck and equipment is not in the current budget. The purchase would be from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 22/23 BUDGET	EXPENDITURE
12-51-4815	Capital Purchases Truck Repl Unit 500	--0-	\$ 65,799
12-51-4815	Capital Utility Truck Unit 102 Striping	-0-	\$ 1,000
12-51-4815	Vehicle Lighting/Accessories	-0-	\$6,066
12-51-4815	Running Boards	-0-	\$750
SUB TOTAL		-0-	\$73,615
Reimbursement	IRMA Insurance	-0-	\$17,542
12-51-4815	Vehicle Lighting/Accessories	-0-	\$56,073

COMMITTEE RECOMMENDATION

This item was presented at the City Council Meeting held on December 19, 2022, and is being presented formally for the January 16, 2023 City Council Meeting.

ALTERNATE CONSIDERATION

As directed by City Council

DECISION MODE

This item will be placed on the January 16, 2023 City Council, New Business agenda for formal consideration.

MEMO

CONFIDENTIAL**IRMA RESERVE NOTICE-AUTHORITY TO SETTLE**

IMPORTANT: In accordance with Article IV, Section 4.02 of the IRMA Contract and Bylaws and procedures, you are being notified that the proposed settlement reserve exceeds \$10,000. **If you disagree with our evaluation of this claim, you have the right to object to the Settlement Reserve set forth in this Notice and the settlement authority granted under this Notice. Please notify us in writing (e-mail acceptable) of your objection within 10 calendar days of the date of this Notice.** We agree to contact you regarding any settlement in excess of the established settlement reserve. **The Legal Reserve and Expenses are not subject to appeal.** If you have any questions, call the claims adjuster, Cecilia Sierra, at (708) 236-6363.

This notice revokes any and all prior reserve notices. Nothing contained herein modifies any Reservation of Rights issued in this matter. In the event this case does not settle with the authority granted herein, or proceeds to trial, the terms set forth herein are null and void and the damages will be directed by the verdict, the IRMA coverage documents and any Reservation of Rights.

IRMA MEMBER	City of Darien	DATE OF LOSS	07/28/2022
DEPARTMENT	Public Works & Engineering	CLAIMANT NAME	City of Darien
CLAIM NUMBER	182258-01	LAWSUIT	N/A
LEGAL RESERVE			
LEGAL EXPENSES: N/A			
LEGAL FEES: N/A			
BASIS FOR RESERVE: N/A			
SETTLEMENT RESERVE			
COVERAGE CODE	AMOUNT	PREVIOUS AMOUNT	
Collision	\$18,000.00	\$3,500.00	
BASIC LOSS INFORMATION			
<p>BACKGROUND: a 2011 Ford Ranger driven by Donald Nambousse had pulled over on Plainfield Rd to locate boxes, he put on the hazard lights with wheels touching the curb in the westbound lane. Nambousse got out to start working and took tools out and was noticing vehicles going around the Ford Ranger and noticed that no one appeared to invade the center lane. When a 2018 Volkswagen GTI driven by Reese Swedowski struck rear end of IV.</p>			
ALLEGED INJURIES: N/A			
<p>POTENTIAL LIABILITY: Reese Swedowski would be 100% at fault for improper lane change and driving too fast for conditions.</p>			
<p>POTENTIAL DAMAGES: The 2011 Ford Ranger sustained extensive rear end damage, rendering the vehicle a total loss. The estimates cost of repairs are \$12,712.90. The Actual Cash Value of the vehicle is \$17,542.08. IRMA will issue payment of the Actual Cash Value upon receipt of a properly signed title.</p>			
VERDICT POTENTIAL (if known):			

Date: August 2, 2022

Prepared By: Cecilia Sierra

Res Notice-Auth to Settle

Reviewed By:

Cecilia Sierra

CITY OF DARIEN

Memorandum

TO: Mayor Marchese, City Council, Clerk, and Treasurer
 FROM: Daniel Gombac, Municipal Services Director
 DATE: December 19, 2022
 RE: Truck Purchase-Accident Replacement-Unit 500

On July 28, 2022 Truck #500 was rear ended on Plainfield Road. Due to the impact, the vehicle was a total loss. See Attachment A. The existing truck was a 2011 Ford Ranger purchased at a cost of \$22,745. The truck is utilized as a service vehicle for the Water Division.

Staff has recently found a replacement truck at Raymond Chevrolet. They currently have a new 2022 Chevrolet 3500 DBL Cab 4x4. The truck is an upgrade from the Ranger, and would meet the needs required for the Department. Raymond Chevrolet has sent us a quote in the amount of \$65,799 and is attached as Attachment B. **They will hold the truck until Tuesday, December 27, 2022 and will require payment in full.** The vehicle will require a lighting package, which is estimated at \$10,000. We have been attempting to locate a vehicle since the accident and just recently were fortunate to find this truck on the lot and anticipate it will sell quickly. The available truck is discounted through General Motors state of Illinois Bid Assistance, for government fleet pricing.

The purchase of the truck and equipment is not in the current budget. The purchase would be from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 22/23 BUDGET	EXPENDITURE
12-51-4815	Capital Purchases Truck Repl Unit 500	--0-	\$ 65,799
12-51-4815	Capital Utility Truck Unit 102 Striping	-0-	\$ 1,000
12-51-4815	VEHICLE LIGHTING/ACCESSORIES	-0-	\$10,000
Sub Total		-0-	\$76,799
Total Reimbursement	IRMA Insurance	-0-	(\$17,542)
TOTAL		-0-	\$59,257

Unless there is an objection from the council, staff will purchase this as an emergency replacement and follow up with the purchase resolution at the January 16, 2023 City Council meeting.



CONFIDENTIAL

IRMA RESERVE NOTICE-AUTHORITY TO SETTLE

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This notice revokes any and all prior reserve notices. Nothing contained herein modifies any Reservation of Rights issued in this matter. In the event this case does not settle with the authority granted herein, or proceeds to trial, the terms set forth herein are null and void and the damages will be directed by the verdict, the IRMA coverage documents and any Reservation of Rights.

IRMA MEMBER	City of Darien	DATE OF LOSS	07/28/2022
DEPARTMENT	Public Works & Engineering	CLAIMANT NAME	City of Darien
CLAIM NUMBER	182258-01	LAWSUIT	N/A
LEGAL RESERVE			
LEGAL EXPENSES: N/A			
LEGAL FEES: N/A			
BASIS FOR RESERVE: N/A			
SETTLEMENT RESERVE			
COVERAGE CODE	AMOUNT	PREVIOUS AMOUNT	
Collision	\$18,000.00	\$3,500.00	
BASIC LOSS INFORMATION			
<p>BACKGROUND: a 2011 Ford Ranger driven by Donald Nambousse had pulled over on Plainfield Rd to locate boxes, he put on the hazard lights with wheels touching the curb in the westbound lane. Nambousse got out to start working and took tools out and was noticing vehicles going around the Ford Ranger and noticed that no one appeared to invade the center lane. When a 2018 Volkswagen GTI driven by Reese Swedowski struck rear end of IV.</p>			
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<p>POTENTIAL DAMAGES: The 2011 Ford Ranger sustained extensive rear end damage, rendering the vehicle a total loss. The estimates cost of repairs are \$12,712.90. The Actual Cash Value of the vehicle is \$17,542.08. IRMA will issue payment of the Actual Cash Value upon receipt of a properly signed title.</p>			
VERDICT POTENTIAL (if known):			

Date: August 2, 2022

Prepared By: Cecilia Sierra

Res Notice-Auth to Settle

Reviewed By:

Cecilia Sierra



2022 Government Purchase Program State of Illinois Pricing

City of Darien
1702 Plainfield Rd
Darien, IL 60561

Make: Chevrolet 3500 DBL Cab 4x4
Model: See attached spec sheets
Year: 2022



Government pricing Program

1. 2022 Chevrolet Silverado 3500 DBL Cab WT 4x4

This includes New M Plate and title work, and safety lane test.
See spec sheet for chassis information and body info sheet.

Total \$65,799.00

Raymond Chevrolet

A handwritten signature in black ink that reads "Robert Droze".

Robert Droze



Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓
Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$46,100.00
Total Options	\$1,823.00
Vehicle Subtotal	\$47,923.00
Destination Charge	\$1,795.00
Grand Total	\$49,718.00

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Data Version: 18196. Data Updated: Dec 14, 2022 6:39:00 PM PST.



Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CK30953	2022 Chevrolet Silverado 3500HD 4WD Double Cab 162" Work Truck	\$46,100.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

BODY CODE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
ZW9	Pickup bed, delete includes capped fuel fill, (SFW) Back-up alarm calibration, (9J4) rear bumper delete, (9L3) spare tire delete and spare tire carrier delete. (Requires long bed model and 17" or 18 " wheels.) *CREDIT*	-11.00 lbs	-246.00 lbs	(\$1,155.00)

REAR WHEEL CONFIGURATION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
SRW	Single Rear Wheels (STD)	-47.00 lbs	-144.00 lbs	\$0.00

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MYD	Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs	\$0.00

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
C7W	GVWR, 11,400 lbs. (5171 kg) with single rear wheels (STD) (Included and only available with CK30953 model and (L8T) 6.6L V8 gas engine. Requires single rear wheels.)	0.00 lbs	0.00 lbs	Inc.

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	\$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PYT	Wheels, 18" (45.7 cm) painted steel (STD) (Requires single rear wheels.)	6.00 lbs	-76.00 lbs	\$0.00

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
QF6	Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)	24.00 lbs	-63.00 lbs	\$0.00

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

SPARE TIRE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models)	0.00 lbs	16.00 lbs	\$380.00

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AE7	Seats, front 40/20/40 split-bench with upper covered armrest storage with fixed lumbar (STD)	4.00 lbs	2.00 lbs	\$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H2G	Jet Black, Vinyl seat trim	0.00 lbs	0.00 lbs	\$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓
Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PCV	WT Convenience Package includes (AQQ) Remote Keyless Entry, (QT5) EZ Lift power lock and release tailgate, (AKO) tinted windows, (C49) rear-window defogger, (K34) cruise control, (DBG) power trailer mirrors with heated upper glass and manual extending/folding (Required on Regular Cab models with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. (DBG) trailering mirrors may be upgraded to (DWI) trailering mirrors or (DLN) mirrors. Not available with CC30943 or CC30953 dual rear wheel models with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$825.00
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (F60) Heavy Duty Front Spring/Camper Package.)	1.00 lbs	0.00 lbs	\$300.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
—	Capped Fuel Fill (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	Inc.
K05	Engine block heater (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	4.00 lbs	1.00 lbs	\$100.00
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	1.00 lbs	1.00 lbs	Inc.
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	8.00 lbs	1.00 lbs	Inc.

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
9J4	Bumper, rear, delete (Included and only available with (ZW9) pickup bed delete.)	11.00 lbs	-48.00 lbs	Inc.
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
DWI	Mirrors, outside power-adjustable vertical trailing with heated and auto-dimming upper glass lower convex mirrors, turn signal indicators, puddle lamps, perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) (Requires (PCV) WT Convenience Package. Includes (DD8) auto-dimming rearview mirror. (DD8) auto-dimming rearview mirror will be upgraded to (DRC) Partial video display rearview mirror when (UVO) Bed View Camera is ordered)	0.00 lbs	0.00 lbs	\$720.00
U01	Lamps, Smoked Amber roof marker, (LED) (Included with (ANQ) Alaskan Snow Plow Special Edition. Standard with dual rear wheels. Not available with (YF5) California state emissions requirements on single rear wheels.)	0.00 lbs	0.00 lbs	\$55.00
V46	Bumper, front chrome (Requires (VJH) Chrome rear bumper with (E63) Durabed, pickup bed. Available with (ZW9) pickup bed delete. Included with (PQA) WT Safety Package.)	0.00 lbs	0.00 lbs	\$100.00
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	1.00 lbs	0.00 lbs	\$0.00

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Data Version: 18196. Data Updated: Dec 14, 2022 6:39:00 PM PST.



Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
U2K	SiriusXM Radio enjoy a Platinum Plan trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the SiriusXM app, online and at home on compatible connected devices is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (Requires (UE1) OnStar. IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. See the SiriusXM Customer Agreement at www.siriusxm.com for complete terms and how to cancel. All fees, content, features, and availability are subject to change.)	0.00 lbs	0.00 lbs	\$100.00
VV4	Wi-Fi Hotspot capable (Included and only available with (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)	0.00 lbs	0.00 lbs	Inc.

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .	0.00 lbs	1.00 lbs	\$150.00
—	Chevrolet Connected Access capable (Included and only available with (UE1) OnStar. Subject to terms. See onstar.com or dealer for details.)	0.00 lbs	0.00 lbs	Inc.
—	Compass, located in instrument cluster (Included and only available with (UE1) OnStar.)	0.00 lbs	0.00 lbs	Inc.
AQQ	Remote Keyless Entry with 2 transmitters (Included and only available with (PCV) WT Convenience Package.)	0.00 lbs	1.00 lbs	Inc.
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DWI) trailer mirrors. Not included when (UVO) Bed View Camera is ordered and is replaced by (DRC) Partial video display rearview mirror.)	1.00 lbs	0.00 lbs	Inc.
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (PCV) WT Convenience Package or (RGE) Safety Essentials Package.)	0.00 lbs	0.00 lbs	Inc.
SFW	Back-up alarm calibration This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Included with (ZW9) pickup bed delete. Not available with (8S3) back-up alarm or (UY2) trailer wire provisions.)	0.00 lbs	0.00 lbs	Inc.

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete) ✓

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5N5	Rear Camera Kit Kit includes camera, fixed position bracket & 19 ft cable with attachment clips. Rear camera radio calibration provided from the factory. See Upfitter Integration Bulletin for installation instructions at www.gmupfitter.com (Requires (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$73.00
UE1	OnStar and Chevrolet connected services capable (Requires (U2K) SiriusXM Radio. Terms and limitations apply. See onstar.com or dealer for details.)	1.00 lbs	1.00 lbs	\$175.00
Options Total		4.00 lbs	-553.00 lbs	\$1,823.00

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Durabed, pickup bed (STD)

GVWR, 11,400 lbs. (5171 kg) with single rear wheels (STD) (Included and only available with CK30953 model and (L8T) 6.6L V8 gas engine. Requires single rear wheels.)

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Recovery hooks, front, frame-mounted, Black

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Suspension Package

Steering, Recirculating ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

Exterior

Wheels, 18" (45.7 cm) painted steel (STD) (Requires single rear wheels.)

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

Exterior

Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)

Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models)

Single Rear Wheels (STD)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumpers, front, Black

Bumpers, rear, Black

CornerStep, rear bumper

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

Moldings, beltline, Black

Cargo tie downs (12), fixed, rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Front grille bar with "CHEVROLET" molded in Black includes Black mesh inserts with small Gold bowtie emblem.

Headlamps, halogen reflector with halogen Daytime Running Lamps

Taillamps, with incandescent tail, stop and reverse lights (Note: Trucks equipped with dual rear wheels will feature LED signature tail and stop lamps, with incandescent reverse lamp.)

Lamps, cargo area cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black

Mirror caps, Black

Glass, solar absorbing, tinted

Door handles, Black grained

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection cap, top

Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Bluetooth for phone connectivity to vehicle infotainment system

Interior

Seats, front 40/20/40 split-bench with upper covered armrest storage with fixed lumbar (STD)

Seat trim, Vinyl

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Window, power front, drivers express up/down (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (PCV) WT Convenience Package.)

Window, power front, passenger express down (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (PCV) WT Convenience Package.)

Windows, power rear, express down (Not available with Regular Cab models.)

Door locks, power (Standard on Crew Cab and Double Cab models. On Regular Cab models, included and only available with (PCV) WT Convenience Package.)

Power outlet, front auxiliary, 12-volt

USB ports, 2 (first row) located on instrument panel

Air conditioning, single-zone

Air vents, rear, heating/cooling (Not available on Regular Cab models.)

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Rear Vision Camera (Deleted with (ZW9) pickup bed delete.)

Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

WARRANTY

Warranty Note: <<< Preliminary 2022 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete) ✓

Window Sticker

SUMMARY

[Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck

MSRP:\$46,100.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline

Transmission, 6-speed automatic, heavy-duty

OPTIONS

CODE	MODEL	MSRP
CK30953	[Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck	\$46,100.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
5N5	Rear Camera Kit	\$73.00
9J4	Bumper, rear, delete	Inc.
9L7	Upfitter switch kit, (5)	\$150.00
AE7	Seats, front 40/20/40 split-bench	\$0.00
AKO	Glass, deep-tinted	Inc.
AQQ	Remote Keyless Entry	Inc.
C49	Defogger, rear-window electric	Inc.
C7W	GVWR, 11,400 lbs. (5171 kg) with single rear wheels	Inc.
DD8	Mirror, inside rearview auto-dimming	Inc.
DWI	Mirrors, outside power-adjustable vertical trailing with heated and auto-dimming upper glass	\$720.00
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo.	\$0.00

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓
Complete)

K05	Engine block heater		\$100.00
K34	Cruise control, electronic	Inc.	
KW5	Alternator, 220 amps	Inc.	
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline		\$0.00
MYD	Transmission, 6-speed automatic, heavy-duty		\$0.00
NZZ	Skid Plates	Inc.	
PCV	WT Convenience Package		\$825.00
PYT	Wheels, 18" (45.7 cm) painted steel		\$0.00
QF6	Tires, LT275/70R18E all-terrain, blackwall		\$0.00
SFW	Back-up alarm calibration	Inc.	
SRW	Single Rear Wheels		\$0.00
U01	Lamps, Smoked Amber roof marker, (LED)		\$55.00
U2K	SiriusXM Radio		\$100.00
UE1	OnStar and Chevrolet connected services capable		\$175.00
V46	Bumper, front chrome		\$100.00
VK3	License plate kit, front		\$0.00
VV4	Wi-Fi Hotspot capable	Inc.	
VYU	Snow Plow Prep/Camper Package		\$300.00
ZW9	Pickup bed, delete		(\$1,155.00)
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall		\$380.00
---	Capped Fuel Fill	Inc.	
---	Compass, located in instrument cluster	Inc.	
---	Chevrolet Connected Access capable	Inc.	

SUBTOTAL	\$47,923.00
Adjustments Total	\$0.00
Destination Charge	\$1,795.00
TOTAL PRICE	\$49,718.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

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REMIT TO LOCKBOX:
MONROE TRUCK EQUIPMENT, INC.
 2726 SOLUTION CENTER
 CHICAGO, IL 60677-2007
 WWW.MONROETRUCK.COM

INVOICE
1550153
 5/24/2022
 Page 1 of 2

Customer Information
 Customer: RAYMOND CHEVROLET 6434650
 118 RT 173
 ANTIOCH IL 60002
 NJPA Member #:
 Contact: SCOTT YASSINGER
 Phone: 847-395-3600
 Fax: 847-838-1061

44119

Job Information
 Customer PO: SIGNED ORDER
 Terms: NET 30
 Quoted By: Ron Schmid
 Sales Rep: Marty Nelson
 Quote ID: 9RON005430-1
 Store Location: MONROE TRUCK EQUIPMENT
 1051 W 7TH STREET, MONROE, WI 53566
 Phone: 800-356-8134

Notes:

Vehicle Information		
Year: 2022	Make: CHEVROLET	Model: SILVERADO 2500
Vin #: 1GB5YSE71NF274395	Factory Order #: BBWJSB	Serial #: 11918736

Description
 98" READING CLASSIC II ALUMINUM SERVICE BODY
 - ALUMINUM UNDERSTRUCTURE
 - 48.5" LOADSPACE
 - 3/16" ALUMINUM DIAMOND PLATE FLOOR
 - HEAVY GAUGE, ALL ALUMINUM DOOR CONSTRUCTION
 - HIDDEN DOOR HINGES
 - STAINLESS STEEL ROTARY PADDLE LATCHES
 - NITROGEN GAS STRUT DOOR HOLDERS
 - AUTOMOTIVE BUBBLE TYPE & MECHANICAL DOOR SEALS
 - EAGLE BEAK STYLE ROLLED & PRESSED DRIP EDGE
 - ADJUSTABLE COMPARTMENT TRAYS/SHELVES
 - KNEEBRACED SLAM ACTION TAILGATE
 - SEAMLESS WHEELHOUSE PANEL
 - LED S/T/T LIGHTS RECESSED IN BODY END PANELS
 - ACRYLIC E-COAT IMMERSION PRIMER SYSTEM & POWDER COATED FINISH
 - INSTALLED

BUMPER: STEEL, POOCHED, RECESSED WITH L.E.D. MARKER LIGHTS - POWDER-COATED WHITE (RECOMMENDED FOR USE WITH HITCH)

BACKUP CAMERA: INSTALL OEM CAMERA (REQUIRED FOR 10,000 OR LESS GVWR)

***In compliance with FMVSS 111 regulations, as of May 01, 2018, Monroe Truck Equipment is required to install a rearview backup camera on all vehicles with a GVWR of 10,000 lbs. or less.

SPRING-LOADED, BOLT-ON MASTER-LOCKING ARRANGEMENT FOR R/S & C/S

COMPARTMENT LIGHTING: L.E.D. FLEX LIGHTING ADHESIVE STRIP LIGHTING ATTACHED ON HINGE SIDE OF VERTICAL DOORS AND ON EACH SIDE OF A HORIZONTAL COMPARTMENT (AVAILABLE ON "A" SIDED BODIES ONLY)

2" RECEIVER TUBE HITCH

TRAILER RECEPTACLE: 7-WAY, ROUND SOCKET, FLAT PIN, RV STYLE



MEMO



812 Draper Avenue
 Joliet, IL 60432
 Sales Rep: Tom Markel
 Ph: (331) 229-0744
 www.MonroeTruck.com

J.O. #
 Quotation ID: 48D0005870
 Date: 1/3/2023
 Valid thru: 2/2/2023
 Terms: NET 30
 Quoted by: Bob Drews
 Ph/Fax: 815-280-4237 / 815-727-5429

Quoted to:

DARIEN PUBLIC WORKS (IL) (ATTN: KRIS THROM)
 1041 S FRONTAGE RD
 DARIEN, IL 60561
 Ph: 630-887-0008 / Fax: 630-887-0091

Email:

NEW SERVICE BODY

Chassis Information

Year: 2022	Make: CHEVROLET	Model: SILVERADO 3500	Chassis Color:	Cab Type: EXTENDED
Single/Dual: DRW	CA: 56.0	CT: -1.0	Wheelbase: 158.0	Engine: GAS
			F.O. Number #:	Vin: 1GB5YSE71NF274395

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
ALUMINUM HEADACHE RACK DESIGNED FOR READING CLASSIC II BODY - PUNCHED DIAMOND SCREEN WITH 3RD BRAKE LIGHT CUT-OUT	
ECCO SAE CLASS I LED SAFETY DIRECTOR - 3300 SERIES - 49" LONG W/ 8 LIGHT HEADS - 9 BUILT-IN FLASH PATTERNS - SOFT-TOUCH IN-CAB CONTROLLER W/ LED DISPLAY - MOUNTED TO HEADACHE RACK	
STROBE LIGHT: WHELEN, MINI JUSTICE LIGHT-BAR, AMBER - TAKE DOWN AND ALLEY LIGHTS - INSTALL ON TOP OF HEADACHE RACK WITH SHELF	
(4) SUPERIOR SIGNAL L.E.D. AMBER/CLEAR STROBES - (2) MOUNTED ON FRONT GRILL - (2) MOUNTED ON REAR OF SERVICE BODY	
Quote Total:	\$5,606.00

Additional Options:

Description	Amount	Add to quote?
(2) SUPERIOR SIGNAL L.E.D. AMBER/CLEAR STROBES - (1) MOUNTED ON FENDER PANEL OF SERVICE BODY ON BOTH SIDES	\$460.00	Yes / No

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO			114041
Customer Signature:	Date of Acceptance:				



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2022, CHEVROLET 3500 DBL CAB 4X4 FROM RAYMOND CHEVROLET IN THE AMOUNT OF \$65,799.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien hereby authorizes the purchase of one new 2022, Chevrolet 3500 DBL Cab 4X4 from Raymond Chevrolet in the amount of \$65,799.00, a copy of which is attached hereto as "[Exhibit A](#)".

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



2022 Government Purchase Program
State of Illinois Pricing

City of Darien
1702 Plainfield Rd
Darien, IL 60561

Make: Chevrolet 3500 DBL Cab 4x4
Model: See attached spec sheets
Year: 2022



Government pricing Program

1. 2022 Chevrolet Silverado 3500 DBL Cab WT 4x4

This includes New M Plate and title work, and safety lane test.
See spec sheet for chassis information and body info sheet.

Total \$65,799.00

Raymond Chevrolet

A handwritten signature in black ink that reads "Robert Droze". The signature is fluid and cursive, with a long horizontal stroke at the end.

Robert Droze



Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$46,100.00
Total Options	\$1,823.00
Vehicle Subtotal	\$47,923.00
Destination Charge	\$1,795.00
Grand Total	\$49,718.00

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Data Version: 18196. Data Updated: Dec 14, 2022 6:39:00 PM PST.



Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CK30953	2022 Chevrolet Silverado 3500HD 4WD Double Cab 162" Work Truck	\$46,100.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

BODY CODE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
ZW9	Pickup bed, delete includes capped fuel fill, (SFW) Back-up alarm calibration, (9J4) rear bumper delete, (9L3) spare tire delete and spare tire carrier delete. (Requires long bed model and 17" or 18 " wheels.) *CREDIT*	-11.00 lbs	-246.00 lbs	(\$1,155.00)

REAR WHEEL CONFIGURATION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
SRW	Single Rear Wheels (STD)	-47.00 lbs	-144.00 lbs	\$0.00

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MYD	Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs	\$0.00

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
C7W	GVWR, 11,400 lbs. (5171 kg) with single rear wheels (STD) (Included and only available with CK30953 model and (L8T) 6.6L V8 gas engine. Requires single rear wheels.)	0.00 lbs	0.00 lbs	Inc.

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	\$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PYT	Wheels, 18" (45.7 cm) painted steel (STD) (Requires single rear wheels.)	6.00 lbs	-76.00 lbs	\$0.00

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
QF6	Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)	24.00 lbs	-63.00 lbs	\$0.00

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete)

SPARE TIRE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models)	0.00 lbs	16.00 lbs	\$380.00

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AE7	Seats, front 40/20/40 split-bench with upper covered armrest storage with fixed lumbar (STD)	4.00 lbs	2.00 lbs	\$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H2G	Jet Black, Vinyl seat trim	0.00 lbs	0.00 lbs	\$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓
Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PCV	WT Convenience Package includes (AQQ) Remote Keyless Entry, (QT5) EZ Lift power lock and release tailgate, (AKO) tinted windows, (C49) rear-window defogger, (K34) cruise control, (DBG) power trailer mirrors with heated upper glass and manual extending/folding (Required on Regular Cab models with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. (DBG) trailering mirrors may be upgraded to (DWI) trailering mirrors or (DLN) mirrors. Not available with CC30943 or CC30953 dual rear wheel models with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$825.00
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (F60) Heavy Duty Front Spring/Camper Package.)	1.00 lbs	0.00 lbs	\$300.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
—	Capped Fuel Fill (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	Inc.
K05	Engine block heater (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	4.00 lbs	1.00 lbs	\$100.00
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	1.00 lbs	1.00 lbs	Inc.
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	8.00 lbs	1.00 lbs	Inc.

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
9J4	Bumper, rear, delete (Included and only available with (ZW9) pickup bed delete.)	11.00 lbs	-48.00 lbs	Inc.
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
DWI	Mirrors, outside power-adjustable vertical trailing with heated and auto-dimming upper glass lower convex mirrors, turn signal indicators, puddle lamps, perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) (Requires (PCV) WT Convenience Package. Includes (DD8) auto-dimming rearview mirror. (DD8) auto-dimming rearview mirror will be upgraded to (DRC) Partial video display rearview mirror when (UVO) Bed View Camera is ordered)	0.00 lbs	0.00 lbs	\$720.00
U01	Lamps, Smoked Amber roof marker, (LED) (Included with (ANQ) Alaskan Snow Plow Special Edition. Standard with dual rear wheels. Not available with (YF5) California state emissions requirements on single rear wheels.)	0.00 lbs	0.00 lbs	\$55.00
V46	Bumper, front chrome (Requires (VJH) Chrome rear bumper with (E63) Durabed, pickup bed. Available with (ZW9) pickup bed delete. Included with (PQA) WT Safety Package.)	0.00 lbs	0.00 lbs	\$100.00
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	1.00 lbs	0.00 lbs	\$0.00

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ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
U2K	SiriusXM Radio enjoy a Platinum Plan trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the SiriusXM app, online and at home on compatible connected devices is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (Requires (UE1) OnStar. IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. See the SiriusXM Customer Agreement at www.siriusxm.com for complete terms and how to cancel. All fees, content, features, and availability are subject to change.)	0.00 lbs	0.00 lbs	\$100.00
VV4	Wi-Fi Hotspot capable (Included and only available with (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)	0.00 lbs	0.00 lbs	Inc.

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .	0.00 lbs	1.00 lbs	\$150.00
—	Chevrolet Connected Access capable (Included and only available with (UE1) OnStar. Subject to terms. See onstar.com or dealer for details.)	0.00 lbs	0.00 lbs	Inc.
—	Compass, located in instrument cluster (Included and only available with (UE1) OnStar.)	0.00 lbs	0.00 lbs	Inc.
AQQ	Remote Keyless Entry with 2 transmitters (Included and only available with (PCV) WT Convenience Package.)	0.00 lbs	1.00 lbs	Inc.
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DWI) trailer mirrors. Not included when (UVO) Bed View Camera is ordered and is replaced by (DRC) Partial video display rearview mirror.)	1.00 lbs	0.00 lbs	Inc.
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (PCV) WT Convenience Package or (RGE) Safety Essentials Package.)	0.00 lbs	0.00 lbs	Inc.
SFW	Back-up alarm calibration This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Included with (ZW9) pickup bed delete. Not available with (8S3) back-up alarm or (UY2) trailer wire provisions.)	0.00 lbs	0.00 lbs	Inc.

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete) ✓

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5N5	Rear Camera Kit Kit includes camera, fixed position bracket & 19 ft cable with attachment clips. Rear camera radio calibration provided from the factory. See Upfitter Integration Bulletin for installation instructions at www.gmupfitter.com (Requires (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	\$73.00
UE1	OnStar and Chevrolet connected services capable (Requires (U2K) SiriusXM Radio. Terms and limitations apply. See onstar.com or dealer for details.)	1.00 lbs	1.00 lbs	\$175.00
Options Total		4.00 lbs	-553.00 lbs	\$1,823.00

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓
Complete)

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Durabed, pickup bed (STD)

GVWR, 11,400 lbs. (5171 kg) with single rear wheels (STD) (Included and only available with CK30953 model and (L8T) 6.6L V8 gas engine. Requires single rear wheels.)

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Recovery hooks, front, frame-mounted, Black

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Suspension Package

Steering, Recirculating ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

Exterior

Wheels, 18" (45.7 cm) painted steel (STD) (Requires single rear wheels.)

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

Exterior

Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)

Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models)

Single Rear Wheels (STD)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumpers, front, Black

Bumpers, rear, Black

CornerStep, rear bumper

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

Moldings, beltline, Black

Cargo tie downs (12), fixed, rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Front grille bar with "CHEVROLET" molded in Black includes Black mesh inserts with small Gold bowtie emblem.

Headlamps, halogen reflector with halogen Daytime Running Lamps

Taillamps, with incandescent tail, stop and reverse lights (Note: Trucks equipped with dual rear wheels will feature LED signature tail and stop lamps, with incandescent reverse lamp.)

Lamps, cargo area cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black

Mirror caps, Black

Glass, solar absorbing, tinted

Door handles, Black grained

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection cap, top

Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Bluetooth for phone connectivity to vehicle infotainment system

Interior

Seats, front 40/20/40 split-bench with upper covered armrest storage with fixed lumbar (STD)

Seat trim, Vinyl

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Window, power front, drivers express up/down (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (PCV) WT Convenience Package.)

Window, power front, passenger express down (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (PCV) WT Convenience Package.)

Windows, power rear, express down (Not available with Regular Cab models.)

Door locks, power (Standard on Crew Cab and Double Cab models. On Regular Cab models, included and only available with (PCV) WT Convenience Package.)

Power outlet, front auxiliary, 12-volt

USB ports, 2 (first row) located on instrument panel

Air conditioning, single-zone

Air vents, rear, heating/cooling (Not available on Regular Cab models.)

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓ Complete)

Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Rear Vision Camera (Deleted with (ZW9) pickup bed delete.)

Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

WARRANTY

Warranty Note: <<< Preliminary 2022 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (Complete) ✓

Window Sticker

SUMMARY

[Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck

MSRP:\$46,100.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline

Transmission, 6-speed automatic, heavy-duty

OPTIONS

CODE	MODEL	MSRP
CK30953	[Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck	\$46,100.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
5N5	Rear Camera Kit	\$73.00
9J4	Bumper, rear, delete	Inc.
9L7	Upfitter switch kit, (5)	\$150.00
AE7	Seats, front 40/20/40 split-bench	\$0.00
AKO	Glass, deep-tinted	Inc.
AQQ	Remote Keyless Entry	Inc.
C49	Defogger, rear-window electric	Inc.
C7W	GVWR, 11,400 lbs. (5171 kg) with single rear wheels	Inc.
DD8	Mirror, inside rearview auto-dimming	Inc.
DWI	Mirrors, outside power-adjustable vertical trailing with heated and auto-dimming upper glass	\$720.00
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo.	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 18196. Data Updated: Dec 14, 2022 6:39:00 PM PST.



Vehicle: [Retail] 2022 Chevrolet Silverado 3500HD (CK30953) 4WD Double Cab 162" Work Truck (✓
Complete)

K05	Engine block heater		\$100.00
K34	Cruise control, electronic	Inc.	
KW5	Alternator, 220 amps	Inc.	
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline		\$0.00
MYD	Transmission, 6-speed automatic, heavy-duty		\$0.00
NZZ	Skid Plates	Inc.	
PCV	WT Convenience Package		\$825.00
PYT	Wheels, 18" (45.7 cm) painted steel		\$0.00
QF6	Tires, LT275/70R18E all-terrain, blackwall		\$0.00
SFW	Back-up alarm calibration	Inc.	
SRW	Single Rear Wheels		\$0.00
U01	Lamps, Smoked Amber roof marker, (LED)		\$55.00
U2K	SiriusXM Radio		\$100.00
UE1	OnStar and Chevrolet connected services capable		\$175.00
V46	Bumper, front chrome		\$100.00
VK3	License plate kit, front		\$0.00
VV4	Wi-Fi Hotspot capable	Inc.	
VYU	Snow Plow Prep/Camper Package		\$300.00
ZW9	Pickup bed, delete		(\$1,155.00)
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall		\$380.00
---	Capped Fuel Fill	Inc.	
---	Compass, located in instrument cluster	Inc.	
---	Chevrolet Connected Access capable	Inc.	

SUBTOTAL	\$47,923.00
Adjustments Total	\$0.00
Destination Charge	\$1,795.00
TOTAL PRICE	\$49,718.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

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Data Version: 18196. Data Updated: Dec 14, 2022 6:39:00 PM PST.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM MONROE TRUCK EQUIPMENT FOR THE PURCHASE OF A DUMP BODY AND SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS, FOR THE 2022, CHEVROLET 3500 DBL CAB 4X4, IN AN AMOUNT NOT TO EXCEED \$6,066.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien hereby authorizes the acceptance of a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2022, Chevrolet 3500 DBL Cab 4X4, in an amount not to exceed \$6,066.00, a copy of which is attached hereto as “[Exhibit A](#)”.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES



812 Draper Avenue
 Joliet, IL 60432
 Sales Rep: Tom Markel
 Ph: (331) 229-0744
 www.MonroeTruck.com

J.O. #
 Quotation ID: 48D0005870
 Date: 1/3/2023
 Valid thru: 2/2/2023
 Terms: NET 30
 Quoted by: Bob Drews
 Ph/Fax: 815-280-4237 / 815-727-5429

Quoted to:

DARIEN PUBLIC WORKS (IL) (ATTN: KRIS THROM)
 1041 S FRONTAGE RD
 DARIEN, IL 60561
 Ph: 630-887-0008 / Fax: 630-887-0091

Email:

NEW SERVICE BODY

Chassis Information

Year: 2022	Make: CHEVROLET	Model: SILVERADO 3500	Chassis Color:	Cab Type: EXTENDED
Single/Dual: DRW	CA: 56.0	CT: -1.0	Wheelbase: 158.0	Engine: GAS
			F.O. Number #:	Vin: 1GB5YSE71NF274395

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
ALUMINUM HEADACHE RACK DESIGNED FOR READING CLASSIC II BODY - PUNCHED DIAMOND SCREEN WITH 3RD BRAKE LIGHT CUT-OUT	
ECCO SAE CLASS I LED SAFETY DIRECTOR - 3300 SERIES - 49" LONG W/ 8 LIGHT HEADS - 9 BUILT-IN FLASH PATTERNS - SOFT-TOUCH IN-CAB CONTROLLER W/ LED DISPLAY - MOUNTED TO HEADACHE RACK	
STROBE LIGHT: WHELEN, MINI JUSTICE LIGHT-BAR, AMBER - TAKE DOWN AND ALLEY LIGHTS - INSTALL ON TOP OF HEADACHE RACK WITH SHELF	
(4) SUPERIOR SIGNAL L.E.D. AMBER/CLEAR STROBES - (2) MOUNTED ON FRONT GRILL - (2) MOUNTED ON REAR OF SERVICE BODY	
Quote Total:	\$5,606.00

Additional Options:

Description	Amount	Add to quote?
(2) SUPERIOR SIGNAL L.E.D. AMBER/CLEAR STROBES - (1) MOUNTED ON FENDER PANEL OF SERVICE BODY ON BOTH SIDES	\$460.00	Yes / No

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO			114041
Customer Signature:				Date of Acceptance:	



AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

A resolution authorizing the Mayor to execute a contract extension with LRS CleanSweep for the City of Darien's 2023 street sweeping program not to exceed \$45,756.00.

RESOLUTION

BACKGROUND/HISTORY

The Municipal Services Department solicited for sealed bids for the City's street sweeping services to be conducted in May, September and November at a per hour unit cost. The Staff has estimated a total of 345 hours to complete all three cycles. The Department also requested unit pricing for emergency sweeping services due to water main breaks and construction activities. An amount of \$3,500 has been designated as a contingency for additional hours required for sweepings and emergency events. See attached Bid Summary Sheet labeled as [Attachment A](#). The proposed contract also calls out for two additional contract extensions for 2023 and 2024. The proposed contract extension would be the first extension, year two (2) of a three year contract. See [Attachment B](#).

The proposed expenditure would be expended from the following account pending FY 23-24 Budget approval:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 23-24 BUDGET	PROPOSED EXPENDITURE
01-30-4373	YEARLY SWEEPING SERVICES	\$34,556.00	\$34,556.00
01-30-4373	EMERGENCY SWEEPS	\$1,200.00	TBD
01-30-4373	CONTINGENCY	\$3,500.00	TBD
SUBTOTAL LRS CleanSweep		\$39,256.00	
0-30-4373	DISPOSAL-LRS recycles	\$6,500.00	\$6,500.00
TOTAL		\$45,756.00	TBD

STAFF RECOMMENDATION

Staff recommends approval of this resolution with LRS CleanSweep. LRS CleanSweep has serviced the City with satisfactory results.

COMMITTEE RECOMMENDATION

Due to procedural protocol the Municipal Service Committee could not be rescheduled prior to the scheduled City Council Meeting due to the observance of the Martin Luther King Holiday. Due to further timing, the agenda items will be placed on New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 16, 2023 City Council agenda under New Business for formal consideration and subject to the FY23-24 Budget approval.

**CITY OF DARIEN PUBLIC WORKS
1702 PLAINFIELD ROAD
DARIEN, IL 60561**

SEALED BID: 2022-2024 Street Sweeping Services

OPENING DATE/TIME: January 5, 2022 @ 10:30 a.m.

2022 PRICING SCHEDULE			Waste Management		LRS		LRS	
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE		HOURLY RATE		HOURLY RATE	
1	MAY 9 - MAY 16	70	\$ 140.00	\$ 9,800.00	\$ 122.00	\$ 8,540.00	\$ 122.00	\$ 8,540.00
2	JULY 11 - JULY 18	70	\$ 140.00	\$ 9,800.00	\$ 122.00	\$ 8,540.00	\$ 122.00	
3	SEPTEMBER 12 - SEPTEMBER 19	70	\$ 140.00	\$ 9,800.00	\$ 122.00	\$ 8,540.00	\$ 122.00	\$ 8,540.00
4	NOVEMBER 7 - NOVEMBER 14	135	\$ 140.00	\$ 18,900.00	\$ 122.00	\$ 16,470.00	\$ 122.00	\$ 16,470.00
	SUBTOTAL-A	345		\$ 48,300.00		\$ 42,090.00		\$ 33,550.00
	EMERGENCY CALL OUT	3	\$ 200.00	\$ 600.00	\$ 122.00	\$ 366.00	\$ 122.00	\$ 366.00
	SUBTOTAL-B			\$ 600.00		\$ 366.00		\$ 366.00
	TOTAL COST			\$ 48,900.00		\$ 42,456.00		\$ 33,916.00
	CONTINGENCY	1		\$ -				\$ 3,500.00
	2022 BUDGET			\$ 48,900.00		\$ 42,456.00		\$ 37,416.00
2023 PRICING SCHEDULE			Waste Management		LRS		LRS	
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE		HOURLY RATE		HOURLY RATE	
1	MAY 8 - MAY 15	70	\$ 147.00	\$ 10,290.00	\$ 125.66	\$ 8,796.20	\$ 125.66	\$ 8,796.20
2	JULY 10 - JULY 17	70	\$ 147.00	\$ 10,290.00	\$ 125.66	\$ 8,796.20	\$ 125.66	
3	SEPTEMBER 11 - SEPTEMBER 18	70	\$ 147.00	\$ 10,290.00	\$ 125.66	\$ 8,796.20	\$ 125.66	\$ 8,796.20
4	NOVEMBER 13 - NOVEMBER 20	135	\$ 147.00	\$ 19,845.00	\$ 125.66	\$ 16,964.10	\$ 125.66	\$ 16,964.10
	SUBTOTAL-A	345		\$ 50,715.00		\$ 43,352.70		\$ 34,556.50
	EMERGENCY CALL OUT	3	\$ 210.00	\$ 630.00	\$ 125.66	\$ 376.98	\$ 125.66	\$ 376.98
	SUBTOTAL-B			\$ 630.00		\$ 376.98		\$ 376.98
	TOTAL COST			\$ 51,345.00		\$ 43,729.68		\$ 34,933.48
	CONTINGENCY	1		\$ -		\$ -		\$ 3,500.00
	2023 BUDGET			\$ 51,345.00		\$ 43,729.68		\$ 38,433.48
2024 PRICING SCHEDULE			Waste Management		LRS			
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE		HOURLY RATE			
1	MAY 13 - MAY 20	70	\$ 155.00	\$ 10,850.00	\$ 129.43	\$ 9,060.10		
2	JULY 8 - JULY 15	70	\$ 155.00	\$ 10,850.00	\$ 129.43	\$ 9,060.10		
3	SEPTEMBER 9 - SEPTEMBER 16	70	\$ 155.00	\$ 10,850.00	\$ 129.43	\$ 9,060.10		
4	NOVEMBER 11 - NOVEMBER 18	135	\$ 155.00	\$ 20,925.00	\$ 129.43	\$ 17,473.05		
	SUBTOTAL-A	345		\$ 53,475.00		\$ 44,653.35		
	EMERGENCY CALL OUT	3	\$ 221.00	\$ 663.00	\$ 129.43	\$ 388.29		
	SUBTOTAL-B			\$ 663.00		\$ 388.29		
	TOTAL COST			\$ 54,138.00		\$ 45,041.64		
	CONTINGENCY	1		\$ -				
	2024 BUDGET			\$ 54,138.00		\$ 45,041.64		

MEMO

From: Jim Engineer
To: Regina Kokkinis
Cc: Dan Gombac; Jennifer Tormey; Brian Grosse; Stacy Hansen
Subject: RE: City of Darien 2023-24 price extension
Date: Thursday, December 1, 2022 9:51:46 AM
Attachments: 2023-24 Street Sweeping (002).pdf

Dear Regina and Dan,

First off, it's been a pleasure getting to know Mayor Marchese through the DuPage Mayors and Managers Conference and we are thrilled to see him lead the organization. Secondly, we appreciate your business and the opportunity to keep Darien clean and to serving as your trusted sweeping and MSW and recycling provider.

We are in agreement with the Schedule of prices for street sweeping services as bid and contracted with the City. Our concern is that an entire sweep cycle was removed this past summer which, in addition to the incredible escalation of diesel fuel, which has impacted our bottom line. Kindly confirm that the 2023 sweeping program of **four** sweeps is confirmed per the 2023-2024 Schedule of Prices document you sent. I've reattached it for quick reference.

We wish you and your families the very best this holiday season,

Jim
 Mobile: 773/951-4655

Jim Engineer
 Manager, ESG, Communications & Government Affairs
LRS
 5500 Pearl Street
 Rosemont, IL 60018
 773-951-4655 (Cell)



LRSRECYCLES.COM | 844.NEED.LRS

From: Regina Kokkinis <rkokkinis@darienil.gov>
Sent: Wednesday, November 30, 2022 11:29 AM
To: Jim Engineer <JEngineer@LRSrecycles.com>
Cc: Dan Gombac <dgombac@darienil.gov>
Subject: City of Darien 2023-24 price extension

Good Day,

Attached, please see the pricing schedule for 2023-24 as it relates to the subject line.

Please confirm you are in agreement with the contract extension and unit pricing per the proposed 2023-24 pricing schedule.

Thank you,

Regina Kokkinis

Administrative Assistant, Municipal Services
City of Darien
630-353-8105

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

<https://darien.il.us/reference-desk/directconnect-eneews>

CAUTION: This e-mail originated outside of the City's email system. **DO NOT** click links or open attachments unless you confirm the incoming address of the sender and know the content is safe.



RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION WITH LRS CLEANSWEEP FOR THE CITY OF DARIEN’S 2023 STREET SWEEPING PROGRAM NOT TO EXCEED \$45,756.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a contract extension with LRS CleanSweep for the City of Darien’s 2023 street sweeping program not to exceed \$45,756.00, a copy of which is attached hereto as “[Exhibit A](#)”.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SECTION II**BIDDER SUMMARY SHEET****STREET SWEEPING SERVICES FOR THE CITY OF DARIEN - 2022**Firm Name: LRS CleanSweepAddress: 1655 Powis RoadCity, State, Zip Code: West Chicago, IL 60185Contact Person: Jim EngineerFEIN #: 80-0865048Phone: (833) 222-2260 Fax: (773) 685-6043Mobile: (773) 951-4655E-mail Address: JEngineer@LRSrecycles.com**RECEIPT OF ADDENDA:** The receipt of the following addenda is hereby acknowledged:Addendum No. N/A, Dated _____Addendum No. N/A, Dated _____

Schedule of Prices for:

STREET SWEEPING SERVICES

2023 SWEEPING PROGRAM 4-SWEEPINGS				
STREET SWEEPING SERVICES SCHEDULE	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
MAY 8 TH - MAY 15 TH	70	HOURLY	\$125.66	\$8,796.20
JULY 10 TH - JULY 17 TH	70	HOURLY	\$125.66	\$8,796.20
SEPTEMBER 11 TH - SEPTEMBER 18 TH	70	HOURLY	\$125.66	\$8,796.20
NOVEMBER 13 TH - NOVEMBER 20 TH	135	HOURLY	\$125.66	\$16,964.10
SUB-TOTAL-A	345			\$43,352.70
EMERGENCY SERVICES	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
EMERGENCY CALL OUT	3	HOURLY	\$125.66	\$376.98
SUB-TOTAL-B	3			\$376.98
TOTALS-SUBTOTAL A & B 2023				\$43,729.68
DATES INDICATE TENTATIVE START DATE PERIOD				

LRS CleanSweep division employees are members of Local 673 International Brotherhood of Teamsters. Wages and benefits are governed by collective bargaining agreement.

CleanSweep drivers do not pick up leaves blown to the street by residents, but will sweep leaves that fall naturally to the street.

NOTE regarding Sunday street sweeping: Per union labor agreement, LRS CleanSweep is required to pay drivers double-time for any street sweeping performed on Sundays. Accordingly the rate for Sunday street sweeping requests will be \$244/hour.

Vendor Information

The Maintenance Contract shall begin on May 1, 2022 and be in effect until April 30, 2023. Two optional contract extensions may be considered and will be reviewed for recommendation by March of the respective subsequent year.

TO BE COMPLETED BY VENDOR

COMPANY NAME: LRS CleanSweep

CONTACT PERSON: Jim Engineer

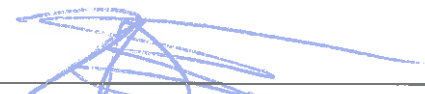
ADDRESS: 1655 Powis Road

CITY, STATE, ZIP CODE: West Chicago, IL 60185

TELEPHONE NUMBER: Office 833/222-2260 Mobile 773/951-4655

FACSIMILE NUMBER: 773/685-6043

E-MAIL ADDRESS: JEngineer@LRSrecycles.com

AUTHORIZED SIGNATURE: 

CITY OF DARIEN

CONTRACT

This Contract is made this ____ day of _____, 20__ by and between the City of Darien (hereinafter referred to as the "CITY") and LRS CleanSweep (hereinafter referred to as the "CONTRACTOR").

WITNESSETH

In consideration of the promises and covenants made herein by the CITY and the CONTRACTOR (hereinafter referred to collectively as the "PARTIES"), the PARTIES agree as follows:

SECTION 1: THE CONTRACT DOCUMENTS: This Contract shall include the following documents (hereinafter referred to as the "CONTRACT DOCUMENTS") however this Contract takes precedence and controls over any contrary provision in any of the CONTRACT DOCUMENTS. The Contract, including the CONTRACT DOCUMENTS, expresses the entire agreement between the PARTIES and where it modifies, adds to or deletes provisions in other CONTRACT DOCUMENTS; the Contract's provisions shall prevail. Provisions in the CONTRACT DOCUMENTS unmodified by this Contract shall be in full force and effect in their unaltered condition.

- The Invitation to Bid
- The Instructions to the Bidders
- This Contract
- The Terms and Conditions
- The Bid as it is responsive to the CITY'S bid requirements
- All Certifications required by the City
- Certificates of insurance

Performance and Payment Bonds as may be required by the CITY

SECTION 2: SCOPE OF THE WORK AND PAYMENT: The CONTRACTOR agrees to provide labor, equipment and materials necessary to provide the services as described in the CONTRACT DOCUMENTS and further described below:

STREET SWEEPING SERVICES

(Hereinafter referred to as the "WORK") and the CITY agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*) the following amount for performance of the described unit prices.

SECTION 3: ASSIGNMENT: CONTRACTOR shall not assign the duties and obligations involved in the performance of the WORK which is the subject matter of this Contract without the written consent of the CITY.

SECTION 4: TERM OF THE CONTRACT: This Contract shall commence on the date of its execution. The WORK shall commence upon receipt of a Notice to Proceed and continue for the period specified. This Contract shall terminate upon completion of the WORK, but may be terminated by either of the PARTIES for default upon failure to cure after ten (10) days prior written notice of said default from the aggrieved PARTY. The CITY, for its convenience, may terminate this Contract with thirty (30) days prior written notice.

SECTION 5: INDEMNIFICATION AND INSURANCE: The CONTRACTOR shall indemnify and hold harmless the CITY, its officials, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including 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 CITY, its officials, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR 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. The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the City and any other indemnified party. The City or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the City or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the City or other indemnified party in connection therewith. Execution of this Contract by the CITY is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

SECTION 6: COMPLIANCE WITH LAWS: The bidder shall at all times observe and comply with all laws, ordinances and regulations of the federal, state, local and City governments, which may in any manner affect the preparation of bids or the performance of the Contract. Bidder hereby agrees that it will comply with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including the provision dealing with sexual harassment and that if awarded the Contract will not engage in any prohibited form of discrimination in employment as defined in that Act and will require that its subcontractors agree to the same restrictions. The contractor shall maintain, and require that its subcontractors maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. Contractors and all subcontractors shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. Contractors and all subcontractors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in work to be performed. Not less than the Prevailing Rate of Wages as found by the City of Darien or the Department of Labor shall be paid to laborers, workmen, and mechanics performing work under the Contract. If awarded the Contract, contractor must comply with all provisions of the Illinois Prevailing Wage Act, including, but not limited to, providing certified payroll records to the Municipal Services Department. Contractor and subcontractors shall be required to comply with all applicable federal laws, state laws and regulations regarding minimum wages, limit on payment to minors, minimum fair wage standards for minors, payment of wage due employees, and health and safety of employees. Contractor and subcontractor are required to pay employees all rightful salaries, medical benefits, pension and social security benefits pursuant to applicable labor agreements and federal and state statutes and to further require withholdings and deposits therefore. The CONTRACTOR shall obtain all necessary local and state licenses and/or permits that may be required for performance of the WORK and provide those licenses to the CITY prior to commencement of the WORK if applicable.

SECTION 7: NOTICE: Where notice is required by the CONTRACT DOCUMENTS it shall be considered received if it is delivered in person, sent by registered United States mail, return receipt requested, delivered by messenger or mail service with a signed receipt, sent by facsimile or e-mail with an acknowledgment of receipt, to the following:

City of Darien
1702 Plainfield Road
Darien, IL 60561
Attn: Director of Municipal Services

SECTION 8: STANDARD OF SERVICE: Services shall be rendered to the highest professional standards to meet or exceed those standards met by others providing the same or similar services in the Chicagoland area. Sufficient competent personnel shall be provided who with supervision shall complete the services required within the time allowed for performance. The CONTRACTOR'S personnel shall, at all times present a neat appearance and shall be trained to handle all contact with City residents or City employees in a respectful manner. At the request of the Director of Municipal Services or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

SECTION 9: PAYMENTS TO OTHER PARTIES: The CONTRACTOR shall not obligate the CITY to make payments to third parties or make promises or representations to third parties on behalf of the CITY without prior written approval of the City Administrator or a designee.

SECTION 10: COMPLIANCE: CONTRACTOR shall comply with all of the requirements of the Contract Documents, including, but not limited to, the Illinois Prevailing Wage Act where applicable and all other applicable local, state and federal statutes, ordinances, codes, rules and regulations.

SECTION 11: LAW AND VENUE: The laws of the State of Illinois shall govern this Contract and venue for legal disputes shall be DuPage County, Illinois.

SECTION 12: MODIFICATION: This Contract may be modified only by a written amendment signed by both PARTIES.

FOR: THE CITY

FOR: THE CONTRACTOR

By: _____

By:  _____

Print Name: _____

Print Name: Jennifer Tormey

Title: Mayor

Title: CleanSweep Operations Manager

Date: _____

Date: Jan. 4, 2022

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

Preliminary approval of a resolution for the 2023 Sidewalk, Apron, Curb and Gutter Removal and Replacement Program Contract with Suburban Concrete, Inc. in an amount not to exceed \$1,453,140.00 and to waive the residential \$75.00 permit fee application for concrete work.

RESOLUTION

BACKGROUND/HISTORY

The Sidewalk and Curb and Gutter Removal and Replacement Program calls for the removal and replacement of deficient rated sidewalk and curb and gutter. The rating system assigns to sidewalks a numerical rating of 1-5, with 5 being defined as an extreme hazard. The FY23-24 Budget will be allocating for the removal and replacement of all the identified sidewalks with current ratings of 4 and 5, deficient curb and gutter as it relates to the proposed road resurfacing project and quantities for the repair of concrete following main break restoration and street department repairs. The program also allows for resident call-ins when deficient sidewalks and curb and gutter are identified. See attached Program Quantities labeled as [Attachment A](#).

The contract also offers residents, at a pass through cost, the opportunity to remove and replace their deficient concrete driveways, aprons, and the curb and gutter fronting their apron. This will allow the City to remove and replace deficient sidewalk slabs fronting a deficient apron and would allow a resident to participate in the concrete replacement program to correct the apron deficiency. Staff is further requesting that the \$75.00 permit fee application be waived to residents that participate in the concrete program with the proposed vendor since the staff will be on site and inspecting the work.

Attached and labeled as [Attachment B](#), please find the prices received at the bid opening held on December 6, 2022. Staff received seven (7) bids with the lowest bidder being Suburban Concrete, Inc.

STAFF RECOMMENDATION

Pending final funding for the program, staff recommends approval of the contract from Suburban Concrete, Inc. in an amount not to exceed \$1,453,140.00 for the 2023 Sidewalk, Apron, Curb and Gutter Removal and Replacement Program and to waive the residential \$75.00 permit fee application for concrete work.

COMMITTEE RECOMMENDATION

Due to procedural protocol the Municipal Service Committee could not be rescheduled prior to the scheduled City Council Meeting due to the observance of the Martin Luther King Holiday. Due to further timing, the agenda items will be placed on New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 16, 2023 City Council agenda under New Business for formal consideration and subject to the FY23-24 Budget approval.

2023 CONCRETE SIDEWALK, APRON AND CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM

	A	B	C	D	E	F	G
1	SIDEWALK COST:						
2	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST STREET DEPT AND CAPITAL	TOTAL COST WATER DEPARTMENT	TOTAL
3	DEFICIENT SIDEWALK-PCC-SIDEWALK IN PLACE	62,600	SQUARE FOOT	\$ 8.25	\$ 516,450.00		\$ 516,450.00
4	ADA SIDEWALK	3,000	SQUARE FOOT	\$ 27.00	\$ 81,000.00		\$ 81,000.00
5	SIDEWALK RESTORATION-WATER DEPT	1,000	SQUARE FOOT	\$ 8.25		\$ 8,250.00	\$ 8,250.00
6	TOTAL SIDEWALK COST:				\$ 597,450.00	\$ 8,250.00	\$ 605,700.00
7	APRON COST:						
8	APRON REMOVAL AND REPLACEMENT-PW PROJECTS- PCC-DRIVE WAY APRON	3,700	SQUARE FOOT	\$ 8.70	\$ 32,190.00		\$ 32,190.00
9	CONCRETE SEALER	3,700	SQUARE FOOT	\$ 4.50	\$ 16,650.00		\$ 16,650.00
10	APRON RESTORATION	2,500	SQUARE FOOT	\$ 8.70		\$ 21,750.00	\$ 21,750.00
11	CONCRETE SEALER	2,500	SQUARE FOOT	\$ 4.50		\$ 11,250.00	\$ 11,250.00
12	TOTAL APRON COSTS:				\$ 48,840.00	\$ 33,000.00	\$ 81,840.00
13	CURB AND GUTTER COST:						
14	DESCRIPTION	QUANTITY	UNIT	ESTIMATED UNIT COST	STREET DEPARTMENT AND CAPITAL	TOTAL COST WATER DEPARTMENT	TOTAL
15	CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM	24,000	LINEAL FOOT	\$ 29.00	\$ 696,000.00		\$ 696,000.00
16	CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CONTINGENCY	1,200	LINEAL FOOT	\$ 29.00	\$ 34,800.00	\$ 34,800.00	\$ 69,600.00
17	TOTAL CURB AND GUTTER COST:				\$ 730,800.00	\$ 34,800.00	\$ 765,600.00
18	TOTAL PROPOSED EXPENDITURE				\$ 1,377,090.00	\$ 76,050.00	\$ 1,453,140.00
19							
20	2023 CONCRETE PROGRAM COST SUMMARY						
21	A	B					
22	ACCOUNT NO. AND DESCRIPTION	BUDGET ALLOCATION					
23	25-35-4380 SIDEWALK PROGRAM	\$ 516,450.00					
24	25-35-4380 SIDEWALK PROGRAM-ADA	\$ 81,000.00					
25	25-35-4380 BUDGET	\$ 597,450.00					
26							
27	25-35-4383 CURB AND GUTTER	\$ 696,000.00					
28	25-35-4383 CURB AND GUTTER CONTINGENCY	\$ 34,800.00					
29	25-35-4383 APRON REMOVAL AND REPLACEMENT-PW PROJECTS CURB AND GUTTER RELATED	\$ 32,190.00					
30	25-35-4383 APRON SEALER-PW PROJECTS-	\$ 16,650.00					
31	23-35-4383 BUDGET	\$ 779,640.00					
32							
33							
34	02-50-4231-MAINT WATER SYSTEM-FLATWORK SIDEWALK	\$ 8,250.00					
35	02-50-4231-MAINT WATER SYSTEM-FLATWORK APRON	\$ 33,000.00					
36	02-50-4231-MAINT WATER SYSTEM-FLATWORK CURB & GUTTER	\$ 34,800.00					
37	SUB TOTAL	\$ 76,050.00					
38	BUDGET	\$ 76,050.00					
39	TOTAL PROGRAM COST	\$ 1,453,140.00					

IEN PUBLIC WORKS

1774 FARMFIELD ROAD
DARIEN, IL 60561

SEALED BID: 2023 Concrete Program

OPENING DATE/TIME: December 6, 2022 @ 9:00 a.m.

ITEM	DESCRIPTION	Quantity - Maximum Proposed	Suburban Concrete Inc.		D'Land Construction, LLC		Schroeder & Schroeder Inc.		BP Construction & Remodelers Inc.		Whiteline Construction Inc.	
			bid bond		bid bond		bid bond		bid check		bid bond	
			Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost
1	Sidewalk	20,000-27,000	\$ 8.25	\$ 222,750.00	\$ 9.50	\$ 256,500.00	\$ 11.50	\$ 310,500.00	\$ 12.00	\$ 324,000.00	\$ 13.95	\$ 376,650.00
2	ADA	700-1,000	\$ 27.00	\$ 27,000.00	\$ 35.00	\$ 35,000.00	\$ 42.00	\$ 42,000.00	\$ 17.00	\$ 17,000.00	\$ 19.00	\$ 19,000.00
3	Driveway Apron	2,000-10,500	\$ 6.00	\$ 63,000.00	\$ 11.00	\$ 115,500.00	\$ 12.00	\$ 126,000.00	\$ 12.00	\$ 126,000.00	\$ 12.00	\$ 126,000.00
3A	Apron w/fiber mesh	2000-15,500	\$ 8.70	\$ 134,850.00	\$ 14.50	\$ 224,750.00	\$ 12.50	\$ 193,750.00	\$ 13.50	\$ 209,250.00	\$ 12.50	\$ 193,750.00
4	Curb & Gutter w/grout	21,500-27,500	\$ 29.00	\$ 797,500.00	\$ 37.00	\$ 1,017,500.00	\$ 39.00	\$ 1,072,500.00	\$ 47.00	\$ 1,292,500.00	\$ 46.00	\$ 1,265,000.00
5	Driveway concrete w/wire mesh or fiber mesh concrete mix	TBD	\$ 21.00	\$ 21.00	\$ 25.00	\$ 25.00	\$ 9.00	\$ 9.00	\$ 14.00	\$ 14.00	\$ 16.50	\$ 16.50
6	Concrete sealer-apron	TBD	\$ 4.50	\$ 4.50	\$ 20.00	\$ 20.00	\$ 1.00	\$ 1.00	\$ 4.00	\$ 4.00	\$ 0.75	\$ 0.75
7	Concrete sealer-driveway	TBD	\$ 4.50	\$ 4.50	\$ 20.00	\$ 20.00	\$ 1.00	\$ 1.00	\$ 4.00	\$ 4.00	\$ 0.75	\$ 0.75
8	High Early Cement 7-Bag Mix	TBD	\$ 325.00	\$ 325.00	\$ 400.00	\$ 400.00	\$ 175.00	\$ 175.00	\$ 4.00	\$ 4.00	\$ 280.00	\$ 280.00
TOTALS				\$ 1,245,455.00		\$ 1,649,715.00		\$ 1,744,936.00		\$ 1,968,776.00		\$ 1,980,698.00
			as read	\$ 1,245,133.25				as read	\$ 1,969,522.00			

ITEM	DESCRIPTION	Quantity - Maximum Proposed	Davis Concrete Construction Co.		M & J Asphalt Paving Company, Inc.	
			bid bond		bid bond	
			Unit	Cost	Unit	Cost
1	Sidewalk	17,500-27,000	\$ 12.00	\$ 324,000.00	\$ 12.50	\$ 337,500.00
2	ADA	700-1,000	\$ 35.00	\$ 35,000.00	\$ 31.00	\$ 31,000.00
3	Driveway Apron	2,000-10,500	\$ 16.00	\$ 168,000.00	\$ 13.50	\$ 141,750.00
3A	Apron w/fiber mesh	2000-15,500	\$ 18.00	\$ 279,000.00	\$ 16.00	\$ 248,000.00
4	Curb & Gutter w/grout	21,500-27,500	\$ 42.00	\$ 1,155,000.00	\$ 49.50	\$ 1,361,250.00
5	fiber mesh concrete mix	TBD	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00
6	Concrete sealer-apron	TBD	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
7	Concrete sealer-driveway	TBD	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
8	High Early Cement 7-Bag Mix	TBD	\$ 300.00	\$ 300.00	\$ 260.00	\$ 260.00
TOTALS				\$ 1,961,350.00		\$ 2,119,810.00

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE 2023 CONCRETE SIDEWALK, APRON, CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM WITH SUBURBAN CONCRETE, INC., IN AN AMOUNT NOT TO EXCEED \$1,453,140.00 AND TO WAIVE THE RESIDENTIAL \$75.00 PERMIT FEE APPLICATION FOR CONCRETE WORK

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract for the 2023 Concrete Sidewalk, Apron, Curb and Gutter Removal and Replacement Program between the City of Darien and Suburban Concrete, Inc. in an amount not to exceed \$1,453,140.00, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

SECTION 2: The \$75.00 permit fee is waived for residents who participate in the program.

SECTION 3: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, 16th day of January 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Schedule of Prices for:

SUMMARY SCHEDULE

All bids shall be sealed and returned prior to the bid opening at 9:00 a.m. on Tuesday, December 6, 2022 at the City of Darien, 1702 Plainfield Road, Darien, Illinois, 60561.

NO.	DESCRIPTION	QUANTITY	UNIT		UNIT COST	TOTAL COST
1.	PCC-SIDEWALK IN PLACE	20,000-27,000	SQUARE FOOT	27,000 X Unit Cost	8 ²⁵	222,750 ²⁵
2.	PCC-SIDEWALK IN PLACE-ADA	700-1000	SQUARE FOOT	1000 X Unit Cost	27 ⁰⁰	27,000 ⁰⁰
3.	PCC-DRIVE WAY APRON	2,000-10,500	SQUARE FOOT	10,500 X Unit Cost	6 ⁰⁰	63,000 ⁰⁰
3A.	PCC-DRIVE WAY APRON WITH FIBER MESH	2,000-15,500	SQUARE FOOT	15,500 X Unit Cost	8 ⁷⁰	134,950 ⁷⁰
4.	PCC CURB AND GUTTER – WITH CONCRETE GROUT (CLSM)	21,000-27,500	LINEAL FOOT	27,500 X Unit Cost	29 ⁰⁰	797,500 ⁰⁰
5.	DRIVEWAY CONCRETE WITH WIRE MESH OR FIBER MESH CONCRETE MIX	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	21 ⁰⁰	21.00
6.	CONCRETE SEALER – APRON	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	4 ⁵⁰	4.50
7.	CONCRETE SEALER – DRIVEWAY	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	4 ⁵⁰	4.50
8.	HIGH EARLY CEMENT 7-BAG MIX	TO BE DETERMINED	CUBIC YARD	1 X Unit Cost	325 ⁰⁰	325.00
9.	TOTAL PROJECT COST					1,245,133²⁵

Total Project Cost in written form: ONE MILLION TWO HUNDRED FORTY FIVE THOUSAND ONE HUNDRED THIRTY THREE DOLLARS & TWENTY FIVE CENTS

Below, please find an item description of the abovementioned:

- 1 - This item will include the following:
- Removal of existing concrete sidewalk with a GRADALL
 - Placement of forms shall consist of slip-forms
 - Placement and finishing of the concrete sidewalk
 - Unit of measurement for pay item is per square foot
 - Sidewalk thickness shall be at 4-inches, except through the driveway which shall be at 5-inches.
- 2 - This item will include the following:
- Removal of existing concrete sidewalk with a GRADALL
 - Placement and finishing of the concrete sidewalk to comply with the American with Disabilities Act for depressing sidewalk at intersections as requested. The concrete will consist of a Red concrete produced at the concrete plant, and the insertion of the truncated dome as specified per the attached.
 - Unit of measurement for pay item is per square foot.

SECTION II

BIDDER SUMMARY SHEET

**2023 CITY OF DARIEN SIDEWALK/DRIVEWAY/APRON AND CURB AND GUTTER
CONCRETE REPLACEMENT PROGRAM**

Firm Name: SUBURBAN CONCRETE INC.

Address: 21227 W COMMERCIAL DR STE B

City, State, Zip Code: MUNDELEIN IL 60060

Contact Person: PHIL HENRY

FEIN #: 36-3590969

Phone: (847) 837-8805 Fax: () _____

Mobile: (847) 833-2050

E-mail Address: SUBURBANCONCRETE@COMCAST.NET

RECEIPT OF ADDENDA: The receipt of the following addenda is hereby acknowledged:

Addendum No. _____, Dated _____

Addendum No. _____, Dated _____

VENDOR INFORMATION

The Contract shall begin on May 1, 2023 and be in effect until April 30, 2024.

TO BE COMPLETED BY VENDOR

COMPANY NAME: SUBURBAN CONCRETE INC.

CONTACT PERSON: PAUL HENRY

ADDRESS: 21227 W COMMERCIAL DR

CITY, STATE, ZIP CODE: MUNDELEN IL 60060

TELEPHONE NUMBER: Office: 847-837-8805 Mobile: 847-833-2050

FACSIMILE NUMBER: _____

E-MAIL ADDRESS: SUBURBAN CONCRETE@COMCAST.NET

AUTHORIZED SIGNATURE: 

CITY OF DARIEN

CONTRACT

This Contract is made this _____ day of _____, 20__ by and between the City of Darien (hereinafter referred to as the "CITY") and _____ (Hereinafter referred to as the "CONTRACTOR").

WITNESSETH

In consideration of the promises and covenants made herein by the CITY and the CONTRACTOR (hereinafter referred to collectively as the "PARTIES"), the PARTIES agree as follows:

SECTION 1: THE CONTRACT DOCUMENTS: This Contract shall include the following documents (hereinafter referred to as the "CONTRACT DOCUMENTS") however this Contract takes precedence and controls over any contrary provision in any of the CONTRACT DOCUMENTS. The Contract, including the CONTRACT DOCUMENTS, expresses the entire agreement between the PARTIES and where it modifies, adds to or deletes provisions in other CONTRACT DOCUMENTS; the Contract's provisions shall prevail. Provisions in the CONTRACT DOCUMENTS unmodified by this Contract shall be in full force and effect in their unaltered condition.

- The Invitation to Bid
- The Instructions to the Bidders
- This Contract
- The Terms and Conditions
- The Bid as it is responsive to the CITY'S bid requirements
- All Certifications required by the City
- Certificates of insurance
- Performance and Payment Bonds as may be required by the CITY

SECTION 2: SCOPE OF THE WORK AND PAYMENT: The CONTRACTOR agrees to provide labor, equipment and materials necessary to provide the services as described in the CONTRACT DOCUMENTS and further described below:

Unit Pricing for the Sidewalk/Driveway/Apron & Curb & Gutter Concrete Replacement Program (Hereinafter referred to as the "WORK") and the CITY agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*) the following amount for performance of the described unit prices.

SECTION 3: ASSIGNMENT: CONTRACTOR shall not assign the duties and obligations involved in the performance of the WORK which is the subject matter of this Contract without the written consent of the CITY.

SECTION 4: TERM OF THE CONTRACT: This Contract shall commence on the date of its execution. The WORK shall commence upon receipt of a Notice to Proceed and continue for the period specified. This Contract shall terminate upon completion of the WORK, but may be terminated by either of the PARTIES for default upon failure to cure after ten (10) days prior written notice of said default from the aggrieved PARTY. The CITY, for its convenience, may terminate this Contract with thirty (30) days prior written notice.

SECTION 5: INDEMNIFICATION AND INSURANCE: The CONTRACTOR shall indemnify and hold harmless the CITY, its officials, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out

of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including 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 CITY, its officials, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR 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. The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the City and any other indemnified party. The City or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the City or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the City or other indemnified party in connection therewith. Execution of this Contract by the CITY is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

SECTION 6: COMPLIANCE WITH LAWS: The bidder shall at all times observe and comply with all laws, ordinances and regulations of the federal, state, local and City governments, which may in any manner affect the preparation of bids or the performance of the Contract. Bidder hereby agrees that it will comply with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including the provision dealing with sexual harassment and that if awarded the Contract will not engage in any prohibited form of discrimination in employment as defined in that Act and will require that its subcontractors agree to the same restrictions. The contractor shall maintain, and require that its subcontractors maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. Contractors and all subcontractors shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. Contractors and all subcontractors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in work to be performed. Not less than the Prevailing Rate of Wages as found by the City of Darien or the Department of Labor shall be paid to laborers, workmen, and mechanics performing work under the Contract. If awarded the Contract, contractor must comply with all provisions of the Illinois Prevailing Wage Act, including, but not limited to, providing certified payroll records to the Municipal Services Department. Contractor and subcontractors shall be required to comply with all applicable federal laws, state laws and regulations regarding minimum wages, limit on payment to minors, minimum fair wage standards for minors, payment of wage due employees, and health and safety of employees. Contractor and subcontractor are required to pay employees all rightful salaries, medical benefits, pension and social security benefits pursuant to applicable labor agreements and federal and state statutes and to further require withholdings and deposits therefore. The CONTRACTOR shall obtain all necessary local and state licenses and/or permits that may be required for performance of the WORK and provide those licenses to the CITY prior to commencement of the WORK if applicable.

SECTION 7: NOTICE: Where notice is required by the CONTRACT DOCUMENTS it shall be considered received if it is delivered in person, sent by registered United States mail, return receipt requested, delivered by messenger or mail service with a signed receipt, sent by facsimile or e-mail with an acknowledgment of receipt, to the following:

City of Darien
1702 Plainfield Road
Darien, IL 60561
Attn: Director of Municipal Services

SECTION 8: STANDARD OF SERVICE: Services shall be rendered to the highest professional standards to meet or exceed those standards met by others providing the same or similar services in the Chicagoland area. Sufficient competent personnel shall be provided who with supervision shall complete the services required within the time allowed for performance. The CONTRACTOR'S personnel shall, at all times present a neat appearance and shall be trained to handle all contact with City residents or City employees in a respectful manner. At the request of the Director of Municipal Services or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

SECTION 9: PAYMENTS TO OTHER PARTIES: The CONTRACTOR shall not obligate the CITY to make payments to third parties or make promises or representations to third parties on behalf of the CITY without prior written approval of the City Administrator or a designee.

SECTION 10: COMPLIANCE: CONTRACTOR shall comply with all of the requirements of the Contract Documents, including, but not limited to, the Illinois Prevailing Wage Act where applicable and all other applicable local, state and federal statutes, ordinances, codes, rules and regulations.

SECTION 11: LAW AND VENUE: The laws of the State of Illinois shall govern this Contract and venue for legal disputes shall be DuPage County, Illinois.

SECTION 12: MODIFICATION: This Contract may be modified only by a written amendment signed by both PARTIES.

FOR: THE CITY

FOR: THE CONTRACTOR

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: Mayor _____

Title: _____

Date: _____

Date: _____

Contract Bond

We, a/an Individual Co-partnership Corporation organized under the laws of the State of _____, as PRINCIPAL, and _____ as SURETY, are held and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of _____ Dollars (_____).

Lawful money of the United States, well and truly to be paid unto said LA, for the payment of which we bind ourselves, our heirs, executors, administrators, successors, jointly to pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the LA acting through its awarding authority for the construction of work on the above section, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixture or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ day of _____, 20____

PRINCIPAL

(Company Name)

(Company Name)

By: _____
(Signature & Title)

By: _____
(Signature & Title)

Attest: _____
(Signature & Title)

Attest: _____
(Signature & Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF ILLINOIS,

COUNTY OF

I, _____, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL)

Who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notary seal this _____ day of _____, 20____

My commission expires _____ (SEAL)
Notary Public

SURETY

(Name of Surety)

(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,

(SEAL)

COUNTY OF

I, _____, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf or SURETY)

Who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notary seal this _____ day of _____, 20__

My commission expires _____ (SEAL)
Notary Public

Approved this _____ day of _____, 20__

Attest:
(Awarding Authority)

Clerk
(Chairman/Mayor/President)

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

Approval of a resolution authorizing the Mayor to execute an amended contract extension with Rag's Electric, Inc., for the 2023 Street Light Maintenance beginning May 1, 2023 through April 30, 2024.

RESOLUTION

BACKGROUND/HISTORY

On December 2, 2020 staff had received four (4) sealed bids for the 2021-22 Street Light Maintenance Contract. While the attached tabulation also included a pricing schedule for two additional option years, Rags Electric was not the lowest price for the subsequent years. Upon the expiration of the proposed contract ending April 30, 2023, Staff reviewed the contract and negotiated amended pricing. The pricing for 2023/24 will be the same as this current fiscal year. Attached, please find the amended bid tabulation, labeled as [Attachment A](#), for costs to repair street lights, hourly rates for labor, equipment, and lamp costs.

Below, please find a summary of the items within the proposed contract and attached please find [Attachment B](#)-labeled as Proposed Cost Estimates for 2023-24.

Item 1A-Cost to Repair Street Light - This item requires the vendor to repair the street light at a specified unit cost. The repair would include equipment labor and the LED fixture.

~~*Item 1B-Cost to Repair Ballast~~— This item requires the vendor to repair the ballast at a specified unit cost. The repair would include equipment labor and the ballast. **This item is no longer required for the City of Darien. All lighting has been converted to LED lights which do not require a ballast. The bid pricing for this item has been removed.**

Item 1C-Cost to Repair Fuse Kit - This item requires the vendor to repair the fuse kit at a specified unit cost. The repair would include equipment labor and the fuse kit.

Item 2-Hourly Rate for Labor and Equipment - This item requires the vendor to provide unit costs on an hourly basis for labor and equipment. Such items would include a light pole knock down, identifying a ground fault or any other extraordinary mishaps.

Items 3-Lamp Charges -This item requires the vendor to provide unit pricing for various LED lamps to re-lamp a light pole(s) to a specified wattage. These items would be utilized if it was determined that an increased or reduced wattage light bulb would better serve an intersection or residence.

Option 4a-Aluminum Pole-Option 4b-Concrete Pole-Option 5-Uniduct-Option 6-Straightening Concrete Poles – Annually, the City of Darien receives 3-4 petitioned requests for the installation of an aluminum or concrete street lights. The light pole installation will be subject to an additional cost for Uniduct wiring, at a per a lineal foot unit price installed. The Straightening Concrete Poles is an item that is occasionally utilized due to pole being a direct bury and subject to tilting due to frost and thaw cycles.

The 2023-24 Budget calls out for the funding for the Street Light Program from the following line items:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 23/24 BUDGET	PROPOSED EXPENDITURE
01-30-4359	STREET LIGHT OPERATION & MAINTENANCE	\$ 32,000	\$ 32,000
01-30-4359	STREET LIGHT INSTALLATION	\$ 15,000	\$ 15,000
01-30-4359	STREET LIGHT REPAIR & REPLACEMENT	\$ 42,000	\$ 42,000*
	TOTAL	\$ 89,000	\$ 89,000

*New budgeted item as the number of streetlights requiring repairs or replacement as risen dramatically in the last fiscal year. The fixtures are under a 10-year warranty that expires in 2027 and are being replaced by the manufacturer. The labor cost to replace the fixture/driver is not covered under a warranty.

STAFF RECOMMENDATION

Staff recommends approval of the resolution authorizing the Mayor to execute an amended contract extension with Rag’s Electric, Inc., for the 2023 Street Light Maintenance beginning May 1, 2023 through April 30, 2024. The vendor has provided quality service to the City since 2012.

COMMITTEE RECOMMENDATION

Due to procedural protocol the Municipal Service Committee could not be rescheduled prior to the scheduled City Council Meeting due to the observance of the Martin Luther King Holiday. Due to further timing, the agenda items will be placed on New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 16, 2023 City Council agenda under New Business for formal consideration and subject to the FY23-24 Budget approval.

MEMO

**CITY OF DARIEN PUBLIC WORKS
1702 PLAINFIELD ROAD
DARIEN, IL 60561**

SEALED BID: 2021-2023 Street Light Maintenance

OPENING DATE/TIME: December 2, 2020 @ 10:00 a.m.

		H & H Electric Company	H & H Electric Company	Meade, Inc.	Meade, Inc.	Electric Conduit Construction	Electric Conduit Construction	Rag's Electric, Inc.	Rag's Electric, Inc.	Rag's Electric, Inc.
			adjusted total		adjusted total		adjusted total		adjusted total	renegotiated-2023
ITEM	DESCRIPTION									
	Part A - 2021	\$ 49,604.30	\$ 45,408.30	\$ 63,513.23	\$ 58,773.23	\$ 186,225.36	\$ 165,666.76	\$ 43,623.00	\$ 43,623.00	\$ 43,623.00
	Part B - 2021	\$ 1,170.00	\$ 1,170.00	\$ 1,229.72	\$ 1,229.72	\$ 2,116.74	\$ 2,116.74	\$ 802.00	\$ 802.00	\$ 802.00
	Total 2021	\$ 50,774.30	\$ 46,578.30	\$ 64,742.95	\$ 60,002.95	\$ 188,342.10	\$ 167,783.50	math error on bid \$44,425.70 \$ 44,425.00	math error on bid \$44,425.70 \$ 44,425.00	math error on bid \$44,425.70 \$ 44,425.00
	Part A - 2022	\$ 49,604.30	\$ 45,408.30	\$ 65,474.05	\$ 60,594.05	\$ 195,536.09	\$ 173,949.69	\$ 46,138.00	\$ 45,638.00	\$ 45,638.00
	Part B - 2022	\$ 1,170.00	\$ 1,170.00	\$ 1,268.78	\$ 1,268.78	\$ 2,222.60	\$ 2,222.60	\$ 827.00	\$ 827.00	\$ 827.00
	Total 2022	\$ 50,774.30	\$ 46,578.30	\$ 66,742.83	\$ 61,862.83	\$ 197,758.69	\$ 176,172.29	math error on bid \$46,965.70 \$ 46,965.00	math error on bid \$46,965.70 \$ 46,465.00	math error on bid \$46,965.70 \$ 46,465.00
	Part A - 2023	\$ 49,604.30	\$ 45,408.30	\$ 67,458.59	\$ 62,438.69	\$ 205,312.00	\$ 182,646.20	\$ 48,646.00	\$ 48,646.00	\$ 45,638.00
	Part B - 2023	\$ 1,170.00	\$ 1,170.00	\$ 1,307.79	\$ 1,307.79	\$ 2,333.73	\$ 2,333.73	\$ 845.00	\$ 845.00	\$ 827.00
	Total 2023	\$ 50,774.30	\$ 46,578.30	math error on bid \$68,766.48 \$ 68,766.38	\$ 63,746.48	\$ 207,645.73	\$ 184,979.93	math error on bid \$49,491.70 \$ 49,491.00	math error on bid \$49,491.70 \$ 49,491.00	math error on bid \$49,491.70 \$ 46,465.00
	TOTAL	\$ 152,322.90	\$ 139,734.90	\$ 200,252.16	\$ 185,612.26	\$ 593,746.52	\$ 528,935.72	\$ 140,881.00	\$ 140,381.00	\$ 137,355.00

*Adjusted totals - City of Darien no longer utilizes ballast All lighting has been converted to LED which does not have ballasts. Pricing has been removed from total.

BID TALLY

Company Name	Year	Street Light Repair Total Item 1	Hourly Labor Rate Ranking Item 2	Lamp Charges Items 3a,b,c,d,e	Option 4a Aluminum Pole	Option 4b Concrete Pole	Option 5 Cost for Uniduct	Option 6 Straighten Concrete Poles	Total Unit Costs
H & H Electric Co	2021	\$ 227.20	\$ 843.10	\$ 2,760.80	\$ 4,158.40	\$ 5,110.80	\$ 8.30	\$ 541.40	\$ 13,650.00
	2022	\$ 227.20	\$ 843.10	\$ 2,760.80	\$ 4,158.40	\$ 5,110.80	\$ 8.30	\$ 541.40	\$ 13,650.00
	2023	\$ 227.20	\$ 843.10	\$ 2,760.80	\$ 4,158.40	\$ 5,110.80	\$ 8.30	\$ 541.40	\$ 13,650.00
Meade Inc.	2021	\$ 474.00	\$ 744.72	\$ 2,898.47	\$ 3,190.34	\$ 5,042.98	\$ 19.37	\$ 625.00	\$ 12,994.88
	2022	\$ 488.00	\$ 766.78	\$ 2,970.31	\$ 3,302.00	\$ 5,219.48	\$ 20.47	\$ 644.00	\$ 13,411.04
	2023	\$ 502.00	\$ 780.79	\$ 3,044.56	\$ 3,417.57	\$ 5,402.16	\$ 21.08	\$ 663.00	\$ 13,831.16
Electric Conduit Construction	2021	\$ 1,853.88	\$ 1,026.62	\$ 2,270.40	\$ 5,613.78	\$ 6,572.84	\$ 32.16	\$ 785.25	\$ 18,154.93
	2022	\$ 1,946.56	\$ 1,077.95	\$ 2,383.94	\$ 5,894.47	\$ 6,901.48	\$ 33.77	\$ 824.51	\$ 19,062.68
	2023	\$ 2,043.90	\$ 1,131.86	\$ 2,603.12	\$ 6,189.20	\$ 7,246.56	\$ 35.45	\$ 865.73	\$ 20,115.82
Rag's Electric Inc.	2021	\$ 240.00	\$ 520.00	\$ 2,503.00	\$ 3,200.00	\$ 3,900.00	\$ 14.00	\$ 280.00	\$ 10,657.00
	2022	\$ 250.00	\$ 535.00	\$ 2,503.00	\$ 3,300.00	\$ 4,000.00	\$ 16.00	\$ 300.00	\$ 10,904.00
	2023	\$ 270.00	\$ 543.00	\$ 2,503.00	\$ 3,400.00	\$ 4,100.00	\$ 18.00	\$ 320.00	\$ 11,154.00
Renegotiated	2023	\$ 250.00	\$ 535.00	\$ 2,503.00	\$ 3,300.00	\$ 4,000.00	\$ 16.00	\$ 300.00	\$ 10,904.00

COST TO REPAIR STREET LIGHT OUTAGE

2021 PRICING	Item 1
Company Name	Cost of Street Light Repair
H & H Electric Co	\$ 227.20
Rag's Electric, Inc.	\$ 240.00
Meade, Inc.	\$ 474.00
Electric Conduit Construction	\$ 1,853.88
2022 PRICING	
Company Name	Cost of Street Light Repair
H & H Electric Co	\$ 227.20
Rag's Electric, Inc.	\$ 250.00
Meade, Inc.	\$ 488.00
Electric Conduit Construction	\$ 1,946.56
2023 PRICING	
Company Name	Cost of Street Light Repair
H & H Electric Co	\$ 227.20
Rag's Electric, Inc.	\$ 250.00
Meade, Inc.	\$ 502.00
Electric Conduit Construction	\$ 2,043.90
*Revised total without ballast costs	

HOURLY RATES

2021 - HOURLY LABOR RATES

Company Name	Journeyman Straight Time	Journeyman Over Time	Helper Straight Time	Helper Over Time	Bucket Truck	Lift Truck	Pickup Truck	Auger/Backhoe	ITEM 2-Hourly Labor Rates
H & H Electric Co.	\$ 131.20	\$ 196.80	\$ 118.10	\$ 177.10	\$ 53.30	\$ 93.30	\$ 20.00	\$ 53.30	\$ 843.10
Meade, Inc.	\$ 131.89	\$ 195.20	\$ 102.91	\$ 151.72	\$ 43.00	\$ 49.00	\$ 22.00	\$ 49.00	\$ 744.72
Electric Conduit Constructi	\$ 181.17	\$ 247.05	\$ 163.05	\$ 222.35	\$ 42.00	\$ 75.00	\$ 39.00	\$ 57.00	\$ 1,026.62
Rag's Electric, Inc.	\$ 115.00	\$ 170.00	\$ 75.00	\$ 115.00	\$ 32.00	\$ 3.00	\$ 5.00	\$ 5.00	\$ 520.00

2022 - HOURLY LABOR RATES

Company Name	Journeyman Straight Time	Journeyman Over Time	Helper Straight Time	Helper Over Time	Bucket Truck	Lift Truck	Pickup Truck	Auger/Backhoe	ITEM 2-Hourly Labor Rates
H & H Electric Co.	\$ 131.20	\$ 196.80	\$ 118.10	\$ 177.10	\$ 53.30	\$ 93.30	\$ 20.00	\$ 53.30	\$ 843.10
Meade, Inc.	\$ 135.85	\$ 201.05	\$ 106.00	\$ 156.88	\$ 44.00	\$ 50.00	\$ 23.00	\$ 50.00	\$ 766.78
Electric Conduit Constructi	\$ 190.23	\$ 259.40	\$ 171.21	\$ 233.46	\$ 44.10	\$ 78.75	\$ 40.95	\$ 59.85	\$ 1,077.95
Rag's Electric, Inc.	\$ 120.00	\$ 180.00	\$ 75.00	\$ 115.00	\$ 32.00	\$ 3.00	\$ 5.00	\$ 5.00	\$ 535.00

2023 - HOURLY LABOR RATES

Company Name	Journeyman Straight Time	Journeyman Over Time	Helper Straight Time	Helper Over Time	Bucket Truck	Lift Truck	Pickup Truck	Auger/Backhoe	ITEM 2-Hourly Labor Rates
H & H Electric Co.	\$ 131.20	\$ 196.80	\$ 118.10	\$ 177.10	\$ 53.30	\$ 93.30	\$ 20.00	\$ 53.30	\$ 843.10
Meade, Inc.	\$ 131.93	\$ 207.09	\$ 109.18	\$ 161.59	\$ 45.00	\$ 51.00	\$ 24.00	\$ 51.00	\$ 780.79
Electric Conduit Constructi	\$ 199.74	\$ 272.37	\$ 179.77	\$ 245.14	\$ 46.31	\$ 82.69	\$ 43.00	\$ 62.84	\$ 1,131.86
Rag's Electric, Inc.	\$ 120.00	\$ 180.00	\$ 75.00	\$ 115.00	\$ 32.00	\$ 3.00	\$ 5.00	\$ 5.00	\$ 535.00

LAMP TALLY

2021 PRICING	ITEM 3a		ITEM 3b		ITEM 3c		ITEM 3d		ITEM 3e		TOTAL ITEMS 3a,3b,3c,3d,3e
	Leotek GCM2-40F-MV-NW-2-GY-1A		Leotak GC2-80F-MV-NW-3-GY-1A		Eye Lighting LES-37W-333-840-HWD		Eye Lighting LES-57W-333-840-HWD		Eye Lighting P-L4-45-5-7-U-Y-N-R-E1		
Company Name											Total Lamp Charge
H & H Electric Company		\$ 345.50		\$ 695.90		\$ 308.40		\$ 344.20		\$ 1,066.80	\$ 2,760.80
Meade Inc.		\$ 402.50		\$ 727.66		\$ 365.69		\$ 404.69		\$ 997.93	\$ 2,898.47
Electric Conduit Construction		\$ 284.90		\$ 564.30		\$ 258.50		\$ 287.10		\$ 875.60	\$ 2,270.40
Rag's Electric Inc.		\$ 305.00		\$ 595.00		\$ 298.00		\$ 325.00		\$ 980.00	\$ 2,503.00
2022 PRICING	ITEM 3a		ITEM 3b		ITEM 3c		ITEM 3d		ITEM 3e		TOTAL ITEMS 3a,3b,3c,3d,3e
	Leotek GCM2-40F-MV-NW-2-GY-1A		Leotak GC2-80F-MV-NW-3-GY-1A		Eye Lighting LES-37W-333-840-HWD		Eye Lighting LES-57W-333-840-HWD		Eye Lighting P-L4-45-5-7-U-Y-N-R-E1		
Company Name											Total Lamp Charge
H & H Electric Company		\$ 345.50		\$ 695.90		\$ 308.40		\$ 344.20		\$ 1,066.80	\$ 2,760.80
Meade Inc.		\$ 412.56		\$ 745.85		\$ 374.83		\$ 414.19		\$ 1,022.88	\$ 2,970.31
Electric Conduit Construction		\$ 299.15		\$ 592.52		\$ 271.43		\$ 301.46		\$ 919.38	\$ 2,383.94
Rag's Electric Inc.		\$ 305.00		\$ 595.00		\$ 298.00		\$ 325.00		\$ 980.00	\$ 2,503.00
2023 PRICING	ITEM 3a		ITEM 3b		ITEM 3c		ITEM 3d		ITEM 3e		TOTAL ITEMS 3a,3b,3c,3d,3e
	Leotek GCM2-40F-MV-NW-2-GY-1A		Leotak GC2-80F-MV-NW-3-GY-1A		Eye Lighting LES-37W-333-840-HWD		Eye Lighting LES-57W-333-840-HWD		Eye Lighting P-L4-45-5-7-U-Y-N-R-E1		
Company Name											Total Lamp Charge
H & H Electric Company		\$ 345.50		\$ 695.90		\$ 308.40		\$ 344.20		\$ 1,066.80	\$ 2,760.80
Meade Inc.		\$ 422.87		\$ 764.50		\$ 384.20		\$ 424.54		\$ 1,048.45	\$ 3,044.56
Electric Conduit Construction		\$ 314.10		\$ 622.14		\$ 385.00		\$ 316.53		\$ 965.35	\$ 2,603.12
Rag's Electric Inc.		\$ 305.00		\$ 595.00		\$ 298.00		\$ 325.00		\$ 980.00	\$ 2,503.00

2021 - OPTION SUMMARY

Company Name	Option 4a Aluminum Pole (Each)	Option 4b Concrete Pole (Each)	Option 5 Cost for Uniduct (Per Foot)	Option 6 Straightening Concrete Poles (Each)	Total Option Price
H & H Electric, Co.	\$ 4,158.40	\$ 5,110.80	\$ 8.30	\$ 541.40	\$ 9,818.90
Meade, Inc.	\$ 3,190.34	\$ 5,042.98	\$ 19.37	\$ 625.00	\$ 8,877.69
Electric Conduit Construction	\$ 5,613.78	\$ 6,572.84	\$ 32.16	\$ 785.25	\$ 13,004.03
Rag's Electric, Inc.	\$ 3,200.00	\$ 3,900.00	\$ 14.00	\$ 280.00	\$ 7,394.00

2022 - OPTION SUMMARY

H & H Electric, Co.	\$ 4,158.40	\$ 5,110.80	\$ 8.30	\$ 541.40	\$ 9,818.90
Meade, Inc.	\$ 3,302.00	\$ 5,219.48	\$ 20.47	\$ 644.00	\$ 9,185.95
Electric Conduit Construction	\$ 5,894.47	\$ 6,901.48	\$ 33.77	\$ 824.51	\$ 13,654.23
Rag's Electric, Inc.	\$ 3,300.00	\$ 4,000.00	\$ 16.00	\$ 300.00	\$ 7,616.00

2023 - OPTION SUMMARY

H & H Electric, Co.	\$ 4,158.40	\$ 5,110.80	\$ 8.30	\$ 541.40	\$ 9,818.90
Meade, Inc.	\$ 3,417.57	\$ 5,402.16	\$ 21.08	\$ 663.00	\$ 9,503.81
Electric Conduit Construction	\$ 6,189.20	\$ 7,246.56	\$ 35.45	\$ 865.73	\$ 14,336.94
Rag's Electric, Inc.-negotiated	\$ 3,300.00	\$ 4,000.00	\$ 16.00	\$ 300.00	\$ 7,616.00

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AMENDED CONTRACT EXTENSION WITH RAG’S ELECTRIC, INC., FOR THE 2023 STREETLIGHT MAINTENANCE BEGINNING MAY 1, 2023 THROUGH APRIL 30, 2024

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute an amended contract extension for the maintenance services to repair streetlights as required within the City limits between the City of Darien and Rag’s Electric Inc. The contract further identifies a pricing schedule referred to as “Schedule of Prices” for various street light repairs and options, attached hereto as “[Exhibit A](#)”.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DARIEN

CONTRACT

This Contract is made this ____ day of _____, 20__ by and between the City of Darien (hereinafter referred to as the "CITY") and _____ (hereinafter referred to as the "CONTRACTOR").

WITNESSETH

In consideration of the promises and covenants made herein by the CITY and the CONTRACTOR (hereinafter referred to collectively as the "PARTIES"), the PARTIES agree as follows:

SECTION 1: THE CONTRACT DOCUMENTS: This Contract shall include the following documents (hereinafter referred to as the "CONTRACT DOCUMENTS") however this Contract takes precedence and controls over any contrary provision in any of the CONTRACT DOCUMENTS. The Contract, including the CONTRACT DOCUMENTS, expresses the entire agreement between the PARTIES and where it modifies, adds to or deletes provisions in other CONTRACT DOCUMENTS; the Contract's provisions shall prevail. Provisions in the CONTRACT DOCUMENTS unmodified by this Contract shall be in full force and effect in their unaltered condition.

The Invitation to Bid

The Instructions to the Bidders

This Contract

The Terms and Conditions

The Bid as it is responsive to the CITY'S bid requirements

All Certifications required by the City

Certificates of insurance

Performance and Payment Bonds as may be required by the CITY

SECTION 2: SCOPE OF THE WORK AND PAYMENT: The CONTRACTOR agrees to provide labor, equipment and materials necessary to provide the services as described in the CONTRACT DOCUMENTS and further described below:

Street Light Maintenance for City of Darien right of ways & private property commercial parking lots

(Hereinafter referred to as the "WORK") and the CITY agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*) the following amount for performance of the described unit prices.

SECTION 3: ASSIGNMENT: CONTRACTOR shall not assign the duties and obligations involved in the performance of the WORK which is the subject matter of this Contract without the written consent of the CITY.

SECTION 4: TERM OF THE CONTRACT: This Contract shall commence on the date of its execution. The WORK shall commence upon receipt of a Notice to Proceed and continue for the period specified. This Contract shall terminate upon completion of the WORK, but may be terminated by either of the PARTIES for default upon failure to cure after ten (10) days prior written notice of said default from the aggrieved PARTY. The CITY, for its convenience, may terminate this Contract with thirty (30) days prior written notice.

SECTION 5: INDEMNIFICATION AND INSURANCE: The CONTRACTOR shall

indemnify and hold harmless the CITY, its officials, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including 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 CITY, its officials, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR 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. The Contractor shall not make any settlement or compromise of a

lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the City and any other indemnified party. The City or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the City or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the City or other indemnified party in connection therewith. Execution of this Contract by the CITY is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

SECTION 6: COMPLIANCE WITH LAWS: The bidder shall at all times observe and comply with all laws, ordinances and regulations of the federal, state, local and City governments, which may in any manner affect the preparation of bids or the performance of the Contract. Bidder hereby agrees that it will comply with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including the provision dealing with sexual harassment and that if awarded the Contract will not engage in any prohibited form of discrimination in employment as defined in that Act and will require that its subcontractors agree to the same restrictions. The contractor shall maintain, and require that its subcontractors maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. Contractors and all subcontractors shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. Contractors and all subcontractors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in work to be performed. Not less than the Prevailing Rate of Wages as found by the City of Darien or the Department of Labor shall be paid to laborers, workmen, and mechanics performing work under the Contract. If awarded the Contract, contractor must comply with all provisions of the Illinois Prevailing Wage Act, including, but not limited to, providing certified payroll records to the Municipal Services Department. Contractor and subcontractors shall be required to comply with all applicable federal laws, state laws and regulations regarding minimum wages, limit on payment to minors, minimum fair wage standards for minors, payment of wage due employees, and health and safety of employees. Contractor and subcontractor are required to pay employees all rightful salaries, medical benefits, pension and social security benefits pursuant to applicable labor agreements and federal and state statutes and to further require withholdings and deposits therefore. The CONTRACTOR shall obtain all necessary local and state licenses and/or permits that may be required for performance of the WORK and provide those licenses to the CITY prior to commencement of the WORK if applicable.

SECTION 7: NOTICE: Where notice is required by the CONTRACT DOCUMENTS it shall be considered received if it is delivered in person, sent by registered United States mail, return receipt requested, delivered by messenger or mail service with a signed receipt, sent by facsimile or e-mail with an acknowledgment of receipt, to the following:

City of Darien
1702 Plainfield Road
Darien, IL 60561
Attn: Director of Municipal Services

SECTION 8: STANDARD OF SERVICE: Services shall be rendered to the highest professional standards to meet or exceed those standards met by others providing the same or similar services in the Chicagoland area. Sufficient competent personnel shall be provided who with supervision shall complete the services required within the time allowed for performance. The CONTRACTOR'S personnel shall, at all times present a neat appearance and shall be trained to handle all contact with City residents or City employees in a respectful

manner. At the request of the Director of Municipal Services or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

SECTION 9: PAYMENTS TO OTHER PARTIES: The CONTRACTOR shall not obligate the CITY to make payments to third parties or make promises or representations to third parties on behalf of the CITY without prior written approval of the City Administrator or a designee.

SECTION 10: COMPLIANCE: CONTRACTOR shall comply with all of the requirements of the Contract Documents, including, but not limited to, the Illinois Prevailing Wage Act where applicable and all other applicable local, state and federal statutes, ordinances, codes, rules and regulations.

SECTION 11: LAW AND VENUE: The laws of the State of Illinois shall govern this Contract and venue for legal disputes shall be DuPage County, Illinois.

SECTION 12: MODIFICATION: This Contract may be modified only by a written amendment signed by both PARTIES.

FOR: THE CITY

FOR: THE CONTRACTOR

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: Mayor

Title: _____

Date: _____

Date: _____

SECTION II – REQUIRED BID SUBMISSION DOCUMENTS

BIDDER SUMMARY SHEET

STREET LIGHT MAINTENANCE FOR THE CITY OF DARIEN RIGHT OF WAY & PRIVATE PROPERTY COMMERCIAL PARKING LOTS-2021

Firm Name: Rag's Electric, Inc.

Address: 6805 Hobson Valley Dr., Unit 105

City, State, Zip Code: Woodridge, IL. 60517

Contact Person: Patrick Durkin

FEIN #: 20-5012784

Phone: (630) 73 9-24 7 Fax: (630) 739-7424

Cell: (773) 619-7640

E-mail Address: ragselectric@aol.com

RECEIPT OF ADDENDA: The receipt of the following addenda is hereby acknowledged:

Addendum No. _____, Dated _____

Addendum No. _____, Dated _____

Schedule of Prices for:

STREET LIGHT MAINTENANCE SERVICES PROPOSAL FOR STREET LIGHTS AND POLES LOCATED WITHIN THE RIGHT OF WAYS

Item No.	Items	Unit	Quantity	Unit Price	Total
2023 2022 PRICING					
1	Total cost to repair Street Light Outage	Each	100	\$210.00 210.00	\$21,000.00 21,000
	Total cost to supply, remove and replace ballast	Each	20	\$0.00	\$0.00
	Total cost to supply, remove and replace fuse kit	Each	20	\$40.00	\$800.00
2	Hourly Labor Rates				
	Journeyman - Straight Time	HR	1	\$120.00	\$120.00
	Journeyman - Over Time	HR	1	\$180.00	\$180.00
	Helper - Straight Time	HR	1	\$75.00	\$75.00
	Helper - Over Time	HR	1	\$115.00	\$115.00
	Bucket Truck	HR	1	\$32.00	\$32.00
	Lift Truck	HR	1	\$3.00	\$3.00
	Pickup Truck	HR	1	\$5.00	\$5.00
	Auger/Backhoe	HR	1	\$5.00	\$5.00
3.	Material Costs				
a.	Leotek GCM2-40F-MV-NW-2-GY-1A	Each	1	\$305.00	\$305.00
b.	Leotek GC2-80F-MV-NW-3-GY-1A	Each	1	\$595.00	\$595.00
c.	Eye Lighting LES-37W-333-840-HWD	Each	1	\$298.00	\$298.00
d.	Eye Lighting LES-57W-333-840-HWD	Each	1	\$325.00	\$325.00
e.	Eye Lighting P-1A-45-5-7-U-Y-N-R-E1	Each	1	\$980.00	\$980.00
4-option	Purchase and Installation of Street Light				
a.	Aluminum pole 25' height with 8' arm - with LED Driver and Leotek GCM2-40F-MV-NW-2-GY-1A	Each	2	\$3,300.00	\$6,600.00
b.	Concrete pole 25' height with 8' arm - with LED Driver and Leotek GCM2-40F-MV-NW-2-GY-1A	Each	2	\$4,000.00	\$8,000.00
5-option	Unit cost for Uniduct (Material and Installation) Material 1 1/4" - XLP-USP with 3 #6 Copper Wires	Ft.	200	\$16.00	\$3,200.00
6-option	Straightening of Concrete Light Poles	Each	10	\$300.00	\$3,000.00
Part A Sub-Total					\$46,778.00 45,638.00

NOTE TO ALL CONTRACTORS:

The bid tabulations will be based upon **Total Cost** of items 1, 2, 3, 4, 5 and 6.

Schedule of Prices for:

**LIGHT POLE MAINTENANCE SERVICES FOR
PRIVATE PROPERTY COMMERCIAL PARKING LOTS**

Item No.	Items	Unit	Quantity	Unit Price	Total
2023 -2022 PRICING					
1	Total cost to repair Street Light Outage	Each	1	\$180.00	\$180.00
2	Hourly Labor Rates				
	Journeyman - Straight Time	HR	1	\$120.00	\$120.00
	Journeyman - Over Time	HR	1	\$180.00	\$180.00
	Helper - Straight Time	HR	1	\$75.00	\$75.00
	Helper - Over Time	HR	1	\$115.00	\$115.00
	Bucket Truck	HR	1	\$32.00	\$32.00
	Lift Truck	HR	1	\$3.00	\$3.00
	Pickup Truck	HR	1	\$5.00	\$5.00
	Auger/Backhoe	HR	1	\$5.00	\$5.00
3	Material Costs - High Pressure Sodium:				
	Brand:				
	100 Watt	Each	1	\$10.00	\$10.00
	150 Watt	Each	1	\$10.00	\$10.00
	200 Watt	Each	1	\$12.00	\$12.00
	250 Watt	Each	1	\$12.00	\$12.00
4	Material Costs - Mercury Vapor:				
	Brand:				
	100 Watt	Each	1	\$10.00	\$10.00
	175 Watt	Each	1	\$12.00	\$12.00
	250 Watt	Each	1	\$12.00	\$12.00
5	Material Costs - Mercury Halide:				
	Brand:				
	100 Watt	Each	1	\$10.00	\$10.00
	175 Watt	Each	1	\$12.00	\$12.00
	250 Watt	Each	1	\$12.00	\$12.00
Part B Sub-Total					\$827.00

NOTE TO ALL CONTRACTORS:

The bid tabulations will be based upon **Total Cost** of items 1, 2, 3, 4, and 5.

TOTAL COST SUMMARY

SUMMARY COSTS	2021	2022	2023
Part A Sub-Total	\$43,6263.20 \$43,623.00	\$46,138.20 \$45,638.00	\$48,646.20 \$45,638.00
Part B Sub-Total	\$802.00	\$827.00	\$845.00 \$827.00
Total Cost of A+B	\$44,425.20 \$44,425.00	\$46,965.20 \$46,465.00	\$49,491.20 \$46,465.00

The contract will be awarded on a total sum of A and B.

Firm Name: Rag's Electric, Inc.

Signature of Authorized Representative: _____



Title: President

Date: November 30, 2020

ACCEPTANCE: This proposal is valid for 150 calendar days from the date of submittal.

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

A **resolution** authorizing the Mayor and City Clerk to extend a contract for the 2023 Landscape Maintenance Services between the City of Darien and Lakewood Paving Company, LLC in an amount not to exceed \$40,817.90 for the following locations:

75th Street Planting Beds
Clock Tower
City Hall Complex
Entrance Way Planting Beds

AND

A **motion** authorizing a contingency with Lakewood Paving Company, LLC in the amount of \$20,000 for replacement of plant materials and plant enhancements for the 2023 Landscape Maintenance Services, pending budget approval.

BACKGROUND

Over the last several years the City has added beautification landscape projects that include various types of planting beds. The planting beds require ongoing maintenance to maintain an aesthetically pleasing site throughout town. The locations are identified as follows:

Roadside Rights of Way-75th Street

1. 75th Street and Plainfield Road-East
2. 75th Street and Plainfield Road-West
3. 75th Street and Plainfield Road-Berm
4. 75th Street and Cass Ave-East
5. 75th Street and Cass Ave-West
6. 75th Street and Adams Street-East
7. 75th Street and Adams Street-West
8. 75th Street and Williams Ave-East (Park Ave.)

Roadside Rights of Way-Specified Facilities-City Entrance Signs

1. Plainfield Road Northern Right of Way-West of Route 83
Evergreen trees-planting bed
2. 83rd Street Southern Right of Way-East of Janes Ave
3. 75th Street Southern Right of Way-East of Lemont Road
4. 75th Street Southern Right of Way-West of Route 83
5. Cass Ave-Eastern Right of Way-North of Frontage Road
6. Cass Ave-Western Right of Way-South of 67th Street
7. Lemont Road-Eastern Right of Way-North of I-55
8. 87th Street-Southern Right of Way-East of Woodward

City of Darien-Clock Tower-Cass Ave / Plainfield Road-North East Corner

City of Darien City Hall Complex 1702 Plainfield Road

The landscape maintenance contract calls out for the following:

1. Spring clean-up
2. Weeding and Cultivating on a Weekly basis
3. Mulching
4. Trimming of plant material
5. Plant material replacement
6. Plant material enhancement

Attached and labeled as [Attachment A](#), is the schedule of prices for the various locations. The proposed expenditure would be spent from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 23/24 BUDGET	CONTINGENCY FOR PLANTINGS	PROPOSED EXPENDITURE
01-30-4350	Forestry 75 th Street Planters	\$15,349.55	\$10,000	\$25,349.55
01-30-4350	Forestry Entrance Way Signs	\$ 5,424.51	\$ 6,000	\$11,424.51
01-30-4350	Forestry Clock Tower	\$11,586.68	\$ 1,500	\$13,086.68
01-30-4223	Building Maintenance City Hall Complex	\$ 8,457.16	\$ 2,500	\$10,957.16
	TOTALS	\$40,817.90	\$20,000	\$60,817.90

Lakewood Paving Company, LLC, has agreed to honor the 2023 pricing as presented. See [Attachment B](#).

STAFF RECOMMENDATION

Staff recommends approval of a contract extension for the 2023 Landscape Maintenance Services within the 75th Street Right of Ways, Clock Tower and 8 Entrance Way Planting Beds between the City of Darien and Lakewood Paving Company, LLC in an amount not to exceed \$40,817.90

AND

A motion authorizing a contingency in the amount of \$20,000 for replacement of plant materials and plant enhancements, pending budget approval.

COMMITTEE RECOMMENDATION

Due to procedural protocol the Municipal Service Committee could not be rescheduled prior to the scheduled City Council Meeting due to the observance of the Martin Luther King Holiday. Due to further timing, the agenda items will be placed on New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 16, 2023 City Council agenda under New Business for formal consideration and subject to the FY23-24 Budget approval.

CITY OF DARIEN PUBLIC WORKS
1702 PLAINFIELD ROAD
DARIEN, IL 60561

SEALED BID: 2022 Landscape Maintenance Services
OPENING DATE/TIME: December 2, 2021 @ 9:30 a.m.

MEMO

2023 Landscape Maintenance Services Roadside ROW Medians & Specified Facilities

	Lakewood Paving Company, LLC	Cox Landscaping LLC
<u>A. 75th Street Median (Section III - AA - A)</u>		
1 - 75th St & Plainfield Rd - East	\$ 2,061.75	\$ 3,962.00
2 - 75th St & Plainfield Rd - West	\$ 2,061.75	\$ 3,962.00
3 - 75th St & Plainfield Rd - Berm	\$ 3,110.71	\$ 5,977.00
4 - 75th St & Cass Ave - East	\$ 976.62	\$ 1,877.00
5 - 75th St & Cass Ave - West	\$ 1,157.47	\$ 2,224.00
6 - 75th St & Adams St - East	\$ 2,061.75	\$ 3,962.00
7 - 75th St & Adams St - West	\$ 2,206.44	\$ 4,240.00
8 - 75th St & Williams Ave - East (Park Ave)	\$ 1,265.99	\$ 2,433.00
SUB - TOTAL - A	\$ 14,902.48	\$ 28,637.00
<u>B. Entrance Way Signs-Specified Facilities (Section III - AA - B)</u>		
1 - Plainfield Rd - Northern ROW - West of Route 83	\$ 376.18	\$ 723.00
Evergreen tree - planting bed	\$ 2,170.26	\$ 4,170.00
2 - 83rd St - Southern ROW - East of Janes Ave	\$ 253.20	\$ 487.00
3 - 75th St - Southern ROW - East of Lemont Rd	\$ 376.18	\$ 723.00
4 - 75th St - Southern ROW - West of Route 83	\$ 376.18	\$ 723.00
5 - Cass Ave - Eastern ROW - North of Frontage Rd	\$ 376.18	\$ 723.00
6 - Cass Ave - Western ROW - South of 67th St	\$ 289.37	\$ 556.00
7 - Lemont Rd - Eastern ROW - North of I-55	\$ 434.05	\$ 834.00
8 - 87th St - Southern ROW East of Woodward	\$ 614.91	\$ 1,182.00
SUB - TOTAL - B	\$ 5,266.51	\$ 10,121.00
<u>C. City of Darien-Clock Tower-Cass Ave Plainfield Rd-North East Corner</u>		
1 - Cass Ave & Plainfield Rd - North East Corner	\$ 11,249.20	\$ 21,615.00
SUB - TOTAL - C	\$ 11,249.20	\$ 21,615.00
<u>D. City of Darien City Hall Complex 1702 Plainfield Rd</u>		
1 - City Hall - 1702 Plainfield Rd	\$ 2,170.27	\$ 4,170.00
2 - Police Department - 1710 Plainfield Rd	\$ 6,040.57	\$ 11,607.00
SUB - TOTAL - D	\$ 8,210.84	\$ 15,777.00
TOTAL(SECTIONS A and B and C and D)	\$ 39,629.03	\$ 76,150.00
	bid check	bid bond
2023-2024 optional extension	\$ 40,817.90	\$ 76,150.00
2024-2025 optional extension	\$ 42,042.44	\$ 78,434.50

From: Joe Kopczynski
To: Regina Kokkinis
Cc: Dan Gombac
Subject: Re: City of Darien 2023-24 price extension
Date: Wednesday, November 30, 2022 4:15:10 PM

Good afternoon, Regina

Yes, we are in agreement with the contract extension and pricing.

Happy Holidays,

Joe Kopczynski
Chief Operating Officer

Lakewood Paving Company
10748 S. Central Avenue
Chicago Ridge, IL 60415

(855) 500-LAKE
(708) 638-3711 Mobile
(708) 575-0942 Fax

joe.kopczynski@lakewoodpavingco.com

www.linkedin.com/in/josephkopczynski/

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From: Regina Kokkinis <rkokkinis@darienil.gov>
Sent: Wednesday, November 30, 2022 11:15:05 AM
To: Joe Kopczynski
Cc: Dan Gombac
Subject: City of Darien 2023-24 price extension

Good Day,

Attached, please see the pricing schedule for 2023-24 as it relates to the subject line.

Please confirm you are in agreement with the contract extension and unit pricing per the proposed 2023-24 pricing schedule.

Thank you,

Regina Kokkinis

Administrative Assistant, Municipal Services
City of Darien
630-353-8105



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXTEND A CONTRACT FOR THE 2023 LANDSCAPE MAINTENANCE SERVICES BETWEEN THE CITY OF DARIEN AND LAKEWOOD PAVING COMPANY, LLC IN AN AMOUNT NOT TO EXCEED \$40,817.90

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien does authorize the Mayor and City Clerk to extend a contract for the 2023 Landscape Maintenance Services between the city of Darien and Lakewood Paving Company, LLC in an amount not to exceed \$40,817.90, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN
LANDSCAPE SERVICES SPECIFICATIONS BID FORM – PAGE 1 OF 2

Bidder, in submitting this proposal, hereby agrees to comply with all provisions and requirements of the specifications and contract documents attached hereto for the prices as specified below. This proposal shall remain in force and full effect for a twelve (12) month period, from May 1, 2022 through April 30, 2023. **All work is based on a minimum of a 4 man crew, NO EXCEPTIONS.**

Planting Bed Maintenance

A. <u>75th Street (Section III – AA - A)</u>	<u>Cost</u>
1. 75 th Street and Plainfield Road East	\$ <u>2,061.75</u>
2. 75 th Street and Plainfield Road West	\$ <u>2,061.75</u>
3. 75 th Street and Plainfield Road Berm	\$ <u>3,110.71</u>
4. 75 th Street and Cass Ave-East	\$ <u>976.62</u>
5. 75 th Street and Cass Ave-West	\$ <u>1,157.47</u>
6. 75 th Street and Adams Street-East	\$ <u>2,061.75</u>
7. 75 th Street and Adams Street-West	\$ <u>2,206.44</u>
8. 75 th Street and Williams Ave–East (Park Ave.)	\$ <u>1,265.99</u>
SUB-TOTAL A.	\$ <u>14,902.48</u>
B. <u>Entrance Way Signs-Specified Facilities (Section III - AA - B)</u>	
1. Plainfield Road Northern Right of Way-West of Route 83	\$ <u>376.18</u>
- Evergreen trees-planting bed	\$ <u>2,170.26</u>
2. 83 rd Street Southern Right of Way-East of Janes Ave	\$ <u>253.20</u>
3. 75th Street Southern Right of Way-East of Lemont Road	\$ <u>376.18</u>
4. 75th Street Southern Right of Way-West of Route 83	\$ <u>376.18</u>
5. Cass Ave-Eastern Right of Way-North of Frontage Road	\$ <u>376.18</u>
6. Cass Ave-Western Right of Way-South of 67 th Street	\$ <u>289.37</u>
7. Lemont Road-Eastern Right of Way-North of I-55	\$ <u>434.05</u>
8. 87 th Street-Southern Right of Way East of Woodward	\$ <u>614.91</u>
SUB-TOTAL B.	\$ <u>5,266.51</u>

C. City of Darien - Clock Tower-Cass Ave and Plainfield Road-North East Corner

1. Cass Ave and Plainfield Road-North East Corner \$ 11,249.20
SUB-TOTAL C. \$ 11,249.20

D. City of Darien City Hall Complex 1702 Plainfield Road

1. City Hall 1702 Plainfield Road \$ 2,170.27
2. Police Department 1710 Plainfield Road \$ 6,040.57
SUB-TOTAL D. \$ 8,210.84

TOTAL (Sections A and B and C and D) \$ 39,629.03

CITY OF DARIEN
LANDSCAPE SERVICES SPECIFICATIONS BID FORM – PAGE 2 of 2
(CONTRACT EXTENSION (S))

Rates for services listed for 2022/23 contract period will not increase more than 3 % for the **2023/24 optional** contract extension period. At its sole discretion, the City may extend the contract for a one-year term beginning on **May 1, 2023** and concluding **April 30, 2024**.

Rates for services listed for 2022/23 contract period will not increase more than 3 % for the **2024/25 optional** contract extension period. At its sole discretion, the City may extend the contract for a one-year term beginning on **May 1, 2024** and concluding **April 30, 2025**.

Also as noted in the Additions or Deletions section, the Contractor shall provide a list of hourly manpower and equipment rates used to calculate the proposal prices for this section of the contract. Attach list marked as "Contractor's Exhibit" and write "attached" in the following blank:

Company: Lakewood Paving Company, LLC

Address: 10748 S. Central Ave., Chicago Ridge IL 60415

Email: joe.kopczynski@lakewoodpavingco.com

Telephone No. 708-638-3711 Fax No. _____

Signature: 

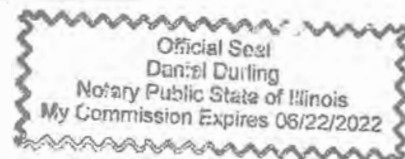
Name and Title: (Please Print) Joseph E. Kopczynski

Date: 11/30/21

Subscribed and sworn before me this 30th day of November, 2021

MY COMMISSION EXPIRES 06/22/2022



NOTARY PUBLIC



CONTRACTOR'S CERTIFICATION - BID PROPOSAL

Lakewood Paving Company, LLC, as part of its bid on a
(Name of Contractor)


contract for Landscape Services to The City of Darien, Illinois, hereby certifies that said contractor is not barred from bidding on the aforementioned contract as a result of a violation of either 720 ILCS 5/33E-3 or 5/33E-4.

By: 
Authorized Agent of Contractor

SUBSCRIBED AND SWORN BEFORE ME

This 30th day of
November, 20 21.

MY COMMISSION EXPIRES:

06/22/2022

NOTARY PUBLIC



CONTRACT - Page Two of Two

IF A PARTNERSHIP

(Seal) _____

(Seal) _____

(Seal) _____

(Seal) _____

PARTNERS DOING BUSINESS UNDER THE NAME OF

SUBSCRIBED AND SWORN BEFORE ME

This _____ day of _____, 20_____.

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

IF AN INDIVIDUAL

_____ (Seal)

SUBSCRIBED AND SWORN BEFORE ME

This _____ day of _____, 20_____.

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

Approval of a [resolution](#) authorizing the Mayor to enter into a contract with Davis Concrete Construction Company for the Neighborhood Sidewalks Project, for the east side of Clarendon Hills Road from 67th Street to Plainfield Road and for the south side of 79th Street from Cass Avenue to Stratford Place for the Base Bid and Alternate at a cost not to exceed \$594,259.65.

AND

A motion for contingencies in the amount of \$20,000 for unforeseen field encounters for the Neighborhood Sidewalks Project, for the east side of Clarendon Hills Road from 67th Street to Plainfield Road and for the south side of 79th Street from Cass Avenue to Stratford Place.

BACKGROUND

As part of Safe Routes to School initiative as well as providing links to parks and joining intersecting sidewalks the 2022-23 Budget includes funds for the installation of a new sidewalk at the following locations:

1. East side of Clarendon Hills Road from 67th Street to Plainfield Road

The proposed 5-foot sidewalk, 3500 lineal feet, would be designed within the limits of the right of way. There are segments of sidewalk that are currently in place and were included as part of the bid as an Alternate. Staff is suggesting to remove and replace limited sections due to drainage, vertical and horizontal displacement and proposed alignment with the new sidewalk.

The scope of work further includes a pedestrian signal and cross walk at 71st and Clarendon Hills Road. The crosswalk has been a talking point to promote a safe crosswalk to the Community Park for residents east of Clarendon Hills Rd. The crosswalk pedestrian signal will be covered under a separate future agenda memo.

2. South side of 79th Street from Cass Avenue to Stratford Place

The proposed 5-foot sidewalk, 1500 lineal feet, would be designed within the limits of the right of way.

While the City Staff applied for the Safe Routes to School grant for the proposed sidewalks late in 2021, the City was not awarded any grant. Staff is seeking an additional grant and awaiting a decision mode.

Competitive bids were advertised for the project and the City received eleven (11) bids for the bid opening on January 4, 2023. See attached bid tally labeled as [Attachment A](#). Davis Concrete Construction Company was the lowest responsive bid. References were verified with very satisfactory responses.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY22-23 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
25-35-4380	Clarendon Hills Rd Sidewalk 67 th St to Plainfield Rd and 79 th St Sidewalk Cass to Stratford	\$630,000.00	\$ 594,259.65	\$ 35,740.35
25-35-4380	Contingency	N/A	\$ 20,000.00	\$15,740.35
TOTAL		\$630,000.00	\$ 614,259.65	\$15,740.35

Pending weather, the budget allocation will be forwarded for to the FY23/24 Budget

STAFF RECOMMENDATION

Approval of a resolution authorizing the Mayor to enter into a contract with Davis Concrete Construction Company for the Neighborhood Sidewalks Project, for the east side of Clarendon Hills Road from 67th Street to Plainfield Road and for the south side of 79th Street from Cass Avenue to Stratford Place for the Base Bid and Alternate at a cost not to exceed \$594,259.65.

AND

A motion for contingencies in the amount of \$20,000 for unforeseen field encounters.

COMMITTEE RECOMENDATION

Due to procedural protocol the Municipal Service Committee could not be rescheduled prior to the scheduled City Council Meeting due to the observance of the Martin Luther King Holiday. Due to further timing, the agenda items will be placed on New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 16, 2023 City Council agenda under New Business for formal consideration and subject to the FY23-24 Budget approval.



City of Darien
2023 Sidewalk Project
CBREL Project No. 220238

Attachment A

BID TABULATION
DATE: January 4, 2023

BASE BID				ENGINEERS ESTIMATE		DAVIS CONCRETE CONSTRUCTION CO.		MARTAM CONSTRUCTION, INC.		A LAMP CONCRETE CONTRACTORS, INC.		ACURA, INC.		TRIGGI CONSTRUCTION, INC.		J&J NEWELL CONCRETE CONTRACTORS, INC.		SCHROEDER & SCHROEDER INC.		LANDMARK CONTRACTORS, INC.		M&J ASPHALT PAVING COMPANY, INC.		ALLIANCE CONTRACTORS INC.		SUBURBAN CONCRETE INC.	
Item No.	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	PCC Drivwy Pymnt Rem Rep	SQ YD	323	\$ 100.00	\$ 32,300.00	\$ 124.00	\$ 40,052.00	\$ 88.00	\$ 28,424.00	\$ 118.00	\$ 38,114.00	\$ 90.00	\$ 29,070.00	\$ 100.00	\$ 32,300.00	\$ 115.00	\$ 37,145.00	\$ 95.00	\$ 30,685.00	\$ 120.00	\$ 38,760.00	\$ 153.00	\$ 49,419.00	\$ 173.00	\$ 55,879.00	\$ 46.00	\$ 29,070.00
2	PCC Sidewalk, 5" Special	SQ FT	17695	\$ 10.00	\$ 176,950.00	\$ 11.95	\$ 211,455.25	\$ 13.00	\$ 230,035.00	\$ 14.00	\$ 247,730.00	\$ 9.00	\$ 159,255.00	\$ 13.00	\$ 230,035.00	\$ 14.50	\$ 256,577.50	\$ 13.00	\$ 230,035.00	\$ 15.35	\$ 271,618.25	\$ 15.00	\$ 265,425.00	\$ 15.65	\$ 275,151.25	\$ 15.00	\$ 265,425.00
3	PCC Sidewalk, 7" Special	SQ FT	5050	\$ 12.00	\$ 60,600.00	\$ 14.60	\$ 73,730.00	\$ 14.00	\$ 70,700.00	\$ 18.60	\$ 93,425.00	\$ 11.60	\$ 58,550.00	\$ 15.00	\$ 75,750.00	\$ 15.50	\$ 78,275.00	\$ 13.50	\$ 68,175.00	\$ 13.60	\$ 68,680.00	\$ 19.00	\$ 95,950.00	\$ 20.30	\$ 102,515.00	\$ 15.00	\$ 75,750.00
4	HMA Drivwy Pymnt Rem Rep	SQ YD	2610	\$ 60.00	\$ 156,600.00	\$ 54.00	\$ 140,940.00	\$ 54.00	\$ 140,940.00	\$ 42.00	\$ 109,620.00	\$ 90.00	\$ 234,900.00	\$ 71.50	\$ 186,615.00	\$ 69.00	\$ 180,990.00	\$ 67.50	\$ 176,175.00	\$ 78.00	\$ 203,580.00	\$ 51.00	\$ 133,110.00	\$ 76.50	\$ 199,665.00	\$ 80.00	\$ 208,800.00
5	Tree Removal (6 to 15 In Dia)	EACH	95	\$ 65.00	\$ 6,175.00	\$ 60.00	\$ 4,750.00	\$ 60.00	\$ 5,700.00	\$ 58.00	\$ 5,510.00	\$ 35.00	\$ 3,325.00	\$ 40.00	\$ 3,800.00	\$ 50.00	\$ 4,750.00	\$ 75.00	\$ 7,125.00	\$ 48.00	\$ 4,560.00	\$ 250.00	\$ 23,750.00	\$ 1.00	\$ 95.00	\$ 800.00	\$ 76,000.00
6	Tree and Brush Removal	SQ FT	2400	\$ 1.50	\$ 3,600.00	\$ 1.00	\$ 2,400.00	\$ 1.25	\$ 3,000.00	\$ 1.15	\$ 2,760.00	\$ 4.00	\$ 9,600.00	\$ 2.00	\$ 4,800.00	\$ 1.00	\$ 2,400.00	\$ 7.50	\$ 18,000.00	\$ 2.75	\$ 6,600.00	\$ 7.00	\$ 16,800.00	\$ 1.00	\$ 2,400.00	\$ 20.00	\$ 48,000.00
7	Sodding (Special)	SQ YD	1757	\$ 20.00	\$ 35,140.00	\$ 16.00	\$ 28,112.00	\$ 17.00	\$ 29,869.00	\$ 18.25	\$ 32,065.25	\$ 20.00	\$ 35,140.00	\$ 20.00	\$ 35,140.00	\$ 20.00	\$ 35,140.00	\$ 18.00	\$ 31,626.00	\$ 16.00	\$ 28,112.00	\$ 34.00	\$ 59,738.00	\$ 19.75	\$ 34,700.75	\$ 18.00	\$ 31,626.00
8	Sidewalk Removal	SQ FT	1316	\$ 2.50	\$ 3,290.00	\$ 4.15	\$ 5,461.40	\$ 2.00	\$ 2,632.00	\$ 3.00	\$ 3,948.00	\$ 2.25	\$ 2,961.00	\$ 3.00	\$ 3,948.00	\$ 2.50	\$ 3,290.00	\$ 3.60	\$ 4,737.60	\$ 3.50	\$ 4,606.00	\$ 4.00	\$ 5,264.00	\$ 4.00	\$ 5,264.00	\$ 4.00	\$ 5,264.00
9	Concrete Washout	EACH	2	\$ 2,500.00	\$ 5,000.00	\$ 325.00	\$ 650.00	\$ 1,800.00	\$ 3,600.00	\$ 1,000.00	\$ 2,000.00	\$ 2,500.00	\$ 5,000.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,500.00	\$ 3,000.00	\$ 1,425.00	\$ 2,850.00	\$ 450.00	\$ 900.00	\$ 750.00	\$ 1,500.00	\$ 500.00	\$ 1,000.00
10	CMP Culvert, 15" Special	FOOT	45	\$ 150.00	\$ 6,750.00	\$ 200.00	\$ 9,000.00	\$ 106.00	\$ 4,770.00	\$ 95.00	\$ 4,275.00	\$ 200.00	\$ 9,000.00	\$ 150.00	\$ 6,750.00	\$ 140.00	\$ 6,300.00	\$ 200.00	\$ 9,000.00	\$ 142.75	\$ 6,423.75	\$ 250.00	\$ 11,250.00	\$ 162.00	\$ 7,290.00	\$ 150.00	\$ 6,750.00
11	CMP Culvert, 24" Special	FOOT	15	\$ 200.00	\$ 3,000.00	\$ 225.00	\$ 3,375.00	\$ 188.00	\$ 2,820.00	\$ 150.00	\$ 2,250.00	\$ 300.00	\$ 4,500.00	\$ 175.00	\$ 2,625.00	\$ 175.00	\$ 2,625.00	\$ 250.00	\$ 3,750.00	\$ 219.75	\$ 3,296.25	\$ 310.00	\$ 4,650.00	\$ 187.50	\$ 2,812.50	\$ 150.00	\$ 2,250.00
12	Trench Backfill	TON	15	\$ 65.00	\$ 975.00	\$ 36.00	\$ 540.00	\$ 40.00	\$ 600.00	\$ 32.00	\$ 480.00	\$ 60.00	\$ 900.00	\$ 50.00	\$ 750.00	\$ 35.00	\$ 525.00	\$ 100.00	\$ 1,500.00	\$ 40.00	\$ 600.00	\$ 30.00	\$ 450.00	\$ 30.50	\$ 457.50	\$ 20.00	\$ 300.00
13	Aggregate Base Course	TON	140	\$ 65.00	\$ 9,100.00	\$ 35.00	\$ 4,900.00	\$ 45.00	\$ 6,300.00	\$ 40.00	\$ 5,600.00	\$ 60.00	\$ 8,400.00	\$ 35.00	\$ 4,900.00	\$ 35.00	\$ 4,900.00	\$ 25.00	\$ 3,500.00	\$ 55.00	\$ 7,700.00	\$ 25.00	\$ 3,500.00	\$ 0.01	\$ 1.40	\$ 20.00	\$ 2,800.00
14	Detectable Warning Panel	SQ FT	115	\$ 20.00	\$ 2,300.00	\$ 28.00	\$ 3,220.00	\$ 33.00	\$ 3,795.00	\$ 25.00	\$ 2,875.00	\$ 40.00	\$ 4,600.00	\$ 35.00	\$ 4,025.00	\$ 30.00	\$ 3,450.00	\$ 42.50	\$ 4,887.50	\$ 35.00	\$ 4,025.00	\$ 35.00	\$ 4,025.00	\$ 30.50	\$ 3,507.50	\$ 30.00	\$ 3,450.00
15	Curb Removal & Replacement	FOOT	110	\$ 40.00	\$ 4,400.00	\$ 68.50	\$ 7,535.00	\$ 61.00	\$ 6,710.00	\$ 63.00	\$ 6,930.00	\$ 60.00	\$ 6,600.00	\$ 75.00	\$ 8,250.00	\$ 50.00	\$ 5,000.00	\$ 47.00	\$ 5,170.00	\$ 80.00	\$ 8,800.00	\$ 125.00	\$ 13,750.00	\$ 99.85	\$ 10,983.50	\$ 40.00	\$ 4,400.00
Grand Total					\$506,180.00		\$536,120.65		\$539,895.00		\$556,266.25		\$569,788.00		\$599,701.00		\$623,625.50		\$660,043.50		\$660,342.85		\$687,323.00		\$702,228.40		\$760,885.00
As Read							\$536,120.65		\$539,895.00		\$556,266.25		\$569,788.00		\$599,701.00		\$623,625.50		\$660,043.50		\$660,342.85		\$687,323.00		\$702,228.40		\$760,885.00

ALTERNATE BID				ENGINEERS ESTIMATE		DAVIS CONCRETE CONSTRUCTION CO.		MARTAM CONSTRUCTION, INC.		A LAMP CONCRETE CONTRACTORS, INC.		ACURA, INC.		TRIGGI CONSTRUCTION, INC.		J&J NEWELL CONCRETE CONTRACTORS, INC.		SCHROEDER & SCHROEDER INC.		LANDMARK CONTRACTORS, INC.		M&J ASPHALT PAVING COMPANY, INC.		ALLIANCE CONTRACTORS INC.		SUBURBAN CONCRETE INC.	
Item No.	Item	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
2	PCC Sidewalk, 5" Special	SQ FT	2400	\$ 10.00	\$ 24,000.00	\$ 10.15	\$ 24,360.00	\$ 12.00	\$ 28,800.00	\$ 11.25	\$ 27,000.00	\$ 9.00	\$ 21,600.00	\$ 12.00	\$ 28,800.00	\$ 14.50	\$ 34,800.00	\$ 13.00	\$ 31,200.00	\$ 14.25	\$ 34,200.00	\$ 15.00	\$ 36,000.00	\$ 10.10	\$ 24,240.00	\$ 15.00	\$ 36,000.00
3	PCC Sidewalk, 7" Special	SQ FT	400	\$ 12.00	\$ 4,800.00	\$ 12.85	\$ 5,140.00	\$ 14.00	\$ 5,600.00	\$ 13.75	\$ 5,500.00	\$ 11.00	\$ 4,400.00	\$ 11.50	\$ 4,600.00	\$ 15.50	\$ 6,200.00	\$ 13.50	\$ 5,400.00	\$ 11.25	\$ 4,500.00	\$ 19.00	\$ 7,600.00	\$ 15.00	\$ 6,000.00	\$ 15.00	\$ 6,000.00
4	HMA Drivwy Pymnt Rem Rep	SQ YD	241	\$ 80.00	\$ 19,280.00	\$ 54.00	\$ 13,014.00	\$ 48.00	\$ 11,568.00	\$ 42.00	\$ 10,122.00	\$ 90.00	\$ 21,600.00	\$ 67.50	\$ 16,267.50	\$ 97.00	\$ 23,377.00	\$ 67.50	\$ 16,267.50	\$ 87.00	\$ 20,967.00	\$ 51.00	\$ 12,291.00	\$ 91.00	\$ 21,931.00	\$ 80.00	\$ 19,280.00
7	Sodding (Special)	SQ YD	190	\$ 20.00	\$ 3,800.00	\$ 16.00	\$ 3,040.00	\$ 17.00	\$ 3,230.00	\$ 18.25	\$ 3,467.50	\$ 20.00	\$ 3,800.00	\$ 20.00	\$ 3,800.00	\$ 30.00	\$ 5,700.00	\$ 18.00	\$ 3,420.00	\$ 16.00	\$ 3,040.00	\$ 34.00	\$ 6,480.00	\$ 28.85	\$ 5,481.50	\$ 18.00	\$ 3,420.00
8	Sidewalk Removal	SQ FT	2800	\$ 2.50	\$ 7,000.00	\$ 4.15	\$ 11,620.00	\$ 2.00	\$ 5,600.00	\$ 3.00	\$ 8,400.00	\$ 2.25	\$ 6,300.00	\$ 3.00	\$ 8,400.00	\$ 2.50	\$ 7,000.00	\$ 3.60	\$ 10,080.00	\$ 3.50	\$ 9,800.00	\$ 4.00	\$ 11,200.00	\$ 4.00	\$ 11,200.00		
14	Detectable Warning Panel	SQ FT	10	\$ 20.00	\$ 200.00	\$ 28.00	\$ 280.00	\$ 33.00	\$ 330.00	\$ 25.00	\$ 250.00	\$ 40.00	\$ 400.00	\$ 35.00	\$ 350.00	\$ 30.00	\$ 300.00	\$ 42.50	\$ 425.00	\$ 35.00	\$ 350.00	\$ 35.00	\$ 350.00	\$ 30.50	\$ 305.00	\$ 30.00	\$ 300.00
15	Curb Removal & Replacement	FOOT	10	\$ 40.00	\$ 400.00	\$ 68.50	\$ 685.00	\$ 131.00	\$ 1,310.00	\$ 63.00	\$ 630.00	\$ 60.00	\$ 600.00	\$ 75.00	\$ 750.00	\$ 50.00	\$ 500.00	\$ 47.00	\$ 470.00	\$ 85.00	\$ 850.00	\$ 125.00	\$ 1,250.00	\$ 80.00	\$ 800.00	\$ 40.00	\$ 400.00
Grand Total					\$54,660.00		\$58,139.00		\$56,438.00		\$52,569.50		\$60,890.00		\$60,867.50		\$79,277.00		\$64,182.50		\$73,987.00		\$73,751.00		\$73,597.50		\$76,600.00
As Read							\$58,139.00		\$56,438.00		\$52,569.50		\$60,890.00		\$60,867.50		\$79,277.00		\$64,182.50		\$73,987.00		\$73,751.00		\$73,597.50		\$76,600.00
Combined Total					\$560,840.00		\$594,259.65		\$596,333.00		\$608,835.75		\$630,678.00		\$660,568.50		\$702,902.50		\$724,226.00		\$734,329.85		\$761,074.00		\$775,825.90		\$837,485.00

*Discrepancy corrected by CBREL



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

January 5, 2023

City of Darien
1702 Plainfield Road
Darien, Illinois 60561

Attention: Dan Gombac

Subject: Clarendon Hills Rd. and 79th St. Sidewalks
(CBBEL Project No. 220238)

Dear Dan:

Sealed proposals for the Clarendon Hills Rd. and 79th St. Sidewalks Project were opened at City Hall on January 4, 2023, at 10:00AM. Work in the base bid includes the installation of new sidewalks along the east side of Clarendon Hills Road from Roger Road to 67th Street, and along the south side of 79th Street from Stratford to Cass Avenue. The Alternate includes removing and replacing existing sidewalk along the east side of 67th Street between Plainfield Road and Roger Road. A total of eleven (11) proposals were opened and the results are summarized below:

Bidder Name	Base	Alternate	Combined
Davis Concrete Construction Co.	\$536,120.65	\$58,139.00	\$594,259.65
Martam Construction Inc.	\$539,895.00	\$56,438.00	\$596,333.00
A Lamp Concrete Contractors, Inc.	\$556,266.25	\$52,569.50	\$608,835.75
Acura, Inc.	\$569,788.00	\$60,890.00	\$630,678.00
Triggi Construction, Inc.	\$599,701.00	\$60,867.50	\$660,568.50
J&J Newell Concrete Contractors	\$623,625.50	\$79,277.00	\$702,902.50
Schroeder & Schroeder Inc.	\$660,043.50	\$64,182.50	\$724,226.00
Landmark Contractors, Inc.	\$660,342.85	\$73,987.00	\$734,329.85
M&J Asphalt Paving Company, Inc.	\$687,323.00	\$73,751.00	\$761,074.00
Alliance Contractors, Inc.	\$702,228.40	\$73,597.50	\$775,825.90
Suburban Concrete, Inc.	\$760,885.00	\$76,600.00	\$837,485.00

It is our recommendation that the construction contract be awarded to Davis Concrete Construction Company for the combined proposal amount of **\$594,259.65**.

We have attached the bid tabulation for your viewing. If you have any questions or would like to further discuss this letter, please do not hesitate to contact me.

Sincerely,

Daniel L. Lynch, PE, CFM
Head, Municipal Engineering Department

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH DAVIS CONCRETE CONSTRUCTION COMPANY FOR THE NEIGHBORHOOD SIDEWALKS PROJECT, FOR THE EAST SIDE OF CLARENDON HILLS ROAD FROM 67TH STREET TO PLAINFIELD ROAD AND FOR THE SOUTH SIDE OF 79TH STREET FROM CASS AVENUE TO STRATFORD PLACE FOR THE BASE BID AND ALTERNATE AT A COST NOT TO EXCEED \$594,259.65

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to enter into a contract with Davis Concrete Construction Company for the Neighborhood Sidewalks Project, for the east side of Clarendon Hills Road from 67th Street to Plainfield Road and for the south side of 79th Street from Cass Avenue to Stratford Place for the Base Bid and Alternate at a cost not to exceed \$594,259.65, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, 16th day of January 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Local Public Agency Formal Contract Proposal



COVER SHEET

Proposal Submitted By:

Contractor's Name

Davis Concrete Construction Co.

Contractor's Address

11244 W. Manhattan-Monee Rd.

City

Monee

State

IL

Zip Code

60449

STATE OF ILLINOIS

Local Public Agency

City of Darien

County

DuPage

Section Number

Route(s) (Street/Road Name)

79th St. (Stratford to Cass), Clarendon Hills Rd. (67th to Plainfield)

Type of Funds

City Funds (Non MFT)

 Proposal Only
 Proposal and Plans
 Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature

Date

Submitted/Approved

County Engineer/Superintendent of Highways

Date

For a Municipal Project

Submitted/Approved/Passed

Signature

Date

Official Title

JOSEPH MARCHESE, MAYOR

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature

Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Darien	DuPage		79th St. (Stratford to Cass), Cla

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of City of Darien - Municipal Services Dept.
 1702 Plainfield Rd., Darien Il 60561 Name of Office
 until 10:00 AM on 01/04/23
Time Date

Sealed proposals will be opened and read publicly at the office of City of Darien
 1702 Plainfield Rd., Darien, Il 60561 Name of Office
 at _____ on _____
Address Time Date

DESCRIPTION OF WORK

Location	Project Length
79th St. (Stratford to Cass), Clarendon Hills Rd. (67th to Plainfield)	5200 Ft

Proposed Improvement
 Installation of PCC Sidewalk, Remove and Replace PCC Sidewalk, Remove and Replace Bituminous and PCC driveway aprons

1. Plans and proposal forms will be available in the office of

2. Prequalification
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Darien	DuPage		79th St. (Stratford to Cass), Cla

PROPOSAL

1. Proposal of _____ **Davis Concrete Construction Co.** _____
Contractor's Name
11244 W. Manhattan-Monee Rd, Monee, IL 60449 _____
Contractor's Address

2. The plans for the proposed work are those prepared by **Christopher B. Burke Engineering, Ltd.** _____
and approved by the Department of Transportation on _____

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the " Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal

5. The undersigned agrees to complete the work within 40 working days or by _____ unless additional time is granted in accordance with the specifications.

6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.

7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.

8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract

9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds Will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City _____ Treasurer of Darien _____
The amount of the check is 5% of Bid Amount (_____).

<p>Attach Cashier's Check or Certified Check Here</p> <p>In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.</p> <p>The proposal guaranty check will be found in the bid proposal for: Section Number _____</p>
--

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Darien	DuPage		79th St. (Stratford to Cass), Cla

CONTRACTOR CERTIFICATIONS

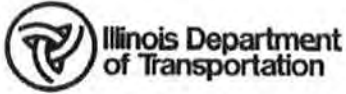
The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.



Schedule of Prices



Contractor's Name

Davis Concrete Construction Co.

Contractor's Address

11244 W. Manhattan-Monee Rd

City

Monee

State

IL

Zip Code

60449

Local Public Agency

City of Darien

County

DuPage

Section Number

Route(s) (Street/Road Name)

79th Street, Clarendon Hills Road Sidewalks - Base Bid

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total	
1	PCC Drvwy Pvmnt Rem Rep	SQ YD	323	\$ 124.00	\$ 40,052.00	✓
2	PCC Sidewalk, 5" Special	SQ FT	17695	\$ 11.95	\$ 211,455.25	✓
3	PCC Sidewalk, 7" Special	SQ FT	5050	\$ 14.60	\$ 73,730.00	✓
4	HMA Drvwy Pvmnt Rem Rep	SQ YD	2610	\$ 54.00	\$ 140,940.00	✓
5	Tree Removal (6 to 15 Un Dia)	EA	95	\$ 50.00	\$ 4,750.00	✓
6	Tree and Brush Removal	SQ FT	2400	\$ 1.00	\$ 2,400.00	✓
7	Sodding (Special)	SQ YD	1757	\$ 16.00	\$ 28,112.00	✓
8	Sidewalk Removal	SQ FT	1316	\$ 4.15	\$ 5,461.40	✓
9	Concrete Washout	EA	2	\$ 325.00	\$ 650.00	✓
10	CMP Culvert, 15" Special	FOOT	45	\$ 200.00	\$ 9,000.00	✓
11	CMP Culvert, 24" Special	FOOT	15	\$ 225.00	\$ 3,375.00	✓
12	Trench Backfill	TON	15	\$ 36.00	\$ 540.00	✓
13	Aggregate Base Course	TON	140	\$ 35.00	\$ 4,900.00	✓
14	Detectable Warning Panel	SQ FT	115	\$ 28.00	\$ 3,220.00	✓
15	Curb Removal & Replacemen	FOOT	110	\$ 68.50	\$ 7,535.00	✓
Bidder's Total Proposal					\$ 536,120.65	✓

- 1 Each pay item should have a unit price and a total price.
- 2 If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern
- 3 If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price
- 4 A bid may be declared unacceptable if neither a unit price or total price is shown



Schedule of Prices



Contractor's Name

Davis Concrete Construction Co.

Contractor's Address

City

State

Zip Code

11244 W. Manhattan-Monee Rd. Monee IL 60449

Local Public Agency

County

Section Number

City of Darien DuPage

Route(s) (Street/Road Name)

79th Street, Clarendon Hills Road Sidewalks - Alternate Bid

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
2	PCC Sidewalk, 5" Special	SQ FT	2400	\$ 10.15	\$ 24,360.00
3	PCC Sidewalk, 7" Special	SQ FT	400	\$ 12.85	\$ 5,140.00
4	HMA Drvwy Pvmnt Rem Rep	SQ YD	241	\$ 54.00	\$ 13,014.00
7	Sodding (Special)	SQ YD	190	\$ 16.00	\$ 3,040.00
8	Sidewalk Removal	SQ FT	2800	\$ 4.15	\$ 11,620.00
14	Detectable Warning Panel	SQ FT	10	\$ 28.00	\$ 280.00
15	Curb Removal & Replacemen	FOOT	10	\$ 68.50	\$ 685.00
Bidder's Total Proposal					\$ 58,139.00

- 1 Each pay item should have a unit price and a total price
- 2 If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern
- 3 If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price
- 4 A bid may be declared unacceptable if neither a unit price or total price is shown

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of Darien	DuPage		79th St. (Stratford to Cass), Cla

SIGNATURES

(If an individual)


Signature of Bidder		Date
Business Address		
City	State	Zip Code

(If a partnership)

Firm Name		
Signature		Date
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name		
Davis Concrete Construction Co.		
Signature		Date
		1/3/23
Title		
President		
Business Address		
11244 W. Manhattan-Monee Rd		
City	State	Zip Code
Monee	IL	60449

Insert Names of Officers

President
Charles F. Davis

Attest:



Secretary

Secretary

Christopher P. Davis

Treasurer





Local Public Agency Proposal Bid Bond



Local Public Agency: City of Darien; County: DuPage; Section Number: [blank]

WE, Davis Concrete Construction Company, 11244 W. Manhattan Monee Road, Monee, IL 60449 as PRINCIPAL, and Fidelity & Deposit Company of Maryland, 1299 Zurich Way, Schaumburg, IL 60196-1056 as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 27th of December, 2022 Day Month and Year

Principal

Company Name: Davis Concrete Construction Company; Signature: [Handwritten Signature]; Date: 12/27/22; Title: President

Company Name: [blank]; Signature: [blank]; Date: [blank]; Title: [blank]

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety: Fidelity & Deposit Company of Maryland

Signature of Attorney-in-Fact: [Handwritten Signature]; Date: 12/27/22

STATE OF IL COUNTY OF I Zachary J Davis, a Notary Public in and for said county do hereby certify that Charles F. Davis and Debora A. Heine (insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 27th day of December, 2022



Notary Public Signature: [Handwritten Signature]; Date commission expires: 8/13/26

Local Public Agency

County

Section Number

City of Darien

DuPage

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

Grid for Electronic Bid Bond ID Code

Company/Bidder Name

Field for Company/Bidder Name

Signature

Date

Field for Signature

Field for Date

Title

Field for Title

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Debora A. HEINE of Barrington, Illinois, EACH**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 25th day of March, A.D. 2021.



**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 25th day of March, A.D. 2021, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 27 day of December, 2002



Brian M. Hodges

By: Brian M. Hodges
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfelaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790



Apprenticeship and Training Program Certification



Local Public Agency	County	Street Name/Road Name	Section Number
City of Darien	DuPage		

All contractors are required to complete the following certification

- For this contract proposal or for all bidding groups in this deliver and install proposal.
- For the following deliver and install bidding groups in this material proposal.

Cement Masons, Operating Engineers, Laborers, and Teamsters

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Same as above

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership.

Same as above

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the 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 any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature	Date	
Davis Concrete Construction Co.		1/31/23	
Title			
Corporate Secretary			
Address	City	State	Zip Code
11244 W. Manhattan-Monee Rd	Monee	IL	60449

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Chicagoland Laborers' J.A.T.C.

Carol Stream, Illinois

For the Trade - Construction Craft Laborer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

April 12, 1999

Date REVISED August 13, 2004

IL 017990001

Registration No.



L. H. Chao

Secretary of Labor

Anthony Suvage

Administrator, Apprenticeship Training, Employer and Labor Services

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

Operating Engineers Local #150

Plainfield, Illinois

For the Trade of Operating Engineer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

November 5, 2002
Date

IL 008789173
Registration ID



L. L. Chao
Secretary of Labor

Anthony DiIorio
Administrator, Apprenticeship Training, Employer and Labor Services

The United States Department of Labor



Bureau of Apprenticeship and Training Certificate of Registration

CEMENT MASONS' AREA JOINT APPRENTICESHIP & CEMENT MASONS UNION LOC, NO. 502
BELLWOOD, ILLINOIS

FOR THE TRADE OF: CEMENT MASON

*Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

REGISTERED: OCTOBER 17, 1945
REVISED: DECEMBER 29, 1988

date

008-0816
Registration No.

Ron McLaughlin

Secretary of Labor

James D. Van Eick

Director, Bureau of Apprenticeship and Training

The United States Department of Labor



Bureau of Apprenticeship and Training
Certificate of Registration

DU PAGE COUNTY CEMENT MASONS' LOCAL #803 JOINT APPRENTICESHIP COMMITTEE
VILLA PARK, ILLINOIS

FOR THE TRADE OF: CEMENT MASON

*Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

OCTOBER 12, 1955

Date REVISED: FEBRUARY 10, 1989

015-0492

Registration No.

Ann McLaughlin

Secretary of Labor

James D. Van Ede

Director, Bureau of Apprenticeship and Training

The United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services

Bureau of Apprenticeship and Training

Certificate of Registration

INTERNATIONAL BROTHERHOOD OF TEAMSTERS

Joint Council No. 25 Training Fund

For the Trade of Construction Driver

*Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

June 28, 2005

Date

IL015050004

Registration No.



L. L. Cheo

Secretary of Labor

Anthony Suro

Administrator, Apprenticeship Training, Employer and Labor Services



Affidavit of Availability
For the Letting of 01/04/23



Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number	62F84	61J00	61J02			
Contract With	IDOT/K-Five	IDOT/K-Five	IDOT/Lindah			
Estimated Completion Date	05/08/23	02/06/23	05/08/23			
Total Contract Price	\$99,115	\$189,607	\$490,990			
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor	\$99,115	\$189,607	\$490,990			\$779,712
Total Value of All Work						\$779,712

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases, Surfaces						
Highway, R.R., Waterway Struc.						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction	\$99,115	\$189,607	\$490,990			\$779,712
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Totals	\$99,115	\$189,607	\$490,990			\$779,712

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
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Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Chaz Davis

Title

Estimator

Signature

Chaz Davis

Date

1/3/23

Company

Davis Concrete Construction Co.

Address

11244 W. Manhattan-Monee Rd.

City

Monee

State

IL

Zip Code

60449

Subscribed and sworn to before me

this 3rd day of January, 2023

Zachary J Davis
(Signature of Notary Public)

My commission expires 8/13/26



(Notary Seal)

Add pages for additional contracts



Affidavit of Illinois Business Office



Local Public Agency	County	Street Name/Road Name	Section Number
City of Darien	DuPage	79th St, Clarendon Hills Rd	

I, Christopher P. Davis of Monee, IL
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

- That I am the Corporate Secretary of Davis Concrete Construction Co.
Officer or Position Bidder
- That I have personal knowledge of the facts herein stated.
- That, if selected under the proposal described above, Davis Concrete Construction Co., will maintain a business office in the
Bidder
 State of Illinois, which will be located in Will County, Illinois.
County
- That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
- That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature	Date
	1/3/23
Print Name of Affiant	
Christopher P. Davis	

Notary Public

State of IL
 County Will

Signed (or subscribed or attested) before me on 1/3/23 by
(date)

Christopher P. Davis, authorized agent(s) of
(name/s of person/s)
Davis Concrete Construction Co.
Bidder



Signature of Notary Public
My commission expires <u>8/13/26</u>



**Illinois Department
of Transportation**

Certificate of Eligibility

Contractor No 1382

Davis Concrete Construction Company
11244 W Manhattan-Monee Rd. MONEE, IL 60449

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$40,830,000.00

001	EARTHWORK	\$5,300,000	
005	HMA PAVING	\$575,000	B
012	DRAINAGE	\$100,000	
017	CONCRETE CONSTRUCTION	\$6,850,000	
08A	AGGREGATE BASES & SURF. (A)	\$1,950,000	

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 6/8/2022 TO 4/30/2023 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 6/8/2022.

B Restricted to 1200 tons in any 1 contract (Class I and/or BAM) or as specified by local agency



Engineer of Construction

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

Approval of a resolution authorizing the Mayor to enter into an Intergovernmental Agreement with the County of DuPage for the Regency Grove Flood Mitigation Project.

RESOLUTION

BACKGROUND

Recently by DuPage County informed the City it was a recipient of the American Rescue Plan Act grant for \$190,000 for the Regency Grove Drainage Project see [Attachment A](#). Existing conditions during significant rain events causes roadway flooding to portions of Regency Grove Drive and Adams, thus hampering the ability for motorists to safely drive through. The scope of the work includes limited storm sewer removal and adding storm sewer infrastructure to significantly to reduce flooding within the roadways, see attached labeled as [Attachment B](#). The project estimated cost is \$380,000. The grant is specific to shovel ready projects that demonstrate flood protection and resilient measures.

As part of the arrangement, the City is required to enter into an Intergovernmental Agreement. See [Exhibit A](#). The City will be required to submit an engineering design plan to the County. The overall cost for the plans will be under \$5,000 and will be prepared by Christopher B. Burke Engineering LTD. The proposed project will be introduced to FY23/24 Budget.

STAFF RECOMMENDATION

The Staff recommends the approval of a resolution authorizing the Mayor to enter into an intergovernmental agreement with the County of DuPage for the Regency Grove Flood Mitigation Project.

COMMITTEE RECOMMENDATION

Due to procedural protocol the Municipal Service Committee could not be rescheduled prior to the scheduled City Council Meeting due to the observance of the Martin Luther King Holiday. Due to further timing, the agenda items will be placed on New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 16, 2023 City Council agenda under New Business for formal consideration and subject to the FY23-24 Budget approval.

District 1

Project Title	Legal Organization Name	Total	
		Construction Cost Estimate	Requested DuPage Share
Tall Oaks Detention Basin Retrofit Project	City of Wood Dale	\$413,481	\$206,740
Levitt Pond Stormwater Improvements	Village of Bloomingdale	\$598,820	\$299,410
LaLonde - Diversey Avenue Drainage Project	Village of Addison	\$400,000	\$200,000
Roadway Infrastructure Improvements	Village of Itasca	\$11,800,000	\$500,000
Addison Creek Storm Sewer Improvements	Village of Bensenville	\$2,702,000	\$500,000
		D1 Total	\$1,706,150

District 2

Project Title	Legal Organization Name	Total	
		Construction Cost Estimate	Requested DuPage Share
Southwest Elmhurst Stormwater Mitigation Project	City of Elmhurst	\$424,429	\$200,000
Otis - Grant - Florence Avenue Drainage Improvements	Village of Downers Grove	\$503,080	\$251,540
Rolling Drive & Lisle Junior HS Stormwater Drainage Project	Village of Lisle	\$187,240	\$93,620
Village Center North Storm Sewer Improvements	Village of Lisle	\$1,497,000	\$500,000
Wisconsin Avenue Drainage Improvements	Village of Downers Grove	\$762,188	\$381,094
Storm Sewer Replacement	City of Oakbrook Terrace	\$1,115,000	\$500,000
		D2 Total	\$1,926,254

District 3

Project Title	Legal Organization Name	Total	
		Construction Cost Estimate	Requested DuPage Share
Fifth & Grant Drainage Project	Village of Hinsdale	\$224,000	\$112,000
Charleston Road Drainage Project	Village of Hinsdale	\$245,290	\$122,645
Ailsworth Flood Mitigation	City of Darien	\$140,000	\$70,000
Regency Grove Flood Mitigation	City of Darien	\$380,000	\$190,000
		D3 Total	\$494,645

District 4

Project Title	Legal Organization Name	Total	
		Construction Cost Estimate	Requested DuPage Share
Dorset Flood Improvement Project	City of Wheaton, Illinois	\$526,450	\$210,580
Cadillac & Wakeman Flood Improvement Project	City of Wheaton, Illinois	\$2,112,228	\$500,000
Pearl Avenue & James Court Drainage Improvement Project	Village of Glendale Heights	\$504,839	\$252,419
		D4 Total	\$962,999

District 5

Project Title	Legal Organization Name	Total	
		Construction Cost Estimate	Requested DuPage Share
South Central Interceptor Sewer Stabilization Project	City of Naperville	\$1,814,700	\$500,000
8th - Ellsworth - Main Stormwater Improvements	City of Naperville	\$4,515,317	\$238,000
Columbia Street Flood Improvement Project	City of Naperville	\$2,224,000	\$500,000
		D5 Total	\$1,238,000

District 6

Project Title	Legal Organization Name	Total	
		Construction Cost Estimate	Requested DuPage Share
Klein Creek Streambank Stabilization - Section I	Village of Carol Stream	\$3,800,000	\$500,000
Klein Creek Streambank Stabilization - Section III	Village of Carol Stream	\$2,620,000	\$500,000
Mitchell Lakes Restoration Project	Village of Carol Stream	\$500,000	\$250,000
Klein Road Culvert Replacement	City of West Chicago	\$338,000	\$169,000
East Side Drainage Project	City of Warrenville	\$687,000	\$343,500
		D6 Total	\$1,762,500

Total \$8,090,548



Legend

- Proposed Structure
- Proposed Storm Sewer

CHRISTOPHER B. BURKE ENGINEERING LTD.
 9575 West Higgins Road, Suite 600
 Rosemont, Illinois 60018
 (847) 823-0500

CLIENT:



NO.	DATE	NATURE OF REVISION	CHKD.	MODEL:	ARC GIS 10.6
FILE NAME	Storm Sewer Aerial Exhibit				
PATH	N:\DARIEN\950323\H0239\GIS\Exhibits\Storm Sewer Aerial Exhibit.mxd				
DSGN.			DRW		
CHKD.					
SCALE:	1:840				
PLOT DATE	12/20/2022				

TITLE:
**PROPOSED STORM SEWER
 AERIAL EXHIBIT**

PROJ. NO.	950323.H0239
DATE:	12/20/2022
SHEET	1 OF 1
DRAWING NO.	EXH

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE COUNTY OF DUPAGE FOR THE REGENCY GROVE FLOOD MITIGATION PROJECT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to enter into an Intergovernmental Agreement with the County of DuPage for the Regency Grove Flood Mitigation Project, a copy of which is attached hereto as "[Exhibit A](#)," and is incorporated herein.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

INTERGOVERNMENTAL AGREEMENT BETWEEN COUNTY OF DUPAGE, ILLINOIS
AND THE CITY OF DARIEN FOR THE REGENCY GROVE FLOOD
MITIGATION PROJECT

This INTERGOVERNMENTAL AGREEMENT is made this 10th day of January 2023 between the COUNTY OF DUPAGE, a body politic and corporate, with offices at 421 N. County Farm Road, Wheaton, Illinois (hereinafter referred to as the COUNTY) and the CITY OF DARIEN, a body politic and corporate, with offices at 1702 Plainfield Road, Darien, IL 60561 (hereinafter referred to as the CITY).

R E C I T A L S

WHEREAS, the CITY and the COUNTY are public agencies within the meaning of the Illinois “Intergovernmental Cooperation Act” and as authorized by Article 7, Section 10 of the Constitution of the State of Illinois; and

WHEREAS, the purposes of the “Intergovernmental Cooperation Act” and Article 7 of the Constitution of the State of Illinois include fostering cooperation among government bodies; and

WHEREAS, the Illinois General Assembly has granted the COUNTY authority to take action to manage stormwater and control flooding and to enter into agreements for the purposes of stormwater management and flood control (Illinois Compiled Statutes, Chapter 55 paragraphs 5/5-1062.3 and 5/5-15001 et. seq.); and

WHEREAS, the COUNTY has adopted the DuPage County Stormwater Management Plan which recognizes the reduction of stormwater runoff as an integral part of the proper management of storm and flood waters; and

WHEREAS, the COUNTY has been awarded \$179,266,585 in funding through the American Rescue Plan Act (ARPA); and

WHEREAS, ARPA permits the use of ARPA funds for stormwater infrastructure projects; and

WHEREAS, the COUNTY Board has allocated a portion of its ARPA funds be dedicated towards qualifying stormwater infrastructure projects; and

WHEREAS, the Stormwater Management Planning Committee and the DuPage County Board has approved a municipal cost share program, and a portion of the funds dedicated to Stormwater Infrastructure are to be used to fund program specific shovel-ready projects that demonstrate flood protection and resilience measures; and

WHEREAS, the Stormwater Management Department on behalf of the COUNTY has developed and implemented a competitive grant program available to all municipalities in DuPage County;

WHEREAS, the CITY has submitted an application under this grant program for the

“REGENCY GROVE FLOOD MITIGATION PROJECT” that meets the criteria as a project that qualifies as an ARPA Stormwater Infrastructure Project (herein referred to as the “PROJECT”); and

WHEREAS, the COUNTY and the CITY have determined that the implementation of the PROJECT will benefit local citizens with flood protection, water quality and/or resilience measures; and;

WHEREAS, the CITY has requested COUNTY participation in cost sharing of the PROJECT through a grant from the COUNTY’S American Rescue Plan Act in an amount not to exceed one hundred ninety thousand dollars (\$190,000); and

WHEREAS, the CITY shall pay all PROJECT expenses up front and will be reimbursed for qualified expenses per this AGREEMENT; and

WHEREAS, the CITY shall share any available data collected from the PROJECT for the purposes of fostering community education and improving upon similar future projects; and

NOW, THEREFORE, in consideration of the promises, the mutual covenants, terms, and conditions herein set forth, and the understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

1.0 INCORPORATION AND CONSTRUCTION.

1.1 All recitals set forth above are incorporated herein and made a part thereof, the same constituting the factual basis for this AGREEMENT.

1.2 The headings of the paragraphs and subparagraphs of this AGREEMENT are inserted for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.

2.0 PROJECT DESCRIPTION.

2.1 The PROJECT consists of installing new storm sewer from the intersection of Regency Grove Drive and Adams Street approximately 1000 feet east to the subdivision detention basin. The purpose of the project is to relieve surface flooding in the intersection and adjacent yards.

2.2 The PROJECT shall be a Design Build Project to be constructed through CITY Forces and selective outsourcing. The CITY’s engineer, Christopher B. Burke Engineering, Ltd., will provide exhibits and a cost estimate summary. The project shall be maintained and monitored by the CITY or their consultant.

3.0 FUNDING.

3.1 The total construction related PROJECT costs are estimated to be three hundred eighty thousand dollars (\$380,000). The COUNTY’s maximum reimbursement amount is \$190,000 or 50% of the project cost, whichever is less. The anticipated

cost share is as follows, unless otherwise agreed to in writing as provided in Paragraph 3.2 below:

CITY OF DARIEN	50%	\$190,000
COUNTY OF DUPAGE	50%	\$190,000
TOTAL	100.0%	\$380,000

- 3.2 The CITY shall be responsible for bearing any cost overruns or expenses in excess of the funding listed in Paragraph 3.1, regardless of the cause, unless the CITY and COUNTY agree to apportion such extra costs (through an amendment consistent with Paragraph 8.1) before they are incurred.
- 3.3 This AGREEMENT shall in no way obligate the CITY to undertake this PROJECT if the CITY in its sole discretion determines that it is no longer in the CITY's best interest to proceed with this PROJECT. However, in the event the PROJECT is not substantially completed (i.e., fit for its intended use) by October 31, 2024, the CITY shall promptly reimburse the COUNTY any monies paid by the COUNTY to the CITY pursuant to this AGREEMENT. The CITY's right to retain the COUNTY'S reimbursement of PROJECT costs is expressly conditioned upon the CITY'S timely and satisfactory completion of the PROJECT.
- 3.4 The CITY may only seek COUNTY reimbursement for allowable PROJECT construction expenses incurred prior to October 31, 2024. Allowable PROJECT expenses incurred and paid by the CITY in relation to the PROJECT shall include third-party professional services related to the construction of the PROJECT, but does not include construction management, bid advertising, etc. Notwithstanding the foregoing, allowable expenses shall not include the CITY'S administrative costs, overhead, payroll, land acquisition, legal or accounting services.
- 3.3 As this Agreement utilizes ARPA funds, the CITY is aware that time is of the essence in notifications as to whether the CITY will proceed with this project to substantial completion not later than October 31, 2024. If the CITY fails to communicate that the CITY is not proceeding with this project or if the CITY fails to substantially complete this project by October 31, 2024, the COUNTY may recoup any expended funds and withhold any unexpended funds to be used for other permissible purposes in advance of the December 31, 2026 federal recapture deadline.

4.0 CITY'S RESPONSIBILITIES.

- 4.1 The CITY shall be responsible for the preparation of the plans, specifications, and bid documents for the PROJECT, together with the advertisement and award of all PROJECT-related public bids. The CITY shall select, and contract with, all vendors providing professional services for the PROJECT.
- 4.2 The CITY shall be responsible for successful completion of all phases of the PROJECT, from design and construction through maintenance.

- 4.3 The CITY shall be responsible for securing all local, county, state, and federal permits necessary for completion of the PROJECT.
- 4.4 The CITY shall be responsible for submitting copies of all permit applications and related correspondence to the COUNTY in a timely manner to ensure sufficient review by the COUNTY. The purpose of the COUNTY'S review shall be for the sole purpose of documenting whether PROJECT work components qualify as allowable expenses.
- 4.5 The CITY shall be responsible for obtaining all required land and occupancy rights necessary for the completion of the PROJECT.
- 4.6 The CITY shall not be reimbursed by the COUNTY for work undertaken prior to the signing of this AGREEMENT.
- 4.7 The CITY may enter into additional agreements to secure its portion of the local PROJECT costs.
- 4.8 The CITY shall submit no more than one invoice per month to the COUNTY during the construction and maintenance phases of the PROJECT. Under no circumstances should the COUNTY be invoiced more than fifty percent (50%) of total incurred PROJECT construction costs during any phase of the project, up to the limits as established in Paragraph 3.1. The invoice shall show the quantities, cost per item, date of work incurred, proof of payment (copy of check), final waivers from the primary contractor, and a brief summary of work completed on the PROJECT.
- 4.9 The CITY shall make direct payments, or cause to have payments made, to all parties providing services related to this PROJECT. This requirement will not affect the COUNTY'S obligation to reimburse the CITY in the amounts herein agreed upon, nor shall this provision affect the CITY'S obligation to repay the COUNTY in the event the PROJECT is not undertaken or completed, as established in Paragraph 3.3.
- 4.10 The CITY shall make any data collected from the PROJECT available to the COUNTY upon reasonable request by the COUNTY. The COUNTY shall be allowed unlimited, but reasonable, access to the PROJECT area to observe and review PROJECT work and all work documents (i.e., plans, change orders, field orders, construction manager diaries, etc.). The COUNTY shall provide the CITY reasonable advanced notice of when the COUNTY requires such access.
- 4.11 The COUNTY shall not be responsible for or have control over the design, construction, means, methods, techniques, or procedures with respect to any work performed for the PROJECT. The CITY and CITY'S contractors shall be solely responsible for the safety of all individuals performing work on the PROJECT. The CITY shall take such measures as are necessary to ensure that its contractors maintain the PROJECT areas in a safe condition and install appropriate barricades and warning signs, and the CITY shall strictly enforce or cause to have strictly enforced all applicable safety rules and regulations. This provision is not

intended to create any new burden or liability for the CITY beyond the usual burdens and liabilities for a municipality in the construction of public improvements. This section is intended merely to relieve the COUNTY from such liabilities in this PROJECT. COUNTY'S role in conducting any review or granting any consent or approval relates solely to the PROJECT'S eligibility under the COUNTY'S ARPA funding.

- 4.12 The CITY must acknowledge the COUNTY using logo(s) and wording provided by the COUNTY in permanent onsite signage (if applicable and other promotion of the PROJECT including, but not limited to, printed materials, press releases and presentations.

5.0 COUNTY'S RESPONSIBILITIES.

- 5.1 The COUNTY shall reserve the right to review the PROJECT plans and specifications, prior to the CITY's advertisement for contract services, together with any subsequent change orders, addendums, or revisions thereto ("CONTRACT DOCUMENTS"), for the purpose of verifying that PROJECT components qualify for reimbursement through the COUNTY'S ARPA Grant. The COUNTY shall promptly provide the CITY with any recommended changes to the CONTRACT DOCUMENTS for PROJECT components to qualify for reimbursement.
- 5.2 The COUNTY shall cost share in the PROJECT as follows:
 - 5.2.1 The COUNTY shall reimburse the CITY for approved costs associated with the PROJECT at a fixed proportion of fifty percent (50%) of the PROJECT costs, or a maximum of \$190,000 which have been incurred and paid for by the CITY, as specified in Paragraph 3.1.
 - 5.2.2 The total reimbursement amount paid by the COUNTY shall not exceed one hundred ninety thousand dollars (\$190,000).
 - 5.2.3 In the event PROJECT costs total less than three hundred eighty thousand dollars (\$380,000), the COUNTY'S total reimbursement amount shall be not more than (50%) of the actual total PROJECT costs. Any amounts overpaid by the COUNTY shall be promptly refunded by the CITY.
 - 5.2.4 The COUNTY shall not be obligated to pay invoices received after December 30, 2024, regardless of when the work was completed and notwithstanding that the COUNTY'S contribution limit has not been reached.
 - 5.2.5 The COUNTY shall not reimburse for any work completed before entering into the IGA, nor shall pay for any work completed after October 31, 2024.

- 5.2.6 The County shall pay all invoices conforming to the terms of this Agreement pursuant to 50 ILCS 505, Illinois' "Local Government Prompt Payment Act".
- 5.3 The COUNTY shall be allowed unlimited, reasonable, access to the PROJECT area to observe and review PROJECT work and work documents (i.e., plans, change orders, field orders, manager diaries, etc.) for the limited purpose of determining eligibility for COUNTY reimbursement, and the use of all data collected as part of the PROJECT.
- 5.4 No term outlined herein shall be construed as guarantee that any portion of the PROJECT qualifies for ARPA funds. The COUNTY does not, and shall not warrant, and makes no representations that the project meets the qualifications and requirements for the expenditure of ARPA funds.

6.0 GOVERNMENT REGULATIONS.

- 6.1 The CITY shall comply with all local, county, state and federal requirements now in force, or which may hereafter be in force, pertaining to the PROJECT.
- 6.2 The CITY understands and agrees that ARPA funds are subject to audit and potential recoupment by the Federal Government of the United States of America. The CITY agrees to timely assist the COUNTY in responding to any audits of the ARPA funds used for the project.

7.0 INDEMNIFICATION.

- 7.1 The CITY shall indemnify, hold harmless and defend the COUNTY or any of its officials, officers, employees, and agents from and against all liability, claims, suits, demands, liens, proceedings and actions, including reasonable costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the CITY'S performance under this AGREEMENT to the fullest extent the CITY is so authorized under the law; provided, however, that the CITY shall not be obligated to indemnify, hold harmless and defend the COUNTY for any negligent or intentional wrongful misconduct or omissions by COUNTY officials, employees, agents, contractors or personnel.
- 7.2 The CITY shall specifically indemnify, hold harmless and defend the COUNTY or any of its officials, officers, employees, and agents from and against all liability, claims, suits, demands, liens, proceedings and actions, including reasonable costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with the use of ARPA funds for this project, including, but not limited to audits, recoupment of the ARPA funds used for this project, or fines and penalties assessed related to using ARPA funds for this project.
- 7.3 The CITY shall require each consultant and contractor responsible for the construction, maintenance, or monitoring of the PROJECT to name the CITY and

COUNTY as an additional insured party on said vendor's liability insurance policy. Further, the CITY shall require that its consultants and contractors indemnify, defend and hold harmless the CITY and COUNTY, its officers, employees and elected officials from and against any claims, liability or judgments resulting from, or caused by, the negligence or willful conduct of such consultant and, or contractor.

- 7.4 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers, agents and employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, liens, proceedings and actions brought against them. Pursuant to Illinois law, any attorney representing the COUNTY, under this paragraph or paragraphs 7.1, 7.2 or 7.3 is to be the State's Attorney, in accord with the applicable law. The COUNTY'S participation in its defense shall not remove CITY'S duty to indemnify, defend, and hold the COUNTY harmless, as set forth above. Moreover, indemnity as provided in this AGREEMENT shall not be limited by reason of any insurance coverage maintained by the CITY or its consultants, contractors or agents. The CITY'S indemnification of the COUNTY shall survive the termination, or expiration, of this AGREEMENT.

8.0 AMENDMENT OR MODIFICATION OF THIS AGREEMENT.

- 8.1 The parties may modify or amend terms of this AGREEMENT only by a written document duly approved and executed by both parties, excluding term extensions as provided for in the following provision.
- 8.2 Notwithstanding Paragraph 8.1, above, the term for performing this AGREEMENT may be extended by any suitable COUNTY designated form, signed by both parties without formal amendment pursuant to Paragraph 8.1, above.

9.0 TERM OF THIS AGREEMENT.

- 9.1 The term of this AGREEMENT shall begin on the date the AGREEMENT is fully executed, and shall continue in full force and effect until the earlier of the following occurs:
- 9.1.1 December 30, 2024, or to a new date agreed upon by the parties.
- 9.1.2 The completion by the CITY and COUNTY of their respective obligations under this AGREEMENT, in the event such completion occurs before December 30, 2024.

10.0 ENTIRE AGREEMENT.

- 10.1 This AGREEMENT, including matters incorporated herein, contains the entire AGREEMENT between parties.

- 10.2 There are no other covenants, warranties, representations, promises, conditions or understandings, either oral or written, other than those contained herein.
- 10.3 This AGREEMENT may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.
- 10.4 In the event of a conflict between the terms or conditions of this AGREEMENT and any term or condition found in any exhibit or attachment, the terms and conditions of this AGREEMENT shall prevail.

11.0 SEVERABILITY.

- 11.1 In the event any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.

12.0 GOVERNING LAW.

- 12.1 The laws of the State of Illinois shall govern this AGREEMENT as to both interpretation and performance.
- 12.2 The venue for resolving any disputes concerning the parties' respective performance, or failure to perform, under this AGREEMENT, shall be the judicial circuit court for DuPage County.

13.0 NOTICES.

- 13.1 Any required notice shall be sent to the following addresses and parties:

Director of Municipal
Services
Daniel Gombac
City of Darien
1702 Plainfield Road
Darien, IL 60561

DuPage County State's
Attorney's Office
ATTN: Civil Bureau
503 N. County Farm Rd.
Wheaton, Illinois 60187

Sarah Hunn
Director DuPage County
Stormwater Management
421 N. County Farm Road
Wheaton, Illinois 60187

14.0 WAIVER OF/FAILURE TO ENFORCE BREACH.

- 14.1 The parties agree that the waiver of, or failure to enforce, any breach of this AGREEMENT by the remaining party shall not be construed, or otherwise operate, as a waiver of any future breach of this AGREEMENT. Further the failure to enforce any particular breach shall not bar or prevent the remaining party from enforcing this AGREEMENT with respect to a different breach.

15.0 NO WAIVER OF TORT IMMUNITIES

15.1 Nothing contained in any provision of this Agreement is intended to constitute nor shall constitute a waiver of the defenses, privileges or immunities available to the parties under the Illinois Local Governmental and Governmental Employees Tort Immunity Act.

IN WITNESS OF, the parties set their hands and seals as of the date first written above.

COUNTY OF DUPAGE

CITY OF DARIEN

Deborah A. Conroy, Chair
DuPage County Board

Joseph Marchese,
Mayor

ATTEST:

ATTEST:

Jean Kaczmarek,
County Clerk

Joanne Ragonna,
CITY Clerk

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024.

RESOLUTION

BACKGROUND

During the year, the department requires the use of various utility tools and marking supplies to repair water-system related items throughout the City.

On November 10, 2022, staff received competitive quotes for the various tools and marking supplies, and staff received five (5) quotes. See [Attachment A](#) for the highlighted lowest bid items. The request for quotes stipulated that pricing be held in place through April 30, 2024. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2024 and 2025.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$15,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main.

COMMITTEE RECOMMENDATION

Due to procedural protocol the Municipal Service Committee could not be rescheduled prior to the scheduled City Council Meeting due to the observance of the Martin Luther King Holiday. Due to further timing, the agenda items will be placed on New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 16, 2023 City Council agenda under New Business for formal approval.

MEMO

City of Darien Water Department Parts

General Water Department Utility Tools & Utility Marking Supplies

(MADE IN THE USA NO EXCEPTIONS)

	2023 Underground Pipe & Valve Co.	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company	
	Price	Price	Price	Price	Price	
Adjustable Fire Hydrant Wrench	\$ 50.00	\$ 69.37	\$ 31.00	\$ 60.00	\$ 65.00	
Richardson 2' Pentagon Key w/Snap on Socket	\$ 97.00	no quote	\$ 79.00	\$ 125.00	no quote	
TOTALS	\$ 147.00	\$ 69.37	\$ 110.00	\$ 185.00	\$ 65.00	
Gavin - 6' Curb Box/Service Key (Solid)	\$ 45.00	\$ 68.00	\$ 74.50	\$ 80.00	\$ 61.00	
Gavin - 7' Curb Box/Service Key (Solid)	\$ 50.00	\$ 75.00	\$ 77.50	\$ 85.00	\$ 68.00	
Gavin - 8' Curb Box/Service Key (Solid)	\$ 54.00	\$ 90.00	\$ 79.50	\$ 90.00	\$ 73.00	
TOTALS	\$ 149.00	\$ 233.00	\$ 231.50	\$ 255.00	\$ 202.00	
8' 4-way Swivel Valve Key (with 2" Square)	no quote	no quote	\$ 214.00	\$ 385.00	no quote	
Pollard - 6' T-Handle Clean out tool	no quote	no quote	\$ 262.00	\$ 325.00	no quote	
Pollard - 7' T-Handle Clean out tool	no quote	no quote	\$ 291.50	\$ 350.00	no quote	
Pollard - 8' T-Handle Clean out tool	no quote	no quote	no quote	\$ 365.00	\$ 330.00	
TOTALS	no quote	no quote	\$ 767.50	\$ 1,425.00	\$ 330.00	
TOTALS WITH NO BIDS	\$ 199.00	\$ 302.37	\$ 262.50	\$ 315.00	\$ 267.00	
Richardson - Pipe Descaler (36" long)	\$ 203.00	no quote	\$ 190.00	\$ 220.00	no quote	
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	\$ 70.00	no quote	\$ 86.00	\$ 125.00	\$ 82.00	
Manhole hooks (2')	\$ 28.00	\$ 47.79	\$ 30.50	\$ 35.00	\$ 30.00	
Manhole hooks (3')	\$ 35.00	\$ 70.18	\$ 35.50	\$ 50.00	\$ 39.00	
Manhole hooks (4')	no quote	no quote	\$ 43.00	no quote	no quote	
3 Foot - Mighty Probe Insulated T-Handle	no quote	no quote	\$ 95.50	\$ 120.00	\$ 81.00	
4 Foot - Mighty Probe Insulated T-Handle	no quote	no quote	\$ 95.50	\$ 120.00	\$ 85.00	
TOTALS	\$ 336.00	\$ 117.97	\$ 576.00	\$ 670.00	\$ 317.00	
TOTALS WITH NO BIDS	\$ 63.00	\$ 117.97	\$ 66.00	\$ 85.00	\$ 69.00	
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	no quote	no quote	no quote	no quote	\$ 125.00	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	no quote	no quote	no quote	no quote	no quote	
Iron Pipe Thread to National Standard Thread Coupling	no quote	no quote	no quote	no quote	\$ 32.00	
TOTALS					\$ 157.00	
TOTALS WITH NO BIDS					\$ -	
Krylon Inverted Blue Marking Paint	can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
Krylon Inverted Red Marking Paint	can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
Krylon Inverted Green Marking Paint	can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
Krylon Inverted White Marking Paint	can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
Krylon Inverted Purple Marking Paint	can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
Krylon Inverted Orange Marking Paint	can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
TOTALS	17oz.	\$ 72.00	\$ -	\$ 24.30	\$ -	\$ 35.70
21" Blue Marking Flags	100 count	\$ 35.00	no quote	\$ 107.50	no quote	\$ 15.00
21" Red Marking Flags	100 count	\$ 35.00	no quote	\$ 107.50	no quote	\$ 15.00
21" Green Marking Flags	100 count	\$ 35.00	no quote	\$ 107.50	no quote	\$ 15.00
21" White Marking Flags	100 count	\$ 35.00	no quote	\$ 107.50	no quote	\$ 15.00
21" Purple Marking Flags	100 count	\$ 35.00	no quote	\$ 107.50	no quote	\$ 15.00
TOTALS		\$ 175.00	no quote	\$ 537.50	no quote	\$ 75.00
TOTAL		\$ 879.00	\$ 420.34	\$ 2,246.80	\$ 2,535.00	\$ 1,181.70
TOTALS WITH NO BIDS		\$ 262.00	\$ 420.34	\$ 328.50	\$ 400.00	\$ 336.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2023-2024 City of Darien Water Department Parts Purchase List

**General Water Department Utility Tools & Utility Marking Supplies
(MADE IN THE USA NO EXCEPTIONS)**

	Price	
Adjustable Fire Hydrant Wrench	31.00	
Richardson 2' Pentagon Key w/Snap on Socket	79.00	
Gavin - 6' Curb Box/Service Key (Solid)	74.50	
Gavin - 7' Curb Box/Service Key (Solid)	77.50	
Gavin - 8' Curb Box/Service Key (Solid)	79.50	
8' 4-way Swivel Valve Key (with 2" Square)	214.00	
Pollard - 6' T-Handle Clean out tool	262.00	
Pollard - 7' T-Handle Clean out tool	291.50	
Pollard - 8' T-Handle Clean out tool		
Richardson - Pipe Descaler (36" long)	190.00	
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	86.00	
Manhole hooks (2')	30.50	
Manhole hooks (3')	35.50	
Manhole hooks (4')	43.00	
3 Foot - Mighty Probe Insulated T-Handle	95.50	
4 Foot - Mighty Probe Insulated T-Handle	95.50	
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	no Bid	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	no Bid	
Iron Pipe Thread to National Standard Thread Coupling	no Bid	
	Price/Can	Size Can (OZ)
Krylon Inverted Blue Marking Paint	4.05	17.02
Krylon Inverted Red Marking Paint	4.05	17.02
Krylon Inverted Green Marking Paint	4.05	17.02
Krylon Inverted White Marking Paint	4.05	17.02
Krylon Inverted Purple Marking Paint	4.05	17.02
Krylon Inverted Orange Marking Paint	4.05	17.02
	Price/100 count	
21" Blue Marking Flags	107.50	
21" Red Marking Flags	107.50	
21" Green Marking Flags	107.50	
21" White Marking Flags	107.50	
21" Purple Marking Flags	107.50	

2023-2024 City of Darien Water Department Parts Purchase List

Company Name:	CORE AND MAIN
Address:	3415 DRIE AVE ST CHARLES 60174
Submitted By-Print Name:	MARK HANCO
Date:	11/9/22
Office Telephone Number:	630-665-1800
Mobile Telephone Number:	630-514-4122
Fax Number:	630 665 1887
E-mail Address:	MARK.HANCO@COREANDMAIN.COM
Authorized Signature:	<i>Mark Hanco</i>

NO BID 2024-2025

NO BID 2025-2024

* MANUFACTURERS WON'T extend
PRICING

CORE + MAIN

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Co. for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024.

RESOLUTION

BACKGROUND

During the year, the department requires the use of various utility tools and marking supplies to repair water-system related items throughout the City.

On November 10, 2022, staff received competitive quotes for the various tools and marking supplies, and staff received five (5) quotes. See [Attachment A](#) for the highlighted lowest bid. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. The request for quotes stipulated that pricing be held in place through April 30, 2024. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2024 and 2025.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$15,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Underground Pipe & Valve Co.

COMMITTEE RECOMMENDATION

Due to procedural protocol the Municipal Service Committee could not be rescheduled prior to the scheduled City Council Meeting due to the observance of the Martin Luther King Holiday. Due to further timing, the agenda items will be placed on New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 16, 2023 City Council agenda under New Business for formal approval.

MEMO

City of Darien Water Department Parts

General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

	2023 Underground Pipe & Valve Co.	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company
	Price	Price	Price	Price	Price
Adjustable Fire Hydrant Wrench	\$ 50.00	\$ 69.37	\$ 31.00	\$ 60.00	\$ 65.00
Richardson 2' Pentagon Key w/Snap on Socket	\$ 97.00	no quote	\$ 79.00	\$ 125.00	no quote
TOTALS	\$ 147.00	\$ 69.37	\$ 110.00	\$ 185.00	\$ 65.00
Gavin - 6' Curb Box/Service Key (Solid)	\$ 45.00	\$ 68.00	\$ 74.50	\$ 80.00	\$ 61.00
Gavin - 7' Curb Box/Service Key (Solid)	\$ 50.00	\$ 75.00	\$ 77.50	\$ 85.00	\$ 68.00
Gavin - 8' Curb Box/Service Key (Solid)	\$ 54.00	\$ 90.00	\$ 79.50	\$ 90.00	\$ 73.00
TOTALS	\$ 149.00	\$ 233.00	\$ 231.50	\$ 255.00	\$ 202.00
8' 4-way Swivel Valve Key (with 2" Square)	no quote	no quote	\$ 214.00	\$ 385.00	no quote
Pollard - 6' T-Handle Clean out tool	no quote	no quote	\$ 262.00	\$ 325.00	no quote
Pollard - 7' T-Handle Clean out tool	no quote	no quote	\$ 291.50	\$ 350.00	no quote
Pollard - 8' T-Handle Clean out tool	no quote	no quote	no quote	\$ 365.00	\$ 330.00
TOTALS	no quote	no quote	\$ 767.50	\$ 1,425.00	\$ 330.00
TOTALS WITH NO BIDS	\$ 199.00	\$ 302.37	\$ 262.50	\$ 315.00	\$ 267.00
Richardson - Pipe Descaler (36" long)	\$ 203.00	no quote	\$ 190.00	\$ 220.00	no quote
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	\$ 70.00	no quote	\$ 86.00	\$ 125.00	\$ 82.00
Manhole hooks (2')	\$ 28.00	\$ 47.79	\$ 30.50	\$ 35.00	\$ 30.00
Manhole hooks (3')	\$ 35.00	\$ 70.18	\$ 35.50	\$ 50.00	\$ 39.00
Manhole hooks (4')	no quote	no quote	\$ 43.00	no quote	no quote
3 Foot - Mighty Probe Insulated T-Handle	no quote	no quote	\$ 95.50	\$ 120.00	\$ 81.00
4 Foot - Mighty Probe Insulated T-Handle	no quote	no quote	\$ 95.50	\$ 120.00	\$ 85.00
TOTALS	\$ 336.00	\$ 117.97	\$ 576.00	\$ 670.00	\$ 317.00
TOTALS WITH NO BIDS	\$ 63.00	\$ 117.97	\$ 66.00	\$ 85.00	\$ 69.00
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	no quote	no quote	no quote	no quote	\$ 125.00
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	no quote	no quote	no quote	no quote	no quote
Iron Pipe Thread to National Standard Thread Coupling	no quote	no quote	no quote	no quote	\$ 32.00
TOTALS					\$ 157.00
TOTALS WITH NO BIDS					\$ -
Krylon Inverted Blue Marking Paint can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
Krylon Inverted Red Marking Paint can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
Krylon Inverted Green Marking Paint can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
Krylon Inverted White Marking Paint can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
Krylon Inverted Purple Marking Paint can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
Krylon Inverted Orange Marking Paint can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
TOTALS 17oz.	\$ 72.00	\$ -	\$ 24.30	\$ -	\$ 35.70
21" Blue Marking Flags 100 count	\$ 35.00	no quote	\$ 107.50	no quote	\$ 15.00
21" Red Marking Flags 100 count	\$ 35.00	no quote	\$ 107.50	no quote	\$ 15.00
21" Green Marking Flags 100 count	\$ 35.00	no quote	\$ 107.50	no quote	\$ 15.00
21" White Marking Flags 100 count	\$ 35.00	no quote	\$ 107.50	no quote	\$ 15.00
21" Purple Marking Flags 100 count	\$ 35.00	no quote	\$ 107.50	no quote	\$ 15.00
TOTALS	\$ 175.00	no quote	\$ 537.50	no quote	\$ 75.00
TOTAL	\$ 879.00	\$ 420.34	\$ 2,246.80	\$ 2,535.00	\$ 1,181.70
TOTALS WITH NO BIDS	\$ 262.00	\$ 420.34	\$ 328.50	\$ 400.00	\$ 336.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO. FOR GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co. for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY

2023-2024 City of Darien Water Department Parts Purchase List

General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

	Price	
Adjustable Fire Hydrant Wrench	50-	
Richardson 2' Pentagon Key w/Snap on Socket	97-	
Gavin - 6' Curb Box/Service Key (Solid)	45-	
Gavin - 7' Curb Box/Service Key (Solid)	50-	
Gavin - 8' Curb Box/Service Key (Solid)	54-	
8' 4-way Swivel Valve Key (with 2" Square)	N/A	
Pollard - 6' T-Handle Clean out tool	N/A	
Pollard - 7' T-Handle Clean out tool	1	
Pollard - 8' T-Handle Clean out tool	✓	
Richardson - Pipe Descaler (36" long)	203-	
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	70-	
Manhole hooks (2')	28-	
Manhole hooks (3')	35-	
Manhole hooks (4')	N/A	
3 Foot - Mighty Probe Insulated T-Handle	1	
4 Foot - Mighty Probe Insulated T-Handle	✓	
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	N/A	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	1	
Iron Pipe Thread to National Standard Thread Coupling	✓	
	Price/Can	Size Can (OZ)
Krylon Inverted Blue Marking Paint	12-	17
Krylon Inverted Red Marking Paint	12-	1
Krylon Inverted Green Marking Paint	12-	1
Krylon Inverted White Marking Paint	12-	1
Krylon Inverted Purple Marking Paint	12-	1
Krylon Inverted Orange Marking Paint	12-	✓
	Price/100 count	
21" Blue Marking Flags	.35-	
21" Red Marking Flags	.35-	
21" Green Marking Flags	.35-	
21" White Marking Flags	.35-	
21" Purple Marking Flags	.35-	
		Size Can (OZ)

2023-2024 City of Darien Water Department Parts Purchase List

Company Name:	Underground Pipe + Valve Co.
Address:	211 Amendodge Dr. Shorewood, IL 60404
Submitted By-Print Name:	Jason Henschen
Date:	11-4-22
Office Telephone Number:	815-730-1180
Mobile Telephone Number:	815-483-5918
Fax Number:	815-730-1270
E-mail Address:	jasonh@UPVCO.COM
Authorized Signature:	

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Water Products Company for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024.

RESOLUTION

BACKGROUND

During the year, the department requires the use of various utility tools and marking supplies to repair water-system related items throughout the City.

On November 10, 2022, staff received competitive quotes for the various tools and marking supplies, and staff received five (5) quotes. See [Attachment A](#) for the highlighted lowest bids. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. The request for quotes stipulated that pricing be held in place through April 30, 2024. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2024 and 2025.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$15,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Water Products Company.

COMMITTEE RECOMMENDATION

Due to procedural protocol the Municipal Service Committee could not be rescheduled prior to the scheduled City Council Meeting due to the observance of the Martin Luther King Holiday. Due to further timing, the agenda items will be placed on New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 16, 2023 City Council agenda under New Business for formal approval.

City of Darien Water Department Parts

General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

	2023 Underground Pipe & Valve Co.	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company	
	Price	Price	Price	Price	Price	
Adjustable Fire Hydrant Wrench	\$ 50.00	\$ 69.37	\$ 31.00	\$ 60.00	\$ 65.00	
Richardson 2' Pentagon Key w/Snap on Socket	\$ 97.00	no quote	\$ 79.00	\$ 125.00	no quote	
TOTALS	\$ 147.00	\$ 69.37	\$ 110.00	\$ 185.00	\$ 65.00	
Gavin - 6' Curb Box/Service Key (Solid)	\$ 45.00	\$ 68.00	\$ 74.50	\$ 80.00	\$ 61.00	
Gavin - 7' Curb Box/Service Key (Solid)	\$ 50.00	\$ 75.00	\$ 77.50	\$ 85.00	\$ 68.00	
Gavin - 8' Curb Box/Service Key (Solid)	\$ 54.00	\$ 90.00	\$ 79.50	\$ 90.00	\$ 73.00	
TOTALS	\$ 149.00	\$ 233.00	\$ 231.50	\$ 255.00	\$ 202.00	
8' 4-way Swivel Valve Key (with 2" Square)	no quote	no quote	\$ 214.00	\$ 385.00	no quote	
Pollard - 6' T-Handle Clean out tool	no quote	no quote	\$ 262.00	\$ 325.00	no quote	
Pollard - 7' T-Handle Clean out tool	no quote	no quote	\$ 291.50	\$ 350.00	no quote	
Pollard - 8' T-Handle Clean out tool	no quote	no quote	no quote	\$ 365.00	\$ 330.00	
TOTALS	no quote	no quote	\$ 767.50	\$ 1,425.00	\$ 330.00	
TOTALS WITH NO BIDS	\$ 199.00	\$ 302.37	\$ 262.50	\$ 315.00	\$ 267.00	
Richardson - Pipe Descaler (36" long)	\$ 203.00	no quote	\$ 190.00	\$ 220.00	no quote	
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	\$ 70.00	no quote	\$ 86.00	\$ 125.00	\$ 82.00	
Manhole hooks (2')	\$ 28.00	\$ 47.79	\$ 30.50	\$ 35.00	\$ 30.00	
Manhole hooks (3')	\$ 35.00	\$ 70.18	\$ 35.50	\$ 50.00	\$ 39.00	
Manhole hooks (4')	no quote	no quote	\$ 43.00	no quote	no quote	
3 Foot - Mighty Probe Insulated T-Handle	no quote	no quote	\$ 95.50	\$ 120.00	\$ 81.00	
4 Foot - Mighty Probe Insulated T-Handle	no quote	no quote	\$ 95.50	\$ 120.00	\$ 85.00	
TOTALS	\$ 336.00	\$ 117.97	\$ 576.00	\$ 670.00	\$ 317.00	
TOTALS WITH NO BIDS	\$ 63.00	\$ 117.97	\$ 66.00	\$ 85.00	\$ 69.00	
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	no quote	no quote	no quote	no quote	\$ 125.00	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	no quote	no quote	no quote	no quote	no quote	
Iron Pipe Thread to National Standard Thread Coupling	no quote	no quote	no quote	no quote	\$ 32.00	
TOTALS					\$ 157.00	
TOTALS WITH NO BIDS					\$ -	
Krylon Inverted Blue Marking Paint	can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
Krylon Inverted Red Marking Paint	can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
Krylon Inverted Green Marking Paint	can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
Krylon Inverted White Marking Paint	can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
Krylon Inverted Purple Marking Paint	can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
Krylon Inverted Orange Marking Paint	can price	\$ 12.00	no quote	\$ 4.05	no quote	\$ 5.95
TOTALS	17oz.	\$ 72.00	\$ -	\$ 24.30	\$ -	\$ 35.70
21" Blue Marking Flags	100 count	\$ 35.00	no quote	\$ 107.50	no quote	\$ 15.00
21" Red Marking Flags	100 count	\$ 35.00	no quote	\$ 107.50	no quote	\$ 15.00
21" Green Marking Flags	100 count	\$ 35.00	no quote	\$ 107.50	no quote	\$ 15.00
21" White Marking Flags	100 count	\$ 35.00	no quote	\$ 107.50	no quote	\$ 15.00
21" Purple Marking Flags	100 count	\$ 35.00	no quote	\$ 107.50	no quote	\$ 15.00
TOTALS		\$ 175.00	no quote	\$ 537.50	no quote	\$ 75.00
TOTAL		\$ 879.00	\$ 420.34	\$ 2,246.80	\$ 2,535.00	\$ 1,181.70
TOTALS WITH NO BIDS		\$ 262.00	\$ 420.34	\$ 328.50	\$ 400.00	\$ 336.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS COMPANY FOR GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Water Products Company for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16^h day of January, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

	Price	
Adjustable Fire Hydrant Wrench	65	
Richardson 2' Pentagon Key w/Snap on Socket		
Gavin - 6' Curb Box/Service Key (Solid)	61	
Gavin - 7' Curb Box/Service Key (Solid)	68	
Gavin - 8' Curb Box/Service Key (Solid)	73	
8' 4-way Swivel Valve Key (with 2" Square)	—	
Pollard - 6' T-Handle Clean out tool	✓	
Pollard - 7' T-Handle Clean out tool	—	
Pollard - 8' T-Handle Clean out tool	330	
Richardson - Pipe Descaler (36" long)	—	
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	82	
Manhole hooks (2')	30	
Manhole hooks (3')	39	
Manhole hooks (4')	—	
3 Foot - Mighty Probe Insulated T-Handle	81	
4 Foot - Mighty Probe Insulated T-Handle	85	
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	125	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	—	
Iron Pipe Thread to National Standard Thread Coupling	32	
	Price/Can	Size Can (OZ)
Krylon Inverted Blue Marking Paint	5.95	
Krylon Inverted Red Marking Paint	5.95	
Krylon Inverted Green Marking Paint	5.95	
Krylon Inverted White Marking Paint	5.95	
Krylon Inverted Purple Marking Paint	5.95	
Krylon Inverted Orange Marking Paint	5.95	
	Price/100 count	
21" Blue Marking Flags	15	
21" Red Marking Flags	15	
21" Green Marking Flags	15	
21" White Marking Flags	15	
21" Purple Marking Flags	15	

Water Products Co

2023-2024 City of Darien Water Department Parts Purchase List

Company Name:	WATER PRODUCTS COMPANY
Address:	3255 E. NEW YORK ST AURORA, IL 60504
Submitted By-Print Name:	ADAM DOWD
Date:	11/16/22
Office Telephone Number:	630-898-6100
Mobile Telephone Number:	
Fax Number:	630-898-1067
E-mail Address:	ADAMD@WATERPRODUCTSCOMPANY.COM
Authorized Signature:	<i>[Handwritten Signature]</i>

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Company for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024.

RESOLUTION

BACKGROUND

During the year, the department requires the use of various utility fixtures to repair water-system related items throughout the City.

Competitive quotes were requested for the various repair items, and staff received five (5) quotes on November 10, 2022. See [Attachment A](#). Please find the lowest bid items highlighted. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2024 and 2025.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$15,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Underground Pipe & Valve Company.

COMMITTEE RECOMMENDATION

Due to procedural protocol the Municipal Service Committee could not be rescheduled prior to the scheduled City Council Meeting due to the observance of the Martin Luther King Holiday. Due to further timing, the agenda items will be placed on New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 16, 2023 City Council agenda under New Business for formal approval.

City of Darien Water Department Parts

General Water Department Utility Fixtures (Made in the USA No Exceptions)					
Valve Prices to include Megalug Accessories	2023 Underground Pipe & Valve Co.	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company
	Price	Price	Price	Price	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 1,015.00	\$ 1,020.00	no quote
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 1,600.00	\$ 1,565.00	no quote
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 2,440.00	\$ 2,420.00	no quote
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 3,100.00	\$ 3,070.00	no quote
6" Megalug Assembly for Ductile Iron Pipe	\$ 55.00	\$ 39.60	\$ 48.00	\$ 45.00	\$ 77.45
8" Megalug Assembly for Ductile Iron Pipe	\$ 73.00	\$ 53.58	\$ 66.00	\$ 68.00	\$ 97.40
10" Megalug Assembly for Ductile Iron Pipe	\$ 105.00	\$ 76.35	\$ 94.50	\$ 90.00	\$ 139.07
12" Megalug Assembly for Ductile Iron Pipe	\$ 138.00	\$ 102.40	\$ 129.00	\$ 105.00	\$ 178.52
Total	\$ 371.00	\$ 271.93	\$ 8,492.50	\$ 8,383.00	\$ 492.44
TOTALS ADJUSTMENT WITH NO	\$ 371.00	\$ 271.93	\$ 337.50	\$ 308.00	\$ 492.44
6" Cut-In Sleeve w/ Megalug accessories	\$ 893.00	no quote	\$ 897.50	\$ 585.00	\$ 935.00
8" Cut-In Sleeve w/ Megalug accessories	\$ 1,157.00	no quote	\$ 1,216.00	\$ 880.00	\$ 1,206.00
10" Cut-In Sleeve w/ Megalug accessories	\$ 1,434.00	no quote	\$ 1,691.50	\$ 1,225.00	\$ 1,500.50
12" Cut-In Sleeve w/ Megalug accessories	\$ 1,907.00	no quote	\$ 2,043.00	\$ 1,565.00	\$ 1,990.00
6" Solid Sleeve w/ Megalug accessories	\$ 240.00	no quote	\$ 236.00	\$ 280.00	\$ 311.00
8" Solid Sleeve w/ Megalug accessories	\$ 315.00	no quote	\$ 309.50	\$ 370.00	\$ 399.00
10" Solid Sleeve w/ Megalug accessories	\$ 460.00	no quote	\$ 455.00	\$ 540.00	\$ 625.00
12" Solid Sleeve w/ Megalug accessories	\$ 616.00	no quote	\$ 612.50	\$ 730.00	\$ 830.00
Total	\$ 7,022.00	no quote	\$ 7,461.00	\$ 6,175.00	\$ 7,796.50
TOTALS ADJUSTMENT WITH NO BID	\$ 7,022.00	no quote	\$ 7,461.00	\$ 6,175.00	\$ 7,796.50
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	\$ 56.00	no quote	\$ 46.50	\$ 58.00	no quote
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	\$ 83.75	no quote	\$ 63.00	\$ 72.00	no quote
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	no quote	no quote	\$ 111.50	\$ 124.00	no quote
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	no quote	no quote	\$ 10.00	\$ 16.00	no quote
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	no quote	no quote	\$ 12.50	\$ 19.00	no quote
Mueller 2-1/2" Expandable Repair Lid (H-10374)	no quote	no quote	\$ 16.50	\$ 21.50	no quote
Total	\$ 139.75	no quote	\$ 260.00	\$ 310.50	no quote
TOTALS ADJUSTMENT WITH NO	\$ 139.75	no quote	\$ 109.50	\$ 130.00	no quote
Valve Box (664-S)	\$ 218.00	\$ 268.78	\$ 265.00	\$ 285.00	\$ 275.00
18" Valve Box Extension (#59)	\$ 82.00	\$ 81.44	\$ 86.00	\$ 75.00	\$ 92.00
24" Valve Box Extension (#60)	\$ 83.00	\$ 85.95	\$ 87.00	\$ 95.00	\$ 93.00
5-1/2" Valve Box Lid	\$ 20.00	\$ 25.47	\$ 21.00	\$ 30.00	\$ 24.00
Valve Box Stabilizer (plastic)	\$ 29.00	\$ 24.94	\$ 20.00	\$ 35.00	\$ 36.00
Valve Box Stabilizer (rubber)	no quote	no quote	\$ 45.00	\$ 50.00	\$ 52.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 49.00	no quote	\$ 62.50	no quote	no quote
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 91.00	no quote	\$ 48.00	no quote	no quote
Total	\$ 572.00	\$ 486.58	\$ 634.50	\$ 570.00	\$ 572.00
TOTALS ADJUSTMENT WITH NO	\$ 432.00	\$ 486.58	\$ 479.00	\$ 520.00	\$ 520.00
Hymax Coupling 1-1/2"	no quote	no quote	\$ 129.00	\$ 150.00	no quote
Hymax Coupling 2"	no quote	no quote	\$ 1,136.00	\$ 156.00	\$ 164.88
Hymax Coupling 3"	no quote	no quote	\$ 260.00	\$ 206.00	\$ 217.51
Hymax Coupling 4"	no quote	no quote	\$ 229.50	\$ 265.00	\$ 278.71
Hymax Coupling 6"	no quote	no quote	\$ 303.50	\$ 348.00	\$ 369.12
Hymax Coupling 8"	no quote	no quote	\$ 343.00	\$ 394.00	\$ 416.74
Hymax Coupling 10"	no quote	no quote	\$ 466.50	\$ 505.00	\$ 536.12
Hymax Coupling 12"	no quote	no quote	\$ 622.50	\$ 595.00	\$ 632.79
Total	no quote	no quote	\$ 3,490.00	\$ 2,619.00	\$ 2,615.87
TOTALS ADJUSTMENT WITH NO	no quote	no quote	\$ 3,361.00	\$ 2,469.00	\$ 2,615.87
1-1/4" B-Box Riser Threaded with set screw - 6" height	\$ 19.00	no quote	\$ 11.50	\$ 17.00	\$ 19.00
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 33.00	no quote	\$ 31.50	\$ 24.00	\$ 35.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	\$ 43.00	no quote	\$ 46.00	\$ 32.00	no quote
1-1/2" B-Box Riser Threaded with set screw - 6" height	\$ 25.00	no quote	\$ 14.00	\$ 19.00	\$ 20.00
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 39.00	no quote	\$ 32.50	\$ 26.00	\$ 36.00
1-1/2" B-Box Riser Threaded with set screw - 18" height	\$ 50.00	no quote	\$ 45.00	\$ 34.00	no quote
2" B-Box Riser Threaded with set screw - 6" height	\$ 30.00	no quote	\$ 29.50	\$ 24.00	\$ 45.00
2" B-Box Riser Threaded with set screw - 12" height	\$ 32.00	no quote	\$ 45.00	\$ 31.00	no quote
2" B-Box Riser Threaded with set screw - 18" height	no quote	no quote	\$ 56.50	\$ 42.00	no quote
Total	\$ 271.00	no quote	\$ 311.50	\$ 249.00	\$ 155.00
TOTALS ADJUSTMENT WITH NO BID	\$ 146.00	no quote	\$ 62.50	\$ 110.00	\$ 155.00
TOTALS	\$ 8,375.75	\$ 758.51	\$ 20,649.50	\$ 18,306.50	\$ 11,631.81
TOTALS ADJUSTMENT WITH NO BID	\$ 8,110.75	\$ 758.51	\$ 11,810.50	\$ 9,712.00	\$ 11,579.81

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE COMPANY FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Company for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein. .

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

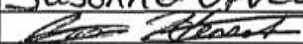
APPROVED AS TO FORM:

CITY ATTORNEY

General Water Department Utility Fixtures (Made in the USA No Exceptions)

Valve Prices to include Megalug Accessories	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	N/A
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	✓
6" Megalug Assembly for Ductile Iron Pipe	55-
8" Megalug Assembly for Ductile Iron Pipe	73-
10" Megalug Assembly for Ductile Iron Pipe	105-
12" Megalug Assembly for Ductile Iron Pipe	138-
6" Cut-In Sleeve w/ Megalug accessories	893-
8" Cut-In Sleeve w/ Megalug accessories	1157-
10" Cut-In Sleeve w/ Megalug accessories	1434-
12" Cut-In Sleeve w/ Megalug accessories	1907-
6" Solid Sleeve w/ Megalug accessories	240-
8" Solid Sleeve w/ Megalug accessories	315-
10" Solid Sleeve w/ Megalug accessories	460-
12" Solid Sleeve w/ Megalug accessories	616-
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	56-
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	83.75
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	N/A
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	
Mueller 2-1/2" Expandable Repair Lid (H-10374)	✓
Valve Box (664-S)	218-
18" Valve Box Extension (#59)	82-
24" Valve Box Extension (#60)	83-
5-1/2" Valve Box Lid	20-
Valve Box Stabilizer (plastic)	29-
Valve Box Stabilizer (rubber)	N/A
Shear Guard 6" Clay to Plastic Non Shear Coupling	49-
Shear Guard 6" Plastic to Plastic Non Shear Coupling	91-
Hymax Coupling 1-1/2"	N/A
Hymax Coupling 2"	
Hymax Coupling 3"	
Hymax Coupling 4"	
Hymax Coupling 6"	
Hymax Coupling 8"	
Hymax Coupling 10"	
Hymax Coupling 12"	✓
1-1/4" B-Box Riser Threaded with set screw - 6" height	19-
1-1/4" B-Box Riser Threaded with set screw - 12" height	33-
1-1/4" B-Box Riser Threaded with set screw - 18" height	43-
1-1/2" B-Box Riser Threaded with set screw - 6" height	25-
1-1/2" B-Box Riser Threaded with set screw - 12" height	39-
1-1/2" B-Box Riser Threaded with set screw - 18" height	50-
2" B-Box Riser Threaded with set screw - 6" height	30-
2" B-Box Riser Threaded with set screw - 12" height	32-

2023-2024 City of Darien Water Department Parts Purchase List

Company Name:	Underground Pipe + Valve Co.
Address:	211 Amendodge Dr- Shorewood, IL 60404
Submitted By-Print Name:	Jason Henschen
Date:	11-4-22
Office Telephone Number:	815-730-1180
Mobile Telephone Number:	815-483-5918
Fax Number:	815-730-1270
E-mail Address:	jasonh@UPVCo.com
Authorized Signature:	

UPVC

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

A resolution accepting a proposal from EJ USA, Inc. for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024.

RESOLUTION

BACKGROUND

During the year, the department requires the use of various utility fixtures to repair water-system related items throughout the City.

Competitive quotes were requested for the various repair items, and staff received five (5) quotes on November 10, 2022. See [Attachment A](#). Please find the lowest bid items highlighted. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2024 and 2025.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$15,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with EJ USA, Inc.

COMMITTEE RECOMMENDATION

Due to procedural protocol the Municipal Service Committee could not be rescheduled prior to the scheduled City Council Meeting due to the observance of the Martin Luther King Holiday. Due to further timing, the agenda items will be placed on New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 16, 2023 City Council agenda under New Business for formal approval.

City of Darien Water Department Parts

General Water Department Utility Fixtures (Made in the USA No Exceptions)					
Valve Prices to include Megalug Accessories	2023 Underground Pipe & Valve Co.	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company
	Price	Price	Price	Price	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 1,015.00	\$ 1,020.00	no quote
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 1,600.00	\$ 1,565.00	no quote
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 2,440.00	\$ 2,420.00	no quote
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 3,100.00	\$ 3,070.00	no quote
6" Megalug Assembly for Ductile Iron Pipe	\$ 55.00	\$ 39.60	\$ 48.00	\$ 45.00	\$ 77.45
8" Megalug Assembly for Ductile Iron Pipe	\$ 73.00	\$ 53.58	\$ 66.00	\$ 68.00	\$ 97.40
10" Megalug Assembly for Ductile Iron Pipe	\$ 105.00	\$ 76.35	\$ 94.50	\$ 90.00	\$ 139.07
12" Megalug Assembly for Ductile Iron Pipe	\$ 138.00	\$ 102.40	\$ 129.00	\$ 105.00	\$ 178.52
Total	\$ 371.00	\$ 271.93	\$ 8,492.50	\$ 8,383.00	\$ 492.44
TOTALS ADJUSTMENT WITH NO	\$ 371.00	\$ 271.93	\$ 337.50	\$ 308.00	\$ 492.44
6" Cut-In Sleeve w/ Megalug accessories	\$ 893.00	no quote	\$ 897.50	\$ 585.00	\$ 935.00
8" Cut-In Sleeve w/ Megalug accessories	\$ 1,157.00	no quote	\$ 1,216.00	\$ 880.00	\$ 1,206.00
10" Cut-In Sleeve w/ Megalug accessories	\$ 1,434.00	no quote	\$ 1,691.50	\$ 1,225.00	\$ 1,500.50
12" Cut-In Sleeve w/ Megalug accessories	\$ 1,907.00	no quote	\$ 2,043.00	\$ 1,565.00	\$ 1,990.00
6" Solid Sleeve w/ Megalug accessories	\$ 240.00	no quote	\$ 236.00	\$ 280.00	\$ 311.00
8" Solid Sleeve w/ Megalug accessories	\$ 315.00	no quote	\$ 309.50	\$ 370.00	\$ 399.00
10" Solid Sleeve w/ Megalug accessories	\$ 460.00	no quote	\$ 455.00	\$ 540.00	\$ 625.00
12" Solid Sleeve w/ Megalug accessories	\$ 616.00	no quote	\$ 612.50	\$ 730.00	\$ 830.00
Total	\$ 7,022.00	no quote	\$ 7,461.00	\$ 6,175.00	\$ 7,796.50
TOTALS ADJUSTMENT WITH NO BID	\$ 7,022.00		\$ 7,461.00	\$ 6,175.00	\$ 7,796.50
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	\$ 56.00	no quote	\$ 46.50	\$ 58.00	no quote
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	\$ 83.75	no quote	\$ 63.00	\$ 72.00	no quote
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	no quote	no quote	\$ 111.50	\$ 124.00	no quote
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	no quote	no quote	\$ 10.00	\$ 16.00	no quote
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	no quote	no quote	\$ 12.50	\$ 19.00	no quote
Mueller 2-1/2" Expandable Repair Lid (H-10374)	no quote	no quote	\$ 16.50	\$ 21.50	no quote
Total	\$ 139.75		\$ 260.00	\$ 310.50	
TOTALS ADJUSTMENT WITH NO	\$ 139.75		\$ 109.50	\$ 130.00	
Valve Box (664-S)	\$ 218.00	\$ 268.78	\$ 265.00	\$ 285.00	\$ 275.00
18" Valve Box Extension (#59)	\$ 82.00	\$ 81.44	\$ 86.00	\$ 75.00	\$ 92.00
24" Valve Box Extension (#60)	\$ 83.00	\$ 85.95	\$ 87.00	\$ 95.00	\$ 93.00
5-1/2" Valve Box Lid	\$ 20.00	\$ 25.47	\$ 21.00	\$ 30.00	\$ 24.00
Valve Box Stabilizer (plastic)	\$ 29.00	\$ 24.94	\$ 20.00	\$ 35.00	\$ 36.00
Valve Box Stabilizer (rubber)	no quote	no quote	\$ 45.00	\$ 50.00	\$ 52.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 49.00	no quote	\$ 62.50	no quote	no quote
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 91.00	no quote	\$ 48.00	no quote	no quote
Total	\$ 572.00	\$ 486.58	\$ 634.50	\$ 570.00	\$ 572.00
TOTALS ADJUSTMENT WITH NO	\$ 432.00	\$ 486.58	\$ 479.00	\$ 520.00	\$ 520.00
Hymax Coupling 1-1/2"	no quote	no quote	\$ 129.00	\$ 150.00	no quote
Hymax Coupling 2"	no quote	no quote	\$ 1,136.00	\$ 156.00	\$ 164.88
Hymax Coupling 3"	no quote	no quote	\$ 260.00	\$ 206.00	\$ 217.51
Hymax Coupling 4"	no quote	no quote	\$ 229.50	\$ 265.00	\$ 278.71
Hymax Coupling 6"	no quote	no quote	\$ 303.50	\$ 348.00	\$ 369.12
Hymax Coupling 8"	no quote	no quote	\$ 343.00	\$ 394.00	\$ 416.74
Hymax Coupling 10"	no quote	no quote	\$ 466.50	\$ 505.00	\$ 536.12
Hymax Coupling 12"	no quote	no quote	\$ 622.50	\$ 595.00	\$ 632.79
Total	no quote	no quote	\$ 3,490.00	\$ 2,619.00	\$ 2,615.87
TOTALS ADJUSTMENT WITH NO			\$ 3,361.00	\$ 2,469.00	\$ 2,615.87
1-1/4" B-Box Riser Threaded with set screw - 6" height	\$ 19.00	no quote	\$ 11.50	\$ 17.00	\$ 19.00
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 33.00	no quote	\$ 31.50	\$ 24.00	\$ 35.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	\$ 43.00	no quote	\$ 46.00	\$ 32.00	no quote
1-1/2" B-Box Riser Threaded with set screw - 6" height	\$ 25.00	no quote	\$ 14.00	\$ 19.00	\$ 20.00
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 39.00	no quote	\$ 32.50	\$ 26.00	\$ 36.00
1-1/2" B-Box Riser Threaded with set screw - 18" height	\$ 50.00	no quote	\$ 45.00	\$ 34.00	no quote
2" B-Box Riser Threaded with set screw - 6" height	\$ 30.00	no quote	\$ 29.50	\$ 24.00	\$ 45.00
2" B-Box Riser Threaded with set screw - 12" height	\$ 32.00	no quote	\$ 45.00	\$ 31.00	no quote
2" B-Box Riser Threaded with set screw - 18" height	no quote	no quote	\$ 56.50	\$ 42.00	no quote
Total	\$ 271.00		\$ 311.50	\$ 249.00	\$ 155.00
TOTALS ADJUSTMENT WITH NO BID	\$ 146.00		\$ 62.50	\$ 110.00	\$ 155.00
TOTALS	\$ 8,375.75	\$ 758.51	\$ 20,649.50	\$ 18,306.50	\$ 11,631.81
TOTALS ADJUSTMENT WITH NO BID	\$ 8,110.75	\$ 758.51	\$ 11,810.50	\$ 9,712.00	\$ 11,579.81

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

General Water Department Utility Fixtures (Made in the USA No Exceptions)

Valve Prices to include Megalug Accessories	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	No Bid
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	No Bid
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	No Bid
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	No Bid
6" Megalug Assembly for Ductile Iron Pipe	\$39.60
8" Megalug Assembly for Ductile Iron Pipe	\$53.58
10" Megalug Assembly for Ductile Iron Pipe	\$76.35
12" Megalug Assembly for Ductile Iron Pipe	\$102.40
6" Cut-In Sleeve w/ Megalug accessories	No Bid
8" Cut-In Sleeve w/ Megalug accessories	No Bid
10" Cut-In Sleeve w/ Megalug accessories	No Bid
12" Cut-In Sleeve w/ Megalug accessories	No Bid
6" Solid Sleeve w/ Megalug accessories	No Bid
8" Solid Sleeve w/ Megalug accessories	No Bid
10" Solid Sleeve w/ Megalug accessories	No Bid
12" Solid Sleeve w/ Megalug accessories	No Bid
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	No Bid
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	No Bid
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	No Bid
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	No Bid
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	No Bid
Mueller 2-1/2" Expandable Repair Lid (H-10374)	No Bid
Valve Box (664-S)	\$268.78
18" Valve Box Extension (#59)	\$81.44
24" Valve Box Extension (#60)	\$85.95
5-1/2" Valve Box Lid	\$25.47
Valve Box Stabilizer (plastic)	\$24.94
Valve Box Stabilizer (rubber)	No Bid
Shear Guard 6" Clay to Plastic Non Shear Coupling	No Bid
Shear Guard 6" Plastic to Plastic Non Shear Coupling	No Bid
Hymax Coupling 1-1/2"	No Bid
Hymax Coupling 2"	No Bid
Hymax Coupling 3"	No Bid
Hymax Coupling 4"	No Bid
Hymax Coupling 6"	No Bid
Hymax Coupling 8"	No Bid
Hymax Coupling 10"	No Bid
Hymax Coupling 12"	No Bid
1-1/4" B-Box Riser Threaded with set screw - 6" height	No Bid
1-1/4" B-Box Riser Threaded with set screw - 12" height	No Bid
1-1/4" B-Box Riser Threaded with set screw - 18" height	No Bid
1-1/2" B-Box Riser Threaded with set screw - 6" height	No Bid
1-1/2" B-Box Riser Threaded with set screw - 12" height	No Bid
1-1/2" B-Box Riser Threaded with set screw - 18" height	No Bid
2" B-Box Riser Threaded with set screw - 6" height	No Bid
2" B-Box Riser Threaded with set screw - 12" height	No Bid

2023-2024 City of Darien Water Department Parts Purchase List

Company Name:	EJ USA, Inc.
Address:	301 Spring Street, East Jordan, MI 49727
Submitted By-Print Name:	Richard Brandell
Date:	11/2/2022
Office Telephone Number:	1-800-874-4100
Mobile Telephone Number:	N/A
Fax Number:	231-536-4458
E-mail Address:	us.bids@ejco.com
Authorized Signature:	<i>Richard Brandell</i>

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024.

RESOLUTION

BACKGROUND

During the year, the department requires the use of various utility fixtures to repair water-system related items throughout the City.

Competitive quotes were requested for the various repair items, and staff received five (5) quotes on November 10, 2022. See [Attachment A](#). Please find the lowest bid items highlighted. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2024 and 2025.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$15,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main.

COMMITTEE RECOMMENDATION

Due to procedural protocol the Municipal Service Committee could not be rescheduled prior to the scheduled City Council Meeting due to the observance of the Martin Luther King Holiday. Due to further timing, the agenda items will be placed on New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 16, 2023 City Council agenda under New Business for formal approval.

City of Darien Water Department Parts

General Water Department Utility Fixtures (Made in the USA No Exceptions)					
Valve Prices to include Megalug Accessories	2023 Underground Pipe & Valve Co.	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company
	Price	Price	Price	Price	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 1,015.00	\$ 1,020.00	no quote
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 1,600.00	\$ 1,565.00	no quote
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 2,440.00	\$ 2,420.00	no quote
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 3,100.00	\$ 3,070.00	no quote
6" Megalug Assembly for Ductile Iron Pipe	\$ 55.00	\$ 39.60	\$ 48.00	\$ 45.00	\$ 77.45
8" Megalug Assembly for Ductile Iron Pipe	\$ 73.00	\$ 53.58	\$ 66.00	\$ 68.00	\$ 97.40
10" Megalug Assembly for Ductile Iron Pipe	\$ 105.00	\$ 76.35	\$ 94.50	\$ 90.00	\$ 139.07
12" Megalug Assembly for Ductile Iron Pipe	\$ 138.00	\$ 102.40	\$ 129.00	\$ 105.00	\$ 178.52
Total	\$ 371.00	\$ 271.93	\$ 8,492.50	\$ 8,383.00	\$ 492.44
TOTALS ADJUSTMENT WITH NO	\$ 371.00	\$ 271.93	\$ 337.50	\$ 308.00	\$ 492.44
6" Cut-In Sleeve w/ Megalug accessories	\$ 893.00	no quote	\$ 897.50	\$ 585.00	\$ 935.00
8" Cut-In Sleeve w/ Megalug accessories	\$ 1,157.00	no quote	\$ 1,216.00	\$ 880.00	\$ 1,206.00
10" Cut-In Sleeve w/ Megalug accessories	\$ 1,434.00	no quote	\$ 1,691.50	\$ 1,225.00	\$ 1,500.50
12" Cut-In Sleeve w/ Megalug accessories	\$ 1,907.00	no quote	\$ 2,043.00	\$ 1,565.00	\$ 1,990.00
6" Solid Sleeve w/ Megalug accessories	\$ 240.00	no quote	\$ 236.00	\$ 280.00	\$ 311.00
8" Solid Sleeve w/ Megalug accessories	\$ 315.00	no quote	\$ 309.50	\$ 370.00	\$ 399.00
10" Solid Sleeve w/ Megalug accessories	\$ 460.00	no quote	\$ 455.00	\$ 540.00	\$ 625.00
12" Solid Sleeve w/ Megalug accessories	\$ 616.00	no quote	\$ 612.50	\$ 730.00	\$ 830.00
Total	\$ 7,022.00	no quote	\$ 7,461.00	\$ 6,175.00	\$ 7,796.50
TOTALS ADJUSTMENT WITH NO BID	\$ 7,022.00		\$ 7,461.00	\$ 6,175.00	\$ 7,796.50
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	\$ 56.00	no quote	\$ 46.50	\$ 58.00	no quote
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	\$ 83.75	no quote	\$ 63.00	\$ 72.00	no quote
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	no quote	no quote	\$ 111.50	\$ 124.00	no quote
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	no quote	no quote	\$ 10.00	\$ 16.00	no quote
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	no quote	no quote	\$ 12.50	\$ 19.00	no quote
Mueller 2-1/2" Expandable Repair Lid (H-10374)	no quote	no quote	\$ 16.50	\$ 21.50	no quote
Total	\$ 139.75		\$ 260.00	\$ 310.50	
TOTALS ADJUSTMENT WITH NO	\$ 139.75		\$ 109.50	\$ 130.00	
Valve Box (664-S)	\$ 218.00	\$ 268.78	\$ 265.00	\$ 285.00	\$ 275.00
18" Valve Box Extension (#59)	\$ 82.00	\$ 81.44	\$ 86.00	\$ 75.00	\$ 92.00
24" Valve Box Extension (#60)	\$ 83.00	\$ 85.95	\$ 87.00	\$ 95.00	\$ 93.00
5-1/2" Valve Box Lid	\$ 20.00	\$ 25.47	\$ 21.00	\$ 30.00	\$ 24.00
Valve Box Stabilizer (plastic)	\$ 29.00	\$ 24.94	\$ 20.00	\$ 35.00	\$ 36.00
Valve Box Stabilizer (rubber)	no quote	no quote	\$ 45.00	\$ 50.00	\$ 52.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 49.00	no quote	\$ 62.50	no quote	no quote
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 91.00	no quote	\$ 48.00	no quote	no quote
Total	\$ 572.00	\$ 486.58	\$ 634.50	\$ 570.00	\$ 572.00
TOTALS ADJUSTMENT WITH NO	\$ 432.00	\$ 486.58	\$ 479.00	\$ 520.00	\$ 520.00
Hymax Coupling 1-1/2"	no quote	no quote	\$ 129.00	\$ 150.00	no quote
Hymax Coupling 2"	no quote	no quote	\$ 1,136.00	\$ 156.00	\$ 164.88
Hymax Coupling 3"	no quote	no quote	\$ 260.00	\$ 206.00	\$ 217.51
Hymax Coupling 4"	no quote	no quote	\$ 229.50	\$ 265.00	\$ 278.71
Hymax Coupling 6"	no quote	no quote	\$ 303.50	\$ 348.00	\$ 369.12
Hymax Coupling 8"	no quote	no quote	\$ 343.00	\$ 394.00	\$ 416.74
Hymax Coupling 10"	no quote	no quote	\$ 466.50	\$ 505.00	\$ 536.12
Hymax Coupling 12"	no quote	no quote	\$ 622.50	\$ 595.00	\$ 632.79
Total	no quote	no quote	\$ 3,490.00	\$ 2,619.00	\$ 2,615.87
TOTALS ADJUSTMENT WITH NO			\$ 3,361.00	\$ 2,469.00	\$ 2,615.87
1-1/4" B-Box Riser Threaded with set screw - 6" height	\$ 19.00	no quote	\$ 11.50	\$ 17.00	\$ 19.00
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 33.00	no quote	\$ 31.50	\$ 24.00	\$ 35.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	\$ 43.00	no quote	\$ 46.00	\$ 32.00	no quote
1-1/2" B-Box Riser Threaded with set screw - 6" height	\$ 25.00	no quote	\$ 14.00	\$ 19.00	\$ 20.00
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 39.00	no quote	\$ 32.50	\$ 26.00	\$ 36.00
1-1/2" B-Box Riser Threaded with set screw - 18" height	\$ 50.00	no quote	\$ 45.00	\$ 34.00	no quote
2" B-Box Riser Threaded with set screw - 6" height	\$ 30.00	no quote	\$ 29.50	\$ 24.00	\$ 45.00
2" B-Box Riser Threaded with set screw - 12" height	\$ 32.00	no quote	\$ 45.00	\$ 31.00	no quote
2" B-Box Riser Threaded with set screw - 18" height	no quote	no quote	\$ 56.50	\$ 42.00	no quote
Total	\$ 271.00		\$ 311.50	\$ 249.00	\$ 155.00
TOTALS ADJUSTMENT WITH NO BID	\$ 146.00		\$ 62.50	\$ 110.00	\$ 155.00
TOTALS	\$ 8,375.75	\$ 758.51	\$ 20,649.50	\$ 18,306.50	\$ 11,631.81
TOTALS ADJUSTMENT WITH NO BID	\$ 8,110.75	\$ 758.51	\$ 11,810.50	\$ 9,712.00	\$ 11,579.81

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024, attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2023-2024 City of Darien Water Department Parts Purchase List

General Water Department Utility Fixtures (Made in the USA No Exceptions)	
Valve Prices to include Megalug Accessories	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	1,015.00
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	1,600.00
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	2,440.00
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	3,100.00
6" Megalug Assembly for Ductile Iron Pipe	48.00
8" Megalug Assembly for Ductile Iron Pipe	66.00
10" Megalug Assembly for Ductile Iron Pipe	94.50
12" Megalug Assembly for Ductile Iron Pipe	129.00
6" Cut-In Sleeve w/ Megalug accessories	797.50
8" Cut-In Sleeve w/ Megalug accessories	1,216.00
10" Cut-In Sleeve w/ Megalug accessories	1,691.50
12" Cut-In Sleeve w/ Megalug accessories	2,043.00
6" Solid Sleeve w/ Megalug accessories	236.00
8" Solid Sleeve w/ Megalug accessories	309.50
10" Solid Sleeve w/ Megalug accessories	455.00
12" Solid Sleeve w/ Megalug accessories	612.50
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	46.50
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	63.00
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	111.50
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	10.00
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	12.50
Mueller 2-1/2" Expandable Repair Lid (H-10374)	16.50
Valve Box (664-S)	265.00
18" Valve Box Extension (#59)	86.00
24" Valve Box Extension (#60)	87.00
5-1/2" Valve Box Lid	21.00
Valve Box Stabilizer (plastic)	20.00
Valve Box Stabilizer (rubber)	45.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	62.50
Shear Guard 6" Plastic to Plastic Non Shear Coupling	48.00
Hymax Coupling 1-1/2"	129.00
Hymax Coupling 2"	136.00
Hymax Coupling 3"	260.00
Hymax Coupling 4"	229.50
Hymax Coupling 6"	303.50
Hymax Coupling 8"	393.00
Hymax Coupling 10"	466.50
Hymax Coupling 12"	622.50
1-1/4" B-Box Riser Threaded with set screw - 6" height	11.50
1-1/4" B-Box Riser Threaded with set screw - 12" height	31.50
1-1/4" B-Box Riser Threaded with set screw - 18" height	46.00
1-1/2" B-Box Riser Threaded with set screw - 6" height	14.00
1-1/2" B-Box Riser Threaded with set screw - 12" height	32.50
1-1/2" B-Box Riser Threaded with set screw - 18" height	45.00
2" B-Box Riser Threaded with set screw - 6" height	29.50
2" B-Box Riser Threaded with set screw - 12" height	45.00

2023-2024 City of Darlen Water Department Parts Purchase List

Company Name:	CORE AND MAIN
Address:	3415 DALLAS AVE ST CHARLES 60174
Submitted By-Print Name:	MARK HANCOX
Date:	11/9/22
Office Telephone Number:	630-665-1800
Mobile Telephone Number:	630-514-4122
Fax Number:	630 665 1887
E-mail Address:	MARK.HANCOX@COREANDMAIN.COM
Authorized Signature:	<i>Mark Hancox</i>

NO BID 2024-2025

NO BID 2025-2026

* MANUFACTURERS WON'T extend
PRICING

CORE + MAIN

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Service Products, Inc. for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024.

RESOLUTION

BACKGROUND

During the year, the department requires the use of various utility fixtures to repair water-system related items throughout the City.

Competitive quotes were requested for the various repair items, and staff received five (5) quotes on November 10, 2022. See [Attachment A](#). Please find the lowest bid items highlighted. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2024 and 2025.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$15,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Ziebell Water Service Products, Inc.

COMMITTEE RECOMMENDATION

Due to procedural protocol the Municipal Service Committee could not be rescheduled prior to the scheduled City Council Meeting due to the observance of the Martin Luther King Holiday. Due to further timing, the agenda items will be placed on New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 16, 2023 City Council agenda under New Business for formal approval.

City of Darien Water Department Parts

General Water Department Utility Fixtures
(Made in the USA No Exceptions)

Valve Prices to include Megalug Accessories	2023 Underground Pipe & Valve Co.	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company
	Price	Price	Price	Price	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 1,015.00	\$ 1,020.00	no quote
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 1,600.00	\$ 1,565.00	no quote
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 2,440.00	\$ 2,420.00	no quote
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 3,100.00	\$ 3,070.00	no quote
6" Megalug Assembly for Ductile Iron Pipe	\$ 55.00	\$ 39.60	\$ 48.00	\$ 45.00	\$ 77.45
8" Megalug Assembly for Ductile Iron Pipe	\$ 73.00	\$ 53.58	\$ 66.00	\$ 68.00	\$ 97.40
10" Megalug Assembly for Ductile Iron Pipe	\$ 105.00	\$ 76.35	\$ 94.50	\$ 90.00	\$ 139.07
12" Megalug Assembly for Ductile Iron Pipe	\$ 138.00	\$ 102.40	\$ 129.00	\$ 105.00	\$ 178.52
Total	\$ 371.00	\$ 271.93	\$ 8,492.50	\$ 8,383.00	\$ 492.44
TOTALS ADJUSTMENT WITH NO	\$ 371.00	\$ 271.93	\$ 337.50	\$ 308.00	\$ 492.44
6" Cut-In Sleeve w/ Megalug accessories	\$ 893.00	no quote	\$ 897.50	\$ 585.00	\$ 935.00
8" Cut-In Sleeve w/ Megalug accessories	\$ 1,157.00	no quote	\$ 1,216.00	\$ 880.00	\$ 1,206.00
10" Cut-In Sleeve w/ Megalug accessories	\$ 1,434.00	no quote	\$ 1,691.50	\$ 1,225.00	\$ 1,500.50
12" Cut-In Sleeve w/ Megalug accessories	\$ 1,907.00	no quote	\$ 2,043.00	\$ 1,565.00	\$ 1,990.00
6" Solid Sleeve w/ Megalug accessories	\$ 240.00	no quote	\$ 236.00	\$ 280.00	\$ 311.00
8" Solid Sleeve w/ Megalug accessories	\$ 315.00	no quote	\$ 309.50	\$ 370.00	\$ 399.00
10" Solid Sleeve w/ Megalug accessories	\$ 460.00	no quote	\$ 455.00	\$ 540.00	\$ 625.00
12" Solid Sleeve w/ Megalug accessories	\$ 616.00	no quote	\$ 612.50	\$ 730.00	\$ 830.00
Total	\$ 7,022.00	no quote	\$ 7,461.00	\$ 6,175.00	\$ 7,796.50
TOTALS ADJUSTMENT WITH NO BID	\$ 7,022.00		\$ 7,461.00	\$ 6,175.00	\$ 7,796.50
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	\$ 56.00	no quote	\$ 46.50	\$ 58.00	no quote
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	\$ 83.75	no quote	\$ 63.00	\$ 72.00	no quote
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	no quote	no quote	\$ 111.50	\$ 124.00	no quote
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	no quote	no quote	\$ 10.00	\$ 16.00	no quote
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	no quote	no quote	\$ 12.50	\$ 19.00	no quote
Mueller 2-1/2" Expandable Repair Lid (H-10374)	no quote	no quote	\$ 16.50	\$ 21.50	no quote
Total	\$ 139.75		\$ 260.00	\$ 310.50	
TOTALS ADJUSTMENT WITH NO	\$ 139.75		\$ 109.50	\$ 130.00	
Valve Box (664-S)	\$ 218.00	\$ 268.78	\$ 265.00	\$ 285.00	\$ 275.00
18" Valve Box Extension (#59)	\$ 82.00	\$ 81.44	\$ 86.00	\$ 75.00	\$ 92.00
24" Valve Box Extension (#60)	\$ 83.00	\$ 85.95	\$ 87.00	\$ 95.00	\$ 93.00
5-1/2" Valve Box Lid	\$ 20.00	\$ 25.47	\$ 21.00	\$ 30.00	\$ 24.00
Valve Box Stabilizer (plastic)	\$ 29.00	\$ 24.94	\$ 20.00	\$ 35.00	\$ 36.00
Valve Box Stabilizer (rubber)	no quote	no quote	\$ 45.00	\$ 50.00	\$ 52.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 49.00	no quote	\$ 62.50	no quote	no quote
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 91.00	no quote	\$ 48.00	no quote	no quote
Total	\$ 572.00	\$ 486.58	\$ 634.50	\$ 570.00	\$ 572.00
TOTALS ADJUSTMENT WITH NO	\$ 432.00	\$ 486.58	\$ 479.00	\$ 520.00	\$ 520.00
Hymax Coupling 1-1/2"	no quote	no quote	\$ 129.00	\$ 150.00	no quote
Hymax Coupling 2"	no quote	no quote	\$ 1,136.00	\$ 156.00	\$ 164.88
Hymax Coupling 3"	no quote	no quote	\$ 260.00	\$ 206.00	\$ 217.51
Hymax Coupling 4"	no quote	no quote	\$ 229.50	\$ 265.00	\$ 278.71
Hymax Coupling 6"	no quote	no quote	\$ 303.50	\$ 348.00	\$ 369.12
Hymax Coupling 8"	no quote	no quote	\$ 343.00	\$ 394.00	\$ 416.74
Hymax Coupling 10"	no quote	no quote	\$ 466.50	\$ 505.00	\$ 536.12
Hymax Coupling 12"	no quote	no quote	\$ 622.50	\$ 595.00	\$ 632.79
Total	no quote	no quote	\$ 3,490.00	\$ 2,619.00	\$ 2,615.87
TOTALS ADJUSTMENT WITH NO			\$ 3,361.00	\$ 2,469.00	\$ 2,615.87
1-1/4" B-Box Riser Threaded with set screw - 6" height	\$ 19.00	no quote	\$ 11.50	\$ 17.00	\$ 19.00
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 33.00	no quote	\$ 31.50	\$ 24.00	\$ 35.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	\$ 43.00	no quote	\$ 46.00	\$ 32.00	no quote
1-1/2" B-Box Riser Threaded with set screw - 6" height	\$ 25.00	no quote	\$ 14.00	\$ 19.00	\$ 20.00
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 39.00	no quote	\$ 32.50	\$ 26.00	\$ 36.00
1-1/2" B-Box Riser Threaded with set screw - 18" height	\$ 50.00	no quote	\$ 45.00	\$ 34.00	no quote
2" B-Box Riser Threaded with set screw - 6" height	\$ 30.00	no quote	\$ 29.50	\$ 24.00	\$ 45.00
2" B-Box Riser Threaded with set screw - 12" height	\$ 32.00	no quote	\$ 45.00	\$ 31.00	no quote
2" B-Box Riser Threaded with set screw - 18" height	no quote	no quote	\$ 56.50	\$ 42.00	no quote
Total	\$ 271.00		\$ 311.50	\$ 249.00	\$ 155.00
TOTALS ADJUSTMENT WITH NO BID	\$ 146.00		\$ 62.50	\$ 110.00	\$ 155.00
TOTALS	\$ 8,375.75	\$ 758.51	\$ 20,649.50	\$ 18,306.50	\$ 11,631.81
TOTALS ADJUSTMENT WITH NO BID	\$ 8,110.75	\$ 758.51	\$ 11,810.50	\$ 9,712.00	\$ 11,579.81

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

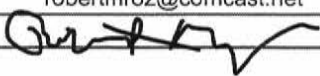
CITY ATTORNEY

General Water Department Utility Fixtures (Made in the USA No Exceptions)

Valve Prices to include Megalug Accessories		Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	.1020.00	
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	1565.00	
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	2420.00	
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	3070.00	
6" Megalug Assembly for Ductile Iron Pipe	45.00	
8" Megalug Assembly for Ductile Iron Pipe	68.00	
10" Megalug Assembly for Ductile Iron Pipe	90.00	
12" Megalug Assembly for Ductile Iron Pipe	105.00	
6" Cut-In Sleeve w/ Megalug accessories	585.00	
8" Cut-In Sleeve w/ Megalug accessories	880.00	
10" Cut-In Sleeve w/ Megalug accessories	1225.00	
12" Cut-In Sleeve w/ Megalug accessories	1565.00	
6" Solid Sleeve w/ Megalug accessories	280.00	
8" Solid Sleeve w/ Megalug accessories	370.00	
10" Solid Sleeve w/ Megalug accessories	540.00	
12" Solid Sleeve w/ Megalug accessories	730.00	
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	58.00	
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	72.00	
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	124.00	
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	16.00	
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	19.00	
Mueller 2-1/2" Expandable Repair Lid (H-10374)	21.50	
Valve Box (664-S)	285.00	
18" Valve Box Extension (#59)	75.00	
24" Valve Box Extension (#60)	95.00	
5-1/2" Valve Box Lid	30.00	
Valve Box Stabilizer (plastic)	35.00	
Valve Box Stabilizer (rubber)	50.00	
Shear Guard 6" Clay to Plastic Non Shear Coupling	N/A	
Shear Guard 6" Plastic to Plastic Non Shear Coupling	N/A	
Hymax Coupling 1-1/2"	150.00	
Hymax Coupling 2"	156.00	
Hymax Coupling 3"	206.00	
Hymax Coupling 4"	265.00	
Hymax Coupling 6"	348.00	
Hymax Coupling 8"	394.00	
Hymax Coupling 10"	505.00	
Hymax Coupling 12"	595.00	
1-1/4" B-Box Riser Threaded with set screw - 6" height	17.00	
1-1/4" B-Box Riser Threaded with set screw - 12" height	24.00	
1-1/4" B-Box Riser Threaded with set screw - 18" height	32.00	
1-1/2" B-Box Riser Threaded with set screw - 6" height	19.00	
1-1/2" B-Box Riser Threaded with set screw - 12" height	26.00	
1-1/2" B-Box Riser Threaded with set screw - 18" height	34.00	
2" B-Box Riser Threaded with set screw - 6" height	24.00	
2" B-Box Riser Threaded with set screw - 12" height	31.00	

2023-2024 City of Darien Water Department Parts Purchase List

2" B-Box Riser Threaded with set screw - 18" height	42.00	
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Company Name:	Ziebell Water Service Products, Inc.
Address:	2001 Pratt Blvd. Elk Grove Village Illinois 60007
Submitted By-Print Name:	Robert Mroz
Date:	November 10th, 2022
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail Address:	robertmroz@comcast.net
Authorized Signature:	

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

Approval of an ordinance authorizing the disposal of surplus property.

ORDINANCE

BACKGROUND/HISTORY

Staff is requesting that the following property be declared as surplus property and auctioned using an on-line auction service, GovDeals, Inc, or disposed of:

	ITEM	MODEL#	QUANTITY	EXPLANATION
1	scissor lift	Skyjack SJ 3220 Ser# 60007466	1	replaced
2	gravel spreader	HTC 1200 Gravel Spreader Ser# 1B08437119	1	no longer needed
3	backhoe	Caterpillar Backhoe Swailing Bucket 3.5'	1	

STAFF RECOMMENDATION

Staff recommends the above be declared surplus property and auctioned using GovDeals, Inc or disposed of.

COMMITTEE RECOMMENDATION

Due to procedural protocol the Municipal Service Committee could not be rescheduled prior to the scheduled City Council Meeting due to the observance of the Martin Luther King Holiday. Due to further timing, the agenda items will be placed on New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 16, 2023 City Council Agenda under New Business for formal approval.



CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE SALE
OF PERSONAL PROPERTY
OWNED BY THE CITY OF DARIEN**

**ADOPTED BY THE
MAYOR AND CITY COUNCIL
OF THE
CITY OF DARIEN**

THIS 16th DAY OF JANUARY, 2023

**Published in pamphlet form by authority of
the Mayor and City Council of the City of
Darien, DuPage County, Illinois, and this
_____ day of January, 2023.**

**AN ORDINANCE AUTHORIZING THE SALE
OF PERSONAL PROPERTY
OWNED BY THE CITY OF DARIEN**

WHEREAS, in the opinion of at least three fourths of the corporate authorities of the City of Darien, it is no longer necessary or useful, or for the best interests of the City of Darien, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and City Council of the City of Darien to sell said personal property at a Public Auction or dispose of said property.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

SECTION 1: The Mayor and City Council of the City of Darien find that the following described personal property, now owned by the City of Darien, is no longer necessary or useful to the City of Darien and the best interests of the City of Darien will be served by auctioning it using Gov Deals, Inc or disposing of said property.

	ITEM	MODEL#	QUANTITY	EXPLANATION
1	scissor lift	Skyjack SJ 3220 Ser# 60007466	1	Replaced
2	gravel spreader	HTC 1200 Gravel Spreader Ser# 1B08437119	1	Replaced
3	backhoe	Caterpillar Backhoe Swailing Bucket 3.5'	1	

SECTION 2: The City Administrator is hereby authorized and directed to sell the aforementioned personal property, now owned by the City of Darien. Items will be auctioned using GovDeals, Inc or disposing of said property.

SECTION 3: This Ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such Ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent that the terms of this Ordinance should be inconsistent with any non-preemptive state law, that this Ordinance shall supersede state law in that regard within its jurisdiction.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ORDINANCE NO. _____

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 16th day of January 2023.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 16th day of January 2023.**

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

Consideration for the authorization to execute an Illinois Department of Transportation **Resolution**, (IDOT BLR 14220) authorizing the expenditure of Motor Fuel Tax (MFT) funds for the FY 2023/24 General Maintenance items in the amount of \$871,566.37 for a period from May 1, 2023 through April 30, 2024.

BACKUP

BACKGROUND/HISTORY

The City of Darien utilizes Motor Fuel Tax Funds (MFT) for expenditures related to various street maintenance functions. The funding provides for expenditures for such items as salaries, the purchase of rock salt, cold and hot bituminous surface mixes, and storm sewer related items, various aggregate materials and road striping. Because MFT funds are utilized, the City Council is required to adopt a resolution authorizing the expenditure of the proposed funding related to the general maintenance items. Attached as, **Attachment A** is the Bureau of Local Road Forms Municipal Estimate of Maintenance Costs and Request for Expenditure/Authorization of Motor Fuel Tax Funds (BLR 14222 and BLR 09150).

STAFF RECOMMENDATION

Staff recommends approval of the Resolution.

COMMITTEE RECOMMENDATION

Due to procedural protocol the Municipal Service Committee could not be rescheduled prior to the scheduled City Council Meeting due to the observance of the Martin Luther King Holiday. Due to further timing, the agenda items will be placed on New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 16, 2023 City Council agenda under New Business for formal approval.



January 18, 2023

Mr. Anthony Quigley, P.E.
Deputy Directors of Highways,
Region One Engineer
Division of Highways/Region One/District One
201 West Center Ct.
Schaumburg, IL 60196-1096

RE: Section Number 24-00000-00-RF

Dear Mr. Quigley:

In accordance with the Bureau of Local Roads and Streets Administrative Policy Manual, the following is an estimate of the allotted MFT monies to spend by the City during the Fiscal Year ending April 30, 2024:

Estimated Total Expenditures for:

FICA	\$15,118
IMRF	\$24,384
MEDICARE	\$ 3,536
TOTAL	\$43,038

If you have any questions regarding this matter, please contact Dan Gombac, Director of Municipal Services at dgombac@darienil.gov or via telephone at (630)353-8106.

Sincerely,

CITY OF DARIEN

Daniel Gombac
Director of Municipal Services

cc: Bryon Vana, City Administrator
Julie Saenz, City Accountant
Marilyn Solomon, P.E. IDOT


Estimate of Maintenance Costs

 Submittal Type **Original**

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
City of Darien	DuPage	24-00000-00-GM	05/01/23	04/30/24

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1)Aggregate Stone	IIA		Stone CA-6 CA-7	Tons	2,000	\$17.50	\$35,000.00	
(Should Maint)			Labor-5 Gen Util Wkrs City Staff	Av Hr	15	\$42.00	\$630.00	\$35,630.00
2)Snow & Ice Control	I		Road Salt-Joint Purchase	Tons	3,000	\$85.50	\$256,500.00	
	III		Bio Melt 55 NIGP Code	Gallons	4,500	\$2.10	\$9,450.00	
			Labor-5 Gen Util Wkrs City Staff	Av Hr	1,442	\$37.53	\$54,118.26	\$320,068.26
3)Storm Sewer Maint	I		Storm Sewer Material -environmentaly friendly-	LS	1	\$18,500.00	\$18,500.00	
			Labor-5 Gen Util Wkrs City Staff	Av Hr	1,535	\$33.26	\$51,054.10	\$69,554.10
4)Pavement Marking	IIB		Striping-Paint-Thermal Contract NWMC	LS	1	\$20,000.00	\$20,000.00	
	IIA		Labor-5 Gen Util Wkrs City Staff	Av Hr	86	\$36.01	\$3,096.86	\$23,096.86
5)Street Sign Maint	IIA		Sign	LS	1	\$10,000.00	\$10,000.00	
	IIA		Labor-5 Gen Util Wkrs City Staff	Av Hr	85	\$36.01	\$3,060.85	\$13,060.85
6)Mowing (Public ROW)	IIA		Labor-5 Gen Util Wkrs City Staff	Av Hr	1,265	\$28.15	\$35,609.75	\$35,609.75
7)Catch Basin Cleaning Jetting	IIA		Labor-5 Gen Util Wkrs City Staff	Av Hr	275	\$37.07	\$10,194.25	
			Equipment Rental	LS	1	\$5,000.00	\$5,000.00	\$15,194.25
8)Tree Trimming	IIA		Tree Trimming-City Staff safety or an emergency	Av Hr	720	\$25.00	\$18,000.00	
	IIA		Labor-5 Gen Util Wkrs City Staff	Av Hr	385	\$49.18	\$18,934.30	\$36,934.30
9)Concrete Gen Maint Inspection	IIA		Labor-1 Gen Util Wkr City Staff	Av Hr	480	\$35.00	\$16,800.00	\$16,800.00
10)Energy power distribution	I		Power Cost-contract Com Ed/Constellation	LS	1	\$35,000.00	\$35,000.00	\$35,000.00
11)Crack Seal	IIB		Crack Seal-route & fill	LB	138,000	\$1.59	\$219,420.00	\$227,580.00
			fiber asphalt	LB	6,000	\$1.36	\$8,160.00	
Total Operation Cost								\$828,528.37

Estimate of Maintenance Costs

Submittal Type Original

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
City of Darien	DuPage	24-00000-00-GM	05/01/23	04/30/24

Estimate of Maintenance Costs Summary

	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Maintenance				
Local Public Agency Labor	\$193,498.37			\$193,498.37
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)	\$635,030.00			\$635,030.00
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)				
Maintenance Total	\$828,528.37			\$828,528.37

Estimated Maintenance Eng Costs Summary

	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Maintenance Engineering				
Preliminary Engineering				
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total				
Total Estimated Maintenance	\$828,528.37			\$828,528.37

Remarks

SUBMITTED

Local Public Agency Official Date

Title

County Engineer/Superintendent of Highways Date

APPROVED

Regional Engineer
Department of Transportation

Date



Request for Expenditure/Authorization of Motor Fuel Tax Funds



Local Public Agency City of Darien	Type City	County DuPage	Section Number 24-00000-00-GM
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I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction		
Day Labor Construction		
Engineering		
Engineering Investigations		
IMRF/Social Security	\$43,038.00	n/a
Maintenance	\$828,528.37	
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$871,566.37	

Comments

Local Public Agency Official	Date

Title

City Clerk

Approved

Regional Engineer Department of Transportation	Date

Department of Transportation Use

Entered By	Date

Itemization of Right-of-Way Request

Location of Property			Property Owner	Acres Right-of-Way	Relocation Costs	Cost of Land Acquired	Cost of Damage to Land not Acquired	Total
Street/Road	Parcel Number	Address of Property Involved						
TOTAL								

Add Item



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
	Original	24-00000-00-GM

BE IT RESOLVED, by the Council of the Darien of Darien Illinois that there is hereby appropriated the sum of Eight Hundred Seventy-One Thousand Five Hundred Sixty-Six and 37/100 Dollars (\$871,566.37)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/23 to 04/30/24.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Darien shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Joanne Ragona City Clerk in and for said Darien of Darien in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Council of Darien at a meeting held on 01/16/23.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 16 day of January, 2023.

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

AGENDA MEMO
City Council
January 16, 2023

ISSUE STATEMENT

A resolution waiving the competitive quote process and accepting a quote from Advanced Automation and Controls, Inc. in an amount not to exceed \$21,610 for the hardware, equipment licensing and programming of the City's water Supervisory Control and Data Acquisition (SCADA).

RESOLUTION

BACKGROUND/HISTORY

The proposed expenditure is for the upgrading of the City's water Supervisory Control and Data Acquisition (SCADA). SCADA is a computer-based system for gathering and analyzing real-time data to monitor and control equipment that deals with critical and time-sensitive materials or events.

The scope of work proposed includes the following:

Task 1 - SCADA Programming Improvements

Replace 10 inch touch screen panel	\$1,295
Reprogramming all PLCs-Program Logic Controllers	
Modify SCADA Database	
Program 75 th Street Booster Touch Panel	
Hourly Cost \$120 Not to exceed	\$4,800

Task 2 – SCADA Computer & License Upgrade

Computer Upgrade	\$2,200
Hardware	\$ 550
Software	\$7,580
Licensing	\$2,385
Hourly Cost \$120 Not to exceed	\$1,920

Task 3 - Software-Win911 Text Modem

Hardware	
Programming	\$ 880

Advanced Automation & Controls, Inc has provided approximately 10 years of very reliable and dependable services, including emergency services when required. Due to complexity of programming, Staff is requesting to waive the competitive quote process due to programming consistency, familiarity and ongoing 24-hour support.

While the FY22/23 Budget included funds for the proposed project there is a shortfall. Additional items that were not contemplated required attention due to hardware and software support requirements and are essential components to operate the SCADA system optimally. There are currently adequate funds in the FY22/23 to support the shortfall.

The proposed expenditure would be funded from the following line items:

Account Number	Account Description	FY 22/23 Budget	Proposed Cost	Proposed Balance
02-50-4815	Capital Purchases SCADA Upgrades	\$10,000	\$10,000	\$0
02-50-4325	Contractual Services	\$3,650	\$3,650	\$0
*02-50-4231	Maintenance Water System	\$428,125	\$7,960	\$172,165
Total Project Cost			\$21,610	
* Funds spent to date \$248,000				

STAFF RECOMMENDATION

Staff recommends approval of a resolution waiving the competitive quote process and accepting a quote from Advanced Automation and Controls, Inc. in an amount not to exceed \$21,610 for the hardware, equipment licensing and programming of the City’s water Supervisory Control and Data Acquisition (SCADA).

COMMITTEE RECOMMENDATION

Due to procedural protocol the Municipal Service Committee could not be rescheduled prior to the scheduled City Council Meeting due to the observance of the Martin Luther King Holiday. Due to further timing, the agenda items will be placed on New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 16, 2023 City Council agenda under New Business for formal consideration and subject to the FY23-24 Budget approval.

RESOLUTION NO. _____

A RESOLUTION WAIVING THE COMPETITIVE QUOTE PROCESS AND ACCEPTING A QUOTE FROM ADVANCED AUTOMATION AND CONTROLS, INC. IN AN AMOUNT NOT TO EXCEED \$21,610 FOR THE HARDWARE, EQUIPMENT LICENSING AND PROGRAMMING OF THE CITY'S WATER SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA)

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien hereby authorizes waiving the competitive quote process and accepting a quote from Advanced Automation and Controls, Inc. in an amount not to exceed \$21,610 for the hardware, equipment licensing and programming of the City's water Supervisory Control and Data Acquisition (SCADA). attached hereto as [Exhibit A](#).

SECTION 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

QUOTATION

Phone 815.578.0655

Fax 815.578.0677



Advanced Automation & Controls, Inc.

780 Ridgeview Drive
McHenry, IL 60050

Name	Mr. Kris Throm	JOB NUMBER:	N/A
Company	City of Darien	REFERENCE :	SCADA Upgrades
Address	Darien, IL	LOCATION:	Public Works
Phone Number	(630)514-3453	PROPOSAL DATE:	December 28, 2022
Fax Number			

AS SPECIFIED
 AS EQUAL
 F.O.B. FACTORY
 PRICES DO NOT INCLUDE SALES OR USES TAXES

AS ALTERNATIVE
 TRSP. PREPAID
 TERMS: NET -30 DAYS PER ATTACHED TERMS AND CONDITIONS

ITEM	QUAN	DESCRIPTION	TOTAL PRICE
1	1	<p>Advanced Automation and Controls, Inc. is pleased to provide the following Quotation for the SCADA computer upgrade.</p> <p>SCADA Computer & License Upgrade</p> <ul style="list-style-type: none"> (1) Dell Precision Workstation PC with Windows 10 Pro & Monitor iFix license upgrade to the latest version and database size increase from 300 to 1500 tags (This is needed due to current database being maxed out) Win-911 license upgrade & New PBX Modem iFix & Win911 installation and configuration 	<p>Pricing Breakdown</p> <p>Computer \$2,200</p> <p>iFix License Upgrade \$7,580</p> <p>Win-911 License \$2,385</p> <p>Win-911 Modem \$550</p> <p>Labor not to exceed \$1,920.00</p> <p>Total SCADA Computer & License Upgrade Project \$14,635.00</p>
2	1	<p>Win911 Text Modem Option</p> <ul style="list-style-type: none"> (1) Text Modem (Requires cellular account) This option allows for messages to be received via text message 	<p>Text Modem Option \$880.00</p>

3	1	<p>SCADA Programming Improvements</p> <ul style="list-style-type: none"> • (1) Beijer 10” Touch Panel to replace the obsolete touch panel at 75th St. Booster Station • Reprogramming all PLCs (Plainfield Rd, 75th St, Lemont Rd, 67th St, & Public Works). This is to document, clean up, improve communications, and add new features. • Modify SCADA database • Program 75th St. Booster touch panel <p>Labor rates are \$120 per hour. Budgeted not to exceed labor for the SCADA computer replacement is \$1,920 or 16 hours. Budgeted not to exceed labor for Reprogramming all PLCs and new improvements is \$4,800 or 40 hours.</p> <p>If you should have any or require further information, please do not hesitate to call.</p>	<p>75th St Touch Panel \$1,295.00</p> <p>Labor not to exceed \$4,800.00</p> <p>Total SCADA Programming Improvements Project \$6,095.00</p> <p>Total for all 3 items \$21,610.00</p>
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ACCEPTED THIS _____ DAY OF _____ 2022

PRICE FIRM FOR 30 DAYS

SUBMITTED THIS: _____

BY: _____

Advanced Automation
& Controls, Inc. BY:

Paul Hedstrom
Sr. Application
Engineer

www.acontrolsinc.com

CITY OF DARIEN

RULES FOR COMPLIANCE WITH PUBLIC COMMENT REQUIREMENTS OF THE ILLINOIS OPEN MEETINGS ACT

I. PURPOSE OF RULES.

The purpose of these Rules is to comply with the requirement of Section 2.06 of the Illinois Open Meetings Act that a public comment section be provided at each meeting subject to the Open Meetings Act.

II. DEFINITION OF “PUBLIC BODY” or “BODY.”

For purposes of these Rules, the term “Public Body” or “Body” shall mean the City Council, any Committee of the City Council, and any Board and Commission established by the City Council.

III. RULES GOVERNING PUBLIC COMMENT.

A. Unless otherwise allowed by a majority vote of the Body, the public comment periods shall be as follows:

1. For the City Council, as set forth on the attached **Agenda template**.
2. For Council committees and advisory committees, at the conclusion of the meeting immediately before adjournment. At the direction of the Body, the floor may be opened for public comment in conjunction with specific agenda items.

B. Individuals seeking to make public comment to the Body shall be formally recognized by the Chair.

C. Individuals addressing the Body shall identify themselves by name, but need not provide their home address.

D. Individuals addressing the Body shall do so by addressing their comments to the Body

itself and shall not turn to address the audience.

E. Public comment time shall be limited to three (3) minutes per person.

F. An individual will be allowed a second opportunity to address the Body only after all other interested persons have addressed the Body and only upon the majority vote of the Body.

G. In the case of a special meeting, public comment will be limited to subject matters germane to the agenda of the special meeting.

IV. PUBLIC HEARING REQUIREMENTS.

Additional public comments periods will be allowed as required by law in the case of public hearing, subject to the same time constraints.

Approved by a Motion on November 17, 2014