Visit the City of Darien <u>YouTube channel</u> to view the meeting live.

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

February 3, 2025

7:30 PM

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Roll Call
- 4. Declaration of Quorum
- 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 January 20, 2025
- 7. Receiving of Communications
- 8. Mayor's Report
 - A. Consideration of a Motion to Approve the Appointment of Louis N. Mallers as Chairman to the <u>Planning</u>, <u>Zoning</u> and <u>Economic Development</u> <u>Commission</u>
- 9. City Clerk's Report
- 10. City Administrator's Report
- 11. Department Head Information/Questions
 - A. Police Department
 - B. Municipal Services
- 12. Treasurer's Report A. Warrant Number — <u>24-25-19</u>
- 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 Grant a Waiver of the Raffle License Bond Requirement for <u>Rotary of Darien</u>
 - B. Consideration of a Motion to Approve <u>an Ordinance Amending Various Sections</u> of Title 9, Chapter 2 "Police Department" of the City of Darien City Code
 - C. Consideration of a Motion to Approve an Ordinance Approving a Variation from the Darien Zoning Ordinance (PZC2024-12: <u>814 Timber Lane</u>)
 - D. Consideration of a Motion to Approve an Ordinance Rezoning Property from OR&I to B-3, Approving a Special Use and Variations from the Darien Zoning Ordinance and Sign Code (PZC2024-13: <u>1033 N. Frontage Road,</u> <u>Coventry Gardeners LLC</u>)
 - E. Consideration of a Motion to Approve an <u>Ordinance Authorizing the Sale of</u> <u>Personal Property Owned by the City of Darien</u>
 - F. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract with Lakeshore Recycling Systems, LLC, for the City of Darien's 2025 Street Sweeping Program not to Exceed \$56,575.00
 - G. Consideration of a Motion to Approve a <u>Resolution for Maintenance Under the</u> <u>Illinois Highway Code (FY 2025/26 General Maintenance in the Amount</u> <u>of \$800,375.90</u>)
 - H. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract for the <u>2025 Sidewalk</u>, <u>Apron</u>, <u>Curb and Gutter</u> <u>Removal and Replacement Program</u> with Suburban Concrete, Inc., in an Amount not to Exceed \$1,194,500.00 and to Waive the Residential \$75.00 Permit Fee Application for Concrete Work
 - I. Consideration of a Motion to Approve a Resolution Accepting the Unit Price Proposal for <u>Analytical Soil Testing Fees</u> from Testing Service Corporation at the Proposed Unit Prices for Certain Waste for a Period of May 1, 2025 through April 30, 2026
 - J. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Accept a Proposal from Christopher B. Burke Engineering, Ltd. (CBBEL) for the <u>Professional Design Engineering Services Related to the Design</u>, <u>Preparation of Bidding Documents and Construction Engineering</u> for Installation of Standby Generators at Three Locations within the City of Darien. The Three Locations are City Hall, Plainfield Road Potable Water Pump Station and Police Station, in an Amount not to Exceed \$71,300.00
 - K. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Extend a Contract for the <u>2025 Landscape Maintenance Services</u> within the 75th Street Right of Ways, Clock Tower and 9 Entrance Way Planting Beds in an Amount not to Exceed \$40,992.00 between the City of Darien and JC Landscaping & Tree Services

Agenda — February 3, 2025 Page 3

- L. Consideration of a Motion <u>Authorizing a Contingency with JC Landscaping &</u> <u>Tree Services</u> in the Amount of \$22,000 for Replacement of Plant Materials and Plant Enhancements for the 2025 Landscape Maintenance Services, Pending Budget Approval
- M. Consideration of a Motion to Approve a Resolution Authorizing the Mayor and City Clerk to Extend a Contract with TruGreen Limited Partnership for Six (6) Various Fertilizer Applications and (3) Three Applications for <u>Planting Beds and Weed Control</u>, within Rip Rap Areas and Tree Fertilization for 75th Street, in an Amount not to Exceed \$76,756.00 for the 2025 Landscape Fertilization Services
- N. Consideration of a Motion to Approve a Resolution Accepting a <u>Proposal from</u> <u>Core & Main for Certain General Water Department Utility Tools and</u> <u>Marking Supplies</u> Maintenance of the Water System for a Period of May 1, 2025 through April 30, 2026
- O. Consideration of a Motion to Approve a Resolution Accepting a <u>Proposal from</u> <u>Underground Pipe & Valve Company for Certain General Water</u> <u>Department Utility Tools and Marking Supplies</u> for the Maintenance of the Water System for a Period of May 1, 2025 through April 30, 2026
- P. Consideration of a Motion to Approve a Resolution Accepting <u>a Proposal from</u> <u>Water Products Company for Certain General Water Department Utility</u> <u>Tools and Marking Supplies</u> for the Maintenance of the Water System for a Period of May 1, 2025 through April 30, 2026
- Q. Consideration of a Motion to Approve a Resolution Accepting <u>a Proposal from</u> <u>Core & Main for Certain General Water Department Utility Fixtures for</u> <u>the Maintenance of the Water System</u> for a Period of May 1, 2025 through April 30, 2026
- R. Consideration of a Motion to Approve a Resolution Accepting <u>a Proposal from</u> <u>Ferguson Waterworks for Certain General Water Department Utility</u> <u>Fixtures for the Maintenance of the Water System</u> for a Period of May 1, 2025 through April 30, 2026
- S. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Extend a Contract with Rag's Electric, Inc., per the Proposed Unit Prices, for the <u>2025 Street Light Maintenance</u> beginning May 1, 2025 through April 30, 2026
- 17. New Business
 - A Consideration of a Motion to Approve a Contract to Supply Amusements with Windy City Amusements, Inc for <u>Amusement Services at Darien Fest</u> 2025
- 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



genda

- TEXT AMENDMENT TO TITLE 4 (BUILDING REGULATIONS) FOR BUILDING CODES AND RELATED FIRE AND PROPERTY MAINTENANCE CODES WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE. THE PUBLIC HEARING ADJOURNED AT 7:01 P.M.
- TEXT AMENDMENTS TO TITLE 2 (BOARDS AND COMMISSIONS) AND TITLE 5A (ZONING REGULATIONS) TO REDUCE THE SIZE OF THE PLANNING AND ZONING COMMISSION FROM NINE MEMBERS TO SEVEN MEMBERS AND
- TEXT AMENDMENTS TO TITLE 2, (BOARDS AND COMMISSIONS) TO ELIMINATE THE ECONOMIC DEVELOPMENT COMMITTEE WERE CALLED TO ORDER AT 7:01 P.M. BY MAYOR MARCHESE. THE PUBLIC HEARING ADJOURNED AT 7:03 P.M.

A WORK SESSION WAS CALLED TO ORDER AT 7:03 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE JANUARY 20, 2025 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:28 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

JANUARY 20, 2025

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. **<u>ROLL CALL</u>** — The Roll Call of Aldermen by Clerk Ragona was as follows:

Present:	Thomas J. Belczak Eric K. Gustafson Joseph A. Kenny	Gerry Leganski Ralph Stompanato Mary Coyle Sullivan
Absent:	Ted V. Schauer	
Also in Attendance:	Joseph Marchese, Mayor JoAnne E. Ragona, City Cler Michael J. Coren, City Treas Bryon Vana, City Administra Gregory Thomas, Police Chi Daniel Gombac, Director of Ryan Murphy, Senior Planne	urer ator ef Municipal Services

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

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

There were none.

6. <u>APPROVAL OF MINUTES</u> – December 16, 2024

It was moved by Alderman Kenny and seconded by Alderwoman Sullivan to approve the minutes of the City Council Meeting of December 16, 2024.

Roll Call:	Ayes:	Belczak, Gustafson, Kenny, Leganski, Stompanato, Sullivan
	Nays:	None
	Absent:	Schauer
		Results: Ayes 6, Nays 0, Absent 1 MOTION DULY CARRIED

7. <u>RECEIVING OF COMMUNICATIONS</u>

Alderwoman Sullivan...

...commented on recurring issues with lawns damaged by U.S. Postal Service in Fox Hill Place cul-de-sac.

City Council Meeting

...received communication regarding noise from patio of Carriage Greens Country Club; management did not realize patio speakers were on.

Alderman Kenny relayed positive comments by Mrs. Kenny regarding improved Salvation Army Family Store & Donation Center on 83rd Street & Lemont Road.

Mayor Marchese received email from resident in Ward 7 regarding the parking and after school pickup at Mark DeLay School. He noted receipt of communication from school's assistant principal and need to formulate a response. Council discussion ensued.

8. MAYORS REPORT

A. DARIEN SWAM RECOGNITION

Mayor Marchese recognized the Darien Swarm Football Program:

Tiny Mites – Cheer Squad – National Qualifier

10U Football Squad – State Champions

12U Football Squad – State Champions

B. 2025 CITIZEN OF THE YEAR NOMINATION

Mayor Marchese asked Alderwoman Sullivan, City Council Liaison, to present the recommendation for the 2025 Citizen of the Year (COY). Liaison Sullivan read the Citizen of the Year Committee letter recommending that the 2025 Citizen of the Year be John M. Galan.

It was moved by Alderman Belczak and seconded by Alderman Stompanato to concur with the 2025 Citizen of the Year Committee's nomination and to award the title of 2025 Citizen of the Year to John M. Galan.

Roll Call:	Ayes:	Belczak, Gustafson, Kenny, Leganski, Stompanato, Sullivan
	Nays:	None
	Absent:	Schauer
		Results: Ayes 6, Nays 0, Absent 1 MOTION DULY CARRIED

Mayor Marchese stated Mr. Galan was an excellent choice; he thanked the COY Committee for doing a wonderful job.

City Council Meeting

Liaison Sullivan announced the COY event will also recognize volunteer clubs and organization honorees. She encouraged all to attend the celebratory dinner/dance, which will be held on Friday, February 28, at Alpine Banquets, with cocktails at 6:00 P.M and dinner at 7:00 P.M.; cost is \$52/person and includes 7-course dinner, open bar and music. Reservations are available at City Hall or you can mail a check to the City of Darien; all reservations must be paid (via cash or check) by February 20.

Liaison Sullivan thanked and recognized the COY Committee for all their hard work, time and energy in nomination selection and event planning.

Mayor Marchese...

...announced the City of Darien has been awarded a \$100,000 subgrant by the Morton Arboretum's Chicago Region Tree Initiative (CRTI). He commented on the subgrant and stated the City of Darien is proud to participate in CRTI's goal to improve community tree canopy. He explained the environmental benefits of planting new trees in the community and provided subgrant details. Mayor Marchese thanked Director Gombac and staff for their work in applying for and developing an application that met award requirements. Director Gombac addressed Council question regarding location selection. ...attended the annual "I Have a Dream Community Breakfast" at Drury Lane in Oakbrook to celebrate the work of Dr. Martin Luther King.

9. CITY CLERK'S REPORT

There was no report.

10. CITY ADMINISTRATOR'S REPORT

There was no report.

11. DEPARTMENT HEAD INFORMATION/QUESTIONS

A. POLICE DEPARTMENT – NO REPORT

B. MUNICIPAL SERVICES – NO REPORT

12. **TREASURER'S REPORT**

A. WARRANT NUMBER 24-25-17

It was moved by Alderman Belczak and seconded by Alderman Leganski to approve payment of Warrant Number 24-25-17 in the amount of \$671,572.41 from the enumerated funds, and \$326,236.17 from payroll funds for the period ending 12/26/24 for a total to be approved of \$997,808.58.

Roll Call:	Ayes:	Belczak, Gustafson, Kenny, Leganski, Stompanato, Sullivan
	Nays:	None
	Absent:	Schauer
		Results: Ayes 6, Nays 0, Absent 1 MOTION DULY CARRIED

B. WARRANT NUMBER 24-25-18

It was moved by Alderman Stompanato and seconded by Alderman Kenny to approve payment of Warrant Number 24-25-18 in the amount of \$1,008,406.74 from the enumerated funds, and \$384,828.01 from payroll funds for the period ending 01/09/25 for a total to be approved of \$1,393,234.75.

Roll Call:	Ayes:	Belczak, Gustafson, Kenny, Leganski, Stompanato, Sullivan
	Nays:	None
	Absent:	Schauer
		Results: Ayes 6, Nays 0, Absent 1 MOTION DULY CARRIED

C. MONTHLY REPORT – DECEMBER 2024

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of December 2024.

General Fund:	Revenue	\$14,128,441;	Expenditures	\$12,054,751;
	Current E	alance \$7,053	,914	
Water & Water Depreciation Funds:	Revenue	\$5,380,725;	Expenditures	\$5,571,667
	Current E	alance \$3,535	,022	
Motor Fuel Tax Fund:	Revenue	\$699,826;	Expenditures	\$1,868,293;
	Current E	alance \$518,5	40	
Capital Improvement Fund:	Revenue	\$564,853; Exp	enditures \$729	9,555; Current
	Balance \$	518,856,752		

13. STANDING COMMITTEE REPORTS

Administrative/Finance Committee – Chairwoman Sullivan stated the Committee-ofthe-Whole 2025-2026 Budget Workshop Meetings are scheduled for February 19 & February 26, at 6:00 P.M., March 3 after the City Council Meeting and, if needed, Wednesday, March 5 at 6:00 P.M. Mayor Marchese noted Budget Workshop Meetings are open to the public. Chairwoman Sullivan added meetings are also televised. She stated budgets will be delivered to Council and available on City website by February 11.

Municipal Services Committee – Chairman Belczak announced the Municipal Services Committee meeting has been rescheduled for January 27, 2025 at 5:30 P.M.

Police Committee – Chairman Kenny stated the minutes of the November 18, 2024 meeting were approved and submitted to the Clerk's Office. Chairman Kenny announced the Police Committee meeting is scheduled for Tuesday, February 18, 2025 at 6:00 P.M. in the Police Department Training Room.

Mayor Marchese announced the Darien Community Action Committee will be meeting on Saturday, February 1, 2025 at 10:00 A.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 Alderwoman Sullivan and seconded by Alderman Kenny to approve by Omnibus Vote the following items on the Consent Agenda:

A. CONSIDERATION OF A MOTION TO GRANT A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR THE WEST SUBURBAN SYMPHONY

B. CONSIDERATION OF A MOTION TO APPROVE A REVISION TO THE CITY'S PERSONNEL POLICY, SECTION 22 EDUCATION AND TRAINING LEAVE AND REIMBURSEMENT Roll Call: Ayes: Belczak, Gustafson, Kenny, Leganski, Stompanato, Sullivan

Nays: None

Absent: Schauer

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

17. **<u>NEW BUSINESS</u>**

A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE DARIEN CITY CODE RELATING TO THE ROLE OF THE CITY'S PLAN COMMISSION

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

ORDINANCE NO. O-01-25AN ORDINANCE AMENDING VARIOUS
SECTIONS OF THE DARIEN CITY CODE
RELATING TO THE ROLE OF THE CITY'S
PLAN COMMISSIONRoll Call:Ayes:Belczak, Gustafson, Kenny, Leganski, Stompanato,
Sullivan

Nays: None

Absent:

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

B. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE REPEALING TITLE 2, CHAPTER 4 OF THE DARIEN CITY CODE, ECONOMIC DEVELOPMENT COMMITTEE

Schauer

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

ORDINANCE NO. O-02-25 AN ORDINANCE REPEALING TITLE 2, CHAPTER 4 OF THE DARIEN CITY CODE, ECONOMIC DEVELOPMENT COMMITTEE

Roll Call: Ayes: Belczak, Gustafson, Kenny, Leganski, Stompanato, Sullivan

Nays: None

Absent:

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

C. CONSIDERATION OF A MOTION TO APPROVE THE APPOINTMENTS OF JONATHAN CHRIST, CHRISTOPHER GREEN, SHARI GILLESPIE, CHRISTOPHER JACKSON, JONATHAN JOHNSON AND MARK A. KAZICH, LOUIS N. MALLERS TO THE PLANNING, ZONING AND ECONOMIC DEVELOPMENT COMMISSION

Schauer

It was moved by Alderman Leganski and seconded by Alderman Belczak to approve the appointments of Jonathan Christ, Christopher Green, Shari Gillespie, Christopher Jackson, Jonathan Johnson, Mark A. Kazich, and Louis N. Mallers to the Planning, Zoning and Economic Development Commission.

 Roll Call:
 Ayes:
 Belczak, Gustafson, Kenny, Leganski, Stompanato, Sullivan

 Nays:
 None

 Absent:
 Schauer

 Results:
 Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

Clerk Ragona administered the Oath of Office to Jonathan Christ, Christopher Green, Christopher Jackson, Jonathan Johnson, Mark A. Kazich, and Louis N. Mallers.

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

Patricia Graczyk, Ward 7, publically thanked the City of Darien & recognized Alderman Belczak, Director Gombac & Mary Belmonte for their assistance and helpfulness in getting power outage restored.

City Council Meeting

Alderman Kenny recognized Ms. Graczyk for her gratitude.

19. ADJOURNMENT

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:15 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 01-20-25. Minutes of 01-20-25 CCM.



CITY OF DARIEN MEMO

TO: City Council

FROM: Mayor Joseph A. Marchese

DATE: January 30, 2025

SUBJECT: CHAIRMAN APPOINTMENT TO THE PLANNING, ZONING AND ECONOMIC DEVELOPMENT COMMISSION

This is written to request your advice and consent to the appointment of Louis N. Mallers, as Chairman to the Planning, Zoning and Economic Development Commission. He has agreed to serve the City and has expressed an interest in this Commission.

As always, if you have any questions, please contact me.

mg

CITY OF DARIEN

EXPENDITURE APPROVAL LIST FOR CITY COUNCIL MEETING ON February 3, 2025

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		\$189,535.53
Water Fund		\$3,830.74
Motor Fuel Tax Fund		
Stormwater Management	Fund	
Water Depreciation Fund		
Special Service Area Tax	Fund	
Impact Fee Expenditures		
Capital Improvement Fund	d	
Cannabis Fund		
DUI Technology Fund		
Federal Equitable Sharing	J Fund	\$5,218.40
	Subtotal:	 \$198,584.67
	Subiolal.	 φ190,304.07
General Fund Payroll	01/23/25	\$ 302,448.24
Water Fund Payroll	01/23/25	\$ 35,751.66
	Subtotal:	\$ 338,199.90

Total to be Approved by City Council:	\$536,784.57

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

CITY OF DARIEN Expenditure Journal General Fund Administration From 1/21/2025 Through 2/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	COMPUTER SET-UP / PADALIK	AP020325	4325	Consulting/Professional	315.00
COMCAST BUSINESS	CABLE TV FOR CITY HALL	AP020325	4267	Telephone	49.75
COMCAST BUSINESS	CABLE TV FOR CITY HALL- CREDIT	AP020325	4267	Telephone	(28.25)
COMCAST BUSINESS	CABLE TV FOR CITY HALL- FRANCHISE FEE	AP020325	4267	Telephone	0.63
NICOR GAS	82541110001 1702 PLAINFIELD RD	AP020325	4271	Utilities (Elec,Gas,Wtr,Sewer)	321.32
ODELSON, MURPHEY, FRAZIER, MCGRAT	LEGAL SERVICES- NOV 2024	AP020325	4219	Liability Insurance	825.00
ODP BUSINESS SOLUTIONS	TONER AND SUPPLIES / CH	AP020325	4253	Supplies - Office	161.13
ODP BUSINESS SOLUTIONS	TIERED DISCOUNT	AP020325	4253	Supplies - Office	(1.76)
ODP BUSINESS SOLUTIONS	TONER FOR RK	AP020325	4253	Supplies - Office	153.33
RUNCO OFFICE SUPPLY	NAME PLATE: MARK KAZICH	AP020325	4253	Supplies - Office	19.50
STAPLES BUSINESS ADVANTAGE	SUPPLIES FOR CITY HALL	AP020325	4253	Supplies - Office	139.90
STAPLES BUSINESS ADVANTAGE	SEALING SOLUTION FOR POSTAGE MACHINE	AP020325	4253	Supplies - Office	15.29

Total Administration 1,970.84

CITY OF DARIEN Expenditure Journal General Fund Community Development From 1/21/2025 Through 2/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	ENGINEERING: 8226 CASS AVE	AP020325	4328	Conslt/Prof Reimbursable	929.34
CHRISTOPHER B. BURKE ENG, LTD	PRELIMINARY PLANS - DISCUSSIONS W/STAFF	AP020325	4328	Conslt/Prof Reimbursable	630.00
CHRONICLE MEDIA LLC	PUBLIC HEARING NOTICE: 1005 75TH STREET- SPECIAL USE PERMIT	AP020325	4221	Legal Notices	94.50
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES - NOV 2024	AP020325	4325	Consulting/Professional	458.00
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES - DEC 2024	AP020325	4325	Consulting/Professional	400.00
ODELSON, MURPHEY, FRAZIER, MCGRAT	LEGAL SERVICES- NOV 2024	AP020325	4219	Liability Insurance	1,760.00
				Total Community	4,271.84

Development

CITY OF DARIEN Expenditure Journal General Fund Public Works, Streets From 1/21/2025 Through 2/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	MIXED LOAD 12-12-24	AP020325	4257	Supplies - Other	654.75
A&W TRAILER LLC	ADAPTER FOR PW	AP020325	4225	Maintenance - Equipment	104.97
ALARM DETECTION SYSTEMS INC	ALARM DETECTION - 1041 S FRONTAGE RD, DARIEN	AP020325	4223	Maintenance - Building	223.74
ALTORFER INDUSTRIES INC	REPAIR #204	AP020325	4229	Maintenance - Vehicles	3,374.08
CREATIVE POWDER COATING INC	RAIN CAP & ANCHORS	AP020325	4257	Supplies - Other	435.00
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL FOR PW	AP020325	4271	Utilities (Elec,Gas,Wtr,Sewer)	30.65
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL FOR CH	AP020325	4271	Utilities (Elec,Gas,Wtr,Sewer)	61.30
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL FOR PD	AP020325	4271	Utilities (Elec,Gas,Wtr,Sewer)	141.85
GENUINE PARTS COMPANY INC	BATTERY FOR #308	AP020325	4229	Maintenance - Vehicles	124.99
IMPACT NETWORKING, LLC	COPIER OVERAGE /PW (12-18-24 thru 1-17-25)	AP020325	4225	Maintenance - Equipment	52.72
JX TRUCK CENTER- BOLINGBROOK	SWITCH-BATTERY DISCONNECT	AP020325	4229	Maintenance - Vehicles	146.28
K-TECH SPECIALTY COATINGS LLC	BEET HEET /LIQUID DE-ICER	AP020325	4257	Supplies - Other	15,714.92
L & G WELDING SERVICES INC	BOX REPAIR FOR #108	AP020325	4229	Maintenance - Vehicles	556.00
McMASTER-CARR	PARTS FOR BEET HEET TANKS	AP020325	4225	Maintenance - Equipment	626.30
McMASTER-CARR	MAILBOX CAP	AP020325	4257	Supplies - Other	41.07
MID-TOWN PETROLEUM ACQUISITION	SUPPLIES FOR VEHICLE MAINTENANCE	AP020325	4229	Maintenance - Vehicles	1,094.46
MID-TOWN PETROLEUM ACQUISITION	SUPPLIES FOR VEHICLE MAINTENANCE	AP020325	4229	Maintenance - Vehicles	3,066.49
MID-TOWN PETROLEUM ACQUISITION	SUPPLIES FOR VEHCILE MAINTENANCE	AP020325	4229	Maintenance - Vehicles	515.45
PIRTEK	PARTS FOR #108	AP020325	4229	Maintenance - Vehicles	596.70
PIRTEK	PLOW CYLINDER	AP020325	4229	Maintenance - Vehicles	300.00
PRO CHEM INC	SAFETY & MAINT SUPPLIES	AP020325	4225	Maintenance - Equipment	659.97
STATE CHEMICAL SOLUTIONS	MAINTENANCE SUPPLIES	AP020325	4223	Maintenance - Building	152.39
TOWER WORKS	INSPECTIONS- 1041 S FRONTAGE RD	AP020325	4223	Maintenance - Building	1,440.00

CITY OF DARIEN Expenditure Journal General Fund Public Works, Streets From 1/21/2025 Through 2/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP020325	4223	Maintenance - Building	137.33
VESTIS	MAT RENTAL SERVICE 1-23-25 (1041 S FRONTAGE RD)	AP020325	4223	Maintenance - Building	30.86
VESTIS	MAT RENTAL SERVICE 1-23-25 (1702 PLAINFIELD RD)	AP020325	4223	Maintenance - Building	27.48
VESTIS	MAT RENTAL SERVICE 1-23-25 (1710 PLAINFIELD RD)	AP020325-2	4223	Maintenance - Building	37.18
VL MOLINA TRUCKING INC	HAULING 12-12-24	AP020325	4257	Supplies - Other	3,720.00
WORK N GEAR	BOOTS- JEFF CORNEILS	AP020325	4219	Liability Insurance	170.84
				Total Public Works, Streets	34,237.77

CITY OF DARIEN Expenditure Journal General Fund Police Department From 1/21/2025 Through 2/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	OIL AND MIRROR MOUNT	AP020325	4229	Maintenance - Vehicles	200.24
ADVANCE AUTO PARTS	CALIPERS RETURNED (Inv 1001772)	AP020325	4229	Maintenance - Vehicles	(140.00)
ADVANCE AUTO PARTS	ADJUSTMENT	AP020325	4229	Maintenance - Vehicles	(0.28)
DU-COMM	QUARTERLY SHARES- (2-1-25 thru 4-30-25)	AP020325	4325	Consulting/Professional	119,561.00
DU-COMM	FACILITY LEASE- (2-1-25 thru 4-30-25)	AP020325	4325	Consulting/Professional	4,751.75
EMERGENCY VEHICLE TECHNOLOGIES	P54 UPFITTING	AP020325	4815	Equipment	20,812.37
IL ASSOC OF TECHNICAL ACCIDENT	STUTTE: MEMBERSHIP / IL ASSOC OF TECHNICAL ACCIDENT INVESTI	AP020325	4213	Dues and Subscriptions	45.00
IL ASSOC PROPERTY/EVIDENCE MGR	HELLMANN- IL ASSOC OF PROPERTY & EVIDENCE MEMBERSHIP- 2025	AP020325	4213	Dues and Subscriptions	50.00
KING CAR WASH	CAR WASHES- DEC 2024	AP020325	4229	Maintenance - Vehicles	240.00
NORTH EAST MULTIREGIONAL TRNG	GIZA: TRAINING / RED-DOT PISTOL OPTIC ARMORER	AP020325	4263	Training and Education	350.00
NORTH EAST MULTIREGIONAL TRNG	SERVIN- TRAINING /DRUG & INTEL GATHERING TRAFFIC STOPS	AP020325	4263	Training and Education	150.00
NORTH EAST MULTIREGIONAL TRNG	RESERVATION CANCELLATION FEE	AP020325	4263	Training and Education	360.00
NORTHERN MICHIGAN K-9 INC.	K-9 UNIT / DUAL PURPOSE NARCOTIC-RECERTIFI	AP020325	4263	Training and Education	300.00
NORTHWESTERN UNIVERSITY	STUTTE: TRAINING / CRASH DATA RETRIEVAL SYSTEM OPERATORS	AP020325	4263	Training and Education	300.00

CITY OF DARIEN Expenditure Journal General Fund Police Department From 1/21/2025 Through 2/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ODELSON, MURPHEY, FRAZIER, MCGRAT	LEGAL SERVICES- NOV 2024	AP020325	4219	Liability Insurance	1,100.00
TINTZ PLUS INC.	WINDOW FROST FOR DETECTIVES OFFICES	AP020325	4815	Equipment	975.00
				Total Police Department	149,055.08
				Total General Fund	189,535.53

CITY OF DARIEN Expenditure Journal Water Fund Public Works, Water From 1/21/2025 Through 2/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	MIXED LOAD 12-12-24	AP020325	4231	Maintenance - Water System	654.75
ALARM DETECTION SYSTEMS INC	ALARM DETECTION - 1041 S FRONTAGE RD, DARIEN	AP020325	4223	Maintenance - Building	223.74
CORE & MAIN	REPAIR SLEEVES	AP020325	4231	Maintenance - Water System	752.00
DORNER PRODUCTS	CHECK VALVE	AP020325	4231	Maintenance - Water System	324.00
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL FOR PW	AP020325	4271	Utilities (Elec,Gas,Wtr,Sewer)	30.65
FIRST ADVANTAGE OCCUPATIONAL	DRUG SCREEN	AP020325	4219	Liability Insurance	37.79
JSN CONTRACTORS SUPPLY	SUBMERSIBLE PUMP	AP020325	4223	Maintenance - Building	615.00
ODP BUSINESS SOLUTIONS	DAY PLANNER FOR DAVE F	AP020325	4253	Supplies - Office	22.39
PM PRINTING INC.	WATER DEPT DOOR HANGERS	AP020325	4235	Printing and Forms	381.22
UNDERGROUND PIPE & VALVE CO.	BRASS FITTINGS	AP020325	4231	Maintenance - Water System	789.20
				Total Public Works, Water	3,830.74

Total Water Fund 3,830.74

CITY OF DARIEN Expenditure Journal FESA - Justice - 1 Drug Forfeiture Expenditures From 1/21/2025 Through 2/3/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVEXURE LLC	DRONE ACCESSORIES- SPOTLIGHT, LOUDSPEAKER AND BATTERIES	AP020325	4225	Maintenance - Equipment	3,200.00
TRAFFIC SAFETY WAREHOUSE	12 COLLAPSIBLE TRAFFIC SAFETY CONES	AP020325	4225	Maintenance - Equipment	2,018.40
				Total Drug Forfeiture Expenditures	5,218.40
				Total FESA - Justice - 1	5,218.40
Report Total					198,584.67

Issue Statement

Consideration of a motion to grant a waiver of the raffle license bond requirement for Rotary Club of Darien

BACKUP

Agenda

Background/History

The Rotary Club of Darien has applied for a raffle license for a raffle to be held on April 29, 2025. They have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations and has waived this requirement for the Rotary Club of Darien in the past.

Staff/Committee Recommendation

It is recommended that the raffle license bond requirement for the Rotary Club of Darien raffle be waived.

Alternate Consideration

Not approve waiver.

Decision Mode

This item will be placed on the February 3, 2025 City Council Agenda for formal consideration.



cgerrib@comcast.net
Maria Gonzalez
JoAnne E. Ragona
Darien Rotary Club - Raffle - Waiver of bond
Thursday, January 23, 2025 2:02:44 PM

Maria:

Please consider this email a formal request to waive the bond for our raffle scheduled for April 29, 2025. The club is a non-profit organization and the raffle is a part of our fundraiser. Please let me know if you need additional information.

Thanks,

Chris Gerrib Secretary and Past President Rotary Club of Darien II Inc www.darienrotaryclub.org

APPLICATION FOR RAFFLE LICENSE

Class A License Class B License

NAME OF ORGANIZATION: Rotary Club of Darien II

ADDRESS: 1702 Plainfield Road, Darien II 60561

TELEPHONE NUMBER: ______ FAX NUMBER: _____

TYPE OF ORGANIZATION: Charitable (Charitable, Educational, Religious, Fraternal, Veterans or Labor)

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: Darien and DuPage County

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: April 29, 2025

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES: April 29, 2025 6:00 PM

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED: Alpine Banquets, 8230 Cass Ave, Darien IL 60561

I, Jerry Nwonye

I, <u>Jerry Nwonye</u>, being the first duly sworn, state on oath that the foregoing organization is a not-for-profit organization.

Presiding Officer

ATTEST:

APPROVED BY: _____

Mayor

DATE: _____

MAILED ON:

Date

BY:_____

AGENDA MEMO City Council February 3, 2025

ISSUE STATEMENT

Approval of an ordinance amending various sections of Title 9, Chapter 2 "POLICE DEPARTMENT" of the City of Darien City Code

ORDINANCE

BACKGROUND HISTORY

Staff received a request from Superintendent Mark Cross of Cass School District 63 to place new traffic signs on Willowcreek Lane near Cass Junior High School. The change is needed to restrict traffic flow during student arrival and dismissal times to make a safer egress and ingress environment for the students and staff. Currently school staff uses traffic cones during these times to restrict traffic flow, however there have been recent incidents of motorists ignoring the traffic cones. A more formal change to the City ordinance would likely aid the school staff in enforcing traffic flow and improving student safety.

STAFF / COMMITTEE RECOMMENDATION

Committee recommends approval of the amended sections of Title 9, Chapter 2 "Police Department" of the City of Darien City Code ordinance.

ALTERNATIVE CONSIDERATION

As directed.

DECISION MODE

This item will be on the February 3, 2025 City Council agenda for formal approval.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO.

AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 9, CHAPTER 2 "POLICE DEPARTMENT" OF THE CITY OF DARIEN CITY CODE

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 3rd DAY OF FEBRUARY, 2025

Published in pamphlet form by authority of the Mayor and City Council of the City of Darien, DuPage County, Illinois, this ______ day of February, 2025.

MEMO

ORDINANCE NO._____

AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 9, CHAPTER 2, "TRAFFIC REGULATIONS" OF THE CITY OF DARIEN CITY CODE

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:

<u>SECTION 1:</u> Section 9-2-6 of Title 9, Chapter 2 of Title 9, Chapter 2, "Traffic Regulations", as amended, is hereby further amended, to read as follows:

9-2-6: NO RIGHT TURN SIGNS:

No right turn signs shall be placed at the following locations:

The west side of Bailey Road north of Willowcreek Lane facing southbound traffic, on school days between the hours of eight o'clock (8:00) A.M. – nine o'clock (9:00) A.M. and three o'clock (3:00) P.M and four o'clock (4:00) P.M.

<u>SECTION 2</u>: Section 9-2-8 of Title 9, Chapter 2 of Title 9, Chapter 2, "Traffic Regulations", as amended, is hereby further amended, to read as follows:

9-2-8: NO LEFT TURN SIGNS:

The east side of Bailey Road south of Willowcreek Lane facing northbound traffic, on school days between the hours of eight o'clock (8:00) A.M. – nine o'clock (9:00) A.M. and three o'clock (3:00) P.M and four o'clock (4:00) P.M.

<u>SECTION 3</u>: Section 9-2-3 of Title 9, Chapter 2 of Title 9, Chapter 2, "Traffic Regulations", as amended, is hereby further amended, to read as follows:

9-2-3: NO THROUGH TRAFFIC SIGNS:

The north side of Willowcreek Lane west of Bailey Road facing westbound traffic, on school days between the hours of eight o'clock (8:00) A.M. – nine o'clock (9:00) A.M. and three o'clock (3:00) P.M and four o'clock (4:00) P.M.

ORDINANCE NO._____

SECTION 4: 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 5: Effective Date. This Ordinance 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 3rd day of February, 2025.

AYES:			
NAYS:			
ABSENT:	 	 	

ORDINANCE NO._____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE

COUNTY, ILLINOIS, this 3rd day of February, 2025.

ATTEST:

JOSEPH A. MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



AGENDA MEMO CITY COUNCIL FEBRUARY 3, 2025

<u>CASE</u> PZC2024-12

Agenda

Variation (Side Yard Setback) City of Darien / Corey and Ashley Devlin – 814 Timber Lane

ORDINANCE

ISSUE STATEMENT

The City of Darien, petitioning on behalf of Corey and Ashley Devlin, seeks approval of a variation request from Section 5A-7-2-6 (A) of the City Zoning Code to allow for a raised deck 288 square-feet in size on the west side of their home to remain in its current location, which was approved by the City inadvertently. Property is located within the R-2 Single Family Residence Zoning District.

GENERAL INFORMATION

Petitioner/Owner:	The City of Darien, on behalf of Corey and Ashley Devlin
Property Location:	814 Timber Lane
PIN Number:	09-27-107-022
Existing Zoning:	Single Family Residence District (R-2)
Existing Land Use:	Single Family
Comprehensive Plan:	Low Density Residential
Surrounding Zoning & Uses	
North:	Single Family Residence District (R-2); Single Family
East:	Single Family Residence District (R-2); Single Family
South:	Single Family Residence District (R-2); Single Family
West:	Single Family Residence District (R-2); Single Family
Size of Property:	0.23 Acres
Floodplain:	N/A
Natural Features:	Generally flat topography
Transportation:	The petition site gains access from a residential driveway off of Timber Lane.

PETITIONER DOCUMENTS (ATTACHED TO MEMO)

- 1) APPLICATION
- 2) PREVIOUS PLAT OF SURVEY
- 3) DECK PLANS
- 4) **<u>"WINDSHIELD SURVEY" OF SIMILAR DECKS IN VICINITY</u>**
- 5) DECK SCREENING OPTIONS

CITY STAFF DOCUMENTS (ATTACHED TO MEMO)

- 6) VARIATION JUSTIFICATION LETTER
- 7) LOCATION MAP & AERIAL IMAGE
- 8) <u>SITE PHOTOS</u>

BACKGROUND/OVERVIEW

AGENDA MEMO PZC2024-12

The subject property was platted in 1966 and is part of the Hinsbrook Unit 3 Subdivision. When the City of Darien was incorporated in 1969, the property was annexed into the City and zoned R-2. The parcel is improved with a split-level single-family residence and unenclosed concrete patio in the rear yard.

Because the house was constructed under the zoning district of another jurisdiction prior to annexation by the City of Darien, the property is legal nonconforming with regard to side yard setbacks. Section 5A-7-2-6 (A) of the Darien Zoning Code requires a minimum 10-foot side yard, and the property maintains an existing side yard of 8.8 feet from the west property line. A small landing with stairs approximately 4 feet wide and 40 square-feet in size was previously allowed to be constructed within the side yard setback, which had reduced the existing setback to around 6 feet.

In July 2024, the southwest corner of the house was struck by a vehicle and has since been under restoration. As part of the restoration, the petitioner submitted plans for an enlargement to the deck (288 square-feet in size) on the west side of the house (see Analysis below), which were subsequently approved inadvertently. The deck has been constructed and received all inspections. Following neighbor complaints regarding the location and height of the deck providing exposed views onto their yard, the City discovered the error.

ANALYSIS

A) Existing Deck Plan and Deck Location Details

As shown the attached plans, the newly constructed 288 square-foot deck extends 8-feet from the side of the house, and is 36 feet long. Based on the width of the deck, it is now located a distance of 2.4 feet from the western property line. The floor of the deck is 4.5 feet above grade, with a 3-foot tall safety railing.

B) Variation and Deck Alterations

As Section 5A-7-2-6 (A) of the City Zoning Code requires a 10-foot side yard for properties within the R-2 Zoning District, which the subject property is located within, if the deck is to remain in its current location a variation is required. Following an onsite meeting held by the City with the petitioners and neighboring property owners, the petitioners have agreed that if required to by the Planning and Zoning Commission, they will construct a 6-foot tall fence along the western perimeter of the deck to mitigate exposed views (see attached plans for drawing and renderings of the proposed deck alterations). The petitioners are also willing and able to accommodate alternative screening methods or fence designs that account for some of the trees and other foliage that already block direct views and are less imposing than a solid fence. Staff have provided justification/findings of fact for the variation. Those findings are attached to this memo under the submitted Justification Narrative.

For reference, the criteria the Planning and Zoning Commission and City Council votes on for City Variation requests are included below.

Variation Criteria:

AGENDA MEMO PZC2024-12

The City may grant variations based on the finding-of-fact that supports the following criteria outlined below by the City to be the most relevant to the subject property situation.

- a) The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the zone.
- b) The plight of the owner is due to unique circumstances.
- *c) The variation if granted will not alter the essential character of the locality.*
- *d) Essential Need: The owner would suffer substantial difficulty or hardship and not mere inconvenience or a decrease in financial gain if the variation is not granted.*
- e) Problem with Property: There is a feature of the property such as slope or shape or change made to the property, which does not exist on neighboring properties, which makes it unreasonable for the owner to make the proposed improvement in compliance with this title. Such feature or change was not made by the current owner and was not known to the current buyer at the time of purchase. f) Smallest Solution: There is no suitable or reasonable way to redesign the proposed improvements without incurring substantial difficulty or hardship or reduce the amount of variation required to make such improvements.
- g) Create Neighbor Problem: The variation, if granted, will not cause a substantial difficulty, undue hardship, unreasonable burden, or loss of value to the neighboring properties.
- *h)* Create Community Problem: The variation, if granted, may result in the same or similar requests from other property owners within the community, but will not cause an unreasonable burden or undesirable result within the community.
- *i)* Net Benefit: The positive impacts to the community outweigh the negative impacts.

j) Sacrifice Basic Protections: The variation, if granted, will comply with the purposes and intent of this title set forth in subsection 5A-1-2(A) of this title and summarized as follows: to lessen congestion, to avoid overcrowding, to prevent blight, to facilitate public services, to conserve land values, to protect from incompatible uses, to avoid nuisances, to enhance aesthetic values, to ensure an adequate supply of light and air, and to protect public health, safety, and welfare.

PZC MEETING 01/08/2025

The Planning and Zoning Commission reviewed this petition at its January 8, 2025 meeting. The petitioner was present and answered questions after staff's report. Members of the public were in attendance. Staff and the petitioner answered various questions from the Commission regarding the nature and location of the deck, and the characteristics of similar decks in the neighborhood.

Based on testimony and discussion at the meeting, the Planning and Zoning Commission made a motion to forward the case with a favorable recommendation to the Municipal Services Committee and City Council. The motion passed with a unanimous 6-0 vote.

UPDATES FOR MUNICIPAL SERVICES MEETING

While the neighbors that first filed a complaint were not present at the meeting, a description of the Planning and Zoning Commission's recommendation was provided to them via email the

AGENDA MEMO PZC2024-12

following day. The neighbor responded and stated that their concerns regarding privacy had not been addressed. Staff conducted further research of the 812 homes within the Hinsbrook Subdivision and found that 176 (21%) of the homes have a deck in the sideyard, and only two instances exist where the same models of home have a side yard deck. Further, there were no other instances where a deck overlooked the primary rear yard entry/patio of a neighbor.

A meeting was held between City representatives and the petitioners to discuss existing conditions at the property line and potential privacy solutions to address the neighbor's concerns. As a result of the meeting, the petitioners agreed to provide a minimum 5.5-6 foot tall privacy screen along a 12- to 13-foot portion of the deck where there is no landscaping or trees tall enough to screen direct views are present. The length of the area where no landscaping/trees are present was later confirmed by staff in a separate site visit. As a result of the meeting, a condition of approval has been included in the Ordinance requiring the construction of a minimum 5.5-6 foot high privacy screen for the 12- to 13-foot portion to the rear of the deck where no landscaping/trees are present.

<u>MSC MEETING - 01/27/2025</u>

The Municipal Services Committee reviewed this item at its January 27, 2025 meeting. Staff provided a brief summary of the changes, and answered questions from the Committee. The petitioner also was present and answered questions. Members of the public were present and there were no public comments.

Based on testimony and discussion at the meeting, the Municipal Services Committee forwarded the case with a favorable recommendation to the City Council by a unanimous vote.

ALTERNATE CONSIDERATION

As recommended/directed by the City Council.

DECISION MODE

The City Council will consider this item at is meeting on February 3, 2025.



ZONING VARIATIONS INFORMATION and APPLICATION

REV 12/21

Assistance

All zoning standards and procedures are described in detail in the City Code, Title 5A, which is presented in full on the City website <u>www.darienil.us.</u> This website also has links to this packet and related information. The City Staff is dedicated to help all those involved. Our goal is to make your experience understandable, informative, meaningful, protective of your rights, responsive to your needs, and not unnecessarily long or costly. Contact the City Planner for guidance.

Available Relief

The zoning standards are uniform throughout the City and for each zoning district. However, there may be some unique properties that would be very difficult to develop if strictly conforming to these zoning standards. So, zoning relief may be available. Property owners have the opportunity to apply for variations that would substitute a lesser zoning standard to be used for a particular development but only for properties that have a unique hardship situation. For example, locating a proposed house 35 feet setback from the rear lot line of a property in the R-1 District would not normally be allowed where the uniform zoning standard is 40 feet, however a variation might be justified if the particular lot is extra shallow.

Fair Process

The City has a process to review each zoning variation application on its merits. It starts with the property owner or buyer or builder or their representative submitting an application with all the relevant information needed. The City staff (and consultants if needed) review the application, assist the applicant on technical issues, and schedule a public hearing for the Planning and Zoning Commission. The PZC are nine volunteer residents appointed by the Mayor and City Council to evaluate all variation applications. The PZC approves or denies 'simple' variations, which are front yard or corner side yard reductions of 10% or less or side yard reductions to not less than 7.5 feet for single family houses. For all other types of variations, the PZC recommends to the Municipal Services Committee. The MSC are three aldermen who review the findings of the PZC and make their own recommendation to the full City Council. The City Council then has the final vote to approve or deny. The process usually takes about 2-3 months, but in some cases it may take longer if hearings are continued to get more information.

Transparency

A key step in the process is the public hearing held by the PZC. The application and City staff report are posted on the City website for all to see before the hearing. City staff mails notice of the hearing to neighbors and publishes it in a local newspaper and posts it in City Hall. The applicant places a sign on the property that gives notice of the hearing. Everyone is invited to attend, listen to the applicant's presentation, join in the discussion, and give their comments. Decision criteria in the Code are used to focus all input to determine the unbiased, objective reasons for or against the variation requested.

City of Darien 1702 Plainfield Road Darien, IL 60561

CITY OF DARIEN ZONING VARIATIONS SUBMITTAL CHECKLIST

1. APPLICATION. See attached one-page form.

_____ 2. OWNER AUTHORIZATION LETTER. If the applicant is not the owner, include letter from owner describing the relation to applicant and authorizing the applicant to act on behalf of the owner.

3. PROOF OF OWNERSHIP. If the owner name and address on the Application form is different than on the County Tax Assessor's records, then include proof of ownership such as a deed or title search and list of trust beneficiaries, partners, or corporation owners and officers.

<u>4</u>. APPLICATION FEE. Cash or check payable to the City of Darien. This is non-refundable and is used to pay for administrative expenses. *See attached Fee Schedule.*

5. REIMBURSEMENT AGREEMENT. Some case reviews may need extra engineering, legal, or other consultants review, publication, recording, or other costs. By signing this form, the applicant agrees to reimburse the City if there are such costs. *See attached form.*

6. NEIGHBOR LIST. Provide a stamped envelope with name and address of the owner of each of the neighboring properties within 250 feet of the applicant's property. City staff will put notices of the public hearing in each envelope and then mail them. These names and addresses can be obtained from the Downers Grove Township Assessor's Office 630-719-6630.

7. PUBLIC NOTICE SIGN(S). The applicant must provide and post one or two signs on the property giving notice when the public hearing is scheduled. *See attached Public Hearing Signs and Hearing Schedule.*

8. PLAT OF SURVEY. It should show property boundaries, easements, buildings, other structures, legal description, and any other existing conditions relevant to the variation requested.

9. PLANS. Usually this includes a site plan, drawn to scale on the plat of survey, showing proposed improvements with appropriate dimensions. One copy is sufficient if 11"x17" or smaller. Ten copies if larger than 11"x17" or in color. Additional plans may be appropriate to show all relevant information depending on the nature of the variation being requested, such as;

- _____ elevation drawings
- ____ photos simulations
- ____ traffic studies
- ____ landscaping plans
- _____ other (contact the City Planner for guidance)

<u>10.</u> JUSTIFICATION NARRATIVE. The applicant is responsible for providing written evidence (facts) that supports a conclusion (finding) that the variation is necessary and would not cause problems. *See attached form.*

CONTACT INFORMATION

Ashley & Corey Devlin

Applicant's Name

814 Timber Lane Darien, IL 60561

Address, City, State, Zip Code

(630) 379-7373 Ashley

Telephone

aehill612@gmail.com

Email

PROPERTY INFORMATION

Property address

Zoning District

Current Land Use(s)

PIN Number(s)

Owner's Name

Telephone

Email

Address, City, State, Zip Code

(708) 955-8038 Corey

(Attach additional information per the Submittal Checklist.)

REQUEST

Brief description of the zoning approval requested. (Contact the City Planner for guidance.)

The village of Darien is facilitating this zoning application due to the village being in agreement

that we construct a privacy fence on our deck at a height of 5.5 to 6 feet high atop of the deck

with the limits of the privacy fence from the neighbors garage to the deck stairs.

Ashley &	Corey Devlin
Applicant Signature	0

As Notary Public, in and for DuPage County in Illinois, I do hereby certify that ______ is personally known by me to be the same person whose name is subscribed above and has appeared before me this day in person and acknowledged that they have signed this document as their own free and voluntary act, for the purposes therein set forth. Given under my hand and seal, this ____ day of _____ 20 .

ZONING APPLICATION

CITY OF DARIEN

Ashley & Corey Devlin

1702 Plainfield Road, Darien, IL 60561

<u>www.darienil.us</u> 630-852-5000

cdevlin0405@gmail.com



CITY OF DARIEN 1702 Plainfield Road, Darien, Illinois 60561 DEVELOPMENT APPLICATIONS

REIMBURSEMENT AGREEMENT

The undersigned applicant for development approval acknowledges that the City of Darien may seek advice and council from professional sources outside the employee staff of the City of Darien. The purpose of such consultation would be for traffic impact analysis, engineering, stormwater, legal, or other such reviews related to variation, special use, rezoning, subdivision, site plan, permits, or other proposals submitted to the City of Darien by the applicant. The City of Darien may also incur expenses as part of the development review and approval process, such as copying, mailing, publication, recording, inspecting, or other such activities.

As an express condition in submitting said application and the consideration thereof by the City of Darien, the applicant both personally and on behalf of the property owner(s), agrees to reimburse the City of Darien forthwith for all costs and expenses that may be incurred by the City of Darien for such consultation and activities.

The applicant hereby accepts and acknowledges that if at any time the application fails to pay for such consultation and activity costs in accordance with the direction of the City of Darien, the no further action will be taken by the City of Darien in relation to the application until such time as said payment is paid in full.

Ashley & Corey Devlin

Applicant's Name (print)

Ashley & Corey Devlin

Applicant's Name (signature)

814 Timber Lane Darien, IL 60561

Applicant's Address

11-25-24

Date

CITY OF DARIEN

Fee Schedule Ordinance O-38-92

	Residential		Commercial	
	<5 acres	> 5 acres	< 5 acres	> 5 acres
Rezoning	385.00	435.00	485.00	510.00
Special Use	510.00	535.00	585.00	610.00
Special Use Amendment	460.00	460.00	510.00	560.00
Special Use PUD	600.00	650.00	700.00	750.00
Major PUD Amendment	485.00	510.00	560.00	610.00
Minor PUD Amendment	385.00	410.00	435.00	460.00

		Residential		
Preliminary Plat	< 5 lots 205.00	> 5 lots 230.00	> 10 lots 305.00	305.00
-		+ 15.00 per lot	+ 15.00 per lot	+ 30.00 per lot
Final Plat	180.00	205.00	255.00	255.00
		+ 10.00 per lot	+ 10.00 per lot	+ 20.00 per lot

	Residential		Commercial
	Single lot	Multi lot	
Major Variation	360.00	460.00	485.00
Simple Variation	75.00		

	One lot	> 1 lot
Annexation Petition	30.00	50.00
Annexation Agreements	200.00	
Annexation Agreement	200.00	
Amendment		
Text Amendment	400.00	
Appeal of Administrative Decisions/Interpretation	250.00	

For new development/redevelopment (excluding petitions involving a single-family residence):

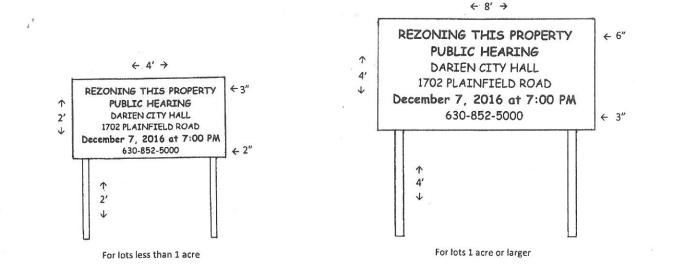
\$2,000.00 deposit required when the petition is submitted, to be returned once all invoices from professional services are paid (engineering, legal and traffic reviews, etc.)

The bill incurred for publishing the public hearing notice in the newspaper will be billed to the petitioner (excluding petitions involving a single-family residence.)

CITY OF DARIEN ZONING APPLICATIONS PUBLIC NOTICE SIGNS

Applicants requesting zoning approval of a map amendment, special use, variation or annexation are responsible for obtaining, posting, and maintaining signs on the subject property to inform the public about the application and the public hearing. See City Code Section 5A-2-3 (B). Contact the City Planner for guidance.

- 1. Post sign(s) for 15 30 days before hearing and remove within 3 days after City Council vote.
- 2. Place one sign in front yard where most visible to drivers, but not in parkway.
- 3. Place a second sign for large or usual lots.
- 4. Signs should be made of durable materials to withstand weather.
- 5. Signs are to be self-supporting not attached to buildings, fences, trees.
- 6. Signs should be legible from street light background, dark letters no hand lettering.
- 7. Minimum sizes 8 32 square feet see samples below.



CITY OF DARIEN PLANNING AND ZONING COMMISSION

2022 Schedule

First and Third Mondays	Fifteen Days Before Hearing	Forty-Five Days Before Hearing
Meeting Dates	Public Hearing Notice and Sign Posting Deadlines	Submittal Deadlines
January 5	December 21, 2021	November 22, 2021
January 19	January 4	December 6, 2021
February 2	January 18	December 28, 2021**
February 16	February 1	January 3
March 2	February 15	January 17
March 16	March 1	January 31
April 6	March 22	February 22**
April 20	April 5	March 7
May 4	April 19	March 21
May 18	May 3	April 4
June 1	May 17	April 18
June 15	May 31	May 2
July 6	June 21	May 23
July 20	July 5	June 6
August 3	July 19	June 20
August 17	August 2	July 5**
September 7	August 23	July 25
September 21	September 6	August 8
October 5	September 20	August 22
October 19	October 4	September 6**
November 2	October 18	September 19
November 16	November 1	October 3
December 7	November 22	October 24
December 21	December 6	November 7

Meetings are Held in the Council Chambers at Darien City Hall, 1702 Plainfield Road, Beginning at 7:00 PM.

****Due to City Hall Closure for Holiday, Please Note Date Change.**

CITY OF DARIEN ZONING VARIATIONS JUSTIFICATION NARRATIVE

Purpose

To be consistent and fair, the City is obligated to make decisions on zoning variation requests based on findings-offact. The Applicant should write a justification narrative that contains evidence (facts) that support a conclusion (finding) that the variation is necessary and would not cause problems. It should include: a) explanation of why the variation is being requested, b) describe the 'hardship condition' of the property that makes it difficult to conform, c) estimate the impact on neighbors , and d) respond to each of the decision criteria below.

Decision Criteria (See City Code Section 5A-2-2-3)

2a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the zone.

2b. The plight of the owner is due to unique circumstances.

2c. The variation if granted will not alter the essential character of the locality.

3a. Essential Need? The owner would suffer substantial difficulty or hardship and not mere inconvenience or a decrease in financial gain if the variation is not granted.

3b. Problem with Property? There is a feature of the property such as slope or shape or change made to the property, which does not exist on neighboring properties, which makes it unreasonable for the owner to make the proposed improvement in compliance with the Zoning Code. Such feature or change was not made by the current owner and was not known to the current buyer at the time of purchase.

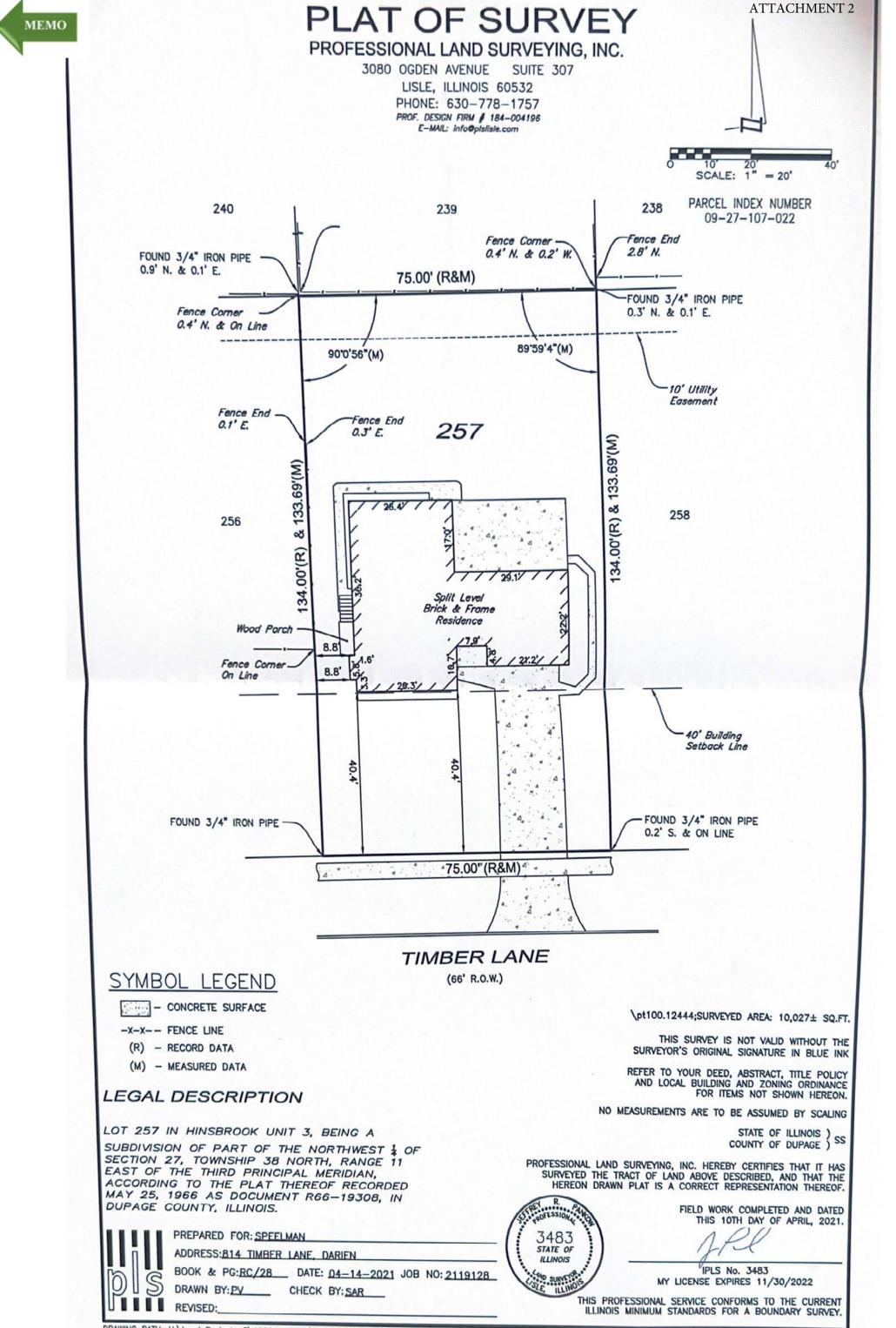
3c. Smallest Solution? There is no suitable or reasonable way to redesign the proposed improvements without incurring substantial difficulty or hardship or reduce the amount of variation required to make such improvements.

3d. Create Neighbor Problem? The variation, if granted, will not cause a substantial difficulty, undue hardship, unreasonable burden, or loss of value to the neighboring properties.

3e. Create Community Problem? The variation, if granted, may result in the same or similar requests from other property owners within the community, but will not cause an unreasonable burden or undesirable result within the community.

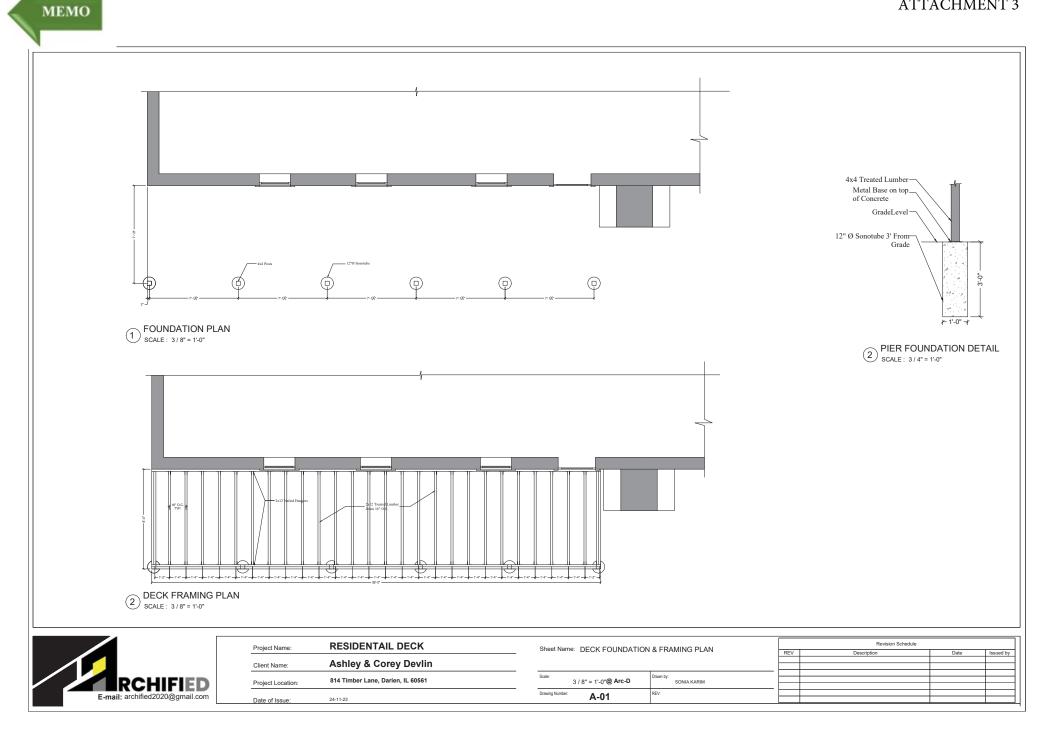
3f. Net Benefit? The positive impacts to the community outweigh the negative impacts.

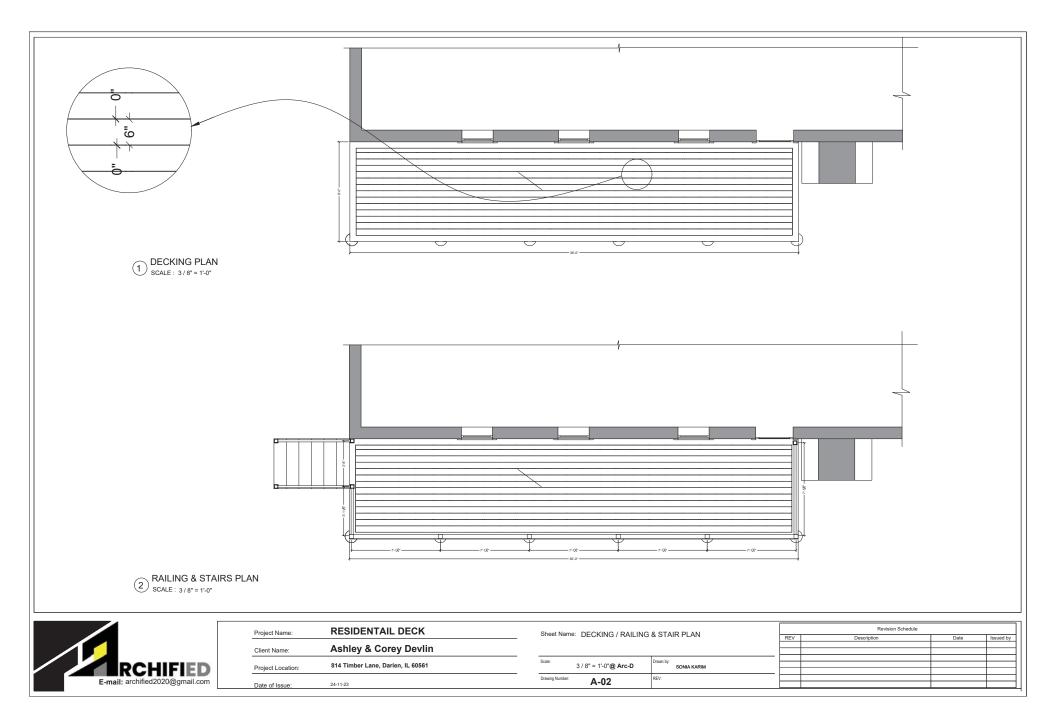
3g. Sacrifice Basic Protections? The variation, if granted, will comply with the purposes and intent of the Zoning Code set forth in Section 5A-1-2(A) and summarized as follows; to lessen congestion, to avoid overcrowding, to prevent blight, to facilitate public services, to conserve land values, to protect from incompatible uses, to avoid nuisances, to enhance aesthetic values, to ensure an adequate supply of light and air, and to protect public health, safety, and welfare.

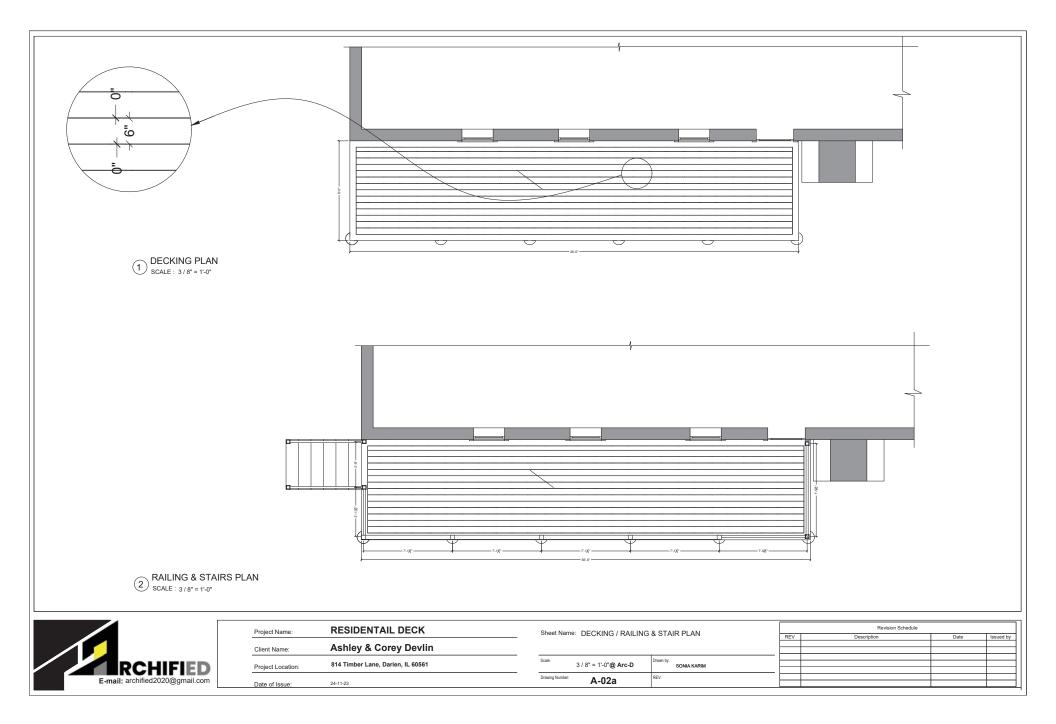


DRAWING PATH: U:\Land Projects 3\19000-19999\19100-19199\19128\dwg\19128_Plat.dwg

© 2021 PLS INC., ALL RIGHTS RESERVED

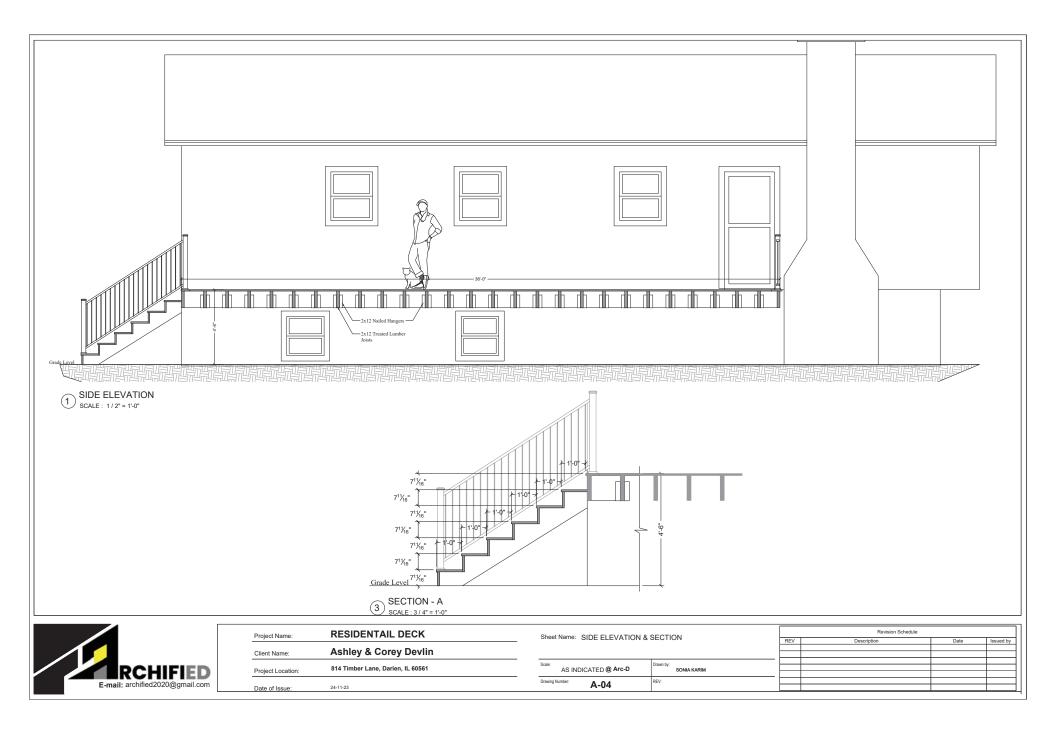


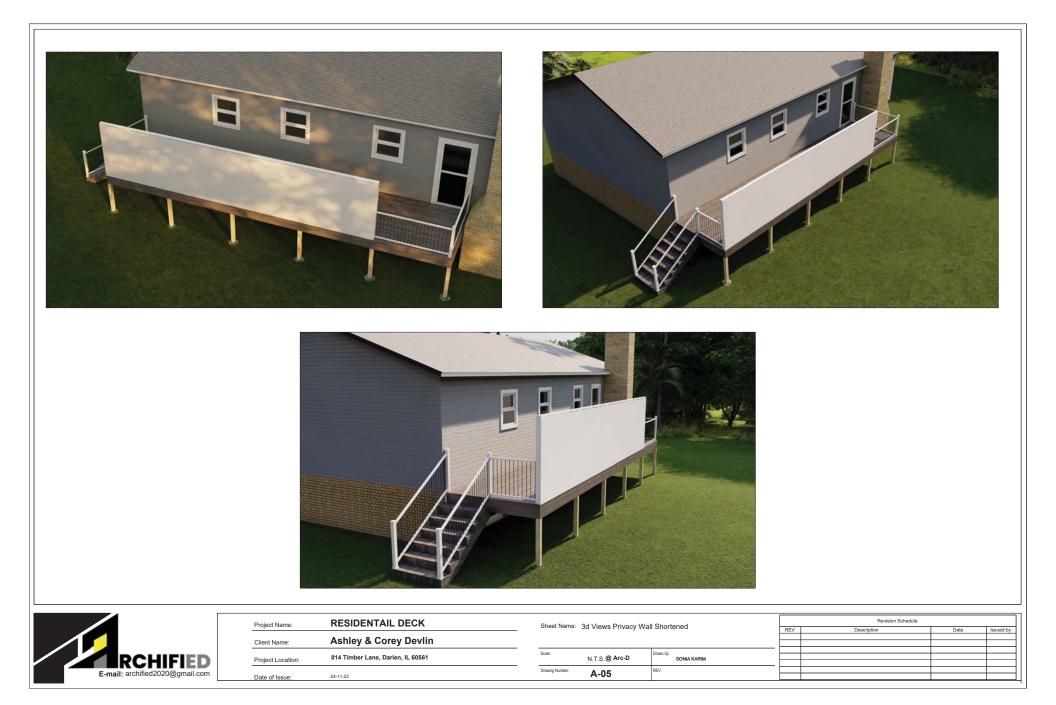




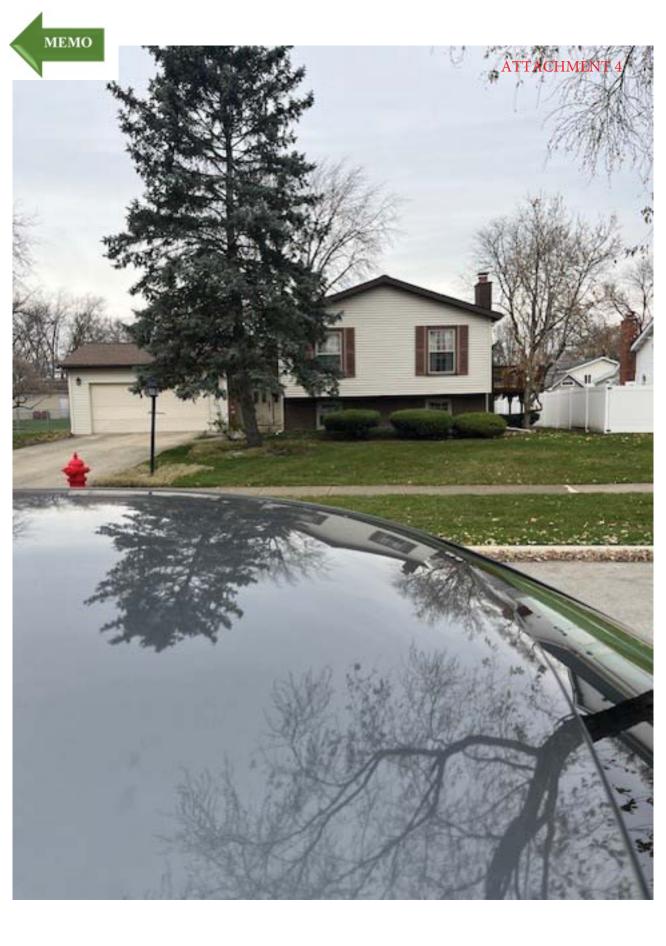
	Bace on top		
T FRONT ELEVATION SCALE : 1/2" = 1-0"	Project Name: RESIDENTAIL DECK	Sheet Name: FRONT ELEVATION	Revision Schedule Revision Schedule NEV Description Date Issued by.
E-mail: archified2020@gmail.com	Client Name: Ashley & Corey Devlin Project Location: 814 Timber Lane, Darien, IL 60561 Date of Issue: 24-11-23	Scale: 3 / 8" = 1'-0" @ Arc-D Drawn by: SONIA KARIM Drawing Number: A-03 REV. REV.	

1 FRONT ELEVA SCALE : 1/2" = 1'-0"	TION		
RCHIFED E-mail: archified2020@gmail.com	Project Name: RESIDENTAIL DECK Client Name: Ashley & Corey Devlin Project Location: 814 Timber Lane, Darien, IL 60561 Date of Issue: 24-11-23	Sheet Name: FRONT ELEVATION Scalar: 3 / 8" = 1'-0" @ Arc-D Drawn by: SONIA KARIM Drawing Number: A-03a REV: Rev.	Revision Schedule REV Description Date Issued by - - - - - - - - - - - - - - - - - - -

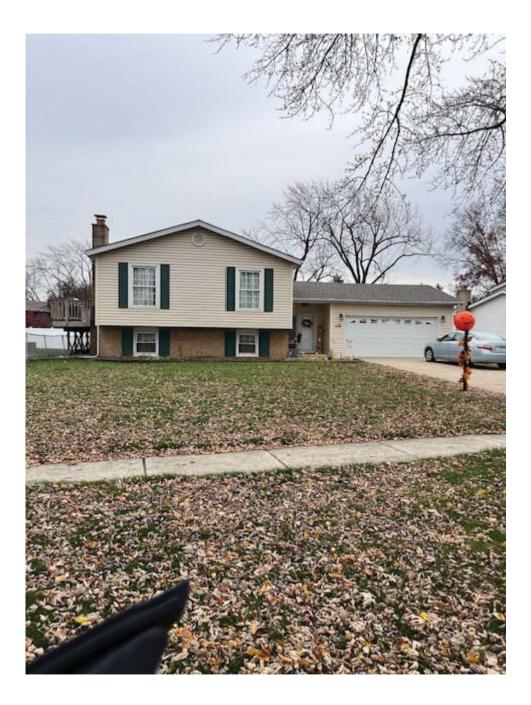
























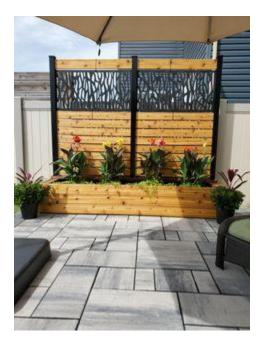
ATTACHMENT 5



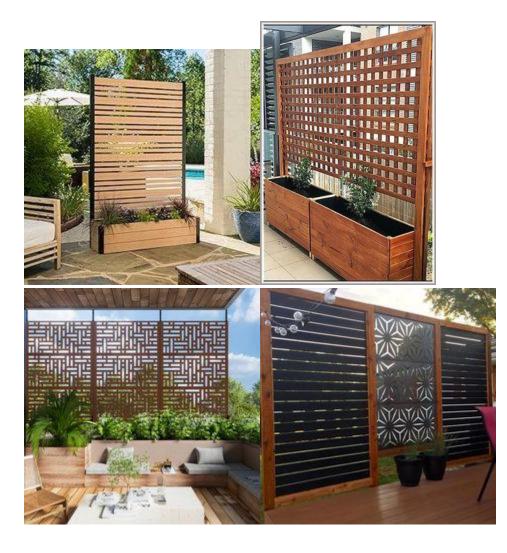




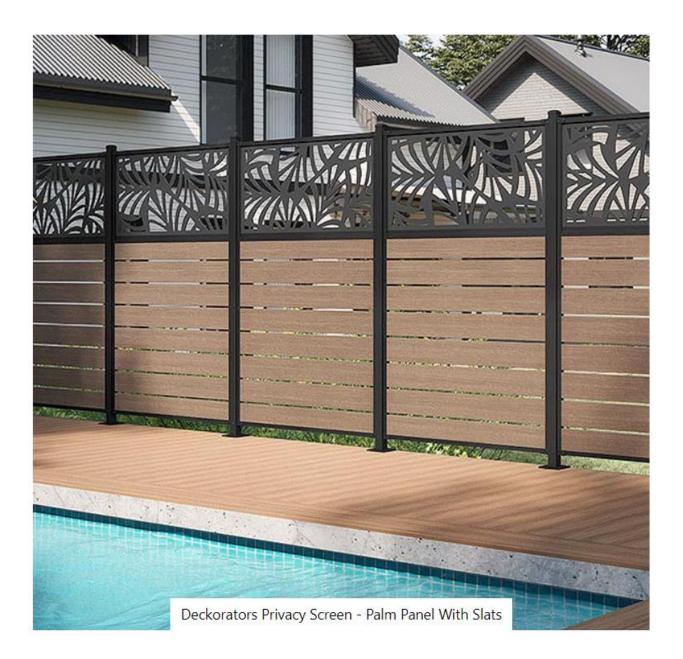
















Privacy Screen (Maui)

335.00 USD

**** (9)

Elevate your backyard with our privacy screens. HIDEAWAY's modular design makes creating your private retreat easy and enjoyable.

Dimensions	9
What's Included	
Core Features	
Essential Components for Secure Installation	

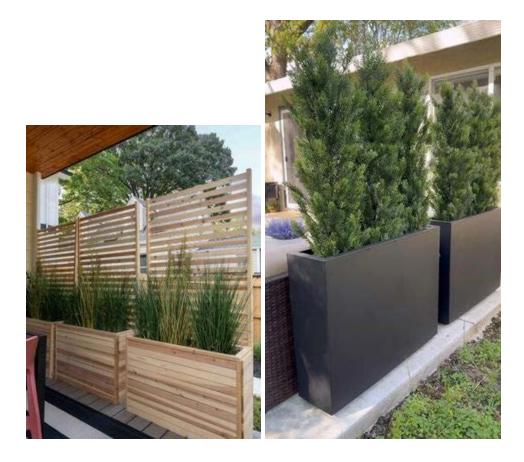


View Our Screen Measurement Guide

-

Screen Type: Maui





JUSTIFICATION LETTER 814 TIMBER LANE – VARIATION FOR RAISED DECK

Decision Criteria (See City Code Section 5A-2-2-3)

2a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the zone.

Other properties in the immediate vicinity and in the same zoning district have similar decks that were permitted within the side yard setback, likely when the properties were under the County's jurisdiction. It is reasonable to assume as the property owner that the same conditions could be present on the subject property.

2b. The plight of the owner is due to unique circumstances.

The plight of the property owner is due to unique circumstances in at least two ways: 1) The current placement of the deck was permitted by staff, and the property owner applied for and received a permit in error for the deck in it's current/proposed location; and 2) The property is already non-compliant with setback regulations as it was constructed under County zoning regulations, and is a legal nonconforming property.

2c. The variation if granted will not alter the essential character of the locality.

The property owner and staff have conducted a "windshield survey" and identified numerous instances of similar decks in side yards in the vicinity and under the same zoning restrictions. Thus an additional deck will not substantially alter the character of the neighborhood.

3a. Essential Need? The owner would suffer substantial difficulty or hardship and not mere Inconvenience or a decrease in financial gain if the variation is not granted.

The financial hardship of having to reconstruct the deck to comply with the zoning ordinance after the City previously approved the deck is significant and undue.

3b. Problem with Property? There is a feature of the property such as slope or shape or change made to the property, which does not exist on neighboring properties, which makes it unreasonable for the owner to make the proposed improvement in compliance with the Zoning Code. Such feature or change was not made by the current owner and was not known to the current buyer at the time of purchase.

The problem with the property is the configuration of the side yard, and the fact that it is already legal non-conforming. Additionally, the City approved the location of the deck and having to relocate it after the fact would be unreasonable.

3c. Smallest Solution? There is no suitable or reasonable way to redesign the proposed improvements without incurring substantial difficulty or hardship or reduce the amount of variation required to make such improvements.

Any reconstruction or moving of the deck would amount in substantial difficulty and hardship as described above.

3d. Create Neighbor Problem? The variation, if granted, will not cause a substantial difficulty, undue hardship, unreasonable burden, or loss of value to the neighboring properties.

If conditioned appropriately to ensure direct/unobstructed views are reduced and/or lessened, there will not be any injuries to neighboring properties.

3e. Create Community Problem? The variation, if granted, may result in the same or similar requests from other property owners within the community, but will not cause an unreasonable burden or undesirable result within the community.

Similar conditions already exist in the immediate neighborhood. The community at large would not be affected if similar requests were made because the same conditions are not uniformly present in the community. Further, the construction of an accessory structure is a benefit that is intended to be permitted under the Zoning Code.

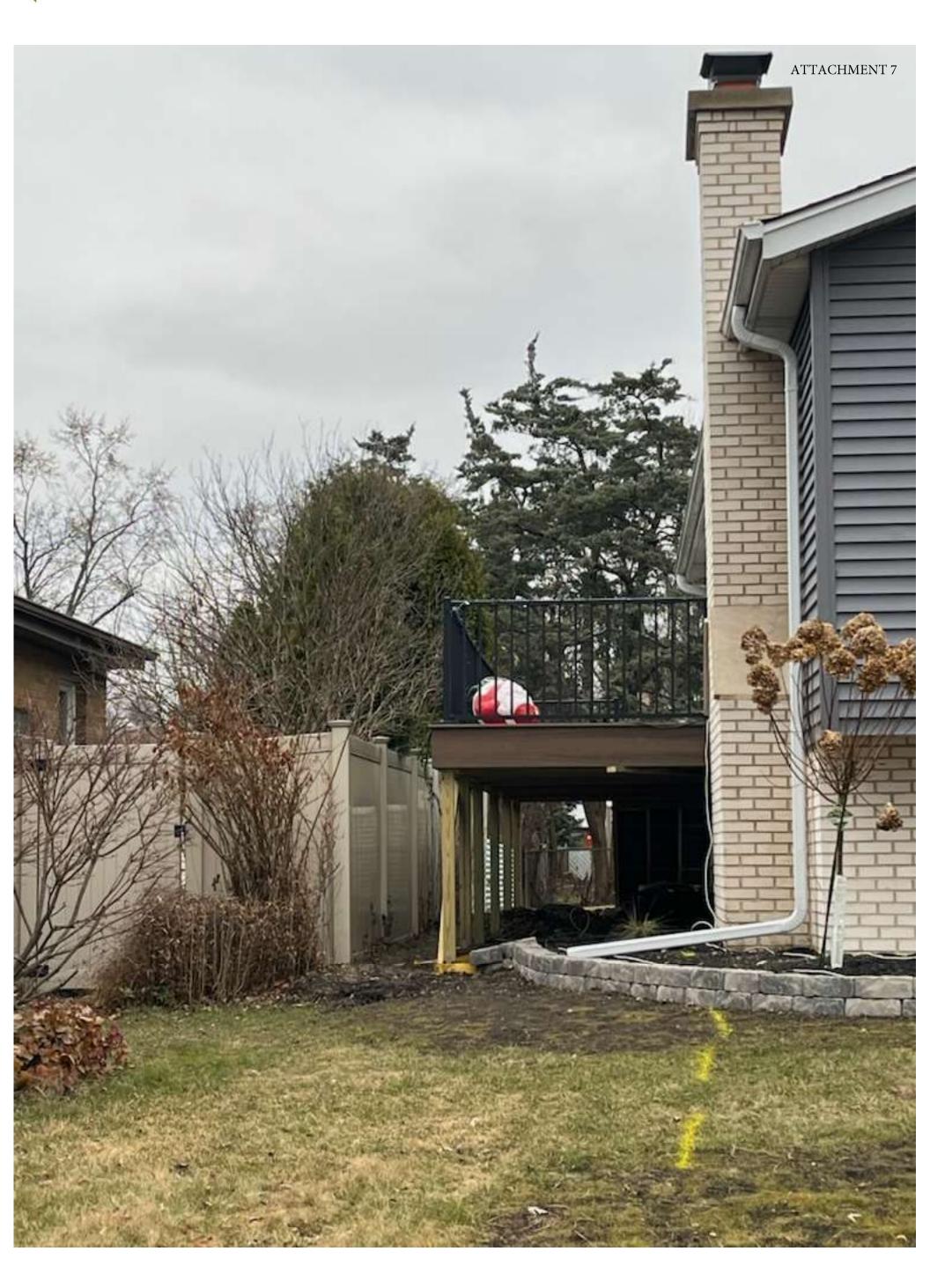
3f. Net Benefit? The positive impacts to the community outweigh the negative impacts.

The community will benefit from not having induced unnecessary hardship on a property owner.

3g. Sacrifice Basic Protections? The variation, if granted, will comply with the purposes and intent of the Zoning Code set forth in Section 5A-1-2(A) and summarized as follows; to lessen congestion, to avoid overcrowding, to prevent blight, to facilitate public services, to conserve land values, to protect from incompatible uses, to avoid nuisances, to enhance aesthetic values, to ensure an adequate supply of light and air, and to protect public health, safety, and welfare.

The granting of the variance facilitates public services, and ensures that any nuisances or aesthetic concerns are addressed properly in a public hearing.















DU PAGE COUNTY, ILLINOIS

ORDINANCE NO.

AN ORDINANCE APPROVING A VARIATION FROM THE DARIEN ZONING ORDINANCE

(PZC2024-12: 814 TIMBER LANE)

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 3rd DAY OF FEBRUARY, 2025

Published in pamphlet form by authority of the Mayor and City Council of the City of Darien, DuPage County, Illinois, this ______ day of February, 2025.

MEMO

AN ORDINANCE APPROVING A VARIATION FROM THE DARIEN ZONING ORDINANCE

(PZC2024-12: 814 TIMBER LANE)

WHEREAS, the City of Darien is a home rule unit of local government pursuant to the provisions of Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6; and

WHEREAS, on April 3, 2000, the City Council adopted Ordinance No. O-00-03-00, "An Ordinance Repealing Title 5A of the Darien City Code, "Zoning Regulations" and Substituting A New Title 5A, "Zoning Regulations" for the City of Darien," which generally prohibits the construction and/or placement of an accessory structure with any required side yards; and

WHEREAS, the property legally described in Section 1 (the "Subject Property"), is zoned R-2 Single Family Residence District pursuant to the Darien Zoning Regulations;

WHEREAS, the property owner secured a permit to construct a raised deck approximately 288-square feet in size within the side yard on the west side of the home; and

WHEREAS, the permit was approved inadvertently by City staff; and

WHEREAS, the deck is currently under construction in accordance with the approved permit; and

WHEREAS, the petitioner has requested approval of a variation from the terms of the Darien Zoning Ordinance, Section 5A-7-2-6(A) of the City Code, to allow for a raised deck on the west side of their home to remain in its current location approximately 2.4 feet from the property

line within the required 10-foot side yard; and

WHEREAS, pursuant to notice as required by the Illinois Municipal Code and the Darien Zoning Ordinance, a public hearing was conducted by the Planning and Zoning Commission on January 8, 2025 to consider the Petition; and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the January 8, 2025 public hearing, the Planning and Zoning Commission voted 6-0 to recommend approval of the Petition to the Municipal Services Committee and City Council; and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the January 27, 2025 Municipal Services Committee meeting, the Committee unanimously recommended approval of the Petition; and

WHEREAS, the City Council has reviewed the findings and recommendations described above and hereby determines to grant the petition subject to the terms, conditions, and limitations described herein below.

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, ILLINOIS, as follows:

SECTION 1: Subject Property. This Ordinance is limited and restricted to the property generally located at 814 Timber Lane, Darien, Illinois, and legally described as follows:

Lot 257 in Hinsbrook Unit 3, being a subdivision of part of the Northwest ¹/₄ of Section 27, Township 38 North, Range 11, East of the Third Principal Meridian, according to the plat thereof recorded May 25, 1966 as Document No. R66-19308, DuPage County, Illinois.

PIN: 09-27-107-022

SECTION 2: Variation Granted. A variation is hereby granted from the Zoning

Ordinance, Section 5A-7-2-6(A) of the City Code, to allow for a raised deck on the west side of their home to remain in its current location approximately 2.4 feet from the property line within the required 10-foot side yard.

<u>SECTION 3: Conditions.</u> The variation is permitted subject to the following conditions:

1) A privacy screen five and one half (5.5) feet to six (6) feet in height shall be constructed for the twelve (12) foot portion of the deck where no landscaping or trees are present along the western property line, subject to staff approval.

SECTION 4: Home Rule. 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 the terms of this ordinance should be inconsistent with any non-preemptive state law, this ordinance shall supercede state law in that regard within the City of Darien.

<u>SECTION 4: Effective Date.</u> This Ordinance shall be in full force and effect upon its passage, approval, and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of February, 2025.

AYES	 	
NAYS:	 	
ABSENT:	 	

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,

ILLINOIS, this 3rd day of February, 2025.

ATTEST:

JOSEPH A. MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

<u>CASE</u> PZC2024-13

Agenda

Rezone (R-1 to B-3) Variation (Parking Setback) Special Use (Contractor's Storage Yard) Mike Angileri c/o Coventry Gardeners – 1033 N Frontage Rd

ORDINANCE

ISSUE STATEMENT

Mike Angileri, in care of Coventry Gardeners & Landscaping, Ltd., seeks approval of the following applications for the property located at 1033 North Frontage Road (PIN: 09-34-302-004):

- A request to rezone the property from Single Family Residential (R-1) to General Business District (B-3)
- A request for a Special Use Permit to establish and operate a contractor's storage yard for a landscaping service company
- A request for a variation from Section 5A-8-4-8(B)(1)(b)(2) of the City Zoning Code to allow for parking facilities to be located five feet from the west property line.

GENERAL INFORMATION

Mike Angileri c/o Coventry Gardening & Landscaping, Ltd
1033 N. Frontage Road
09-34-302-004
Single Family Residence District (R-1)
Single Family
Office
Office, Research and Light Industry (OR-I); Industrial
Office, Research and Light Industry (OR-I); Mini Storage
I-55/General Industrial District (I-1); Highway/Warehouse
Single Family Residence District (R-I); Single Family
0.86 Acres
500-Year Floodplain (portion)
Generally flat topography sloping south
The petition site gains access from an asphalt residential
driveway off of North Frontage Road (IDOT R.O.W.)

PETITIONER DOCUMENTS (ATTACHED TO MEMO)

- 1) APPLICATION
- 2) EXISTING PLAT OF SURVEY
- 3) **PROPOSED SITE PLAN**
- 4) JUSTIFICATION LETTER

CITY STAFF DOCUMENTS (ATTACHED TO MEMO)

5) **EXISTING ZONING**

- 6) **PROPOSED ZONING**
- 7) COMPREHENSIVE PLAN
- 8) LOCATION MAP & AERIAL IMAGE
- 9) SITE PHOTOS

BACKGROUND/OVERVIEW

The subject property, 1033 N. Frontage Road, consists of a single-family residence and was constructed in 1968. Following the City of Darien's incorporation in 1969, the property was annexed into the City and zoned R-1. Surrounding properties were developed for service commercial and industrial purposes beginning in the late 1980s, and the expansion of the ministorage facility east of the subject property was completed prior to 1993.

The petitioner proposes a zone change from Single Family Residence (R-1) to General Business District (B-3), and converting the existing 0.86-acre single-family residential property to a contractor's storage yard for a landscaping services company, consisting of a fenced parking lot with the existing residence proposed to be converted to an office/file storage. Contractor's storage yards are allowed as a special use within the B-3 zoning district.

ANALYSIS

A) Rezone

Existing Zoning and Land Use: The property is currently within the R-1 Single Family Residence District (See Attachment 5). Surrounding zoning districts include OR-I Office, Research and Light Industry to the north and east, I-1 General Industrial to the south beyond I-55, and R-1 Single Family Residence District to the west. Since the late 1980's the area has been actively transitioning to more service commercial and industrial uses, and although properties to the west are within the R-1 district, there are some properties within legal, non-conforming commercial uses in place such as the Dry Dock Inn

Proposed Zone Change: The petitioner proposes to rezone the property from the Single Family Residence District (R-1) to the General Business District (B-3), which would facilitate the development of the site as a contractor's storage yard with a Special Use Permit (see Attachment 6). The proposed zone change is consistent with recent developments and the surrounding zoning, which, excepting the property to the west, is commercial and industrial.

Comprehensive Plan: The site is also within a "Non-Key Development Area" identified in the 2006 and 2022 Comprehensive Plan Updates (see Attachment 7). In the 2006 Update, the site was identified for future "office" use with policy statements made that a unified office development consisting of multiple parcels should be pursued. In the 2022 Update, the property continues to be identified as a Non-Key Development Area. The policy statements included in the Comprehensive Plan updated are meant to be a guide for new development, but are not binding. Notably, non-residential uses established prior to the Comprehensive Plan Update such as the Dry Dock Inn and the Public Storage limits the probability of the parcels being consolidated into a unified office development. This is further limited by the decline of office development following the 2008 financial crisis and COVID-19 pandemic in 2020.

B) Contractor's Storage Yard (Special Use, Variation)

Special Use Permit: Contractor's storage yards are permitted as a Special Use within the B-3 zoning district, per Section 5A-8-4-4 of the City Code. The petitioner has submitted a Special Use Permit application concurrently with the rezone request.

Site Plan Review: The project proposes converting the residence and surrounding property (0.86 acres in total) to a contractor's storage yard, through the construction of site improvements including a 6-foot perimeter fence, a paved parking and landscape area with 20 parking stalls consisting of both concrete and permeable pavers, a trash enclosure, and a stormwater detention pond (See Attachment 3). The existing residence is intended to be converted for office use; if, based on cost and the condition of the structure, it cannot be converted, the petitioner would demolish the residence and construct a pre-manufactured office building under separate review and permit by City staff. Staff have reviewed the petitioner submitted plans and found that the project complies with all required development standards, except with regard to the location of the parking facilities, as outlined below. The petitioner will be required to submit landscape plans, engineering plans and building permits if the case is approved, with architect stamped and signed plans.

Variation Request: Based on the site layout and submitted documents, the petitioner is requesting a variation from Section 5A-8-4-8(B)(1)(b)(2) of the City Zoning Code to allow for parking facilities to be located five feet from the west property line. As the property to the west will remain under the R-1 zoning district, off-street parking facilities would not normally be allowed within the first thirty feet (30') of the required side yard. This variation would allow the narrow lot to be developed and would also be consistent with the manner in which the Public Storage was developed, and other commercial/industrial developments in the area.

Findings of Fact: A justification letter and findings of fact for the variation have been prepared by the petitioner and are attached to the application as Attachment 4. For reference, the criteria the Planning and Zoning Commission and City Council votes on for City Special Uses and Variation requests are included below.

Special Use Criteria:

No special use shall be recommended to the City Council by the Plan Commission, nor approved by the City Council, unless findings of fact have been made on those of the following factors which relate to the special use being sought:

- 1. That the special use is deemed necessary for the public convenience at the location specified.
- 2. That the establishment, maintenance, or operation of the special use will not be detrimental to, or endanger the public health, safety, or general welfare.
- 3. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.

AGENDA MEMO PZC2024-13

- 4. That the establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
- 5. That the exterior architectural design, landscape treatment, and functional plan of any proposed structure will not be at variation with either the exterior architectural design, landscape treatment, and functional plan of the structures already constructed or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood.
- 6. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided.
- 7. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.

That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the City Council pursuant to the recommendations of the Plan Commission and Planning and Development Committee.

Variation Criteria:

The City may grant variations based on the finding-of-fact that supports the following criteria outlined below by the City to be the most relevant to the subject property situation.

- a) The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the zone.
- b) The plight of the owner is due to unique circumstances.
- *c) The variation if granted will not alter the essential character of the locality.*
- *d) Essential Need: The owner would suffer substantial difficulty or hardship and not mere inconvenience or a decrease in financial gain if the variation is not granted.*
- e) Problem with Property: There is a feature of the property such as slope or shape or change made to the property, which does not exist on neighboring properties, which makes it unreasonable for the owner to make the proposed improvement in compliance with this title. Such feature or change was not made by the current owner and was not known to the current buyer at the time of purchase. f) Smallest Solution: There is no suitable or reasonable way to redesign the proposed improvements without incurring substantial difficulty or hardship or reduce the amount of variation required to make such improvements.
- g) Create Neighbor Problem: The variation, if granted, will not cause a substantial difficulty, undue hardship, unreasonable burden, or loss of value to the neighboring properties.
- *h)* Create Community Problem: The variation, if granted, may result in the same or similar requests from other property owners within the community, but will not cause an unreasonable burden or undesirable result within the community.
- i) Net Benefit: The positive impacts to the community outweigh the negative impacts.
- *j)* Sacrifice Basic Protections: The variation, if granted, will comply with the purposes and intent of this title set forth in subsection 5A-1-2(A) of this title and summarized as follows:

AGENDA MEMO PZC2024-13

to lessen congestion, to avoid overcrowding, to prevent blight, to facilitate public services, to conserve land values, to protect from incompatible uses, to avoid nuisances, to enhance aesthetic values, to ensure an adequate supply of light and air, and to protect public health, safety, and welfare.

<u>PZC MEETING - 01/15/2025</u>

The Planning and Zoning Commission reviewed this petition at its January 15, 2025 meeting. The petitioner and petitioner's representative were present and provided an overview on the proposal after staff's introduction of the case. Members of the public were present.

There were a multitude of topics discussed at the meeting, including the nature of the variations requested, additional variations that would be necessary to permit for the parking lot on the west side, and appropriate conditions of approval to ensure the project would be built in a suitable manner, while mitigating impacts to neighboring businesses or residents from traffic patterns and improper storage of materials and equipment. Through meeting dialogue, conditions of approval were generated by the Commission to address the various concerns. **The Planning and Zoning Commission made a motion to forward the case with a favorable recommendation to the Municipal Services Committee. The motion passed by a vote of 6-0 vote, subject to the following conditions:**

- 1. No residential uses shall be permitted on the site.
- 2. The existing building shall be converted to commercial use. If the structure cannot be converted following building evaluation, a new, one-story office building shall be constructed, subject to staff review and approval. The new building shall be permitted the existing front yard and eastern interior side yard and shall comply all other yard requirements for the B-3 zoning district.
- 3. Vehicles entering/exiting the site shall do so in a forward direction, without multi-point turns in the right-of-way.
- 4. All organic materials, soils, etc. shall be stored in the rear of the lot, in a three-walled enclosure and covered. The design and location shall be subject to staff review and approval.
- 5. The developer shall coordinate the removal of overgrowth and vehicle sight-line obstructions on the project site and within the right-of-way, subject to review by Engineering and Public Works staff, and approval from the Illinois Department of Transportation (IDOT).

Four other standard conditions of approval have been added by staff related to permitting and engineering requirements and exterior lighting:

- 6. All plans submitted to the City shall reflect any changes required by the Commission and/or staff. This condition applies to the site/grading plan, landscape plans, building plans, or other plans submitted to the City in connection with the project.
- All exterior lighting to be directed in a way to avoid causing glare onto adjacent properties. The need for light shields to be verified during final inspection.

Driveway design and location are subject to IDOT review, approval and permit.

8. Applicant shall comply with comments per City Engineer letter, dated December 5, 2024

AGENDA MEMO PZC2024-13

MSC MEETING 01/27/2025

The Municipal Services Committee reviewed this petition at its January 27, 2025 meeting. Staff presented a report on the project and answered questions. The petitioner was present and answered questions from the Committee. No members of the public were present.

Based on testimony and discussion at the meeting, the Municipal Services Committee forwarded the case with a favorable recommendation to the City Council by a unanimous vote.

ALTERNATE CONSIDERATION

As recommended/directed by the City Council.

DECISION MODE

The City Council will consider this item at is meeting on February 3, 2025.



ZONING APPLICATION

CITY OF DARIEN 1702 Plainfield Road, Darien, IL 60561 www.darienil.us 630-852-5000

Julia D. Darby, as Trustee under the

160 Preakness Drive, Oswego IL 60543

Betty J. Carver Trust dated April 14, 2022

CONTACT INFORMATION

Michael Angileri Applicant's Name

1450 Plainfield Rd # Darien, IL 60561 Address, City, State, Zip Code

(630) 964-8499 Telephone

angilerilaw@angilerilaw.com Email

PROPERTY INFORMATION

1033 N. Frontage Rd Darien, IL 60521 09-34-302-004 Property address PIN Number(s)

R-1 Single Family residence district Single Family Residence

(Attach additional information per the Submittal Checklist.)

REQUEST

Brief description of the zoning approval requested. (Contact the City Planner for guidance.)

Rezonin	a to	B3	and	Speci	al us	e	perm	j7	
for -	rent	actor.	5	ward	for	Pa	rking		107
and	storad)	Zoning to	be	chan god	TO	B-3
Minel	Angeley	J)			D.		

Applicant Signature

As Notary Public, in and for DuPage County in Illinois, I do hereby certify that Michael Angileri is personally known by me to be the same person whose name is subscribed above and has appeared before me this day in person and acknowledged that they have signed this document as their own free and voluntary act, for the purposes therein set forth.

For office use only Date Received: Case Number: Fee Paid: Hearing Date:

purposes therein set forth. Given under my hand and seal, this $\frac{18}{18}$ day of <u>November</u> 20<u>24</u>.

Owner's Name

630-364-8636

Telephone

Email

Address, City, State, Zip Code

thedarbys693@yahoo.com

CITY OF DARIEN 1702 Plainfield Road, Darien, Illinois 60561 DEVELOPMENT APPLICATIONS

REIMBURSEMENT AGREEMENT

The undersigned applicant for development approval acknowledges that the City of Darien may seek advice and council from professional sources outside the employee staff of the City of Darien. The purpose of such consultation would be for traffic impact analysis, engineering, stormwater, legal, or other such reviews related to variation, special use, rezoning, subdivision, site plan, permits, or other proposals submitted to the City of Darien by the applicant. The City of Darien may also incur expenses as part of the development review and approval process, such as copying, mailing, publication, recording, inspecting, or other such activities.

As an express condition in submitting said application and the consideration thereof by the City of Darien, the applicant both personally and on behalf of the property owner(s), agrees to reimburse the City of Darien forthwith for all costs and expenses that may be incurred by the City of Darien for such consultation and activities.

The applicant hereby accepts and acknowledges that if at any time the application fails to pay for such consultation and activity costs in accordance with the direction of the City of Darien, the no further action will be taken by the City of Darien in relation to the application until such time as said payment is paid in full.

Michael Angileri Applicant's Name (print) (Attorney for Coventry Gardeness & Landscaping, LtD

Micerel Angeler

#1 Plainfield IL 60561 Rd Darlen

Applicant's Address

12/24

Date



Waite Law Firm LLC

633 Rogers Street #108, Downers Grove, IL 60515 PH. 773-680-0610 (Ryan); PH. 773-850-9797 (Michelle); FX. 630-405-0972 www.waitelaw.net

To whom it may concern at the City of Darien;

This letter is to confirm that the Seller of the property at 1033 N. Frontage Rd., Darien, IL 60561, Julia D. Darby, as Trustee under the Betty J. Carver, Trust dated April 14, 2022 has authorized the contract purchaser, Coventry Gardeners & Landscaping LTD and their Attorney Angileri, Toma & Associates to act on her behalf to pursue the change of zoning with the Village.

Seller:

11 / 15 / 2024 Date:

Julia D. Darby, as Trustee

CITY OF DARIEN ZONING VARIATIONS SUBMITTAL CHECKLIST

1. APPLICATION. See attached one-page form.

 \checkmark

2. OWNER AUTHORIZATION LETTER. If the applicant is not the owner, include letter from owner describing the relation to applicant and authorizing the applicant to act on behalf of the owner. NO NO TCY is zero.

 $\frac{1}{2}$ 3. PROOF OF OWNERSHIP. If the owner name and address on the Application form is different than on the County Tax Assessor's records, then include proof of ownership such as a deed or title search and list of trust beneficiaries, partners, or corporation owners and officers. Tax deed,

 $\cancel{4}$ 4. APPLICATION FEE. Cash or check payable to the City of Darien. This is non-refundable and is used to pay for administrative expenses. See attached Fee Schedule.

5. REIMBURSEMENT AGREEMENT. Some case reviews may need extra engineering, legal, or other consultants review, publication, recording, or other costs. By signing this form, the applicant agrees to reimburse the City if there are such costs. *See attached form.*

 $\sqrt{}$ 6. NEIGHBOR LIST. Provide a stamped envelope with name and address of the owner of each of the neighboring properties within 250 feet of the applicant's property. City staff will put notices of the public hearing in each envelope and then mail them. These names and addresses can be obtained from the Downers Grove Township Assessor's Office 630-719-6630.

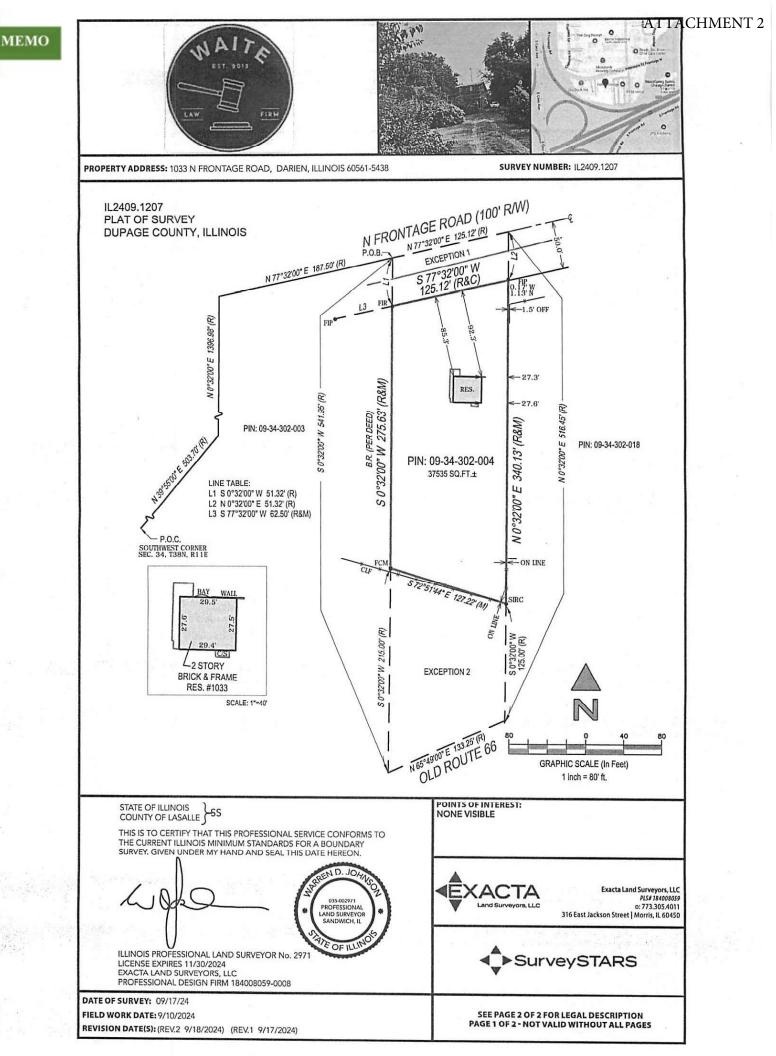
7. PUBLIC NOTICE SIGN(S). The applicant must provide and post one or two signs on the property giving notice when the public hearing is scheduled. *See attached Public Hearing Signs and Hearing Schedule*.

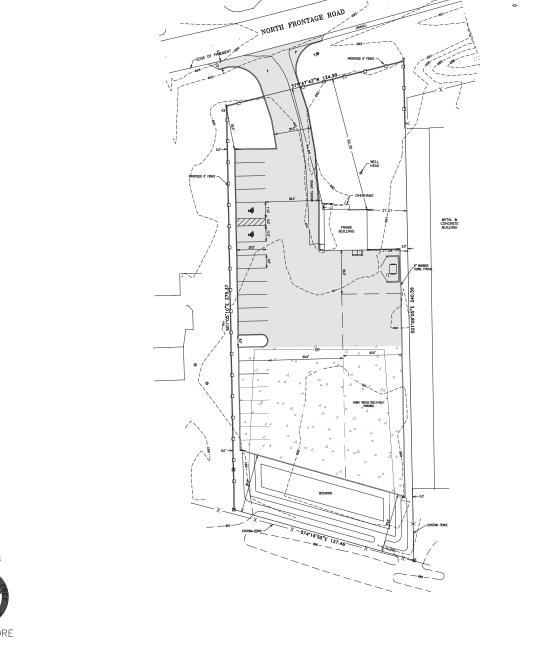
 $\cancel{1}$ 8. PLAT OF SURVEY. It should show property boundaries, easements, buildings, other structures, legal description, and any other existing conditions relevant to the variation requested.

 \checkmark 9. PLANS. Usually this includes a site plan, drawn to scale on the plat of survey, showing proposed improvements with appropriate dimensions. One copy is sufficient if 11"x17" or smaller. Ten copies if larger than 11"x17" or in color. Additional plans may be appropriate to show all relevant information depending on the nature of the variation being requested, such as;

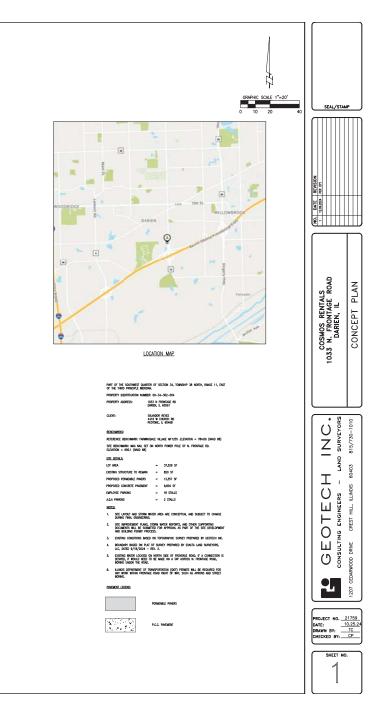
- _____ elevation drawings
- ____ photos simulations
- ____ traffic studies
- ____ landscaping plans
- _____ other (contact the City Planner for guidance)

 $\sqrt{}$ 10. JUSTIFICATION NARRATIVE. The applicant is responsible for providing written evidence (facts) that supports a conclusion (finding) that the variation is necessary and would not cause problems. See attached form.





-0-



WARNING

MEMO

CALL BEFORE YOU DIG



ANGILERI, TOMA & ASSOCIATES

ATTORNEYS AND COUNSELORS



1450 Plainfield Rd Ste 1 Darien, IL 60561

Michael A. Angileri

Jessica L. Angileri Nathan Toma Joe Baldwin Tel. (630) 964-8499 Fax (630) 964-8399

angilerilaw@angilerilaw.com

November 22, 2024

Via Email ONLY to rmurphy@darienil.gov

City of Darien 1702 Plainfield Rd Darien, IL 60561

RE: Zoning Variance for Coventry Gardeners & Landscaping, Ltd. Justification Narrative Property: 1033 Frontage Rd, Darien, IL 60561

Dear Mr. Murphy:

As you know, I am working with Coventry Gardeners & Landscaping, Ltd. with regard to a zoning change for the above referenced property. The basis of the rezoning is to change zoning to allow for the property to be used for a landscaping business and for parking of their trucks that are used in conjunction with their landscaping company. The lot in question has several neighboring businesses and while this property is currently zoned residential, the vast majority of the neighboring properties have been rezoned for business use. This includes a bar, a storage facility, a dog training park and an HVAC company among others. By allowing this property to be rezoned for business use would be in line with the other properties in the area that have already done so. The nature of the landscaping company would not create a hardship for any of the other business in the area or the remaining residential properties nearby. The positive impact that this location would have far outweigh any negative impacts to the community. My client is not looking to make any major structural changes to the building that currently exists on the property and plans to improve upon the general appearance of the building and property that it sits upon. We will be submitting plans for a approval and walk through the various steps required by the City in order to comply with all city codes and requirements. I look forward to working with you on this variance proposal and to a successful resolution for all parties.

Very truly yours,

Milel Angeley Michael Angileri

Michael Angileri MAA: ms

Supplement II to PZC2024-13 application

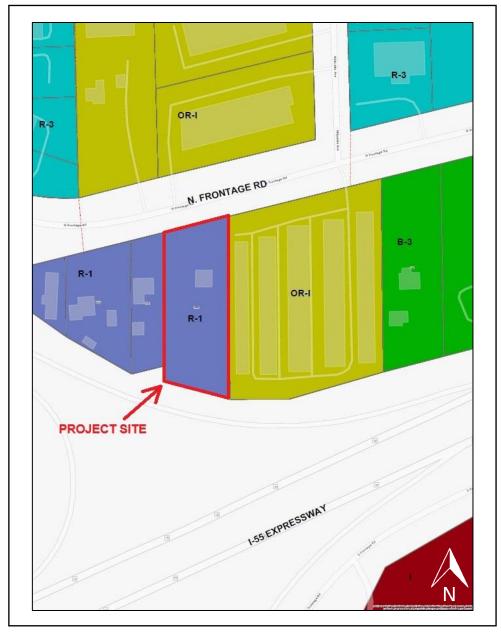
This memo is meant to supplement the application that has been made for a zoning variance for the property commonly known as 1033 N Frontage Rd, Darien, IL 60561. The Applicant desires a variance to the 30 foot set back line for the purposes of establishing a parking area that will be approximately 5 feet from the property line. This variance is required and justified in order to make this lot suitable for purposes of using the land for a contractor's storage vard for the landscape business for which it is intended. The variance will not alter the essential character of the locality. The property will not be able to be used as needed without this variance due to the nature of the business and the need for parking for the vehicles needed to run the business. The property cannot be redesigned in a way to do this any other way and the variation will not create a hardship for any of the neighbors nor will it create a burden on the neighboring properties. This area has largely been converted to commercial use and the proposed variation would be in line with properties in the area that have likewise changed zoning from a residential to commercial distinction. By changing the zoning and allowing the setback variance, the community and surrounding area received a greater benefit so that this property is more in line with the other lots that are now being used for business purposes.

Muul Argula



CITY OF DARIEN PLANNING AND ZONING COMMISSION JANUARY 15, 2025

EXISTING ZONING

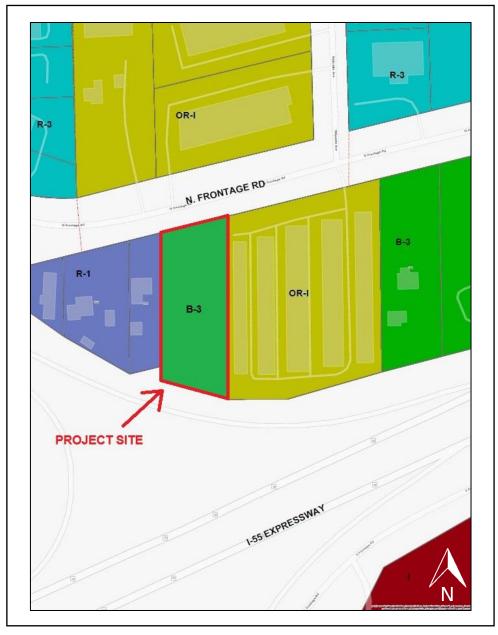


Project No.: PZC2024-13 – 1033 N. Frontage Rd



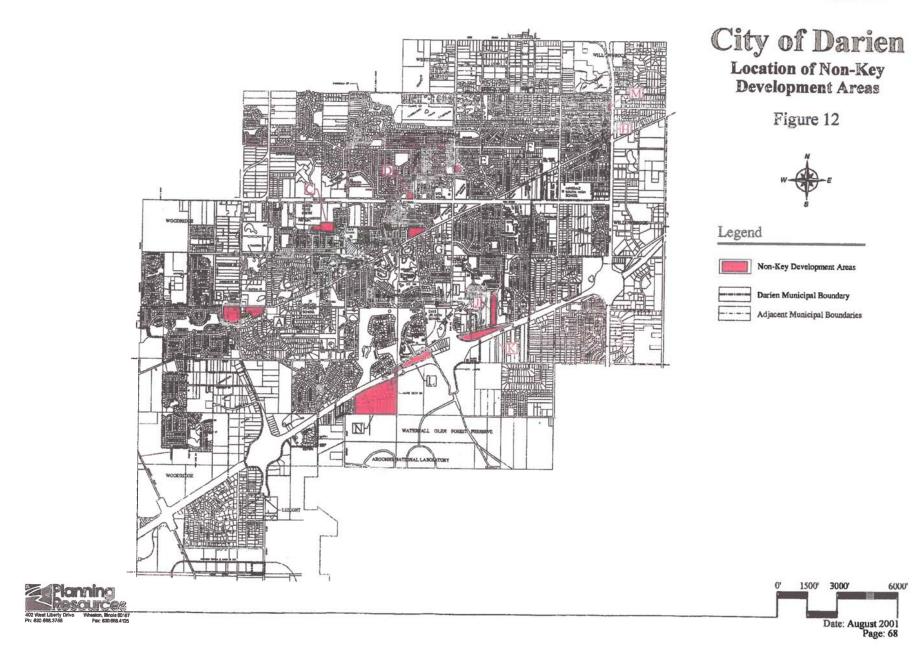
CITY OF DARIEN PLANNING AND ZONING COMMISSION JANUARY 15, 2025

PROPOSED ZONING



Project No.: PZC2024-13 – 1033 N. Frontage Rd





Chapter V, Future Land Use

Figure 12 shows those areas where recommendations for land uses were made, but not called out as key development areas. These changes are presented in Table 10,

below. The policy statements included in this table are intended to provide a guide for development, as new proposals are presented to the City of Darien for consideration.

Table 10

Non Key Development Areas Recommended and Existing Land Uses as of 2006

Area ID	Existing Zoning	Existing Land Use	2001 Plan Designation	Policy Statement
A	R-3, Darien	Multi-family residence	Medium- density residence	Since the adoption of this Plan in 2002, these parcels have been assembled into one lot and multi-family residential building has been constructed for independent, affordable, senior housing, Myers Commons Senior Housing.
В	B-2, Darien	Commercial, office	Commercial, Office	Since the adoption of this Plan in 2002, this property has been redeveloped into a mixed use commercial/retail and office center.
C	R-2, Darien Unincorporated DuPage County	Vacant	Low-density residential	Future land uses should be low-density residential, following a similar character and density of surrounding neighborhoods. It is recognized that this property is heavily wooded and contains many mature trees. Therefore, new development should preserve existing mature trees and other natural features.
D	B-1, Darien	Vacant	Office	This property should be developed with office uses. Office development would be more compatible with surrounding residences than retail, since offices are less active (and often closed) during the evening and on weekends when residents are home. Landscape screening should be provided as a buffer between residential and office uses. Restrictions should be placed on parking lot lighting, regulating glare, spillage, and hours of illumination.

Chapter V, Future Land Use

Area ID	Existing Zoning	Existing Land Use	2001 Plan Designation	Policy Statement
E	R-2, Darien	Single-family residence	Low-density residential	Since the adoption of this Plan in 2002, this site has been redeveloped into a single-family residential subdivision following the character and density of the surrounding neighborhood.
F	R-1, Darien	Darien Park District Admin. Offices	Low-density residential	If this property is sold by the Park District, future land uses should be single-family homes, following a similar character and density of surrounding neighborhoods.
G	O, Darien	Office	Office	Since the adoption of this Plan in 2002, the western portion of this area has been redeveloped with offices, comprising of 3, one-story office buildings. The remaining parcels to the east of the office buildings remain residential. As these parcels become available for redevelopment, they should be assembled to create a unified office development. Parcel assembly and the construction of office builders, rather than converting existing single-family homes to office use, are key to the future redevelopment of this area. Landscape screening should be provided as a buffer between residential and office uses. Restrictions should be placed on parking lot lighting, regulating glare, spillage, and hours of illumination. Cross-access should be encouraged between adjacent properties, thereby limiting the number of curb cuts on Plainfield Road.
н	R-2, Darien	Marion Hills School	Low-density residential	Future land uses should be low-density residential, following a similar character and density of surrounding neighborhoods.
I	R-3, Darien	Multi-family residence	Medium- density residence	Since the adoption of this Plan in 2002, this property has been redeveloped with townhomes (single-family attached dwelling units).

Chapter V, Future Land Use

Area	Existing	Existing	2001 Plan .	
ID	Zoning	Land Use	Designation	Policy Statement
J	Unincorporated DuPage County	Large lot, single- family residences	Medium-density residential	This property should be redeveloped with medium density residential uses, following the existing land use pattern of the Hidden Lakes Planned Development. It is recognized that this property contains many environmental features, including mature trees and wetlands. Environ-mental features should be preserved where possible, and new development should be integrated into the existing landscape.
K	R-1, Darien	Commercial	Office	These properties should be assembled to
	ORI, Darien	Residences		create a unified office development. Buildings should have a residential design and scale.
	Unincorporated	Storage facility	1	Landscape screening should be provided as a buffer between residential and office uses.
	DuPage County	Vacant parcels		Restrictions should be placed on parking lot
		Vacant parcels		lighting, regulating glare, spillage, and hours of illumination. Cross-access should be
			2 S	encouraged between adjacent properties.
			Ĩ	thereby limiting the number of curb cuts on Frontage Road.
L	R-1, Darien	Single-family	Office	These properties should be assembled to
	O, Darien	residences		create a unified office development. Buildings should have a residential design and scale.
	Unincorporated	Society of the Little Flower office		Landscape screening should be provided as a buffer between residential and office uses.
	DuPage County	Old Route 66 gas		Restrict-ions should be placed on parking lot
		station building		lighting, regulating glare, spillage, and hours of illumi-nation. Cross-access should be
				encouraged between adjacent properties.
				thereby limiting the number of curb cuts on Frontage Road.
M	R-2, Darien	Single-family residences	Commercial	Following the land use pattern established to
		1001001005		the north and south along Route 83 in the area, the remaining residential properties
				should be assembled for one commercial
				development. Cross-access should be encouraged between
		~		adjacent properties, thereby limiting the number of curb cuts on Route 83.
N	Unincorporated DuPage County	Large lot, single-	Low-density	Future land uses should maintain the low-
	Durage County	family residences	residential	density residential character of the area. It is recognized that the area contains many large,
		New estate residential		mature trees. Therefore, new development
				should preserve existing trees and other natural features where possible.

NON-KEY DEVELOPMENT AREA F; NORTHWEST CORNER OF N. FRONTAGE ROAD AND NANTUCKET ROAD INTERSECTION, AND SOUTH SIDE OF N. FRONTAGE ROAD, EAST OF CASS AVENUE



NON-KEY DEVELOPMENT AREA G: SOUTH SIDE INTERSTATE 55, WEST AND NORTH OF WATERFALL GLEN FOREST PRESERVE



NON-KEY DEVELOPMENT AREA E

Location: Northwest corner of N. Frontage Road and Nantucket Road intersection, and south side of N. Frontage Road, east of Cass Avenue.

NON-KEY DEVELOPMENT AREA F

Location: South side interstate 55, west and north of waterfall glen forest preserve.



CITY OF DARIEN PLANNING AND ZONING COMMISSION JANUARY 15, 2025

LOCATION MAP



Project No.: PZC2024-13 – 1033 N. Frontage Rd







CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO.

AN ORDINANCE REZONING PROPERTY FROM OR&I TO B-3, APPROVING A SPECIAL USE AND VARIATIONS FROM THE DARIEN ZONING ORDINANCE AND SIGN CODE

(PZC 2024-13: 1033 N. Frontage Road, Coventry Gardeners LLC)

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 3rd DAY OF FEBRUARY, 2025

Published in pamphlet form by authority of the Mayor and City Council of the City of Darien, DuPage County, Illinois, this ______day of February, 2025.

AN ORDINANCE REZONING PROPERTY FROM R-1 TO B-3, APPROVING A SPECIAL USE AND VARIATIONS FROM THE DARIEN ZONING ORDINANCE

(PZC 2024-13: 1033 N. Frontage Road, Coventry Gardeners LLC)

WHEREAS, the City of Darien is a home rule unit of local government pursuant to the provisions of Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6; and

WHEREAS, the property described in Section 1 of this Ordinance (the "Subject Property") is currently zoned R-1 Single Family Residence District; and

WHEREAS, the City received a petition to rezone the Subject Property from the R-1 Single Family Residence District, to the B-3 General Business District; and

WHEREAS, the City received a petition requesting a special use for a contractor's storage yard for a landscaping business within the B-3 zoning district along with variations from the Zoning Ordinance; and

WHEREAS, pursuant to notice as required by the Illinois Municipal Code and the Darien Zoning Ordinance, a public hearing was conducted by the Planning and Zoning Commission on January 15, 2025 to consider the Petition; and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the January 15, 2025 public hearing, the Planning and Zoning Commission voted 7-0 to recommend approval of the Petition to the Municipal Services Committee and City Council; and

2

WHEREAS, based upon the evidence, testimony, and exhibits presented at the January 27, 2025 Municipal Services Committee meeting, the Committee unanimously recommended approval of the Petition; and

WHEREAS, the City Council has reviewed the findings and recommendations described above

and hereby determines to grant the petition subject to the terms, conditions, and limitations described herein below.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF

DARIEN, DUPAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS,

as follows:

<u>SECTION 1:</u> Subject Property. The property which is the subject of this Ordinance is generally

located at 1033 N. Frontage Road and legally described as follows ("Subject Property"):

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 34 AND RUNNING THENCE NORTH 39 DEGREES 55 MINUTES EAST 503.7 FEET; THENCE NORTH 0 DEGREES 32 MINUTES EAST 1396.98 FEET TO THE CENTER LINE OF UNITED STATES ROUTE NUMBER 66 (JOLIET ROAD) THENCE NORTH 77 DEGREES 32 MINUTES EAST ALONG SAID CENTER.LINE 187.5 FEET FOR A PLACE OF BEGINNING: THENCE SOUTH 0 DEGREES 32 MINUTES WEST 541.95 FEET; THENCE NORTH 65 DEGREES 49 MINUTES EAST A DISTANCE OF 133.25 FEET; THENCE NORTH 0 DEGREES 32 MINUTES EAST, PARALLEL TO THE WEST LINES 516.45 FEET; THENCE SOUTH 77 DEGREES 32 MINUTES WEST ALONG THE CENTER LINE OF UNITED STATES ROUTE NUMBER 66 (JOLIET ROAD) 125.12 FEET TO THE PLACE OF BEGINNING; IN DUPAGE COUNTY, ILLINOIS, EXCEPTING THE SOUTHERLY 50.0 FEET OF UNITED STATES ROUTE NO. 66, MEASURED AT RIGHT ANGLES TO THE CENTER LINE OF SAID UNITED STATES ROUTE NO. 66, SAID EXCEPTION BEING DEDICATED.FOR HIGHWAY PURPOSES; AND ALSO EXCEPT THEREFROM THAT PART OF TRACT C OF M.A. MATOUSEK'S PLAT OF SURVEY IN THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF A STRAIGHT LINE WHICH INTERSECTS THE WEST LINE OF A TRACT AT A POINT 215 FEET NORTH OF THE SOUTHWEST CORNER OF TRACT C AND WHICH INTERSECTS THE EAST LINE OF TRACT C AT A POINT WHICH IS 125 FEET NORTH OF THE SOUTHEAST CORNER OF TRACT C, BEING THAT PART CONDEMNED FOR HIGHWAY PURPOSES, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-34-302-004

SECTION 2: Rezoning. The Subject Property is hereby rezoned from R-1 Single Family

Residence District to the B-3 General Business District.

SECTION 3: Special Use Approved. The City Council hereby approves a special use to permit

a contractor's storage yard for a landscaping business within the B-3 General Business District.

SECTION 4: Variations Approved. The City Council hereby approves the following

variations from the Zoning Ordinance and Sign Code:

A. A variation from Section 5A-8-4-8(B)(1)(b)(2) of the City Zoning Code to allow for parking facilities to be located five feet from interior side property lines.

<u>SECTION 5:</u> Conditions. Approval is subject to the following conditions:

- 1. No residential uses shall be permitted on the site.
- 2. The existing building shall be converted to commercial use. If the structure cannot be converted following building evaluation, it shall be demolished, and a new office building shall be constructed subject to staff review and approval. The new building shall be permitted the existing interior side yards and shall comply with the front and rear yard requirements.
- 3. All traffic entering and exiting the site shall do so in a forward direction, without multi-point turns in the right-of-way.
- 4. All organic materials, soils, etc. shall be stored in the rear of the lot, in a threewalled enclosure and covered. The design and location shall be subject to staff review and approval.
- 5. The developer shall coordinate the removal of overgrowth and vehicle sight-line obstructions on the project site and within the right-of-way, subject to review by Engineering and Public Works staff, and approval from the Illinois Department of Transportation (IDOT).
- 6. All plans submitted to the City shall reflect any changes required by the Commission and/or staff. This condition applies to the site/grading plan, landscape plans, building plans, or other plans submitted to the City in connection with the project.
- 7. All exterior lighting to be directed in a way to avoid causing glare onto adjacent properties. The need for light shields to be verified during final inspection.
- 8. Driveway design and location are subject to IDOT review, approval and permit.
- 9. Applicant shall comply with comments per City Engineer letter, dated December 5, 2024

SECTION 6: 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. 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 supercede state law in that regard within its jurisdiction.

<u>SECTION 7:</u> Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DUPAGE COUNTY,

ILLINOIS, this 3rd day of February, 2025.

ATTEST:

JOSEPH A. MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO City Council February 3, 2025

ISSUE STATEMENT

Approval of an ordinance authorizing the disposal of surplus property.

ORDINANCE

Agenda

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	12,000 lbs. vertical vehicle lift	Rotary	1	cannot be certified - replaced
2	Misc. Car parts	n/a	1	obsolete
3	Craftsman Generator	n/a	1	in operable

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends the above be declared surplus property and auctioned using GovDeals, Inc or disposed of.

ALTERNATE CONSIDERATION

As recommended by the City Council.

DECISION MODE

This item will be placed on the February 3, 2025 City Council Agenda for formal approval.



CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY <u>OWNED BY THE CITY OF DARIEN</u>

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 3rd DAY OF FEBRUARY, 2025

Published in pamphlet form by authority of the Mayor and City Council of the City of Darien, DuPage County, Illinois, and this 3rd day of February, 2025

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	12,000 lbs. vertical vehicle lift	n/a	1	cannot be certified - replaced
2	Misc. Car parts	n/a	1	obsolete
3	Craftsman Generator	n/a	1	in operable

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.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE

COUNTY, ILLINOIS, this 3rd day of February 2025.

AYES:

NAYS:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of February 2025.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

ISSUE STATEMENT

A resolution authorizing the Mayor to execute a contract with Lakeshore Recycling Systems, LLC, for the City of Darien's 2025 Street Sweeping Program not to exceed \$56,575.00.

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 <u>Attachment A</u>. The proposed contract also calls out for two additional contract extensions for 2026 and 2027. The proposed contract extensions will be reviewed for performance in December of their respective years and a recommendation will be forwarded to the Budget Committee in February of their respective years.

The proposed expenditure would be expended from the following account pending FY 25-26 Budget approval:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 25-26 BUDGET	PROPOSED EXPENDITURE
01-30-4373	01-30-4373 YEARLY SWEEPING SERVICES		\$45,375.00
01-30-4373	EMERGENCY SWEEPS	\$1,200.00	TBD
01-30-4373	CONTINGENCY	\$3,500.00	TBD
SUBTOTAL		\$50,075.00	
01-30-4373	DISPOSAL	\$6,500.00	\$6,500.00
	TOTAL	\$56,575.00	TBD

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Lakeshore Recycling Systems, LLC.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the February 3, 2025 City Council agenda for formal consideration and subject to the FY25-26 Budget approval.

2025-2027 STREET SWEEPING BID SUMMARY

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

SEALED BID: 2025-2027 Street Sweeping Services OPENING DATE/TIME: January 8, 2025 @ 10:30 a.m.

	2025 PRICING SCHEDULE		Lake	eshore R	ecycl	ing Systems, LLC	Lal	ceshore R	ecycl	ing Systems, LLC
		ESTIMATED	HO	URLY			н	DURLY		
CYCLE	DESCRIPTION	UNITS	R	ATE]	RATE		
1	MAY 5 - MAY 12	70	\$	165.00	\$	11,550.00	\$	165.00	\$	11,550.00
2	*JULY 7 - JULY 14	70	\$	165.00	\$	11,550.00			\$	-
3	SEPTEMBER 8 - SEPTEMBER 15	70	\$	165.00	\$	11,550.00	\$	165.00	\$	11,550.00
4	NOVEMBER 9 - NOVEMBER 16	135	\$	165.00	\$	22,275.00	\$	165.00	\$	22,275.00
	SUBTOTAL-A	345			\$	56,925.00			\$	45,375.00
	EMERGENCY CALL OUT	3	\$	165.00	\$	495.00	\$	165.00	\$	495.00
	SUBTOTAL-B	3			\$	495.00			\$	495.00
	TOTAL COST				\$	57,420.00			\$	45,870.00
	CONTINGENCY	1			\$	-			\$	3,500.00
	2025 BUDGET				\$	57,420.00			\$	49,370.00
	2026 PRICING SCHEDULE		Lake	eshore R	ecycl	ing Systems, LLC				
		ESTIMATED		URLY						
CYCLE	DESCRIPTION	UNITS		ATE						
1	MAY 4 - MAY 11	70		174.90	\$	12,243.00				
2	JULY 6 - JULY 13	70		174.90	\$	12,243.00				
3	SEPTEMBER 7 - SEPTEMBER 14	70		174.90	\$	12,243.00				
4	NOVEMBER 9 - NOVEMBER 16	135	\$	174.90	\$	23,611.50				
	SUBTOTAL-A	345			\$	60,340.50				
	EMERGENCY CALL OUT	3	\$	174.90	\$	524.70				
	SUBTOTAL-B	3			\$	524.70				
	TOTAL COST				\$	60,865.20				
	CONTINGENCY	1			\$	-				
	2026 BUDGET				\$	60,865.20				
	2027 PRICING SCHEDULE		Lake	eshore R	ecycl	ing Systems, LLC				
		ESTIMATED		URLY						
CYCLE	DESCRIPTION	UNITS		ATE						
1	MAY 10 - MAY 19	70		185.39	\$	12,977.30				
2	JULY 6 - JULY 13	70		185.39	\$	12,977.30				
3	SEPTEMBER 7 - SEPTEMBER 14	70		185.39	\$	12,977.30				
4	NOVEMBER 8 - NOVEMBER 15	135	\$	185.39	\$	25,027.65				
	SUBTOTAL-A	345	#	1053	\$	63,959.55				
	EMERGENCY CALL OUT	3	\$	185.39	\$	556.17				
	SUBTOTAL-B	3	<u> </u>		\$	556.17	ł			
	TOTAL COST				\$	64,515.72	ļ			
	CONTINGENCY	1			\$	-	ļ			
	2027 BUDGET				\$	64,515.72	J			

MEMO

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH LAKESHORE RECYCLING SYSTEMS, LLC FOR THE CITY OF DARIEN'S 2025 STREET SWEEPING PROGRAM NOT TO EXCEED \$56,575.00

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 Mayor to execute a contract with Lakeshore Recycling Systems, LLC for the City of Darien's 2025 Street Sweeping Program not to exceed \$56,575.00, 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 3rd day of February 2025.

AYES: _______NAYS:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 3rd day of February 2025.

ATTEST:

JOSEPH A. MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SECTION II

BIDDER SUMMARY SHEET

STREET SWEEPING SERVICES FOR THE CITY OF DARIEN - 2025

Firm Name: LAS, LLC
Address: 1655 Powis Rd
City, State, Zip Code: West Chicago, IL 60195
Contact Person: Michiles Alex Sales
FEIN #: 90-0465048
Phone: (30) 377- 7000 Fax: (
Mobile: (224) 297-4764
E-mail Address: MSGles QLRS Acycles. Com

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

 Addendum No. ______, Dated ______

 Addendum No. ______, Dated ______

Schedule of Prices for:

STREET SWEEPING SERVICES

2025 SWEEPING PROGRAM 4-SWEEPINGS				
STREET SWEEPING SERVICES SCHEDULE	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
MAY 5 th - MAY 12 th	70	HOURLY	\$165	\$ 11, 550
*JULY 7 th - JULY 14 th	70	HOURLY	\$165	\$11,500
SEPTEMBER 8th – SEPTEMBER 15th	70	HOURLY	\$165	\$11,500
NOVEMBER 3 rd – NOVEMBER 10 th	135	HOURLY	\$ 165	\$ 22,275
SUB-TOTAL-A	345			\$ 56,925
EMERGENCY SERVICES	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
EMERGENCY CALL OUT	3	HOURLY	\$ 165	6495
SUB-TOTAL-B	3			\$ 495
TOTALS-SUBTOTAL A & B 2025				\$ 57,420

DATES INDICATE TENTATIVE START DATE PERIOD

*The July Sweep Service is subject to Budget approval and may not be included for any given year.

theusand, for hundred finenty doiling FIFT- Seven Total Cost in written form: Breakdown thacho.

Vendor Information

The Maintenance Contract shall begin on May 1, 2025 and be in effect until April 30, 2026. 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, LLC
CONTACT PERSON: Michael Alex Sales
ADDRESS: 1655 POWES Rd,
CITY, STATE, ZIP CODE: West Chicago, JL 60185
TELEPHONE NUMBER: Office (630) 377-7000 Mobile (224) 297-4764
FACSIMILE NUMBER:
E-MAIL ADDRESS: MSales @LRS Recycles. Com
AUTHORIZED SIGNATURE:

CITY OF DARIEN

CONTRACT

This Contract is made this 26 day of 26/147, 2025 by and between the City of Darien (hereinafter referred to as the "CITY") and 265, 122 (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.

ISSUE STATEMENT

Agenda

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 2025/26 General Maintenance items in the amount of \$800,375.90 for a period from May 1, 2025 through April 30, 2026. **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, emergency tree trimming, the purchase of rock salt, 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, <u>Attachment A</u> 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).

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the Resolution.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the February 3, 2025 City Council agenda, New Business for formal approval.

MEMO Darien illinois

February 5, 2025

Mr. Jose Rios, P.E. Region One Engineer Division of Highways/Region One/District One 201 W. Center Ct. Schaumburg, IL 60196-1096

RE: Section Number 26-00000-00-RF

Dear Mr. Rios,

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, 2026:

Estimated Total Expenditures for:

FICA \$20,770 IMRF \$16,072 MEDICARE \$4,858

TOTAL \$41,700

If you have any questions regarding this matter, please contact Dan Gombac, Director of Municipal Services at <u>dgombac@darienil.gov</u> or via telephone at (630)353-8106.

Sincerely, CITY OF DARIEN

Daniel Gombac

Director of Municipal Services

cc: Bryon Vana, City Administrator Julie Saenz, Director of Finance Marilin Solomon, P.E. IDOT

City of Darien 1702 Plainfield Road Darien, IL 60561



Local Public Agency General Maintenance

Submittal Type Original District Estimate of Cost For 1 Municipality

Estimate of Maintenance Costs

						•	Total Operation Cos	st \$758,675.9
11)Crack Seal	IIB		Crack Seal-route & fill fiber asphlat	LB	40,000 42,500	\$2. ⁻ \$1.		
				LB	40.000	ტე.	15 \$96,000,0	0
10)Energy power distribution	1		Power cost-contract ComEd/Constellation	LS	1	\$20,000.0	\$20,000.0	0 \$20,000.0
9)Concrete Gen Maint Inspection	IIA		Labor-1 Gen Util Wkr City Staff	Av Hr	485	\$35.2	29 \$17,115.6	5 \$17,115.6
	IIA		Labor-5 Gen Util Wkr City Staff	Av Hr	371	\$45.	15 \$16,750.6	\$35,750.6
8)Tree Trimming	IIA		Tree Triming-City Staff safety or emergency	Av Hr	760	\$25.0	00 \$19,000.0	0
7)Catch Basin Cleaning Jetting	IIA		Labor-5 Gen Util Wkr City Staff	Av Hr	425	\$37.9	95 \$16,128.7	5 \$16,128.7
6)Mowing(Public ROW)	IIA		Labor-5 Gen Util Wkr City Staff	Av Hr	3,500	\$30.0	\$105,000.0	0 \$105,000.00
	IIA		Wkrs	Av Hr	160	\$35.	15 \$5,624.0	10 \$10,624.00
5)Street Sign Maint			Sign Labor-5 Gen Util Wkr City	LS	1	\$5,000.0		
	IIA		Labor-5 Gen Util Wkr	Av Hr	160	\$35.	15 \$5,624.0	0 \$21,624.0
4)Pavement Marking	IIB		Striping-Paint-Thermal	LS	1	\$16,000.0		
	IIA		Labor-5 Gen Util Wkr City Staff	Av Hr	1,852	\$33.2	25 \$61,579.0	\$80,079.0
3)Storm Sewer Maint	I		Storm Sewer Material- environmentaly friendly	LS	1	\$18,500.0	00 \$18,500.0	0
			Labor -5 Gen Util Wkr City Staff	Av Hr	4,145	\$37.	13 \$153,903.8	5 \$264,403.8
2)Snow & Ice	I		Road Salt-Joint Purchase	Tons	1,300	\$85.0	\$110,500.0	0
(should main)	IIA		Labor-5 Gen Util Wkr City Staff	Av Hr	80	\$40.0	50 \$3,200.0	0 \$38,200.0
1)Aggregate Stone			Stone CA-6 CA-7	Tons	2,000	\$17.	50 \$35,000.0	0
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
-				Maintenar	nce Items			
City of Darien			DuPage					04/30/26
Local Public Age	encv		County		Section	Number	Mainter Beginning	nance Period Ending

Estimate of Maintenance Costs Submittal Type Original Maintenance Period Section Beginning Ending Local Public Agency County DuPage 04/30/26 City of Darien 26-00000-00-GM 05/01/25 Estimate of Maintenance Costs Summary Maintenance MFT Funds **RBI** Funds Other Funds **Estimated Costs** Local Public Agency Labor \$384,925.90 \$384,925.90 Local Public Agency Equipment Materials/Contracts(Non Bid Items) \$373,750.00 \$373,750.00 Materials/Deliver & Install/Materials Quotations (Bid Items) Formal Contract (Bid Items) **Maintenance Total** \$758,675.90 \$758,675.90 Estimated Maintenance Eng Costs Summary **RBI** Funds Other Funds Maintenance Engineering MFT Funds **Total Est Costs** Preliminary Engineering **Engineering Inspection** Material Testing Advertising Bridge Inspection Engineering Maintenance Engineering Total **Total Estimated Maintenance** \$758,675.90 \$758,675.90 Remarks SUBMITTED Local Public Agency Official Signature & Date Title APPROVED City Clerk Regional Engineer Signature & Date County Engineer/Superintendent of Highways Signature & Date Department of Transportation **IDOT Department Use Only** Received Location Received Date Additional Location? \square

Completed 01/24/25	
--------------------	--

WMFT Entry By

Entry Date



Local Public Agency	Туре	County	Section Number
City of Darien	City	DuPage	26-00000-00-GM

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	\$41,700.00	n/a		
Maintenance	\$758,675.90			
Maintenance Engineering				
Obligation Retirement		n/a		
Other				
Right-of-Way (Itemized on 2nd page)				
TOTAL	\$800,375.90			

Comments

Local Public Agency Official Signature & Date

Title

City Clerk

Approved

Regional Engineer Signature & Date Department of Transportation

Department of Transportation Use

Date

Entered By

Itemization of Right-of-Way Request

	ation of Pr	oporty						
Street/Road	Parcel	Address of	Property Owner	Acres Right-of- Way	Relocation Costs	Cost of Land Acquired	Cost of Damage to Land not Acquired	Total
							TOTAL	

Add Item



	District	County	Resolutio	n Number	Resolution Type	Section Num	ber
	1	DuPage			Original	26-00000-	00-GM
BE IT RESOLVED, by the		Counci		of t	ne Cit	ty	of
-		Governing Body				0 , ,,	
	Darien cal Public Age	ncv	Illinois that there	is hereby ap	propriated the sum of	Eight Hund	Ired
Thousand Three Hun	-	•	100		Dollars (\$8	300,375.90)
of Motor Fuel Tax funds for							ay Code from
05/01/25 to	04/30/20 Ending Dat	6					
BE IT FURTHER RESOLV including supplemental or r funds during the period as	revised estim	ates approved in cor					
BE IT FURTHER RESOLV	ED, that	City	ofof		Darier Name of Local Pub		
shall submit within three m available from the Departm expenditure by the Departr	onths after th ent, a certifi	e end of the mainter	nance period as a gexpenditures a		, to the Department of	Transportation	
BE IT FURTHER RESOLV of the Department of Trans		Clerk is hereby direc	ted to transmit fo	our (4) certifi	ed originals of this reso	olution to the d	istrict office
I Joanne E. Ragona			City	Cle	erk in and for said	City	
	of Clerk	Lo	cal Public Agency				
Of Name	Darien of Local Public	Δαρηχ	in the State	e of Illinois, a	and keeper of the recor	rds and files the	ereof, as
provided by statute, do her			rue, perfect and	complete co	py of a resolution adop	oted by the	
Council		of	Darie	ו	at a meetir	na held on 0	2/03/25
Governing Body	Туре	01	Darie Name of Local Pu	olic Agency			Date
IN TESTIMONY WHEREO	F, I have he	eunto set my hand a		Brd day Day	of February, 2025		
(SEAL, if required	d bv the LPA)	Clerk Sig	nature & Da	te		
(0,,,		,					
					APPROVED		
				Engineer Si ent of Transp	gnature & Date		

AGENDA MEMO City Council February 3, 2025

ISSUE STATEMENT

Preliminary approval of a resolution for the 2025 Sidewalk, Apron, Curb and Gutter Removal and Replacement Program Contract with Suburban Concrete, Inc. in an amount not to exceed \$1,194,500.00 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 FY25-26 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 <u>Attachment A</u>.

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 <u>Attachment B</u>, please find the prices received at the bid opening held on December 11, 2024. Staff received four (4) bids with the lowest bidder being Suburban Concrete, Inc.

COMMITTEE RECOMMENDATION

Pending final funding for the program, The Municipal Services Committee recommends approval of the contract from Suburban Concrete, Inc., in an amount not to exceed \$1,194,500.00 for the 2025 Sidewalk, Apron, Curb and Gutter Removal and Replacement Program and to waive the residential \$75.00 permit fee application for concrete work. Staff identified additional savings reducing costs after the January 27, 2025 Municipal Services Committee meeting.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the February 3, 2025 City Council agenda under New Business for formal consideration and subject to the FY25-26 Budget approval.

2022 CONCRETE SIDEWALK, APRON AND CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM

	А	В	С	D	Е	F	G
1	SIDEWALK COST:	b	e	D	E	ľ	0
	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST STREET DEPT AND CAPITAL	TOTAL COST WATER DEPARTMENT	TOTAL
3	DEFICIENT SIDEWALK-PCC-SIDEWALK IN PLACE	15,000	SQUARE FOOT	\$ 9.00	\$ 135,000.00	\$	\$ 135,000.00
4	ADA SIDEWALK	7,500	SQUARE FOOT	\$ 27.00	\$ 202,500.00	\$	\$ 202,500.00
5	SIDEWALK RESTORATION-WATER DEPT	1,100	SQUARE FOOT	\$ 9.00	\$	\$ 9,900.00	\$ 9,900.00
6	TOTAL SIDEWALK COST:				\$ 337,500.00	\$ 9,900.00	\$ 347,400.00
7	APRON COST:						
8	APRON REMOVAL AND REPLACEMENT-PW PROJECTS- PCC-DRIVE WAY APRON	3,000	SQUARE FOOT	\$ 9.50	\$ 28,500.00	\$	\$ 28,500.00
9	CONCRETE SEALER	3,000	SQUARE FOOT	\$ 4.50	\$ 13,500.00		\$ 13,500.00
10	APRON RESTORATION	2,500	SQUARE FOOT	\$ 9.50	\$	\$ 23,750.00	\$ 23,750.00
11	CONCRETE SEALER	2,500	SQUARE FOOT	\$ 4.50		\$ 11,250.00	\$ 11,250.00
12	TOTAL APRON COSTS:				\$ 42,000.00	\$ 35,000.00	
13	CURB AND GUTTER COST:				. ,		. ,
14	DESCRIPTION	QUANTITY	UNIT	ESTIMATED UNIT COST	STREET DEPARTMENT AND CAPITAL	TOTAL COST WATER DEPARTMENT	TOTAL
14		QUANTIT	UNI	ESTEMATED UNIT COST	AND CALITAL	DEI ARTWENT	IOIAL
15	CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM	21,000	LINEAL FOOT	\$ 33.00	\$ 693,000.00	\$	\$ 693,000.00
16	CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CONTINGENCY	1,200	LINEAL FOOT	\$ 33.00	\$ 39,600.00	s -	\$ 39,600.00
17	CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM ADA COMPLIANT	2.500	LINEAL FOOT	\$ 15.00	\$ 37,500.00	s -	\$ 37,500.00
17	TOTAL CURB AND GUTTER COST:		•		\$ 770,100.00	\$ -	\$ 770,100.00
18	TOTAL PROPOSED EXPENDITURE				\$ 1,149,600.00	\$ 44,900.00	\$ 1,194,500.00
19							
20	2025 CONCRETE	PROGRAM CO	ST SUMMARY	Y			
21	Α	В					
22	ACCOUNT NO. AND DESCRIPTION	BUDGET ALLOCATION					
23	25-35-4380 SIDEWALK PROGRAM	\$ 135,000.00					
24 25	25-35-4380 SIDEWALK PROGRAM-ADA 25-35-4380 CURB AND GUTTER ADA CURB	\$ 202,500.00 \$ 37,500.00					
26	25-35-4380 BUDGET	\$ 375,000.00					
27 28	25-35-4383 CURB AND GUTTER	\$ 693,000.00					
29	25-35-4383 CURB AND GUTTER CONTINGENCY	\$ 39,600.00					
30	25-35-4383 APRON REMOVAL AND REPLACEMENT-PW PROJECTS CURB AND GUTTER RELATED	\$ 28,500.00					
31	25-35-4383 APRON SEALER-PW PROJECTS-						
31	23-35-4383 APRON SEALER-PW PROJECTS- 23-35-4383 BUDGET	\$ 13,500.00 \$ 774,600.00					
33		÷ 774,000.00					
34							
35	02-50-4231-MAINT WATER SYSTEM-FLATWORK SIDEWALK	\$ 9,900.00					
36	02-50-4231-MAINT WATER SYSTEM-FLATWORK APRON	\$ 35,000.00					
37	02-50-4231-MAINT WATER SYSTEM-FLATWORK CURB & GUTTER	\$ -					
38	SUB TOTAL	\$ 44,900.00					
39	BUDGET	\$ 44,900.00					
40	TOTAL PROGRAM COST	\$ 1,194,500.00]				



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

SEALED BID: 2025 Concrete Program OPENING DATE/TIME: December 11, 2024 @ 9:00 a.m.

		Quantity - Kens Landscaping & Supply Inc.		Suburban	Cor	ncrete, Inc.	Davis Concrete Construction Co.			onstruction Co.	Schroeder & Schroeder, Inc.					
		Maximum	bid ch	eck-a	addendum	bid bon	d-ad	ldendum		bid bond	l-ad	dendum		bio	d bo	nd
ITEM	DESCRIPTION	Proposed	Unit		Cost	Unit		Cost		Unit		Cost		Unit		Cost
1	PCC-Sidewalk in place	6,000- 10,000	\$ 12.5	0 5	\$ 125,000.00	\$ 9.00	\$	90,000.00	\$	13.00	\$	130,000.00	\$	11.50	\$	115,000.00
2A	PCC-Sidewalk in place w/curb-ADA	3,000- 5,000	\$ 12.5	0 5	62,500.00	\$ 27.00	\$	135,000.00	\$	28.00	\$	140,000.00	\$	46.50	\$	232,500.00
2B	PCC-Curb ADA	2,000- 4,000	\$ 55.	0 5	\$ 220,400.00	\$ 15.00	\$	60,000.00	\$	25.00	\$	100,000.00	\$	28.00	\$	112,000.00
3A	PCC-Driveway Apron	2,000- 10,500	\$ 13.2	5 5	\$ 139,125.00	\$ 6.00	\$	63,000.00	\$	14.00	\$	147,000.00	\$	15.00	\$	157,500.00
3B	PCC-Driveway Apron w/fiber mesh	2,000-15,500	\$ 14.0	0 5	\$ 217,000.00	\$ 9.50	\$	147,250.00	\$	15.00	\$	232,500.00	\$	17.50	\$	271,250.00
4	PCC Curb & Gutter w/grout	21,500-27,500	\$ 54.7	5 5	\$ 1,505,625.00	\$ 33.00	\$	907,500.00	\$	42.00	\$	1,155,000.00	\$	34.00	\$	935,000.00
5	Driveway concrete w/wire or fiber mesh concrete mix	TBD	\$ 14.0	0 5	5 14.00	\$ 20.00	\$	20.00	\$	15.00	\$	15.00	\$	30.00	\$	30.00
6	Concrete sealer-apron	TBD	\$ 0.5	5 5	6 0.55	\$ 4.50	\$	4.50	\$	4.00	\$	4.00	\$	2.50	\$	2.50
7	Concrete sealer-driveway	TBD	\$ 0.5	5 5	6 0.55	\$ 4.50	\$	4.50	\$	4.00	\$	4.00	\$	2.50	\$	2.50
8	High Early Cement 7-Bag Mix	TBD	\$ 245.0	0 5	\$ 245.00	\$ 300.00	\$	300.00	\$	200.00	\$	200.00	\$	250.00	\$	250.00
	TOTALS			5	\$ 2,269,910.10		\$	1,403,079.00			\$	1,904,723.00			\$	1,823,535.00
			as re	ad S	\$ 2,269,650.00											

MEMO

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE 2025 CONCRETE SIDEWALK, APRON, CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM WITH SUBURBAN CONCRETE, INC., IN AN AMOUNT NOT TO EXCEED \$1,194,500.00 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 2025 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 \$1,194,500.00, attached hereto as "Exhibit <u>A</u>" 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 3rd day of February 2025.

AYES:

NAYS:

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, 3rd day of February 2025.

ATTEST:

JOSEPH A. MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SECTION II

BIDDER SUMMARY SHEET

2025 CITY OF DARIEN SIDEWALK/DRIVEWAY/APRON AND CURB AND GUTTER CONCRETE REPLACEMENT PROGRAM

Firm Name: SUBURBAN Concrete INC,
Address: 21227 Commercial DR
City, State, Zip Code: MUNDELEN IL 60060
Contact Person: JOHN LEVERICK
FEIN #: 36 - 35 90969
Phone: (848 837 - 8805 Fax: ()
Mobile: (841 833 - 2050
E-mail Address: SUBURGAS Concrete Comers T. Net

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

Addendum No. _____, Dated ______ *ISS JE DATE* //-2/-24 Addendum No. _____, Dated _____

11

Schedule of Prices for:

SUMMARY SCHEDULE

All bids shall be sealed and returned prior to the bid opening at 9:00 a.m. on Wednesday, December 11, 2024 at the City of Darien, 1702 Plainfield Road, Darien, Illinois, 60561.

NO.	DESCRIPTION	QUANTITY	UNIT		UNIT COST	TOTAL COST
1.	PCC-SIDEWALK IN PLACE	6,000- 10,000	SQUARE FOOT	10,000 X Unit Cost	9.00	90,000.00
2.A.	PCC-SIDEWALK IN PLACE WITH CURB-ADA	3,000- 5,000	SQUARE FOOT	5,000 X Unit Cost	27.00	135,000."
2.B.	PCC- CURB-ADA	2,000- 4,000	LINEAL FOOT	4,000 X Unit Cost	15.00	60,000.0
3.A.	PCC-DRIVE WAY APRON	2,000-10,500	SQUARE FOOT	10,500 X Unit Cost	6.00	63,000,00
3.B.	PCC-DRIVE WAY APRON WITH FIBER MESH	2,000-15,500	SQUARE FOOT	15,500 X Unit Cost	9.50	147,250.0
4.	PCC CURB AND GUTTER – WITH CONCRETE GROUT (CLSM)	21,000- 27,500	LINEAL FOOT	27,500 X Unit Cost	33.∞	907,500,
5.	DRIVEWAY CONCRETE WITH WIRE MESH OR FIBER MESH CONCRETE MIX	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	20.~~	20.00
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	24.50
8.	HIGH EARLY CEMENT 7-BAG MIX	TO BE DETERMINED	CUBIC YARD	1 X Unit Cost	300.00	300.00
9.	TOTAL PROJECT COST		(\$1.403.07	19.00	

Total Project Cost in written form: ONE MILLION FOUR HUNDRED THREE THOUSAND 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 0
 - Sidewalk thickness shall be at 4-inches, except through the driveway which shall . be at 5-inches.
- 2 -A. BThis item will include the following:
 - Placement and finishing of the concrete sidewalk to comply with the American with Disabilities Act for depressing sidewalk at intersections as requested.
 - Removal of existing concrete sidewalk with a GRADALL
 - Furnish and install ADA panel per attached IDOT specifications, See Sheet Detail 1-A or 1-B 0
 - Furnish and install side curb, meet to existing adjacent grade and/or as directed by the City . representatives and per the attached IDOT specifications, See Sheet Detail 1-A or 1-B

VENDOR INFORMATION

The Contract shall begin on May 1, 2025 and be in effect until April 30, 2026.

TO BE COMPLETED BY VENDOR

COMPANY NAME: SUBURBAN ("ONCRET INC.
CONTACT PERSON: Phil Henry
ADDRESS: 21227 W COMMENCIA (DR
CITY, STATE, ZIP CODE: MUNDELON JE GOBO
TELEPHONE NUMBER: Office: <u>847-837-8805</u> Mobile: <u>847-833-2046</u>
FACSIMILE NUMBER:
E-MAIL ADDRESS: SUBURBIAN L'ONCRUSC DO MERS IN ET
AUTHORIZED SIGNATURE:

CITY OF DARIEN

CONTRACT

This Contract is made this day of

_____, 20__ by and between the

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

Ву:	By:	
Print Name:	Print Name:	
Title: <u>Mayor</u>	Title:	
Date:	Date:	

Contract Bond

We, a/an	Individual	🗆 Co-partnership	□ Corporation	n organized under the laws of the State
of	, as PRINCIP	AL, and		
			as SU	RETY, are held and firmly bound unto
the above L	ocal Agency (he	eafter referred to as '	'LA") in the pena	ll sum of
Dol	lare ()	

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 or 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 Notar	ry Public in and for said county, do hereby certify that
(Insert names of individuals sig	gning on behalf or SURETY)
to the foregoing instrument on behalf of and acknowledged respectively, that the and voluntary act for the uses and purp	
Given under my hand and notary seal t	this day of, 20
My commission expires Notary Public	(SEAL)
Approved this day of _	, 20
Attest: (Awarding Authority)	
Clerk (Chairman/Mayor/President)	

AGENDA MEMO City Council February 3, 2025

ISSUE STATEMENT

A resolution accepting the unit price proposal for analytical soil testing fees from Testing Service Corporation at the proposed unit prices for certain waste for a period of May 1, 2025 through April 30, 2026.

RESOLUTION

BACKGROUND

During the year, the department generates excavated materials from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. On July 30, 2011, Public Act 96-1416 Clean Construction or Demolition Debris (CCDD), became law. The law required the Illinois EPA to propose rules to establish technical requirements for CCDD facilities; set operating standards for uncontaminated soil fill operations; and develop standards for the maximum allowable concentrations of chemical constituents in uncontaminated soil generated during construction or demolition activities and used as fill material.

The law affects owners and operators of CCDD facilities and uncontaminated soil fill operations as well as governmental entities, road builders, landscapers, and other contractors and excavators that deliver CCDD or uncontaminated soil generated from construction or demolition activities to CCDD facilities and uncontaminated soil fill operations.

Staff requested competitive quotes for the required analytical testing services and received two (2) competitive quote (see <u>Attachment A</u>). The lowest bid was provided by Testing Service Corporation. The pricing is to be held in place from May 1, 2025 to April 30, 2026.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for this item are \$26,000.00.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends accepting the unit price proposal for analytical soil testing fees from Testing Service Corporation at the proposed unit prices.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the February 3, 2025 City Council agenda for formal approval.



2025 City of Darien Analytical Soil Testing

_			Testing Service		Clean Soils	1
		Сс	poration		Consulting	
Coordinate with our landfill facility and complete a project or address environmental site evaluation for analytical testing and provide a recommendation report for City construction		l	Jnit Cost		Unit Cost	•
material disposal	Each	\$	700.00	\$	570.00	_
Stockpile or site sample collection, including travel to site and transport sample to laboratory. 4 hour Maximum per visit	Hour	\$	160.00	\$	140.00	Typically site time is 3 to 4 hours
Use of PID Instrument for Screening Soils	Each	\$	50.00	\$	140.00	-
Compare testing results to IEPA tier one remediation objectives in tabular format, if objectives meet clean fill results provide a licensed professional engineer stamped LPC-663 with summary report describing sampling procedures followed and results of analytical testing.	Each	\$	700.00	\$	970.00	_
If results are found to be contaminated recommend and coordinate with appropriate landfill dump facility to obtain non-special or special waste permit for disposal.	Each	\$	450.00	\$	385.00	*Does not include additional analytical testing
ANALYTICAL TEST		· ·		Ŧ		_
VOCs	Each	\$	180.00	\$	204.00	
SVOCs	Each	\$	310.00	\$	350.00	-
PNAs	Each	\$	160.00	\$	182.00	
RCRA 8 Total metals	Each	\$	142.00	\$	160.00	_
RCRA 8 TCLP metals	Each	\$	252.00	\$	286.00	_
РН	Each	\$	30.00	\$	27.00	-
Preserved vials for volatile testing	Each	\$	16.00	\$	22.00	<u>.</u>
Pesticides/PCBs	Each	\$	190.00	\$	216.00	-
Herbicides	Each	\$	300.00	\$	340.00	
BTEXs	Each	\$	65.00	\$	74.00	-
EPA 35IAC1100 Full Panel	Each	\$	1,742.00	\$	1,880.00	***
Note analytical costs for 7 to 10 day turn around						**Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change
	TOTAL	\$	5,447.00	\$	5,946.00	•

MEMO

A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR ANALYTICAL SOIL TESTING FEES FROM TESTING SERVICE CORPORATION AT THE PROPOSED UNIT PRICES FOR CERTAIN WASTE FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026

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 Testing Service Corporation for analytical soil testing fees per the unit price proposal for a period of May 1, 2025 through April 30, 2026, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated hereto.

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 3rd day of February 2025.

AYES:	
NAYS:	
ABSENT:	

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,

ILLINOIS, this 3rd day of February 2025.

ATTEST:

JOSEPH A. MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

facility. Additional testing may be

required and testing requirements are

subject to change

\$450 \$180 \$310 \$160 \$142 \$252 \$30 \$16 \$190 \$300 \$65 1.742 4470	00	* Does not include further additional analylical testing.
\$180 \$310 \$160 \$142 \$252 \$30 \$16 \$190 \$300 \$65		further additional
\$180 \$310 \$160 \$142 \$252 \$30 \$16 \$190 \$300		further additional
\$180 \$310 \$160 \$142 \$252 \$30 \$16 \$190		further additional
\$180 \$310 \$160 \$142 \$252 \$30 \$16		further additional
\$180 \$310 \$160 \$142 \$252 \$30		further additional
\$180 \$310 \$160 \$142 \$252		further additional
\$180 \$310 \$160 \$142		further additional
\$180 \$310 \$160		further additional
\$180 \$310		further additional
\$180		further additional
		further additional
\$450		further additional
\$450		further additional
\$700		
\$50		
\$160		Typically sile time is 3 to 4 hours.
\$700_		
COST		
	COST \$700_	

Note analytical costs for 7 to 10 day turn around.

Tesling Service Corporation

Aaron Ulrey - Senior Geologist

Ma.

AGENDA MEMO City Council February 3, 2025

ISSUE STATEMENT

Approval of a resolution authorizing the Mayor to accept a proposal from Christopher B. Burke Engineering, Ltd. (CBBEL) for the professional design engineering services related to the design, preparation of bidding documents and construction engineering for installation of standby generators at three locations within the City of Darien. The three locations are City Hall, Plainfield Road Potable Water Pump Station and Police Station, in an amount not to exceed \$71,300.

RESOLUTION

BACKGROUND

Currently the City has backup diesel generators at the City Hall, Police Department and Water Plant Two in the event of a power outage. The existing generators provide limited power to the buildings and equipment and range in age from 30 to 35 years. The generators continue to have ongoing maintenance issues and require replacement for efficient state of the art equipment.

The FY24-25 Budget includes generators to be removed and replaced at the abovementioned locations. During Staff's research it was determined that services of an electrical engineer will be required due to the various electrical distribution loads required to serve the facilities to an optimal level.

Staff has reached out to Christopher Burke Engineering to review and prepare the generator bid specification for each location. See <u>Exhibit A</u>. Three bids will be selected for further review, the project will be based on qualifications and performance. The following services would be provided by Christopher Burke Engineering:

Task 1 – Data Collection: CBBEL will review electrical and site plan record drawings of the building provided by the City. CBBEL will visit each site to examine the existing conditions of the electrical panels and service entrance.

Task 2 – Preparation of Plans and Specifications (3 sets): CBBEL will use available record drawings of the buildings and sites to prepare base sheets of the installation of the new generators. CBBEL will prepare specifications of the proposed generators and provide construction details as required to describe the work including foundation details, if needed. CBBEL will prepare documents sufficient in detail to solicit qualified contractors to provide proposals to the City

Task 3 – Preparation of Opinion of Probable Construction Cost: CBBEL will prepare an opinion of probable construction cost for the proposed improvements.

Task 4 – **Assistance with Solicitation of Proposals:** CBBEL will solicit proposals from three qualified contractors. CBBEL will attend a pre-proposal meeting with contractors on site, answer requests for information (RFI) prior to due date, review proposals received and make recommendation for contract award.

CBBEL design & construction of 3 standby generators February 3, 2025 Page 2

Task 5 – Construction Engineering: Under this task CBBEL will provide part-time construction observation. This task assumes an effort of 12 hours per week for 8 weeks.

ESTIMATE OF FEE

Task 1 – Data Collection	\$ 2,500
Task 2 – Preparation of Plans and Specifications	\$46,500
Task 3 – Preparation of Opinion of Probable Construction Cost	\$ 2,500
Task 4 – Assistance with Solicitation of Proposals	\$ 3,000
Task 5 – Construction Engineering	<u>\$16,800</u>
TOTAL	\$71,300

The following funds would be expended from the following accounts. Pending bid results additional funding may be required and would be requested for consideration through the FY25-26 Budget.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY24-25 BUDGET	PROPOSED EXPENDITURE	BALANCE
	Street Dept. – Maintenance			
01-30-4223	Building Police and Admin	\$172,147	\$35,650	\$136,497
02-50-4325	Water Dept Contractual Services	\$157,000	\$35,650	\$121,350
TOTALS		N/A	\$71,300	N/A

COMMITTEE ECOMMENDATION

The Municipal Services Committee recommends authorizing the Mayor to accept a proposal from Christopher B. Burke Engineering, Ltd. (CBBEL) for the professional design engineering services related to the design, preparation of bidding documents and construction engineering for installation of standby generators at three locations within the City of Darien. The three locations are City Hall, Plainfield Road Potable Water Pump Station and Police Station, in an amount not to exceed \$71,300.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the February 3, 2025 City Council agenda for formal approval.

RESOLUTION NO._____

MEMO

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM CHRISTOPHER B. BURKE ENGINEERING, LTD. (CBBEL) FOR THE PROFESSIONAL DESIGN ENGINEERING SERVICES RELATED TO THE DESIGN, PREPARATION OF BIDDING DOCUMENTS AND CONSTRUCTION ENGINEERING FOR INSTALLATION OF STANDBY GENERATORS AT THREE LOCATIONS WITHIN THE CITY OF DARIEN. THE THREE LOCATIONS ARE CITY HALL, PLAINFIELD ROAD POTABLE WATER PUMP STATION AND POLICE STATION, IN AN AMOUNT NOT TO EXCEED \$71,300

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 accept a proposal from Christopher B. Burke Engineering, Ltd. (CBBEL) for the professional design engineering services related to the design, preparation of bidding documents and construction engineering for installation of standby generators at three locations within the City of Darien. The three locations are City Hall, Plainfield Road Potable Water Pump Station and Police Station, in an amount not to exceed \$71,300, a copy of which is attached hereto as "<u>Exhibit A</u>" and is by this reference expressly incorporated hereto.

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 3rd day of February 2025.

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of February 2025.

ATTEST:

JOSEPH A. MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

November 21, 2024

City of Darien 1041 S. Frontage Road Darien, IL 60561

Mr. Kris Throm Attention: Superintendent of Municipal Services

Subject: Proposal for Professional Engineering Services Design and Construction of Three Standby Generators

Dear Mr. Throm:

As requested, Christopher B. Burke Engineering, Ltd. (CBBEL) is submitting this proposal for professional engineering services related to the design, preparation of bidding documents and construction engineering for installation of standby generators at three locations within the City of Darien. The three locations are City Hall, Plainfield Road Potable Water Pump Station and Police Station.

UNDERSTANDING OF ASSIGNMENT

The City of Darien has requested CBBEL to submit a proposal for professional engineering services for the design and preparation of RFP documents for the installation of new standby generators at City Hall, Police Station and Potable Water Pump Station. The City would like a generator sized to power the entire electrical load of the City Hall and Police Station facilities. The new generators would replace existing generators and be generally the same locations as existing. The generator at the pump station is located inside the pump station. The City would also like CBBEL to provide construction engineering services.

SCOPE OF SERVICES

Task 1 – Data Collection: CBBEL will review electrical and site plan record drawings of the building provided by the City. CBBEL will visit each site to examine the existing conditions of the electrical panels and service entrance.

Task 2 – Preparation of Plans and Specifications (3 sets): CBBEL will use available record drawings of the buildings and sites to prepare base sheets of the installation of the new generators. CBBEL will prepare specifications of the proposed generators and provide construction details as required to describe the work including foundation details, if needed. CBBEL will prepare documents sufficient in detail to solicit qualified contractors to provide proposals to the City.

<u>Task 3 – Preparation of Opinion of Probable Construction Cost</u>: CBBEL will prepare an opinion of probable construction cost for the proposed improvements.

<u>Task 4 – Assistance with Solicitation of Proposals</u>: CBBEL will solicit proposals from three qualified contractors. CBBEL will attend a pre-proposal meeting with contractors on site, answer requests for information (RFI) prior to due date, review proposals received and make recommendation for contract award.

<u>Task 5 – Construction Engineering</u>: Under this task CBBEL will provide part-time construction observation. This task assumes an effort of 12 hours per week for 8 weeks. The Resident Engineer (RE) will perform the following duties:

- Log all Contractor data received and maintain a log book of shop drawings and submissions so as to track the status of submittals.
- Review Contractor's submittals for compliance with the intent of the Contract Documents.
- Prepare shop drawing review correspondence providing Contractor with our review comments and if submittals comply with intent of Contract Documents.
- Aid in the coordination and delivery of City procured generator and initial review of condition of equipment delivered to the site.
- Notify the City of deficiencies, deviations of substitutions. With the notification, provide the City with an opinion for acceptance or denial, and request direction from the City regarding the deviation or substitution.
- Advise the City when disapprovals may be necessary due to failing to conform to the Contract Documents.
- Provide office support to the Resident Engineer related to interpretation of Contract Documents.
- Maintain office files of project correspondence.
- When present on site, observe the progress and quality of the executed work and determine if the work is proceeding in accordance with the Contract Documents. The Resident Engineer will keep the City informed of the progress of the work.
- Serve as the City's liaison with the Contractor working principally through the Contractor's field superintendent.
- Attend construction conferences. Maintain and circulate copies of meeting notes.
- Provide clarification(s) related to the intent of the Contract Documents.
- Review the Contractor's schedule at construction conferences and compare actual progress of work to Contractor's proposed construction schedule.
- Review Contractor's procedure for maintaining record drawings and field changes which may occur during the course of work.
- Maintain orderly files for correspondence, reports of job conferences, shop drawings and other submissions, reproductions or original Contract Documents including all addenda, change order and additional drawings issued subsequent to the award of the contract.
- Record the names, addresses and phone numbers of all contractors, subcontractors and major material suppliers in a field diary.
- For days in which the RE is present on site, keep a daily report book, which shall contain a daily report and quantity of hours on the job site, weather conditions, list of visiting officials, daily activities, job decisions and observations as well as general and specific observations and job progress.

- Prior to final walk through, submit to the Contractor a list of observed items (punch list) requiring correction.
- Verify that punch list items have been addressed and corrections have been made.
- Coordinate and conduct the final walk through with the City, prepare a final punch list (if required).
- Verify that all the items on the final punch list have been corrected and make recommendations to the City concerning acceptance of the project.
- Review record drawings submitted by the Contractor.
- Except upon written instructions of the City, the Resident Engineer shall not authorize any deviation from the Contract Documents.
- Determine if the project has been completed in accordance with the Contract Documents and that the Contractor has fulfilled all of their obligations.

CBBEL shall not have control over or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the work since these are solely the Contractor's responsibility under the contract for construction.

ESTIMATE OF FEE

Task 1 – Data Collection		\$ 2,500
Task 2 – Preparation of Plans and Specifications		\$46,500
Task 3 – Preparation of Opinion of Probable Constru	ction Cost	\$ 2,500
Task 4 – Assistance with Solicitation of Proposals		\$ 3,000
Task 5 – Construction Engineering		<u>\$16,800</u>
	TOTAL	\$71,300

We will bill you at the hourly rates specified on the attached Schedule of Charges. We will establish our contract in accordance with the attached General Term and Conditions. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. Direct costs for prints, photocopying, mailing, mileage, overnight delivery, messenger services and report binding are not included in the Fee Estimate and will be billed as Direct Costs. Please note that meetings and additional services performed by CBBEL that are not included as part of this proposal will be billed on a time and materials basis and at the attached hourly rates.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,

Michael E. Kerr, PE President

JPC/pjb

Encl.: Schedule of Charges General Terms and Conditions

THIS PROPOSAL, SCHEDULE OF CHARGES & GENERAL TERMS & CONDITIONS ACCEPTED FOR CITY OF DARIEN

DATE: _____

N:\PROPOSALS\ADMIN\2024\Darien Standby Generators Design.112024.docx

CHRISTOPHER B. BURKE ENGINEERING, LTD. STANDARD CHARGES FOR PROFESSIONAL SERVICES EFFECTIVE JANUARY 1, 2024 THROUGH DECEMBER 31, 2024

Personnel Engineer VI Engineer IV Engineer IV Engineer IV Engineer I/II Survey V Survey IV Survey II Survey II Survey I Engineering Technician V Engineering Technician IV Engineering Technician IV Engineering Technician III Engineering Technician I/II CAD Manager CAD II GIS Specialist III Landscape Architect Landscape Designer III Environmental Resource Specialist V Environmental Resource Specialist IV Environmental Resource Specialist IV Environmental Resource Specialist III Environmental Resource Specialist III Environmental Resource Specialist III Environmental Resource Specialist III Environmental Resource Technician Business Operations Department	Charges* (\$/Hr) 275 235 200 175 155 240 220 200 160 135 215 190 140 125 210 155 175 200 155 175 200 155 120 235 190 155 120 235 190 155 120 235 140 235 190 155 175 200 155 175 200 160 125 120 235 190 155 175 200 160 125 175 200 160 125 175 210 155 210 155 215 190 155 175 210 155 210 155 215 190 155 175 200 155 175 200 160 125 215 190 155 175 200 155 175 200 155 175 200 155 175 200 155 175 200 155 120 235 190 155 120 235 190 155 120 235 190 155 120 235 190 155 120 235 190 155 120 235 190 150 150 150 150 150 150 150 15
Engineering Intern <u>Direct Costs</u> Outside Copies, Blueprints, Messenger, Delivery Services, Mileage	75 Cost + 12%
Outside Copies, bideprints, messeriger, Denvery Services, mileage	0031 + 12%

*Charges include overhead and profit

These rates are in effect until December 31, 2024, at which time they will be subject to change.

CHRISTOPHER B. BURKE ENGINEERING, LTD. GENERAL TERMS AND CONDITIONS

1. <u>Relationship Between Engineer and Client</u>: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. <u>Responsibility of the Engineer</u>: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

- 3. <u>Changes</u>: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
- 4. <u>Suspension of Services</u>: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the

resumptions of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

- 5. <u>Termination</u>: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
- 6. <u>Documents Delivered to Client</u>: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest

extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. <u>Reuse of Documents</u>: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

- 8. <u>Standard of Practice</u>: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
- 9. <u>Compliance With Laws</u>: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. <u>Indemnification</u>: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

- 11. <u>Opinions of Probable Cost</u>: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
- 12. <u>Governing Law & Dispute Resolutions</u>: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which can not be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

- 13. <u>Successors and Assigns</u>: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
- 14. <u>Waiver of Contract Breach</u>: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
- 15. <u>Entire Understanding of Agreement</u>: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void & without effect to the extent they conflict with the terms of this Agreement.
- 16. <u>Amendment</u>: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

- 17. <u>Severability of Invalid Provisions</u>: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
- 18. <u>Force Majeure</u>: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
- 19. <u>Subcontracts</u>: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
- 20. <u>Access and Permits</u>: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
- 21. <u>Designation of Authorized Representative</u>: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
- 22. <u>Notices</u>: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
- 23. <u>Limit of Liability</u>: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. <u>Client's Responsibilities</u>: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

- 25. <u>Information Provided by Others</u>: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.
- 26. <u>Payment</u>: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:

Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.

Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.

27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

<u>Kotecki Waiver</u>. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the **Illinois** Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that **Illinois** law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the

Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. <u>Insurance and Indemnification</u>: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

30. <u>Hazardous Materials/Pollutants</u>: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

AGENDA MEMO City Council February 3, 2025

ISSUE STATEMENT

A <u>resolution</u> authorizing the Mayor to extend a contract for the 2025 Landscape Maintenance Services within the 75th Street Right of Ways, Clock Tower and 9 Entrance Way Planting Beds in an amount not to exceed \$40,992.00 between the City of Darien and JC Landscaping & Tree Services for the following locations:

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

AND

A **motion** authorizing a contingency with JC Landscaping & Tree Services in the amount of \$22,000 for replacement of plant materials and plant enhancements for the 2025 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

- 2. Plainfield Road Northern Right of Way-Evergreen trees-planting bed
- 3. 83rd Street Southern Right of Way-East of Janes Ave
- 4. 75th Street Southern Right of Way-East of Lemont Road
- 5. 75th Street Southern Right of Way-West of Route 83
- 6. Cass Ave-Eastern Right of Way-North of Frontage Road
- 7. Cass Ave-Western Right of Way-South of 67th Street
- 8. Lemont Road-Eastern Right of Way-North of I-55
- 9. 87th Street-Southern Right of Way-East of Woodward

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

Marquis Panel Site

City of Darien City Hall Complex 1702 Plainfield Road

The landscape maintenance contract calls out for the following:

- 1. 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 <u>Attachment A</u>, is the schedule of prices for the various locations. The proposed expenditure would be spent from the following account:

				1
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 25/26 BUDGET	CONTINGENCY FOR PLANTINGS	PROPOSED EXPENDITURE
01-30-4350	Forestry 75 th Street Planters	\$14,840.00	\$4,000	\$18,840.00
01-30-4350	Forestry Entrance Way Signs	\$ 5,671.00	\$4,000	\$ 9,671.00
01-30-4350	Forestry Clock Tower	\$11,501.00	\$4,000	\$15,501.00
01-30-4223	Building Maintenance City Hall Complex	\$ 8,480.00	\$5,000	\$13,480.00
01-30-4350	Marquis Panel	\$ 500.00	\$5,000	\$ 5,500.00
	TOTALS	\$40,992.00	\$22,000	\$62,992.00

JC Landscaping & Tree Services has agreed to honor the 2025 pricing as presented. See Attachment B.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends authorizing the Mayor to execute a contract for the 2025 Landscape Maintenance Services within the 75th Street Right of Ways, Clock Tower and 8 Entrance Way Planting Beds in an amount not to exceed \$40,992.00 between the City of Darien and JC Landscaping & Tree Services.

AND

A motion authorizing a contingency in the amount of \$22,000 for replacement of plant materials and plant enhancements, pending budget approval.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the February 3, 2025 City Council agenda for consideration and subject to the FY25-26 Budget approval.

CITY OF DARIEN PUBLIC WORKS 1702 PLAINFIELD ROAD DARIEN, IL 60561 SEALED BID: 2024 Landscape Maintenance Services OPENING DATE/TIME: February 21, 2024 @ 9:30 a.m.

2024 Landscape Maintenance Services

Roadside ROW Medians & Specified Facilities

		JC L	andscaping &	JC	Landscaping &	JC La	ndscaping &	Annual Cost Based on 6		Units /
		т	ree Service		Tree Service	Tre	ee Service	months May 1-Nov 1	Monthly Cost	Frequencies
				202	5-2026 extension 6%		27extension 10%			
		2	2024-2025		increase		increase			
A. 75th Street Median (Section III - AA - A)										
1 - 75th St & Plainfield Rd - East		Ş	1,950.00		2,067.00		2,145.00		\$ 344.50	6
2 - 75th St & Plainfield Rd - West		Ş	,		2,067.00		2,145.00	. ,	\$ 344.50	6
3 - 75th St & Plainfield Rd - Berm		Ş	2,900.00		3,074.00	1.1	3,190.00	, ,	\$ 512.33	6
4 - 75th St & Cass Ave - East		\$	900.00		954.00		990.00		\$ 159.00	6
5 - 75th St & Cass Ave - West		\$	1,100.00		1,166.00		1,210.00		\$ 194.33	6
6 - 75th St & Adams St - East		\$	1,950.00		2,067.00		2,145.00		\$ 344.50	6
7 - 75th St & Adams St - West		\$	2,100.00	\$	2,226.00	\$	2,310.00	\$ 2,226.00	\$ 371.00	6
8 - 75th St & Williams Ave - East (Park Ave)		\$	1,150.00	\$	1,219.00	\$	1,265.00	\$ 1,219.00	\$ 203.17	6
SUB	3 - TOTAL - A	\$	14,000.00	\$	14,840.00		\$ 15,400.00	\$ 14,840.00	\$ 2,473.33	6
B. Entrance Way Signs-Specified Facilities (Section III - AA - B)										
1 - Plainfield Rd - Northern ROW - West of Route 83		\$	400.00	\$	424.00	\$	440.00	\$ 424.00	\$ 70.67	6
Evergreen tree - planting bed		\$	2,050.00	\$	2,173.00	\$	2,255.00	\$ 2,173.00	\$ 362.17	6
2 - 83rd St - Southern ROW - East of Janes Ave		\$	300.00	\$	318.00	\$	330.00	\$ 318.00	\$ 53.00	6
3 - 75th St - Southern ROW - East of Lemont Rd		\$	400.00	\$	424.00	\$	440.00	\$ 424.00	\$ 70.67	6
4 - 75th St - Southern ROW - West of Route 83		\$	400.00	\$	424.00	\$	440.00	\$ 424.00	\$ 70.67	6
5 - Cass Ave - Eastern ROW - North of Frontage Rd		\$	400.00	\$	424.00	\$	440.00	\$ 424.00	\$ 70.67	6
6 - Cass Ave - Western ROW - South of 67th St		\$	300.00	\$	318.00	\$	330.00	\$ 318.00	\$ 53.00	6
7 - Lemont Rd - Eastern ROW - North of I-55		\$	450.00	\$	477.00	\$	495.00	\$ 477.00	\$ 79.50	6
8 - 87th St - Southern ROW East of Woodward		\$	650.00	\$	689.00	\$	715.00	\$ 689.00	\$ 114.83	6
SUB	3 - TOTAL - B	\$	5,350.00	\$	5,671.00		\$ 5,885.00	\$ 5,671.00	\$ 945.17	6
C. City of Darien-Clock Tower-Cass Ave Plainfield Rd-North East Corner										
1 - Cass Ave & Plainfield Rd - North East Corner		\$	10,850.00	\$	11,501.00	\$	11,935.00	\$ 11,501.00	\$ 1,916.83	6
SUE	3 - TOTAL - C	\$	10,850.00	\$	11,501.00	\$	11,935.00	\$ 11,501.00	\$ 1,916.83	6
D. City of Darien City Hall Complex 1702 Plainfield Rd										
1 - City Hall - 1702 Plainfield Rd		\$	2,000.00	\$	2,120.00	\$	2,200.00	\$ 2,120.00	\$ 353.33	6
2 - Police Department - 1710 Plainfield Rd		\$	6,000.00	\$	6,360.00	\$	6,600.00	\$ 6,360.00	\$ 1,060.00	6
SUB	- TOTAL - D	\$	8,000.00	\$	8,480.00	\$	8,800.00	\$ 8,480.00	\$ 1,413.33	6
TOTAL(SECTIONS A+	-B+C+D)	\$	38,200.00	\$	40,492.00	\$	42,020.00	\$ 40,492.00	\$ 6,748.67	6
Marquis Panel Site				\$	500.00	\$	500.00	\$ 500.00	\$ 500.00	
		on	bid submission	\$	40,992.00	\$	42,520.00	\$ 40,992.00	\$ 7,248.67	

bid check

bid docs had math error



inis

From: Sent: To: Cc: Subject:

Bladimir Mejia <mejiab81@gmail.com> Wednesday, January 15, 2025 1:53 PM Regina Kokkinis mejiaj0424@gmail.com Re: 2025 Landscape Maint ROW

Yes, I approve.

On Wed, Jan 15, 2025 at 10:50 AM Regina Kokkinis <<u>rkokkinis@darienil.gov</u>> wrote: Good Morning,

Please review the attached and let me know if you are in agreement to extend the contract into 2025

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! <u>https://darien.il.us/reference-desk/directconnect-enews</u> MEMO

A RESOLUTION AUTHORIZING THE MAYOR TO EXTEND A CONTRACT FOR THE 2025 LANDSCAPE MAINTENANCE SERVICES WITHIN THE 75TH STREET RIGHT OF WAYS, CLOCK TOWER AND 9 ENTRANCE WAY PLANTING BEDS IN AN AMOUNT NOT TO EXCEED \$40,992.00 BETWEEN THE CITY OF DARIEN AND JC LANDSCAPING & TREE SERVICES

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 to extend a contract for the 2025 Landscape Maintenance Services within the 75th Street Right of Ways, Clock Tower and 9 Entrance Way Planting Beds in an amount not to exceed \$40,992.00 between the City of Darien and JC Landscaping & Tree Services, attached hereto as "<u>Exhibit A</u>" 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 3rd day of February 2025.

AYES:			
NAYS:			
ABSENT:			

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of February 2025.

JOSEPH A. 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, 2024 through April 30, 2025. 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>	Cost				
1. 75 th Street and Plainfield Road East	s 1950 T				
2.75 th Street and Plainfield Road West	\$ 1950				
	\$ 2900				
3.75 th Street and Plainfield Road Berm					
4.75 th Street and Cass Ave-East	s 1100 - Monthly				
5.75 th Street and Cass Ave-West	s_1100				
6.75 th Street and Adams Street-East	<u>\$ 1950</u>				
7.75 th Street and Adams Street-West	<u>\$_2100</u>				
8.75 th Street and Williams Ave–East (Park Ave.)	\$ 1150				
SUB-TO TAL A.	s <u>14,000</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>\$ 400 </u> 7				
2. Plainfield Rd Northern Right of Way-Evergreen trees planting bed	<u>\$ 2050</u>				
3.83 rd Street Southern Right of Way-East of Janes Ave	\$ <u>300</u>				
4.75th Street Southern Right of Way-East of Lemont Road	\$ <u>400</u>				
5.75th Street Southern Right of Way-West of Route 83	s <u>400</u> _ Monthly				
6. Cass Ave-Eastern Right of Way-North of Frontage Road	\$ <u>400</u>				
7. Cass Ave-Western Right of Way-South of 67 th Street	s				
8. Lemont Road-Eastern Right of Way-North of I-55	s <u>450</u>				
9.87 th Street-Southern Right of Way East of Woodward	s 650				
SUB-TO TAL B.	\$_5350				
C. <u>City of Darien - Clock Tower-Cass Ave and Plainfield Road-North East Corner</u>					
1. Cass Ave and Plainfield Road-North East Corner	s 10,830 - Monthly				

		SUB-TOTALC.	\$_10,850
D. <u>City of Darien City</u>	<u>y Hall Complex 1702 Pl</u>	<u>ainfield Road</u>	
1. City Hall	1702 Plainfield Road		\$ 2000
2. Police Department	1710 Plainfield Road		\$ <u>6000</u>
		SUB-TO TAL D.	s_8000_
TO TAL (Sect	d D)	\$ 38,207	

CITY OF DARIEN

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

Rates for services listed for 2024/25 contract period will not increase more than _____% for the 2025/26 *optional* contract extension period. At its sole discretion, the City may extend the contract for a one-year term beginning on May 1, 2025 and concluding April 30, 2026.

Rates for services listed for 2024/25 contract period will not increase more than 10 % for the 2026/27 *optional* contract extension period. At its sole discretion, the City may extend the contract for a one-year term beginning on May 1,2026 and concluding April 30,2027.

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: Jc landscuping and tree Services
Address: 1210 pluintield PJ Uswego TI 60543
Email: Mejiab \$1@ gmail.com
Telephone No Fax No
Signature:
Name and Title: (Please Print) Bladiniv Mijin
Date: 2 19 24
Subscribed and sworn before me this 19 unday of Reprivary
MY COMMISSION EXPIRES 10/12024
NOTARY PUBLIC Notary Public - State of Illinois My Commission Expires Oct 7, 2024

CONTRACTOR'S CERTIFICATION - BID PROPOSAL

(Name of Contractor) _____ as part of its bid on a

contract for <u>Lud scaping</u> Mui dur. 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 Jun day of

Tebruary , 20 2024

MY COMMISSION EXPIRES: 10/7/2024 LETICIA CHEHAYBER Official Seal NOT ARY PUBLIC Notary Public - State of Illinois My Commission Expires Oct 7, 2024

CONTRACT-Page One of Two

- 1. This agreement, made and entered into this day of <u>Zehrany</u> 20<u>24</u>, between the CITY OF DARIEN, acting by and through its Mayor and City Council and <u>TC</u> landscoppy
- 2. That for and in consideration of the payments and agreements mentioned in the Specifications and Contract Document attached hereto, <u>JC</u> <u>JC</u> <u>agrees</u> agrees with the CITY OF DARIEN at his/her own proper cost and expense to furnish the equipment, material, labor, supplies and/or services as provided therein in full compliance with all of the terms of such specifications and contract documents attached hereto.
- 3. It is understood and agreed that the specifications and contract documents hereto attached, prepared by the CITY OF DARIEN, are all essential documents of this contract and are a part hereof.
- 4. In witness whereof, the said parties have executed these presents on the date above mentioned.

Attest:	Theof
By: City Clerk (Seal)	By: Mayor
IF A CORPORATION	CORPORATENAME
Attest: By:X Secretary SUBSCRIBED AND SWORN BEFORE ME	By: X Dresident
This landay of Zebruary MY COMMISSION EXPIRES: 10/7	,20 <u>24</u> . 12024
NOT COMMISSION DATINGS.	LETICIA CHEHAYBER

うろうろう

CONTRACT-Page Two of Two

<u>IF A PARTNERSHIP</u>
(Seal)
(Seal)
(Seal)
(Seal)
PARTNERS DOING BUSINESS UNDER THE NAME OF
SUBSCRIBED AND SWORN BEFORE ME
This day of, 20
MY COMMISSION EXPIRES:
NOT ARY PUBLIC
IF AN INDIVIDUAL JC (undscapry (Seal)
SUBSCRIBED AND SWORN BEFORE ME
This laderday of February , 20 2024
MY COMMISSION EXPIRES: 107 ZOZY
NOT ARY PUBLIC Official Seal Notary Public - State of Illinois My Commission Expires Oct 7, 2024

ISSUE STATEMENT

A resolution to extend a contract with TruGreen Limited Partnership for six (6) various fertilizer applications and (3) three applications for planting beds and weed control, within rip rap areas and tree fertilization for 75th Street, in an amount not to exceed \$76,756.00 for the 2025 Landscape Fertilization Services at the following locations:

Roadside Right of Ways and Medians of 75th St, and certain segments of Plainfield Rd Water Plants Public Works Facility Clock Tower City Entrance Way Sign areas City Hall Complex Detention Basins Rip Rap Areas

RESOLUTION

BACKGROUND/HISTORY

The City's fertilization program will allow the City to eradicate noxious weeds and provide uniform aesthetically pleasing turf throughout certain right of ways and City owned facilities. The fertilization program includes the treatment of maintaining weed free planting beds throughout the City. Staff had prepared and solicited for sealed bids. On February 15, 2023, staff received one (1) bid for the proposed fertilization services, (see <u>Attachment A</u>). The contract also called out for two optional extensions for 2024 and 2025.

- A. The following areas would receive fertilizer applications for turf management throughout the year:
 - 1. All median areas and roadside right of ways on 75th St from, 1 Lot west of Sheridan Dr to Lemont Rd
 - 2. Plainfield Road from Cass Avenue east to 75th Street
 - 3. City Hall and the Police Department
 - 4. Public Works Facility
 - 5. Water Plant #2 1220 Plainfield Rd
 - Water Plant #3 1930 Manning Rd
 - Water Plant #4 1897 Manning Rd
 - Water Plant #5 8600 Lemont Rd
 - Water Stand Pipe 6709 Wilmette Ave
 - 6. Detention Basins
 - 7. Clock Tower-Turf Area
- B. The following areas would receive fertilizer applications for plant-bed management throughout the year:
 - 1. 75th St. Landscape Beds

- 2. Roadside City Entrance Signs
- 3. Clock Tower-Plant Bed Area
- C. The contract also entertained fertilization services for the City maintained median trees along 75th Street. The scope of work would include fertilizing 240 trees along the 75th Street median from Sheridan Drive to Lemont Road.

The contract specifications included up to six (6) various turf fertilizer applications throughout the year and (3) three planting bed fertilizer applications. Staff is requesting that six (6) turf applications and three (3) plant bed fertilization applications implemented in 2024 continue to be maintained for the 2025 Program, see <u>Attachment B</u>. TruGreen Limited Partnership has agreed to honor the 2025 pricing as presented. See <u>Attachment C</u>.

ACCOUNT		FY 2025/26 BUDGET
NUMBER	ACCOUNT DESCRIPTION	AND EXPENDITURE
01-30-4350	Fertilization 75 th Street-Turf Areas	\$ 17,263.00
01-30-4350	City Hall Grounds (1/2 Charged to Streets)	\$ 441.00
02-50-4223	City Hall Grounds (1/2 Charged to Water)	\$ 441.00
01-30-4350	Public Works Facility (¹ / ₂ Charged to Streets)	\$ 740.00
02-50-4223	Public Works Facility (¹ / ₂ Charged to Water)	\$ 740.00
02-50-4223	Maintenance Building-Water Plant Fertilization	\$ 3,353.00
01-30-4350	Basin Detention Facility Fertilization	\$ 10,499.00
01-30-4350	75th St. Landscape Bed Fertilization	\$ 20,400.00
01-30-4350	Roadside City Entrance Signs Fertilization	\$ 11,050.00
01-30-4350	Clock Tower Turf Fertilization	\$ 313.00
01-30-4350	Clock Tower Plant Bed Fertilization	\$ 1,116.00
01-30-4350	Tree Fertilization	\$ 3,360.00
01-30-4350	Rip Rap Areas	\$ 7,040.00
	TOTAL PROGRAM COST	\$ 76,756.00

The proposed expenditure would be expended from the following accounts.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approving a resolution to extend a contract with TruGreen Limited Partnership for six (6) various fertilizer applications and (3) three applications for planting beds and weed control within rip rap areas and tree fertilization for 75th Street, in an amount not to exceed \$76,756.00 for the 2025 Landscape Fertilization Services the resolution. Pending Budget Approval FYE 2025-2026.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the February 3, 2025, City Council agenda for formal approval.

CITY OF DARIEN PUBLIC WORKS 1702 PLAINFIELD ROAD DARIEN, IL 60561 SEALED BID: 2023 Landscape Fertilization Program OPENING DATE/TIME: February 15, 2023 @ 10:00 a.m.

OPENING DATE/TIME: February 15, 2023	s @ 10:00 a.m.			
		Trugree	n Limited Par	tnership
ITEM	DESCRIPTION	2023-2024	2024-2025	2025-2026
Section I-ROW	Application #1	\$ 3,267.00	\$ 3,267.00	\$ 3,267.00
	Application #2	\$ 2,554.00	\$ 2,554.00	\$ 2,554.00
	Application #3	\$ 4,277.00	\$ 4,277.00	\$ 4,277.00
	Application #4	\$ 2,554.00	\$ 2,554.00	\$ 2,554.00
	Application #5	\$ 2,475.00	\$ 2,475.00	\$ 2,475.00
	Application #6	\$ 2,136.00	\$ 2,136.00	\$ 2,136.00
Subtotal Section I	ripplication #0	\$ 17,263.00	\$ 17,263.00	\$ 17,263.00
Subiotal Section 1		φ 17,205.00	φ 17,205.00	φ 17,205.00
Section II-A-City Hall-Police Dept.	Application #1	\$ 144.00	\$ 144.00	\$ 144.00
Section II-A-City Hail-Fonce Dept.		\$ 144.00	\$ 144.00 \$ 144.00	\$ 144.00
	Application #2			
	Application #3		\$ 180.00	
	Application #4	\$ 144.00	\$ 144.00	\$ 144.00
	Application #5	\$ 144.00	\$ 144.00	\$ 144.00
	Application #6	\$ 126.00	\$ 126.00	\$ 126.00
Subtotal II-A		\$ 882.00	\$ 882.00	\$ 882.00
Section II-B-Municipal Services	Application #1	\$ 280.00	\$ 280.00	\$ 280.00
	Application #2	\$ 219.00	\$ 219.00	\$ 219.00
	Application #3	\$ 367.00	\$ 367.00	\$ 367.00
	Application #4	\$ 219.00	\$ 219.00	\$ 219.00
	Application #5	\$ 212.00	\$ 212.00	\$ 212.00
	Application #6	\$ 183.00	\$ 183.00	\$ 183.00
Subtotal II-B	- ippilouion no	\$ 1,480.00	\$ 1,480.00	\$ 1,480.00
Subtour II-C-G-Specified Facilities	Application #1	\$ 1,480.00 \$ 548.00	\$ 548.00	\$ 548.00
	**			\$ 548.00 \$ 548.00
Water Plants 2,3,4,5 Standpipe	Application #2	\$ 548.00	\$ 548.00	
	Application #3	\$ 682.00	\$ 682.00	\$ 682.00
	Application #4	\$ 548.00	\$ 548.00	\$ 548.00
	Application #5	\$ 548.00	\$ 548.00	\$ 548.00
	Application #6	\$ 479.00	\$ 479.00	\$ 479.00
Subtotal II-C-G		\$ 3,353.00	\$ 3,353.00	\$ 3,353.00
Subtotal Section II		\$ 5,715.00	\$ 5,715.00	\$ 5,715.00
Section III-Basins	Application #1	\$ 1,735.00	\$ 1,735.00	\$ 1,735.00
	Application #2	\$ 1,732.00	\$ 1,732.00	\$ 1,732.00
	Application #3	\$ 1,986.00	\$ 1,986.00	\$ 1,986.00
	Application #4	\$ 1,732.00	\$ 1,732.00	\$ 1,732.00
	Application #5	\$ 1,732.00	\$ 1,732.00	\$ 1,732.00
	Application #6	\$ 1,582.00	\$ 1,582.00	\$ 1,582.00
Subtotal Caption III	Application #0			\$ 10,499.00
Subtotal Section III		\$ 10,499.00	\$ 10,499.00	\$ 10,499.00
		A 1 200 00	A 1 200 00	* 1 2 00 00
Section IV-A-75th St. Landscape Beds	Application #1	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
	Application #2	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
	Application #3	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Subtotal IV-A		\$ 20,400.00	\$ 20,400.00	\$ 20,400.00
Section IV-B-Roadside City Entrance Signs	Application #1	\$ 650.00	\$ 650.00	\$ 650.00
	Application #2	\$ 9,750.00	\$ 9,750.00	\$ 9,750.00
	Application #3	\$ 650.00	\$ 650.00	\$ 650.00
Subtotal IV-B		\$ 11,050.00	\$ 11,050.00	\$ 11,050.00
Section IV-C-Clock Tower	Application #1	\$ 49.00	\$ 49.00	\$ 49.00
	Application #2	\$ 49.00	\$ 49.00	\$ 49.00
	Application #2	\$ 78.00	\$ 78.00	\$ 78.00
	Application #4			\$ 49.00
			\$ 49.00 \$ 40.00	
	Application #5	\$ 49.00	\$ 49.00	\$ 49.00 \$ 20.00
~	Application #6	\$ 39.00	\$ 39.00	\$ 39.00
Subtotal IV-C1		\$ 313.00	\$ 313.00	\$ 313.00
Section IV-C-Mulch Beds	Application #1	\$ 63.00	\$ 63.00	\$ 63.00
	Application #2	\$ 990.00	\$ 990.00	\$ 990.00
	Application #3	\$ 63.00	\$ 63.00	\$ 63.00
Subtotal IV-C2		\$ 1,116.00	\$ 1,116.00	\$ 1,116.00
Subtotal Section IV		\$ 32,879.00	\$ 32,879.00	\$ 32,879.00
Section V-Tree Fertilization		\$ 3,360.00	\$ 3,360.00	\$ 3,360.00
		\$ 3,360.00	\$ 3,360.00	\$ 3,360.00
Subtotal Section V		,	,	+ 0,000.00
Subtotal Section V		L		\$ 3,520.00
	Application #1	\$ 2 520 00	\$ 2520.00	
Subtotal Section V Section VI-Rip Rap Areas	Application #1	\$ 3,520.00	\$ 3,520.00	
Section VI-Rip Rap Areas	Application #1 Application #2	\$ 3,520.00	\$ 3,520.00	\$ 3,520.00
Section VI-Rip Rap Areas		\$ 3,520.00	\$ 3,520.00	\$ 3,520.00

ACCOUNT 01-30-4350

49.00

49.00 49.00 78.00 49.00 49.00 39.00

313.00

313.0

lock Te Torf A ACCOUNT 01-30-4350 26F-CT-MB Clock Tower

63.00

990.00 63.00

1.116.0

ACCOUNT 01-30-4350 ACCOUNT 01-30-4350 26F-TREEF 25F-RIPRAP Tree Fettilization

3,360.00

3,360.00

00 3

Rin Ran Areas

3,520.00 3,520.00

7,040

7.040

72.222.00

DESCRIPTION	APPLICATIONS	AWARDED VENDOR Trueroon LP	1				
ACCOUNT 01-30-4350		A DIGROUP LP	1				
PROJECT CODE PROGRAM INCLUDES: 75TH STREET-NORTH	26F-75-ME ERN. SOUTHERN RIGHT	DF WAYS & MEDIANS PLANS	FIELD ROAD-CASS AVE & 7671	HSTREET]		
			APPLICATIONS 2025				
Section I-ROW 22.52 ACRES	APPLICATION Appl #1 March-April	2025 BID \$ 3,267.00	Trugreen LP \$ 3,267.00	UNIT COST PER ACRE \$ 145.07			
	Appl #2 April-May	\$ 2.554.00	\$ 2.554.00	s 113.41			
	Appl #3 May-June Appl #4 July-August	\$ 4.277.00 \$ 2,554.00	\$ 4.277.00 \$ 2,554.00	\$ 189.92 \$ 113.41			
	Appl #5 September Appl #6 Nov-Dec	\$ 2,475.00 \$ 2,136.00	\$ 2,475.00 \$ 2,136.00	\$ 109.90 \$ 94.85			
Subtotal Section I	Appl #6 Nov-Dec	\$ 17,263,00	s 17.263.00	s 766,56			
ACCOUNT 01-30-4350					J		
PROJECT CODE	26F-CH-PD						
Section II-A-City Hall-Police Dept.	APPLICATION	2025 BID	APPLICATIONS 2025 Tragreen LP				
	Appl.#1 March-April	\$ 144.00	s 144.00				
	Appl #2 April-May Appl #3 May-June	S 144.00 S 180.00	\$ 144.00 \$ 180.00				
	Appl #4 July-August Appl #5 September	S 144.00 S 144.00	S 144.00 S 144.00				
	Appl #5 September	s 126.00	\$ 126.00				
Subtotal Section II-A		\$ \$82.00	s 882.00				
ACCOUNT 1/2 TO 01-30-4350 & 02-50 4223	1						
PROJECT CODE Section II-B-Public Works Facility	26F-PWFAC		APPLICATIONS 2025				
	APPLICATION	2025 BID	Trugreen LP				
	Appl.#1 March-April Appl #2 April-May	\$ 280.00 \$ 219.00	\$ 280.00 \$ 219.00				
	Appl #3 May-June	\$ 367.00	\$ 367.00				
	Appl #4 July-August Appl #5 September	s 219.00 s 212.00	\$ 219.00 \$ 212.00				
Subtotal Section II-B	Appl #6 Nov-Dec	\$ 183.00 \$ 1,480.00	\$ 183.00 \$ 1,480.00				
		× 1,480.00	a 1,480.00	1			
ACCOUNT 02-50-4223 PROJECT CODE	26F-WATPL						
Section II-C-G-Specified Facilities			APPLICATIONS 2025				
Water Plants 2.3.4.5 Standpipe	APPLICATION Appl.#1 March-April	2025 BID S 548.00	Trugreen LP S 548.00				
-	Appl #2 April-May	S 548.00	\$ 548.00				
	Appl #3 May-June Appl #4 July-August	\$ 682.00 \$ 548.00	\$ 682.00 \$ 548.00				
	Appl #5 September	S 548.00	\$ 548.00				
Subtotal Section II-C-G	Appl #6 Nov-Dec	\$ 479.00 \$ 3,353.00	\$ 479.00 \$ 3,353.00				
ACCOUNT 01-30-4350							
PROJECT CODE Section III-Basins	26F-BASIN		APPLICATIONS 2025				
	APPLICATION Appl.#1 March-April	2025 BID \$ 1,735.00	Trugreen LP \$ 1,735.00				
	Appl #2 April-May	s 1.732.00	s 1.732.00				
	Appl #3 May-June Appl #4 July-August	\$ 1.986.00 \$ 1.732.00	\$ 1.986.00 \$ 1.732.00				
	Appl #5 September	\$ 1,732.00	\$ 1,732.00				
Subtotal Section III	Appl #6 Nov-Dec	\$ 1,582.00 \$ 10,499.00	\$ 1,582.00 \$ 10,499.00				
ACCOUNT 01-30-4350							
PROJECT CODE	26F-75-L.B						
Section IV-A-75th St. Landscape Beds	APPLICATION	2025 BID	APPLICATIONS 2025 Tragreen LP				
	Appl.#1 March-April	\$ 1,200.00	\$ 1,200.00				
	Appl #2 April-May Appl #3 May-June	\$ 18,000.00 \$ 1,200.00	\$ 18,000.00 \$ 1,200.00				
Subtoral Section IV-A		s 20.400.00	s 20.400.00				
ACCOUNT 01-30-4350							
PROJECT CODE Section IV-B-Roadside City Entrance Stens	26F-ROADC		APPLICATIONS 2025				
Section IV-B-ROBINE City Entrance Supa-	APPLICATION	2025 BID	Trugreen LP				
	Appl.#1 March-April Appl.#2 April-May	\$ 650.00 \$ 9,750.00	\$ 650.00 \$ 9,750.00				
	Appl #3 May-June	s 650.00	\$ 650.00				
Subtotal Section IV-B ACCOUNT 01-30-4350		\$ 11.050.00	\$ 11.050.00				
PROJECT CODE	26F-CT-TA						
Section IV-C-Clock Tower-Turf Area	APPLICATION	2025 BID	APPLICATIONS 2025 Trugreen LP				
	Appl.#1 March-April	s 49.00	s 49.00				
	Appl #2 April-May Appl #3 May-June	\$ 49.00 \$ 78.00	\$ 49.00 \$ 78.00				
	Appl #4 July-August	s 49.00 s 49.00	s 49.00				
	Appl #5 September Appl #6 Nov-Dec	\$ 39.00	\$ 39.00				
Subtotal Section IV-C ACCOUNT 01-30-4350		\$ 313.00	\$ 313.00				
PROJECT CODE	26F-CT-MB						
Section IV-C-Clock Tower Mulch Beds	APPLICATION	2025 BID	APPLICATIONS 2025 Trugreen LP				
	Appl.#1 March-April	s 63.00	\$ 63.00	1			
	Appl #2 April-May Appl #3 May-June	s 990.00 s 63.00	s 990.00 S 63.00				
Subtotal Section IV-C	coppet and and state	\$ 1,116.00		1			
ACCOUNT 01-30-4350 PROJECT CODE	26F-TREEF						
Section V-Tree Fertilization			APPLICATIONS 2025				
	APPLICATION Tree Fertilization-75th St	2025 BID \$ 3,360.00	Trugreen LP S 3.360.00				
		\$ 3,360,00	\$ 3,360.00				
Sattonal Section V		2					
Saboul Section V ACCOUNT 0130-4359 PROJECT CODE	25F-RIPRAP	2 2.46.02	APPLICATIONS 2025				
Subtonal Section V ACCOUNT 01:30-4350	25F-RIPRAP		Trugreen LP				
Soltani Section V ACCOUNT BJ38-189 PROJECT CODE Section VI Rep Rep		\$ 3,520,00 \$ 3,520,00	Trugreen LP S 3.520.00 S 3.520.00				
Suboul Section V ACCOUNT 01.30-4359 PROJECT CODE	25F-RIPRAP Appl#1 June/July	\$ 3.520.00	Trugreen LP S 3.520.00				
Sabaul Series V ACCORN N. 83-8459 PROEKT CODE Series VIRp Rap Solitoti Series VI	25F-RIPRAP Appl #1 June/July Appl #2 Optional	\$ 3.520.00 \$ 3.520.00 \$ 7.646.09	Trugreen LP S 3.520.00 S 3.520.00 S 7,646.00 S 76.756.00	Wateries	Wateries	Wateries	Africations
Solonal Section V ACCONT VI BAIL-BAIG Report To Code Socion VI Reg Exp Solonal Section VI Tani Coal Section ACCONT CLARGE	255-RIPRAP Appl #1 June/Jaly Appl #2 Optional ACCOUNT 01-30-4350	\$ 3,520,00 \$ 3,520,00 \$ 7,846,00 \$ 7,846,00 \$ 09,716,00 ACCONT 12,70 91,39-459 & 60,39 4221	Trugrein LP 5 3.520.00 5 7,040.00 5 7,040.00 5 76,756.00 ACCOUNT 12 TO 01.30-4350.6 02:50 4223	ACCOUNT 02-50-4223	ACCOUNT 01-30-4350	ACCOUNT 01-30-4350	ACCOUNT 01-30-4359
Solend Society V ACCOINT BJ-8609 PROJECT CODE Society Villep Ros Solend Society VI Trail Coal Societa ACCOINT COME RECOIL	25F-RIPRAP Appl 81 June July Appl 82 Opticnal AccOUNT 61-30-4580 20F-75-ME Prosena Include: 75th	\$ 3.520.00 \$ 3.520.00 \$ 7.646.09	Trugreen LP S 3.520.00 S 3.520.00 S 7,646.00 S 76.756.00	02-50-4223 26F-WATPL Water Plants 2 3 4 5	26F-BASIN Basins Cul De Sac Island	ACCOUNT 91-30-4359 2627518 756 St. Lankstere Bek	01-30-4350
Solenal Società V ACCOINT 8) AL-GOS PROJECT CODE Società Ville: Rep Solenal Società VI Tani Coal Società Manter Conse Incoletta Conse Incolett	25F-RIPRAP April 81 June July April 82 Optional ACCOUNT 01-03-055 2007-25-055 Program Includee: 75th Street-Northern Southern	\$ 1,520.00 \$ 1,520.00 \$ 7,648.00 \$ 7,648.00 \$ 07,7640.00 \$ 07,7640.00 \$ 07,7640.00 \$ 07,7640.00 \$ 07,7640.00 \$ 0,7640.00 \$ 0,7640.000 \$ 0,7640.000 \$	Tragress LP \$ 1.5000 \$ 1.5000 \$ 7.846.00 \$ 7.875.00 \$ 7.875.00 \$ 7.875.00 \$ 7.875.00 \$ 7.875.00 > 7.875.00 > 7.875.00 > 7.875.00 > 7.875.00 > 7.875.00 > 7.875.00 > 7.875.00 > 7.875.00 > 7.00 > 7.875.00 > 7.75.00 > 7.75.00 > 7.75.00 > 7.75.00 > 7.75.00 > 7.75.00 > 7.75.00 > 7.75.00 > 7.75.00 > 7.75.00 > 7.75.00 > 7.75.00 > 7.75.00 > 7.75.00	02-50-4223 26F-WATPL Water Plants 2,3,4,5 & Wilmette 2,5	26F-BASIN Basins Cul De Sac Island Facilities 13.70	26F-75-LB 75th St. Landscare: Beds	01-30-4350 26F-ROADC Roadside City Entrance Sims
Salend Socian V ACCORNT 81-8459 PROJECT CORE Socian Viller Rep Solitoni Socian VI Tool Cort Socian ACCORNT CLARGE PROJECT COOR IOCATORS ACTURE ACCE APPLICATION 1	25F-RIPRAP Argel #1 Junc?aly Argel #2 Optional ACCOUNT 61.39-458 2067 55.MT Program Relations 75th Street Northern Scottern 5 3,257.00	5 152000 5 152000 5 7,54400 3 ACCOUNT 10 TO 91,39-155 4 02-39 423 326-14PD Circ Hall & Police Desattance 7 5 14400	Tragens LP \$ 1.520.00 \$ 1.520.00 \$ 7.648.00 \$ 7.675.00 \$ 7.755.00 \$ 7.755.00 \$ 7.755.00 \$ 7.755.00 \$ 7.755.00 \$ 7.755.00 \$ 7.755.00 \$ 7.755.00 \$ 7.755.00<	02-50-4223 26F-WATPL Water Plants 2,34,5 & Wilmette 2,5 \$ 548.00	26F-BASIN Basins Cul De Sac Island Facilities	26F-75-LB 75th St. Landscare: Beds \$ 1,200.00	01-30-4350 26F-ROADC Roadside City Entrance Sims \$ 650.00
Scheed Series V ACCORNT 83-8459 PROJECT CORE South Vike Rep Scheed Series VI Tool Cest Series ACCORNT CLARGE PROJECT CORE CORT PRACES APPLICATION 1 CORT PRACES APPLICATION 2 CORT PRACES APPLICATION 2 CORT PRACES APPLICATION 2	25F.BIPRAP 25F.BIPRAP Acpi El Jose July Acpi El Quinal Account 61.34.459 262.75.ME Pagan Include: 75h Stren Niethen Scathen 5 3,267.00 5 2,254.00 5 4,477.00	5 15000 5 75400 5 75400 5 774400 5 774400 5 774400 5 774400 5 774400 5 774400 70 70 5 14400 5 14000 5 14000	Tragrees LP \$ 1.500.00 \$ 1.500.00 \$ 7.6756.00 \$ 7.0756.00 \$ 7.0756.00 \$ 7.0756.00 \$ 7.0756.00 \$ 7.0756.00 \$ 7.0757.00 \$ 7.0757.00 \$ 7.070.00	02-50-4223 205F-WATPL Water Plants 2,3,4,5 & Wilmene 2,5 5 548.00 5 548.00 5 682.00	26F-BASIN Bosins Col De Sac Island Facilities 13.70 \$ 1,735.00 \$ 1,732.00 \$ 1,986.00	26F-75-LB 75th St. Landscare: Beds	01-30-4350 26F-ROADC Roadside City Entrance Sims
Silent Exten V ACCOINT 61.8459 PROJECT CORE Soften Ville Rep Soften Ville Rep Tool Coal Society PROJECT CORE InCOATERS ACCORT CLASSE APPLICATION	25F-RIPRAP Arei #1 JuncTaly Arei #1 JuncTaly ACCOLINT 4L30-4559 242-75-847 Program Includes: 75th Tempson Includes: 75th Stores Northern. Scattern 5 3,267:00 5 2,2554.00	5 15000 5 30000 5 7,848,09 ACCOUNT 1/2 TO 0.0-04/39 & 612-6 921 204-014PD City Hell & Pulse Desantment 5 14400 5 14400	Tragrees LP \$ 3.50.00 \$ 3.520.00 \$ 7,646.09 \$ 7,646.09 \$ 7,646.09 \$ 7,646.09 \$ 7,646.09 \$ 264.756.00 \$ 264.798.62.59.4233 \$ 264.798.62.59.4233 \$ 264.798.62.59.4233 \$ 264.798.62.59.4233 \$ 264.798.62.59.4233 \$ 264.798.62.59.4233 \$ 264.798.62.59.4233 \$ 264.798.62.59.4233	02-50-4223 26F-WATPL Water Plants 2,3,4,5 & Wilmette 2,5 \$ 548,00 \$ 548,00	26F-BASIN Basins Cul De Sac Island Facilities 13.70 \$ 1,735.00 \$ 1,732.00	26F-75-LB 75th St. Landscaree Beds 5 1,200.00 S 18,000.00	01-30-4350 26F-ROADC Roadside City Entrance Sims \$ 650.00 \$ 9,750.00
Silead Section V ACCOUNT BLAGS PROJECT CODE Section V150: Bay Section V150: Bay Section V150: Bay Section V150: Section V ACCOUNT FOR ACCE APPLICATION I CONT PRA ACCE APPLICATION I CONT PRA ACCE APPLICATION I CONT PRA ACCE APPLICATION I CONT PRA ACCE APPLICATION S CONT PRA ACCE APPLICATION S	25F-RIPRAP 25F-RIPRAP Appl #1 Junc Taby Appl #2 Optimal AccoUNT 81-84-85 2027-554/7 Droma Nucleon Statement 5 3,267-00 5 2,475-00 5 2,475-00 5 2,455-00 5 2,215-00 5 2,215-00	5 15200 5 15200 5 76469 5 76469 5 76469 5 76469 Circ Hel A Polyc Denatored 0 7 5 14400 5 14400 5 14400 5 14400 5 14400	Transmit P 1 15000 5 15000 5 76460 6 76560 70000 70000 5 76500 5 76500 5 2000 5 2000 5 2000 5 2000 5 2000 5 21000 5 21000 5 21000 5 21000 5 21000 5 21000 5 21000 5 21000	02.58.4223 267.99.4274 Water Plans 2.3,4.5 & Wilnerie 2.5 5 548.00 5 548.00 5 648.00 5 548.00 5 5	26F.BASIN Basin Cal De Sac Island Facilities 13.70 \$ 1,735.00 \$ 1,735.00 \$ 1,732.00 \$ 1,732.00 \$ 1,732.00 \$ 1,582.00	265-75.1 B 75th St. Landscare Beds 5 1.200.00 5 18.000.00 5 1.200.00	91-30-4389 20F-ROAINC Readside City Entrance Sires 5 650.00 5 9,750.00 5 650.00
Selection V ACCOUNT 0.36.00 PROTECT CODE Softwar View Res Softwar View Res Softward Soction VI Tand Cost Sortion ACCOUNT CLARGE PROTECT CODE COST PRA ACRE APPLICATION 1 COST PRA ACRE APPLICATION 1 COST PRA ACRE APPLICATION 1 COST PRA ACRE APPLICATION 1 COST PRA ACRE APPLICATION 1	25F-RIPRAP Argi & I. Junc Jaly. Appl #2 Optimal ACCOUNT 61.30-255 202 75.467 Program Incidence. 79h. Stress.Northern. Southern. 5 3.267.00 5 2.554.00 5 2.654.00 5 2.654.00 5 2.654.00	5 15200 5 15200 5 74469 4 07170 6 0417170 6 04194 6 05 471 2 0417170 6 14400 5 14400 5 14400 5 14400 5 15200	Toppens F 1 1,525.00 2 1,525.00 3 7,646.00 4 7,846.00 1 7,846.00 1 1,874.00 1 1,874.00 1 1,84.100 1 1,94.00 2 2,050.00 3 1,1100 3 1,2100 3 1,2100 3 1,2100 3 1,2100 3 1,2100 3 1,2100 3 1,2000 3 1,2000	02-80-4223 2-65-WATPL Water Plants 2,3,4,5 & Wilneste 2-5 5 548,00 5 548,00 5 548,00 5 548,00 5 548,00	26FERASIN Busins Cul De Suc Island Facilities 13.70 \$ 1,735.00 \$ 1,732.00 \$ \$ 1,732.00 \$ \$ 1,732.00 \$ \$ 1,732.00	26F-75-LB 75th St. Landscaree Beds 5 1,200.00 S 18,000.00	91-30-4389 20F-ROAINC Readside City Entrance Sires 5 650.00 5 9,750.00 5 650.00

Attachment C



cinis

From: Sent: To: Cc: Subject: Tomain, Anthony <AnthonyTomain@trugreenmail.com> Monday, January 6, 2025 12:47 PM Regina Kokkinis Dan Gombac RE: City of Darien 2025-26

Hello Regina,

Yes we are agreeable to extending the contract for 2025-26.

Thanks and Happy New Year to you.

From: Regina Kokkinis <rkokkinis@darienil.gov>
Sent: Monday, January 6, 2025 12:30 PM
To: Tomain, Anthony <AnthonyTomain@trugreenmail.com>
Cc: Dan Gombac <dgombac@darienil.gov>
Subject: City of Darien 2025-26

Happy New Year,

Please review the attached and let me if you are agreeable to extending the contract for 2025-26.

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-enews

CONFIDENTIALITY NOTICE: The information contained in this e-mail, including any attachment(s), is confidential information that may be privileged and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or if you received this message in error, then any direct or indirect disclosure, distribution or copying of this message is strictly prohibited. If you have received this message in error, please notify TruGreen by calling (800) 456-5296 and by sending a return e-mail, delete this message, and destroy all copies, including attachments.

RESOLUTION NO._____

MEMO

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXTEND A CONTRACT WITH TRUGREEN LIMITED PARTNERSHIP FOR SIX (6) VARIOUS FERTILIZER APPLICATIONS AND (3) THREE APPLICATIONS FOR PLANTING BEDS AND WEED CONTROL, WITHIN RIP RAP AREAS AND TREE FERTILIZATION FOR 75TH STREET, IN AN AMOUNT NOT TO EXCEED \$76,756.00 FOR THE 2025 LANDSCAPE FERTILIZATION SERVICES

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 and City Clerk to extend a contract with TruGreen Limited Partnership for six (6) various fertilizer applications and (3) three applications for planting beds and weed control, within rip rap areas and tree fertilization for 75th Street, in an amount not to exceed \$76,756.00 for the 2025 Landscape Fertilization Services, a copy of which is 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 3rd day of February 2025.

AYES:

NAYS:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS this 3rd day of February 2025.

ATTEST:

JOSEPH A. MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

BID PROPOSAL SCHEDULE OF PRICES ROADSIDE RIGHT-OF-WAYS, MEDIANS, SPECIFIED FACILITIES AND RIP-RAP AREAS

This bid proposal is based upon an itemization of one base year with two optional year contract proposal. The below proposal is for May 1, 2023 through April 30, 2024. The second year of the option to be determined and evaluated in April of 2024. The City shall have the exclusive right to determine which applications shall be used throughout the year. The City also reserves the right to cancel any application as deemed necessary.

I. RIGHT-OF-WAY MAINTENANCE - FERTILIZATION DESCRIPTION

	COST
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control	\$ <u>3267</u>
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.	\$ <u>2554</u>
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative	\$ <u>4277</u>
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control	\$ <u>2554</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G	\$_2475
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS	\$ <u>2136</u>
SUB TOTAL I	\$ <u>17,263</u>

II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION

A. City Hall 1702 Plainfield Rd	<u>ACRES</u> 0.70	<u>COST</u>
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control	\$_	144
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with Escalade Broadleaf Weed Control.	\$_	144
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative	\$_	180
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control	\$_	144
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G	\$	144
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS	\$ <u>_1</u> :	26

SUB TOTAL II A.

\$ 882

II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION

B. Municipal Services 1041 S Frontage Rd	<u>ACRES</u> 1.70
	COST
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control	\$280
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.	\$
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative	\$367
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control	\$
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G	\$
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS	\$ <u>183</u>

SUB TOTAL II B.

\$ 1480

II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION

 C. Water Plant #2 1220 Plainfield Rd D. Water Plant #3 1930 Manning Rd E. Water Plant #4 1901 Manning Rd F. Water Plant #5 8600 Lemont Rd G. Water Stand Pipe 6709 Wilmette Ave TOTAL ACRES 	<u>ACRES</u> .33 .57 .66 .83 <u>.11</u> 2.5 <u>COST</u>	
APPLICATION #1 MARCH – APRIL	\$_548	
Fertilizer application with Crabgrass		
Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control		
APPLICATION #2 APRIL – MAY	\$ 548	
Fertilizer application 25-0-5 AS with,	4	
Escalade Broadleaf Weed Control.		
APPLICATION #3 MAY – JUNE	\$ 682	
Fertilizer application 21-0-3 .2 Merit AS		
with Tri-Power Broadleaf Leaf Weed		
Control-Includes Grub Preventative		
APPLICATION #4 JULY – AUGUST	\$ 548	
Fertilizer application 25-0-5 50% AS		
with Tri-Power Broadleaf Weed Control		
APPLICATION #5 SEPTEMBER	\$ 548	
Fertilizer application with Broadleaf Weed Control.		
Follow up Grub Control as needed.		
25-0-5 50%AS, Tripower, Dylox 6.2G	,	
APPLICATION #6 NOVEMBER - DECEMBER	\$_479	
Dormant Fertilizer application.		
25-0-5 50% AS		

SUB TOTAL II C-G.

3

\$ 3353

31

III. SPECIFIED BASIN MAINTENANCE

Work under this section shall include all fertilizing, broad leaf weed control and crabgrass weed control as described below. Estimated acreage areas included in this section are as follows:

LOCATION	ACRES
DALE ROAD BASIN	1.20
NANTUCKET BASIN	2.50
WOODLAND BASIN/WHITTIER	3.10
GREEN VALLEY BASIN	1.80
FAIRVIEW MANNING BASIN	1.70
86 th STREET BASIN	2.10
PLAINFIELD MANNING BASIN	.75
WESTMINSTER COURT	.30
7702 FLORENCE AREA	.25
TOTAL ACRES	13.70

FERTILIZATION DESCRIPTION	<u>COST</u>
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control	\$ <u>1735</u>
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.	\$
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative	\$1986
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control	\$_1732
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50% AS, Tripower, Dylox 6.2G	\$ <u>1732</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS	\$1582
SUB TOTAL III	\$

A. Landscape Beds 75th Street Median	Number of Planting Beds	Estimated Total Square Yards
1 - 75th St & Plainfield Rd - East	1	285
2 - 75th St & Plainfield Rd - West	1	285
3 - 75th St & Plainfield Rd - Berm	1	430
4 - 75th St & Cass Ave - East	1	135
5 - 75th St & Cass Ave - West	1	160
6 - 75th St & Adams St - East	1	285
7 - 75th St & Adams St - West	1	305
8 - 75 th St & Williams Ave – East (Park Ave)	1	175
TOTAL	8	2060
APPLICATION #1 April-First two weeks 3ed Pre-emergent + Fertilizer- Snapshot TG Granular fert shrub beds-17-0-5 liquid fert - shade tre	ees and ornamentals	<u>COST</u> \$
APPLICATION #2 3i weekly-15 Applications -Late April to Mid-Octob Post Emergent 2 X a month-Razor Pro + Crop Oil	per	\$18000
APPLICATION #3 Late Fall-Mid November Bed Pre-emergent-BroadStar		\$ 1200

IV. LANDSCAPE BED PLANT FERTILIZATION

APPLICATION	UNIT COST	UNITS	TOTAL COSTS
Appl #1		7	
Appl #2		7	
Appl #3		7	

SUB TOTAL IV A

\$ 20400

LANDSCAPE BED PLANT FERTILIZATION

B. Roadside ROW – Landscape Beds B. City Entrance Signs	Number of Planting Beds	Estimated Total Square Yards
1 - Plainfield Rd - Northern ROW		
West of Route 83	1	52
Evergreen trees-planting bed	1	300
2 - 83rd St - Southern ROW		
East of Janes Ave	1	35
3 - 75th St - Southern ROW		
East of Lemont Rd	1	52
4 - 75th St - Southern ROW		
West of Route 83	1	52
5 - Cass Ave - Eastern ROW		
North of Frontage Rd	1	52
6 - Cass Ave - Western ROW		
South of 67th St	1	40
7 - Lemont Rd - Eastern ROW		
North of I-55	1	60
8 - 87th St - Southern ROW		2744-b 0
East of Woodward	1	85
Total City Entrance Signs	9	728

APPLICATION #1 April-First two weeks Bed Pre-emergent + Fertilizer- Snapshot TG Granular fert shrub beds-17-0-5 liquid fert - shade trees and ornamentals \$ 650

APPLICATION #2 Bi weekly-15 Applications -Late April to Mid-October Post Emergent 2 X a month-Razor Pro + Crop Oil

APPLICATION #3 Late Fall-Mid November

Bed Pre-emergent - BroadStar

APPLICATION	UNIT COST	UNITS	TOTAL COSTS
Appl #1		8	
Appl #2		8	
Appl #3		8	

SUB TOTAL IV B

\$ 11050

\$

\$

9750

650

COST

34

LANDSCAPE BED PLANT FERTILIZATION

C. City of Darien Clock Tower - Cass Ave Plant Bed Maintenance & Turf Fertilization Plainfield Rd - North East Corner	Number of Planting Beds	Est. Total Square Yards
C. Clock Tower		
Cass Ave & Plainfield Rd - North East Corner	1	3000
TOTAL	1	3000
C-1 Turf -Fertilization	1	1500
C-2 Fertilizer Treatment - Mulch Beds	1	1500
Turf -Fertilization FERTILIZATION DESCRIPTION APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass 25-0-5 w/0.19% Deminsion Pre-M & Broadleaf Weed Control		<u>COST</u> \$49
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with Escalade Broadleaf Weed Control.	ı,	\$49
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit with Tri-Power Broadleaf Leaf Wee Control-Includes Grub Preventative		\$78
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS Tri-Power Broadleaf Weed Control	S with	\$
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2		\$49
APPLICATION #6 NOVEMBER - DECEM Dormant Fertilizer application. 25-0-5 50% AS	1BER	\$_39
SUB TOTAL IV C-1		\$ <u>313</u>

C-2 MULCH BEDS

April	LICATION #1 l-First two weeks Pre-emergent + Fertilizer- Snapshot TG	COST
	ular fert shrub beds-17-0-5 liquid fert - shade trees and ornamentals	\$
	LICATION #2 eekly-15 Applications -Late April to Mid - October	
	Emergent 2 X a month-Razor Pro + Crop Oil	\$990
	LICATION #3	
	Fall-Mid November	
Bed	Pre-emergent-BroadStar	\$ <u>63</u>
SUB	TOTAL IV C-2	\$1122
		COST
v.	TREE FERTILIZATION Tree Root Feeding for trees	\$
	SUB TOTAL V	\$ <u>3360</u>

.

VI. RIP RAP AREAS

The following areas shall be treated with environmental friendly weed kill within the specified areas. The specified areas contain rip-rap rock for earth stabilization. The application shall be completed in June/July pending weather.

#	Location	<u>Size</u>	<u>Sq. Ft</u>
1	Dorchester/Somerset	39x82	3198
2	79th/Farmingdale Southside	39x82	3198
3	79th/Farmingdale Northside	36x48	1728
4	Farmingdale @ Honey Locust (Westside)	12x32	384
5	Walnut / Farmingdale (Bertha) Southside	16x32; 28x59	2164
6	Walnut / Farmingdale (Bertha) Northside	40x64	2560
7	Elm (Tennis Cts) Southside (x-7318 Elm)	20x22	440
8	Elm (Tennis Cts) Northside (7318 Elm)	16x16	256
9	Southeast Corner Elm / Evans	13x13	169
10	Sunrise / Elm	10x10; 8x13; 20x10; 20x10	604
11	74th Pipe Crossing	10x10; 10x20	300
12	74th (Patio) East	7x14	98
13	74th (Patio) Center	7x14	98
14	74th (Patio) West	7x12	84
15	74th (Patio) Outflow	7x6	42
16	7210 Sunrise	12x13	156
17	106 Janet	17x18	306
18	329 Janet	14x20	280
19	330 Janet	15x19	285
20	7306 Evans	20x20	400
21	X- 7314 Evans	10x18	180
22	6902 Brookbank (on 69th)	11x16	176
23	Crest/Holly	14x18	252
24	68th @ Dale Basin	20x20	400
25	67th @ Dale Basin	14x18	252
26	High Rd @ Dale Basin	20x24	480
27	6727 Clarendon Hills Rd	15x20	300
28	6722 Clarendon Hills Rd	15x20	300
29	6717 Alabama	18x23	414
30	Southside 67th - 200' East of Cass	5x9; 7x9; 8x9	180
31	Behind 7909 Knottingham	18x22	396
32	Behind 7941 Knottingham	8x10	80
33	Westside Oldfield across from Oldfield Oaks Park	12x12	144
34	Eastside Oldfield along Oldfield Oaks Park	8x196	1568
35	Rear Grandview/Drover	25x30	750
36	Hinsbrook Park	8x10	80
	Total		22,702

	COST
APPLICATION #1-Weed Prevention June/July	\$
APPLICATION #2 Optional To be determined	\$3520
SUB TOTAL VI - Rip – Rap Areas	\$7040

TOTAL COST SECTION - I & II & III & IV & V & VI for 2023 \$_--76,765--

\$76,756

BID PROPOSAL SCHEDULE OF PRICES ROADSIDE RIGHT-OF-WAYS AND MEDIANS AND SPECIFIED FACILITIES

CONTRACT EXTENSION TWO MAY 1, 2025-APRIL 30, 2026

This bid proposal is for a contract extension of one year beginning May 1, 2025 through April 30, 2026. This contract is for the 2nd extension. The City shall have the exclusive right to determine which applications shall be used throughout the year. The City also reserves the right to cancel any application as deemed necessary.

TOTAL COST SECTION I & II & III & IV & V & VI for 2025 \$ 76,765

AGENDA MEMO City Council February 3, 2025

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for certain general water department utility tools and marking supplies maintenance of the water system for a period of May 1, 2025 through April 30, 2026.

RESOLUTION

BACKGROUND

During the year, the department requires the use of various utility tools and markings supplies to repair water-system related items throughout the City.

Competitive quotes were requested for the various repair items, and staff received six (6) quotes on November 13, 2024. See <u>Attachment A</u>. 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 2026 and 2027.

Core & Main is the awarded vendor for the 8' 4-way swivel valve key (with 2" square), Pollard – 6', 7', 8' T handle clean out tool, Richardson-Pipe descaler (36"long), Manhole hooks (3'), Krylon inverted marking paint and 21" marking flags.

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.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Core & Main.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the February 3, 2025 City Council agenda Under New Business for formal approval.

General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

· · · · · · · · · · · · · · · · · · ·	2025	2025	2025	2025	2025	RENEGOTIATED	2025
						2025	
	Water Products Co.	Underground Pipe & Valve Co.	EJ USA, Inc.	Ferguson Waterworks	Core & Main	2025 Core & Main	Ziebell Water Service Products, Inc.
	Price	Price	Price	Price	Price	Price	Price
Adjustable Fire Hydrant Wrench	\$ 29.00	\$ 25.00	no quote	\$ 55.78	\$ 30.00	\$ 30.00	\$ 65.00
Richardson 2' Pentagon Key w/Snap on Socket	\$ 125.00	\$ 115.00	no quote	no quote	\$ 125.00	\$ 125.00	\$ 185.00
TOTALS	\$ 154.00	\$ 140.00	no quote	\$ 55.78	\$ 155.00	\$ 155.00	\$ 250.00
TOTALS WITH NO BIDS	\$ 29.00	\$ 25.00	no quote	\$ 55.78	\$ 30.00	\$ 30.00	\$ 65.00
Gavin - 6' Curb Box/Service Key (Solid)	\$ 59.00	\$ 52.00	no quote	\$ 59.56	\$ 70.00	\$ 70.00	\$ 80.00
Gavin - 7' Curb Box/Service Key (Solid)	\$ 65.00	\$ 58.00	no quote	\$ 64.03	\$ 80.00	\$ 80.00	\$ 85.00
Gavin - 8' Curb Box/Service Key (Solid)	\$ 70.00	\$ 62.00	no quote	\$ 68.93	\$ 115.00	\$ 115.00	\$ 90.00
TOTALS	\$ 194.00	\$ 172.00	no quote	\$ 192.52	\$ 265.00	\$ 265.00	\$ 255.00
8' 4-way Swivel Valve Key (with 2'' Square)	no quote	no quote	no quote	no quote	no quote	no quote	no quote
Pollard - 6' T-Handle Clean out tool	no quote	no quote	no quote	no quote	\$ 275.00	\$ 275.00	\$ 365.00
Pollard - 7' T-Handle Clean out tool	no quote	no quote	no quote	no quote	\$ 295.00	\$ 295.00	\$ 395.00
Pollard - 8' T-Handle Clean out tool	no quote	no quote	no quote	no quote	\$ 310.00	\$ 310.00	\$ 425.00
TOTALS	no quote	no quote	no quote	no quote	\$ 880.00	\$ 880.00	\$ 1,185.00
TOTALS WITH NO BIDS	no quote	no quote	no quote	no quote	\$ 880.00	\$ 880.00	\$ 1,185.00
					- 000.00	+ 000.00	- 1,105.00
Richardson - Pipe Descaler (36" long)	no quote	\$ 216.00	no quote	no quote	\$ 199.00	\$ 199.00	\$ 240.00
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	\$ 105.00	\$ 125.00	no quote	no quote	\$ 130.00	\$ 130.00	\$ 125.00
Manhole hooks (2')	\$ 30.00	\$ 30.00	\$ 46.48	no quote	\$ 32.00	\$ 32.00	\$ 36.00
Manhole hooks (3')	\$ 38.00	\$ 38.00	\$ 68.26	no quote	\$ 36.00	\$ 36.00	\$ 65.00
Manhole hooks (4')	no quote	no quote	no quote	no quote	no quote	no quote	no quote
3 Foot - Mighty Probe Insulated T-Handle	\$ 87.00	no quote	no quote	no quote	\$ 110.00	\$ 110.00	\$ 125.00
4 Foot - Mighty Probe Insulated T-Handle	\$ 89.00	no quote	no quote	no quote	\$ 110.00	\$ 110.00	\$ 135.00
TOTALS	\$ 349.00	\$ 409.00	\$ 114.74	no quote	\$ 617.00	\$ 617.00	\$ 726.00
TOTALS WITH NO BIDS	\$ 68.00	\$ 193.00	\$ 114.74		\$ 68.00	\$ 68.00	\$ 101.00
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	\$ 120.00	no quote	no quote	no quote	no quote	no quote	no quote
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	no quote	no quote	no quote	no quote	no quote	no quote	no quote
Iron Pipe Thread to National Standard Thread Coupling	\$ 29.00	no quote	no quote	no quote	no quote	no quote	no quote
TOTALS	\$ 149.00	no quote	no quote	no quote	no quote	no quote	no quote
TOTALS WITH NO BIDS	\$ 149.00						
Krylon Inverted Blue Marking Paint can price	\$ 6.50	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
Krylon Inverted Red Marking Paint can price	\$ 6.50	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
Krylon Inverted Green Marking Paint can price	\$ 6.50	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
Krylon Inverted White Marking Paint can price	\$ 6.50	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
Krylon Inverted Purple Marking Paint can price	no quote	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
Krylon Inverted Orange Marking Paint can price	\$ 6.50	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
TOTALS	\$ 32.50	no quote	no quote	\$ 26.94	\$ 27.00	\$ 26.94	no quote
21" Blue Marking Flags 100 count	\$ 12.00	\$ 30.00	no quote	\$ 19.00	\$ 12.00	\$ 12.00	no quote
21" Red Marking Flags 100 count	\$ 12.00	\$ 30.00	no quote	\$ 19.00	\$ 12.00	\$ 12.00	no quote
21" Red Marking Flags 100 count 21" Green Marking Flags 100 count	\$ 12.00	\$ 30.00	no quote	\$ 19.00	\$ 12.00	\$ 12.00	no quote
21" White Marking Flags 100 count	\$ 12.00	\$ 30.00	no quote	\$ 19.00	\$ 12.00	\$ 12.00	no quote
21" Vinite Marking Flags 100 count	\$ 12.00	\$ 30.00	no quote	\$ 19.00	\$ 12.00	\$ 12.00	no quote
TOTALS	\$ 60.00	\$ 150.00	no quote	\$ 95.00	\$ 60.00	\$ 60.00	no quote
Tottillo							quote
							1
TOTAL	\$ 938.50	\$ 871.00	\$ 114.74	\$ 370.24	\$ 2,004.00	\$ 2,003,94	\$ 2,416.00

MEMO

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR CERTAIN GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026

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 certain general water department utility tools and marking supplies maintenance of the water system for a period of May 1, 2025 through April 30, 2026, attached hereto as "<u>Exhibit A</u>" 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 3rd day of February 2025.

AYES:

NAYS:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of February 2025.

ATTEST:

JOSEPH A. MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

			Price
Adjustable Fire Hydrant Wranab			
Adjustable Fire Hydrant Wrench Richardson 2' Pentagon Key w/Snap on Socket			30
Richardson 2 Pentagon Rey w/Shap on Socket			125
Gavin - 6' Curb Box/Service Key (Solid)			70
Gavin - 7' Curb Box/Service Key (Solid)			80
Gavin - 8' Curb Box/Service Key (Solid)			115
8' 4-way Swivel Valve Key (with 2" Square)		NO	BID
Pollard - 6' T-Handle Clean out tool			275
Pollard - 7' T-Handle Clean out tool			295
Pollard - 8' T-Handle Clean out tool			310
Richardson - Pipe Descaler (36" long)			199
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)			130
Manhole hooks (2')			32
Manhole hooks (3')			36
Manhole hooks (4')			NOBID
3 Foot - Mighty Probe Insulated T-Handle			110
4 Foot - Mighty Probe Insulated T-Handle			110
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)		10	1-1
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)		10	\$19
Iron Pipe Thread to National Standard Thread Coupling			
		Price/Can	Size Can (OZ
Krylon Inverted Blue Marking Paint	\$4.49	4,50	1702
Krylon Inverted Red Marking Paint	\$4.49	4-50-	
Krylon Inverted Green Marking Paint	\$4.49	4150	
Krylon Inverted White Marking Paint	\$4.49	4.50	
Krylon Inverted Purple Marking Paint	\$4.49	4,50	
Krylon Inverted Orange Marking Paint	\$4.49	4.50	
All Dive Medice Floor		Price/1	00 count
21" White Marking Flags 21" Purple Marking Flags			12
21" Blue Marking Flags 21" Red Marking Flags 21" Green Marking Flags 21" White Marking Flags			12 12 12 12

		Price
4" Alpha XL Gate Valve OD Range	(in) 4.50-4.90	975
6" Alpha XL Gate Valve OD Range		1250
8" Alpha XL Gate Valve OD Range		1925
10" Alpha XL Gate Valve OD Range		2975
12" Alpha XL Gate Valve OD Range	and the second	3745
전문에 가는 것 같아요. 그는 것 같아요. 이 가 있는 것 같아요. 가 있는 ? 가 있다. 가 있 . 가 있 ? 가 ? ? 가 ? ? ? ? ? 가 ? ? ? ? ? ? ?	ary Valve w/Mechanical Join Opening) w/Megalug Access	
		Price
Only accepting the following	brands	
Mueller Super Centurion		5250
East Jordan CD250		nobid
Wetween Deserve		5250
Waterous Pacer		
Clow Medallion		nobid
Clow Medallion		
Clow Medallion Company Name:	CORE MAN MAIN	notid
Clow Medallion Company Name: Address:	3415 DHID AVE STCH	notid
Clow Medallion	NICH HAMINTON	notid
Clow Medallion Company Name: Address: Submitted By-Print Name: Date:	NICH HAMISTON NICH HAMISTON	notid
Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number:	NICH HAMINTON	notid
Clow Medallion	2415 DHUD Ave ST Ch NICH HAMISTON 11/12/24 630-665-1800	notid
Clow Medallion	NICH HAMISTON NICH HAMISTON	nobid ARIEJ

AGENDA MEMO City Council February 3, 2025

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Company for certain general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2025 through April 30, 2026.

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 13, 2024, staff received competitive quotes for the various tools and marking supplies, and staff received six (6) quotes. See <u>Attachment A</u> 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, 2026. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2027 and 2028.

Underground Pipe & Valve Company is the awarded vendor for adjustable fire hydrant wrench, Richardson 2' pentagon key w/Snap on socket and Gavin-6', 7', 8' curb box/service key (solid).

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.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Underground Pipe & Valve Company.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the February 3, 2025 City Council agenda under New Business for formal approval.

General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ferguson	2025 Core & Main	RENEGOTIATED 2025	2025 Ziebell Water Service Products,
		g		Waterworks		Core & Main	Inc.
	Price	Price	Price	Price	Price	Price	Price
Adjustable Fire Hydrant Wrench	\$ 29.00	\$ 25.00	no quote	\$ 55.78	\$ 30.00	\$ 30.00	\$ 65.00
Richardson 2' Pentagon Key w/Snap on Socket	\$ 125.00	\$ 115.00	no quote	no quote	\$ 125.00	\$ 125.00	\$ 185.00
TOTALS	\$ 154.00	\$ 140.00	no quote	\$ 55.78	\$ 155.00	\$ 155.00	\$ 250.00
TOTALS WITH NO BIDS	\$ 29.00	\$ 25.00	no quote	\$ 55.78	\$ 30.00	\$ 30.00	\$ 65.00
Gavin - 6' Curb Box/Service Key (Solid)	\$ 59.00	\$ 52.00	no quote	\$ 59.56	\$ 70.00	\$ 70.00	\$ 80.00
Gavin - 7' Curb Box/Service Key (Solid)	\$ 65.00	\$ 58.00	no quote	\$ 64.03	\$ 80.00	\$ 80.00	\$ 85.00
Gavin - 8' Curb Box/Service Key (Solid)	\$ 70.00	\$ 62.00	no quote	\$ 68.93	\$ 115.00	\$ 115.00	\$ 90.00
TOTALS	\$ 194.00	\$ 172.00	no quote	\$ 192.52	\$ 265.00	\$ 265.00	\$ 255.00
8' 4-way Swivel Valve Key (with 2'' Square)	no quote	no quote	no quote	no quote	no quote	no quote	no quote
Pollard - 6' T-Handle Clean out tool	no quote	no quote	no quote	no quote	\$ 275.00	\$ 275.00	\$ 365.00
Pollard - 7' T-Handle Clean out tool	no quote	no quote	no quote	no quote	\$ 295.00	\$ 295.00	\$ 395.00
Pollard - 8' T-Handle Clean out tool	no quote	no quote	no quote	no quote	\$ 310.00	\$ 310.00	\$ 425.00
TOTALS	no quote	no quote	no quote	no quote	\$ 880.00	\$ 880.00	\$ 1,185.00
TOTALS WITH NO BIDS					\$ 880.00	\$ 880.00	\$ 1,185.00
Richardson - Pipe Descaler (36" long)	no quote	\$ 216.00	no quote	no quote	\$ 199.00	\$ 199.00	\$ 240.00
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	\$ 105.00	\$ 125.00	no quote	no quote	\$ 130.00	\$ 130.00	\$ 125.00
Manhole hooks (2')	\$ 30.00	\$ 30.00	\$ 46.48	no quote	\$ 32.00	\$ 32.00	\$ 36.00
Manhole hooks (2')	\$ 38.00	\$ 38.00	\$ 68.26	no quote	\$ 36.00	\$ 36.00	\$ 65.00
Manhole hooks (4')	no quote	no quote	no quote	no quote	no quote	no quote	no quote
3 Foot - Mighty Probe Insulated T-Handle	\$ 87.00	no quote	no quote	no quote	\$ 110.00	\$ 110.00	\$ 125.00
4 Foot - Mighty Probe Insulated T-Handle	\$ 89.00	no quote	no quote	no quote	\$ 110.00	\$ 110.00	\$ 135.00
TOTALS	\$ 349.00	\$ 409.00	\$ 114.74	no quote	\$ 617.00	\$ 617.00	\$ 726.00
TOTALS WITH NO BIDS	\$ 68.00	\$ 193.00	\$ 114.74	no quote	\$ 68.00	\$ 68.00	\$ 101.00
	÷ 00.00	φ 175.00	φ 114./4		÷ 00.00	÷ 00.00	φ 101.00
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	\$ 120.00	no quote	no quote	no quote	no quote	no quote	no quote
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	no quote	no quote	no quote	no quote	no quote	no quote	no quote
Iron Pipe Thread to National Standard Thread Coupling	\$ 29.00	no quote	no quote	no quote	no quote	no quote	no quote
TOTALS	\$ 149.00	no quote	no quote	no quote	no quote	no quote	no quote
TOTALS WITH NO BIDS	\$ 149.00						
Krylon Inverted Blue Marking Paint can price	\$ 6.50	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
Krylon Inverted Red Marking Paint can price	\$ 6.50	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
Krylon Inverted Green Marking Paint can price	\$ 6.50	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
Krylon Inverted White Marking Paint can price	\$ 6.50	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
Krylon Inverted Purple Marking Paint can price	no quote	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
Krylon Inverted Orange Marking Paint can price	\$ 6.50	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
TOTALS	\$ 32.50	no quote	no quote	\$ 26.94	\$ 27.00	\$ 26.94	no quote
21" Blue Marking Flags 100 count	\$ 12.00	\$ 30.00	no quote	\$ 19.00	\$ 12.00	\$ 12.00	no quote
21" Red Marking Flags 100 count	\$ 12.00	\$ 30.00	no quote	\$ 19.00	\$ 12.00	\$ 12.00	no quote
21" Green Marking Flags 100 count	\$ 12.00	\$ 30.00	no quote	\$ 19.00	\$ 12.00	\$ 12.00	no quote
21" White Marking Flags 100 count	\$ 12.00	\$ 30.00	no quote	\$ 19.00	\$ 12.00	\$ 12.00	no quote
21" Purple Marking Flags 100 count	\$ 12.00	\$ 30.00	no quote	\$ 19.00	\$ 12.00	\$ 12.00	no quote
TOTALS	\$	\$ 150.00	no quote	\$ 95.00	\$ 60.00	\$ 60.00	no quote
TOTAL	\$ 938.50	\$ 871.00	\$ 114.74	\$ 370.24	\$ 2,004.00	\$ 2,003.94	\$ 2,416.00
TOTALS WITH NO BIDS	\$ 532.50	\$ 540.00	\$ 114.74	\$ 370.24	\$ 1,330.00	\$ 1,329.94	\$ 1,606.00

MEMO

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE COMPANY FOR CERTAIN GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026

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 certain general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2025 through April 30, 2026, attached hereto as "<u>Exhibit A</u>" 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 3rd day of February 2025.

AYES: ______NAYS:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of February 2025.

ATTEST:

JOSEPH A. MARCHESE, MAYOR

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		25-
Richardson 2' Pentagon Key w/Snap on Socket		115-
Gavin - 6' Curb Box/Service Key (Solid)		52-
Gavin - 7' Curb Box/Service Key (Solid)		58-
Gavin - 8' Curb Box/Service Key (Solid)		62-
8' 4-way Swivel Valve Key (with 2" Square)		NIQ
Pollard - 6' T-Handle Clean out tool		NIG
Pollard - 7' T-Handle Clean out tool		
Pollard - 8' T-Handle Clean out tool		
Richardson - Pipe Descaler (36" long)		216-
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)		25-
Manhole hooks (2')		30-
Manhole hooks (3')		38-
Manhole hooks (4')		NIG
3 Foot - Mighty Probe Insulated T-Handle		
4 Foot - Mighty Probe Insulated T-Handle		
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)		N/G-
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)		<u> </u>
Iron Pipe Thread to National Standard Thread Coupling		
	Price/Can	Size Can (OZ
Krylon Inverted Blue Marking Paint	N/G-	NG
Krylon Inverted Red Marking Paint		
Krylon Inverted Green Marking Paint		
Krylon Inverted White Marking Paint		
Krylon Inverted Purple Marking Paint		
Krylon Inverted Orange Marking Paint		
Rigion interieu orange marking i sina	Price/1	00 count
21" Blue Marking Flags		30-
21" Red Marking Flags		30-
21" Green Marking Flags		30-
21" White Marking Flags		30-
21" Purple Marking Flags		30-

	lves	Price
I Aleka Mil Cata Valva OD Banga	(in) 4 50-4 90	NG
" Alpha XL Gate Valve OD Range		
" Alpha XL Gate Valve OD Range		
" Alpha XL Gate Valve OD Range	(in) 8.60-9.10	
0" Alpha XL Gate Valve OD Range	(in) 10.75-11.20	
2" Alpha XL Gate Valve OD Range	e (in) 12.75-13.30	
New Fire Hydrant & Auxili	ary Valve w/Mechanical Join	nt End
6 0' Bury w/ 5-1/4" Valve	Opening) w/Megalug Access	ory
0.0 Bury W/ 5-114 Valve	opennig) minegang	Price
Only accepting the following	brands	An and shares and share
		NIG
Mueller Super Centurion		1010
East Jordan CD250		
East Joinan OD230		
Waterous Pacer		4885
		4885
Waterous Pacer Clow Medallion	Jadero Man Pile + (/c)	Ve
Waterous Pacer Clow Medallion	Inderground Pile + Val	Ve encod, IL 60404
Waterous Pacer Clow Medallion Company Name: (Address: 2	Inderground Pile + Val 11 Amendodge Or Show Dason Henschen	Ve encod, IL 60404
Waterous Pacer Clow Medallion	Inderground Pile + Val 11 Amendodge Or Show Jason Henschen 1-4-24	Ve encod, IL 60404
Waterous Pacer Clow Medallion Company Name: (Address: 2 Submitted By-Print Name: 7 Date: 7	Jason Henschen 1-4-24 15-730-1180	Ve encod, IL 60404
Waterous Pacer Clow Medallion Company Name: (Address: 2 Submitted By-Print Name: 7 Date: 7 Office Telephone Number: 5 Mobile Telephone Number: 5	Jason Henschen J-4-24 15-730-1180 15-557-9011	Ve encod, IL 60404
Waterous Pacer Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number: Fax Number: S	Dason Henschen 1-4-24 115-730-1180 115-557-9011 115-730-1270	Ve cnood, IL 60404
Waterous Pacer Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number: Fax Number: S	Jason Henschen J-4-24 15-730-1180 15-557-9011	Ve cnood, IL 60404

٦

AGENDA MEMO City Council February 3, 2025

ISSUE STATEMENT

A resolution accepting a proposal from Water Products Company for certain general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2025 through April 30, 2026.

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 six (6) quotes on November 13, 2024. See <u>Attachment A</u>. 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 2026 and 2027.

Water Products Company is the awarded vendor for ratchet wrench (w/1 $\frac{1}{4}$ " & 1 1/16" sockets), manhole hooks (2'), 3' & 4' mighty probe insulated T-handle, 2 $\frac{1}{2}$ " iron pipe thread 2" fire hose (50' length) and iron pipe thread to National Standard thread coupling.

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.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Water Products Company.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the February 3, 2025 City Council agenda Under New Business for formal approval.

City of Darien

General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

TOTAL TOTALS WITH NO BIDS	\$ 938.50 \$ 532.50	\$ 871.00 \$ 540.00	\$ 114.74 \$ 114.74	\$ 370.24 \$ 370.24	\$ 2,004.00 \$ 1,330.00	\$ 2,003.94 \$ 1,329.94	\$ 2,416.00 \$ 1,606.00
TOTALS	\$ 60.00	\$ 150.00	no quote	\$ 95.00	\$ 60.00	\$ 60.00	no quote
21" Purple Marking Flags 100 count	\$ 12.00	\$ 30.00	no quote	\$ 19.00	\$ 12.00		no quote
			no quote	\$ 19.00		\$ 12.00 \$ 12.00	no quote
21" Green Marking Flags 100 count 21" White Marking Flags 100 count	\$ 12.00 \$ 12.00	\$ 30.00 \$ 30.00	no quote	\$ 19.00 \$ 19.00	\$ 12.00 \$ 12.00	\$ 12.00 \$ 12.00	no quote
21" Red Marking Flags 100 count 21" Green Marking Flags 100 count	\$ 12.00 \$ 12.00	\$ 30.00 \$ 30.00	no quote	\$ 19.00 \$ 19.00	\$ 12.00 \$ 12.00	\$ 12.00 \$ 12.00	no quote
21" Blue Marking Flags 100 count 21" Red Marking Flags 100 count	\$ 12.00 \$ 12.00	\$ 30.00 \$ 30.00		\$ 19.00 \$ 19.00	\$ 12.00 \$ 12.00	\$ 12.00 \$ 12.00	· · · · · · · · · · · · · · · · · · ·
21'' Blue Marking Flags 100 count	\$ 12.00	\$ 30.00	no quote	\$ 19.00	\$ 12.00	\$ 12.00	no quote
TOTALS	\$ 32.50	no quote	no quote	\$ 26.94	\$ 27.00	\$ 26.94	no quote
Krylon Inverted Orange Marking Paint can price	\$ 6.50	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
Krylon Inverted Purple Marking Paint can price	no quote	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
Krylon Inverted White Marking Paint can price	\$ 6.50	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
Krylon Inverted Green Marking Paint can price	\$ 6.50	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
Krylon Inverted Red Marking Paint can price	\$ 6.50	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
Krylon Inverted Blue Marking Paint can price	\$ 6.50	no quote	no quote	\$ 4.49	\$ 4.50	\$ 4.49	no quote
TOTALS WITH NO BIDS	\$ 149.00						
TOTALS		no quote	no quote	no quote	no quote	no quote	no quote
Iron Pipe Thread to National Standard Thread Coupling	\$ 29.00	no quote	no quote	no quote	no quote	no quote	no quote
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	no quote	no quote	no quote	no quote	no quote	no quote	no quote
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	\$ 120.00	no quote	no quote	no quote	no quote	no quote	no quote
TOTALS WITH NO BIDS	\$ 68.00	\$ 193.00	\$ 114.74		\$ 68.00	\$ 68.00	\$ 101.00
TOTALS	\$ 349.00	\$ 409.00	\$ 114.74	no quote	\$ 617.00	\$ 617.00	\$ 726.00
4 Foot - Mighty Probe Insulated T-Handle	\$ 89.00	no quote	no quote	no quote	\$ 110.00	\$ 110.00	\$ 135.00
3 Foot - Mighty Probe Insulated T-Handle	\$ 87.00	no quote	no quote	no quote	\$ 110.00	\$ 110.00	\$ 125.00
Manhole hooks (4')	no quote	no quote	no quote	no quote	no quote	no quote	no quote
Manhole hooks (3')	\$ 38.00	\$ 38.00	\$ 68.26	no quote	\$ 36.00	\$ 36.00	\$ 65.00
	\$ 50.00	\$ 50.00		no quote			
Ratchet Wrench (w/ 1-1/4'' & 1-1/16'' Sockets) Manhole hooks (2')	\$ 105.00 \$ 30.00	\$ 125.00 \$ 30.00	no quote \$ 46.48	no quote	\$ 130.00 \$ 32.00	\$ 130.00 \$ 32.00	\$ 125.00 \$ 36.00
Richardson - Pipe Descaler (36" long)	no quote	\$ 216.00	no quote	no quote	\$ 199.00	\$ 199.00	\$ 240.00
					A 100.00	A 100.00	å <u>040.00</u>
TOTALS WITH NO BIDS					\$ 880.00	\$ 880.00	\$ 1,185.00
TOTALS	no quote	no quote	no quote	no quote	\$ 880.00	\$ 880.00	\$ 1,185.00
Pollard - 8' T-Handle Clean out tool	no quote	no quote	no quote	no quote	\$ 310.00	\$ 310.00	\$ 425.00
Pollard - 7' T-Handle Clean out tool	no quote	no quote	no quote	no quote	\$ 295.00	\$ 295.00	\$ 395.00
Pollard - 6' T-Handle Clean out tool	no quote	no quote	no quote	no quote	\$ 275.00	\$ 275.00	\$ 365.00
8' 4-way Swivel Valve Key (with 2'' Square)	no quote	no quote	no quote	no quote	no quote	no quote	no quote
TOTALS	\$ 194.00	\$ 172.00	no quote	\$ 192.52	\$ 265.00	\$ 265.00	\$ 255.00
Gavin - 8' Curb Box/Service Key (Solid)	\$ 70.00	\$ 62.00	no quote	\$ 68.93	\$ 115.00	\$ 115.00	\$ 90.00
Gavin - 7' Curb Box/Service Key (Solid)	\$ 65.00	\$ 58.00	no quote	\$ 64.03	\$ 80.00	\$ 80.00	\$ 85.00
Gavin - 6' Curb Box/Service Key (Solid)	\$ 59.00	\$ 52.00	no quote	\$ 59.56	\$ 70.00	\$ 70.00	\$ 80.00
TOTALS WITH NO BIDS	\$ 29.00	\$ 25.00	no quote	\$ 55.78	\$ 30.00	\$ 30.00	\$ 65.00
TOTALS	\$ 154.00	\$ 140.00	no quote	\$ 55.78	\$ 155.00	\$ 155.00	\$ 250.00
Richardson 2' Pentagon Key w/Snap on Socket	\$ 125.00	\$ 115.00	no quote	no quote	\$ 125.00	\$ 125.00	\$ 185.00
Adjustable Fire Hydrant Wrench	\$ 29.00	\$ 25.00	no quote	\$ 55.78	\$ 30.00	\$ 30.00	\$ 65.00
	Price	Price	Price	Price	Price	Price	Price
				Waterworks		Core & Main	Inc.
	Water Products Co.	Underground Pipe & Valve Co.	EJ USA, Inc.	Ferguson	Core & Main	2025	Ziebell Water Service Products
	2025	2025	2025	2025	2025	RENEGOTIATED	2025

A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS COMPANY FOR CERTAIN GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026

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 certain general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2025 through April 30, 2026, attached hereto as "<u>Exhibit A</u>" 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 3rd day of February 2025.

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of February 2025.

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

JOSEPH A. MARCHESE, MAYOR



General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

Adjustable Fire Hydrant Wrench		Price
Richardson 2' Pentagon Key w/Snap on Socket		29
and a con 2 i entagon key w/shap on Socket		125
Gavin - 6' Curb Box/Service Key (Solid)		
Gavin - 7' Curb Box/Service Key (Solid)		59
Gavin - 8' Curb Box/Service Key (Solid)		65
		70
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		1
Dist		
Richardson - Pipe Descaler (36" long)		~
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)		105
Manhole hooks (2')		
Manhole hooks (3')		30
Manhole hooks (4')		28
3 Foot - Mighty Probe Insulated T-Handle		87
Foot - Mighty Probe Insulated T-Handle		89
2.1/2" Iron Bing These Low Eller		- 01
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)		120
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)		1200
ron Pipe Thread to National Standard Thread Coupling		29
(plen burt d B)	Price/Can	Size Can (OZ)
Crylon Inverted Blue Marking Paint	6.50	17 0.2.
Krylon Inverted Red Marking Paint Krylon Inverted Green Marking Paint	6.50	77 0101
Crylon Inverted White Marking Paint	6.50	1
Frylon Inverted Purple Marking Paint	6.50	
rylon Inverted Orange Marking Paint	-	
Sten inverted Grange Marking Paint	6.50	V
4" Plus Marking Et	Price/1	00 count
1" Blue Marking Flags 1" Red Marking Flags		12
1" Green Marking Flags		12
1" White Marking Flags		12
1" Purple Marking Flags		12
r tuple warking Hags		12

2025-2026 City of Darien Water De	epartment Parts Purchase List
-----------------------------------	-------------------------------

American Flow Contro	Valves	
4" Alpha XI, Gate Value OD D		Price
4" Alpha XL Gate Valve OD Rai	ige (in) 4.50-4.90	10/3
6" Alpha XL Gate Valve OD Rar	nge (in) 6.60-7.00	1,294
8" Alpha XL Gate Valve OD Rar	ige (in) 8.60-9.10	1981
10" Alpha XL Gate Valve OD Ra	nge (in) 10.75-11.20	
12" Alpha XL Gate Valve OD Ra	nge (in) 12.75-13.30	3072
New Fire Hydrant & Au	ciliary Valve w/Mechanical Joint	End
	e Opening) w/Megalug Accessor	Price
Only accepting the following	ng brands	
Mueller Super Centurio	n	
East Jordan CD250		
Waterous Pacer		
Waterous Pacer Clow Medallion		5990
Clow Medallion		5875
Clow Medallion Company Name:	WATER PREDUCTS COMPA	5875
Clow Medallion Company Name: Address:	3255 G. NOW YORK ST A	5875
Clow Medallion Company Name: Address: Submitted By-Print Name:	20	5875
Clow Medallion Company Name: Address: Submitted By-Print Name: Date:	ADAM DOWD LORIK ST 4 MDAM DOWD	5875
Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number:	3255 G. NOW YORK ST A	5875
Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number:	3255 E. Now Joan ST 4 ADAM DOWD 11/8/24 (030-895-6100	5875
Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number:	ADAM DOWD LORIK ST 4 MDAM DOWD	5875 WY SRORA, IL 60504

AGENDA MEMO City Council February 3, 2025

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for certain general water department utility fixtures for the maintenance of the water system for a period of May 1, 2025 through April 30, 2026.

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 six (6) quotes on November 13, 2024. See <u>Attachment A</u>. Please find the lowest bid items highlighted. None of the quotes submitted were the lowest in all categories, therefore two 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 2026 and 2027.

Core & Main is the awarded vendor of all water department utility fixtures made in the U.S. with the exception of the cut-in and solid sleeves with Megalug accessories. Core & Main presented the most complete list of prices.

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.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Core & Main.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the February 3, 2025 City Council agenda Under New Business for formal approval.

General Water Department Utility Fixtures (Made in the USA No Exceptions)

	-	2025	1	2025	1	RENEGOTIATED	2025
Valve Prices to include Megalug Accessories	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ferguson Waterworks	2025 Core & Main	2025 Core & Main	Ziebell Water Service Products, Inc.
	Price	Price	Price	Price	Price	Price	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	no quote	no quote	\$ 1,169.00	\$ 1,169.00	\$ 1,195.00
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	no quote	no quote	\$ 1,725.00	\$ 1,725.00	\$ 1,850.00
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	no quote	no quote	\$ 2,755.00	\$ 2,755.00	\$ 2,888.00
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	no quote	no quote	\$ 3,580.00	\$ 3,580.00	\$ 3,995.00
6" Megalug Assembly for Ductile Iron Pipe	\$ 73.50	\$ 59.00			\$ 45.00	\$ 45.00	\$ 53.00
8" Megalug Assembly for Ductile Iron Pipe	\$ 93.00	\$ 78.00	\$ 90.08	\$ 72.89	\$ 62.00	\$ 62.00	\$ 70.00
10" Megalug Assembly for Ductile Iron Pipe	\$ 132.00	\$ 112.00			\$ 89.00	\$ 89.00	\$ 98.00
12" Megalug Assembly for Ductile Iron Pipe Total	\$ 170.00 \$ 468.50	\$ 147.00 \$ 396.00	\$ 165.22 \$ 382.69	\$ 137.61 \$ 369.22	\$ 122.00 \$ 9,547.00	\$ 122.00 \$ 9,547.00	\$ 135.00 \$ 10,284.00
TOTALS ADJUSTMENT WITH NO BID	\$ 468.50	\$ 396.00	\$ 382.69 \$ 382.69	\$ 309.22	\$ 9,547.00	\$ 9,547.00 \$ 318.00	\$ 356.00
TOTALS ADJOSTIMENT WITH NO BID	\$ 400.50	\$ 330.00	\$ 582.09	\$ 157.01	\$ 518.00	ş 518.00	\$ 330.00
6" Cut-In Sleeve w/ Megalug accessories	\$ 985.00	\$ 925.00	no quote	\$ 436.00	\$ 936.00	\$ 936.00	\$ 1,250.00
8" Cut-In Sleeve w/ Megalug accessories	\$ 1,238.00	\$ 1,200.00	no quote	\$ 581.67	\$ 1,225.00	\$ 1,225.00	\$ 1,475.00
10" Cut-In Sleeve w/ Megalug accessories	\$ 1,535.00	\$ 1,480.00	no quote	\$ 726.76	\$ 1,675.00	\$ 1,675.00	\$ 1,825.00
12" Cut-In Sleeve w/ Megalug accessories	\$ 2,037.00	\$ 1,970.00	no quote	\$ 879.45	\$ 1,985.00	\$ 1,985.00	\$ 2,105.00
6" Solid Sleeve w/ Megalug accessories	\$ 296.00	\$ 260.00	no quote	\$ 201.09	\$ 255.00	\$ 255.00	\$ 325.00
8" Solid Sleeve w/ Megalug accessories	\$ 381.00	\$ 340.00	no quote	\$ 263.07	\$ 337.00	\$ 337.00	\$ 395.00
10" Solid Sleeve w/ Megalug accessories	\$ 553.00	\$ 500.00	no quote	\$ 387.73	\$ 495.00	\$ 495.00	\$ 580.00
12" Solid Sleeve w/ Megalug accessories	\$ 733.00	\$ 665.00	no quote	\$ 520.64	\$ 670.00	\$ 670.00	\$ 775.00
Total	\$ 7,758.00	\$ 7,340.00	no quote	\$ 3,996.41	\$ 7,578.00	\$ 7,578.00	\$ 8,730.00
TOTALS ADJUSTMENT WITH NO BID	\$ 7,758.00	\$ 7,340.00	no quote	\$ 3,996.41	\$ 7,578.00	\$ 7,578.00	\$ 8,730.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	no quote	\$ 58.00	no quote	no quote	\$ 55.00	\$ 55.00	\$ 65.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	no quote	\$ 87.00	no quote	no quote	\$ 67.00	\$ 67.00	\$ 83.00 \$ 135.00
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	no quote	no quote	no quote	no quote	\$ 118.00 \$ 12.00	\$ 118.00	+
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375) Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	no quote	\$ 16.00 \$ 14.25	no quote	no quote	\$ 12.00 \$ 16.50	\$ 12.00 \$ 16.50	\$ 16.25 \$ 18.50
Mueller 2-1/2' Repair Liu (with 1-1/2' Threads) (69960) Mueller 2-1/2'' Expandable Repair Lid (H-10374)	no quote no quote	\$ 13.00	no quote no quote	no quote no quote	\$ 24.50	\$ 24.50	\$ 24.50
Total	no quote	\$ 188.25	no quote	no quote	\$ 293.00	\$ 293.00	\$ 342.25
TOTALS ADJUSTMENT WITH NO BID	no quote	\$ 188.25	no quote	no quote	\$ 175.00	\$ 175.00	\$ 207.25
	no quote	φ 100.20	no quote	no quote	φ 1/0/00	¢ 1/0/00	φ 20/120
Valve Box (664-S)	\$ 279.00	\$ 230.00	\$ 261.42	\$ 249.07	\$ 245.00	\$ 245.00	\$ 295.00
18" Valve Box Extension (#59)	\$ 95.00	\$ 85.00	\$ 79.21	\$ 84.98	\$ 87.00	\$ 87.00	\$ 85.00
24" Valve Box Extension (#60)	\$ 96.00	\$ 86.00	\$ 83.59	\$ 85.95	\$ 89.00	\$ 89.00	\$ 89.00
5-1/2" Valve Box Lid	\$ 23.00	\$ 20.00	\$ 24.77	\$ 20.51	\$ 21.00	\$ 21.00	\$ 26.50
Valve Box Stabilizer (plastic)	\$ 36.00	\$ 30.00	\$ 40.00	no quote	\$ 26.00	\$ 26.00	\$ 37.50
Valve Box Stabilizer (rubber)	\$ 59.00	no quote	no quote	\$ 48.85	\$ 52.00	\$ 48.85	\$ 63.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 65.00	\$ 60.00	no quote	\$ 48.81	no quote	\$ 48.81	no quote
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 49.00	\$ 100.00	no quote	\$ 91.00	no quote	\$ 49.00	no quote
Total TOTALS ADDISTMENT		\$ 611.00 \$ 451.00		\$ 629.17 \$ 580.32	\$ 520.00	\$ 614.66	\$ 596.00 \$ 495.50
TOTALS ADJUSTMENT	\$ 529.00	\$ 451.00	\$ 488.99	\$ 580.32	\$ 468.00	\$ 565.81	\$ 495.50
Hymax Coupling 1-1/2"	no quote	no quoto	no quote	no quote	\$ 136.00	\$ 136.00	\$ 160.00
Hymax Coupling 1-1/2 Hymax Coupling 2"	\$ 165.00	no quote no quote	no quote	\$ 145.84	\$ 144.00	\$ 144.00	\$ 170.00
Hymax Coupling 3"	\$ 218.00	no quote	no quote	\$ 191.92	\$ 190.00	\$ 190.00	\$ 225.00
Hymax Coupling 4"	\$ 279.00	no quote	no quote	\$ 245.93	\$ 243.00	\$ 243.00	\$ 298.00
Hymax Coupling 6"	\$ 369.00	no quote	no quote	\$ 325.69	\$ 322.00	\$ 322.00	\$ 405.00
Hymax Coupling 8"	\$ 417.00	no quote	no quote	\$ 367.72	\$ 364.00	\$ 364.00	\$ 460.00
Hymax Coupling 10"	\$ 536.00	no quote	no quote	\$ 473.05	\$ 495.00	\$ 473.05	\$ 588.00
Hymax Coupling 12"	\$ 633.00	no quote	no quote	\$ 558.34	\$ 661.00		\$ 725.00
Total	\$ 2,617.00	no quote	no quote	\$ 2,308.49	\$ 2,419.00	\$ 2,397.05	\$ 3,031.00
TOTALS ADJUSTMENT WITH NO BID	\$ 2,617.00	no quote	no quote	\$ 2,308.49	\$ 2,283.00	\$ 2,261.05	\$ 2,871.00
1-1/4" B-Box Riser Threaded with set screw - 6" height	\$ 19.75	\$ 22.00	no quote	\$ 25.02	\$ 18.50	\$ 18.50	\$ 19.50
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 39.00	\$ 39.00	no quote	\$ 44.91	\$ 34.00		\$ 29.95
1-1/4" B-Box Riser Threaded with set screw - 18" height	no quote	\$ 57.00	no quote	\$ 58.72	\$ 40.00	\$ 40.00	\$ 39.95
1-1/2" B-Box Riser Threaded with set screw - 6" height	\$ 22.00 \$ 41.00		no quote	\$ 37.35		*	\$ 22.00 \$ 32.00
1-1/2" B-Box Riser Threaded with set screw - 12" height		\$ 52.00 \$ 67.00	no quote	\$ 50.11 \$ 64.97			
1-1/2" B-Box Riser Threaded with set screw - 18" height 2" B-Box Riser Threaded with set screw - 6" height	no quote \$ 40.00	\$ 67.00 \$ 50.00	no quote	\$ 64.97 \$ 38.23	\$ 50.00 \$ 32.00		\$ 42.00 \$ 32.00
2" B-Box Riser Threaded with set screw - 6" height 2" B-Box Riser Threaded with set screw - 12" height	\$ 40.00 no quote	\$ 50.00	no quote no quote	\$ 38.23 \$ 53.49			
2" B-Box Riser Threaded with set screw - 12" height	no quote	no quote	no quote	\$ 74.08	\$ 58.00		\$ 62.00
Z B-Box Kiser Threaded with set screw - 18 height Total			no quote	\$ 446.88	\$ 332.50		
TOTALS ADJUSTMENT WITH NO BID			no quote	\$ 195.62			
TOTALS							
TOTALS ADJUSTMENT WITH NO BID	\$ 11,534.25	\$ 8,566.25	\$ 871.68	\$ 7,218.45	\$ 10,961.50	\$ 11,037.36	\$ 12,795.20
			0.200			,100	

MEMO

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR CERTAIN GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026

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 certain general water department utility fixtures for the maintenance of the water system for a period of May 1, 2025 through April 30, 2026, attached hereto as "<u>Exhibit A</u>" 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 3rd day of February 2025.

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of February 2025.

ATTEST:

JOSEPH A. MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

÷

2025-2026 Cit	y of Darien Water	Department Parts	Purchase List
---------------	-------------------	-------------------------	---------------

Valve Prices to include Megalug Accessories		Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends		1169
Aueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends		1725
/ueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends		2155
Aueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends		
		3580
" Megalug Assembly for Ductile Iron Pipe		45
" Megalug Assembly for Ductile Iron Pipe		62
0" Megalug Assembly for Ductile Iron Pipe 2" Megalug Assembly for Ductile Iron Pipe		89
		122
" Cut-In Sleeve w/ Megalug accessories		936
" Cut-In Sleeve w/ Megalug accessories		1225
0" Cut-In Sleeve w/ Megalug accessories		1475
2" Cut-In Sleeve w/ Megalug accessories		1985
" Solid Sleeve w/ Megalug accessories		255
" Solid Sleeve w/ Megalug accessories		337
0" Solid Sleeve w/ Megalug accessories		495
2" Solid Sleeve w/ Megalug accessories		670
/ueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)		55
Aueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)		67
/ueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)		118
Aueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)		[2]
Aueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)		14.50
/ueller 2-1/2" Expandable Repair Lid (H-10374)		24.50
/alve Box (664-S)		245
8" Valve Box Extension (#59)		87
4" Valve Box Extension (#60)		89
5-1/2" Valve Box Lid		21
/alve Box Stabilizer (plastic)	¢ 40.05	26
/alve Box Stabilizer (rubber)	\$48.85	-52-
Shear Guard 6" Clay to Plastic Non Shear Coupling		OBHA-
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$49.00 77	0-B-12-
lymax Coupling 1-1/2"		136
lymax Coupling 2"		144
lymax Coupling 3"		190
lymax Coupling 4"		243
Iymax Coupling 6"		322
Iymax Coupling 8"	* 152 00	364
lymax Coupling 10"	\$473.00	495
Iymax Coupling 12"		661
-1/4" B-Box Riser Threaded with set screw - 6" height		10 -11
		18.50
-1/4" B-Box Riser Threaded with set screw - 12" height		34
-1/4" B-Box Riser Threaded with set screw - 18" height		40
-1/2" B-Box Riser Threaded with set screw - 6" height		19
-1/2" B-Box Riser Threaded with set screw - 12" height		36
-1/2" B-Box Riser Threaded with set screw - 18" height		50
" B-Box Riser Threaded with set screw - 6" height		32
2" B-Box Riser Threaded with set screw - 12" height		45
" B-Box Riser Threaded with set screw - 18" height		58

	Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90	975
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00	1250
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10	1925
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20	2975
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30	3745
New Fire Hydrant & Auxiliary Valve w/Me	echanical Joint End
(6.0' Bury w/ 5-1/4" Valve Opening) w/Me	
(ere) e i	Price
Only accepting the following brands	
Only accepting the following brands	
Mueller Super Centurion	5250
East Jordan CD250	nobid
Waterous Pacer	
	5250
Clow Medallion	nobid
Clow Medallion	nobid
Clow Medallion	Art MAIN
Clow Medallion Company Name: Conce Address: 3415 DHus	AND MAIN 2 Ave ST CHARLES
Clow Medallion Company Name: Address: 3415 pHu Submitted By-Print Name: Nich Hai	AND MAIN Ave ST CHARLES WILTON
Clow Medallion Company Name: Address: 3415 pHus Submitted By-Print Name: Date: UII21	AND MAIN 2 Ave ST CHARLES MILTON 124
Clow Medallion Company Name: Address: 3415 pHub Submitted By-Print Name: Date: 11/12/ Office Telephone Number: 630 - 60	AND MAIN AVE ST CHARLES WILTON
Clow Medallion Company Name: Address: 3415 pHu Submitted By-Print Name: Nich Han Date: 11/12/ Office Telephone Number: Mobile Telephone Number:	10600 1060 100 100 100 100 100 10
Clow Medallion Company Name: Address: 3415 pHu Submitted By-Print Name: Nich Hai Date: 11/12/ Office Telephone Number: G30 - 60 Mobile Telephone Number: Fax Number: 630 - 60	AND MAIN 2 Ave ST CHARLES MILTON 124

ISSUE STATEMENT

A resolution accepting a proposal from Ferguson Waterworks for certain general water department utility fixtures for the maintenance of the water system for a period of May 1, 2025 through April 30, 2026.

RESOLUTION

Agenda

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 six (6) quotes on November 13, 2024. See <u>Attachment A</u>. Please find the lowest bid items highlighted. None of the quotes submitted were the lowest in all categories, therefore two 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 2026 and 2027.

Ferguson Waterworks is the awarded vendor for the 6" - 12" cut-in and solid sleeve with Megalug accessories for the water department utility fixtures.

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.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Ferguson Waterworks.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the February 3, 2025 City Council agenda Under New Business for formal approval.

General Water Department Utility Fixtures (Made in the USA No Exceptions)

Valve Prices to include Megalug Accessories	Wate	2025 er Products Co.	Une	2025 derground Pipe & Valve Co.	2025 EJ USA, Inc.		2025 Ferguson Waterworks		2025 Core & Main	RENEGOTIATED 2025 Core & Main	2	2025 Ziebell Water Service Products, Inc.
	uc	Price		Price	Price		Price		Price	Price		Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends		no quote		no quote	no quote	1	no quote	\$	1,169.00	\$ 1,169.00	s	1,195.00
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends		no quote		no quote	no quote		no quote	\$	1,725.00	\$ 1,725.00	s	1,850.00
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends		no quote		no quote	no quote		no quote	\$	2,755.00	\$ 2,755.00	\$	2,888.00
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends		no quote		no quote	no quote		no quote	\$	3,580.00	\$ 3,580.00	\$	3,995.00
6" Megalug Assembly for Ductile Iron Pipe	\$	73.50	\$	59.00	\$ 69.45	\$	54.59	\$	45.00	\$ 45.00	\$	53.00
8" Megalug Assembly for Ductile Iron Pipe	\$	93.00	\$	78.00	\$ 90.08	\$	72.89	\$	62.00	\$ 62.00	\$	70.00
10" Megalug Assembly for Ductile Iron Pipe	\$	132.00	\$	112.00	\$ 127.39	\$	104.13	\$	89.00	\$ 89.00	\$	98.00
12" Megalug Assembly for Ductile Iron Pipe	\$	170.00	\$	147.00	\$ 165.22		137.61	\$	122.00	\$ 122.00	\$	135.00
Total	\$	468.50	\$	396.00	\$ 382.69		369.22	\$	9,547.00	\$ 9,547.00	\$	10,284.00
TOTALS ADJUSTMENT WITH NO BID	\$	468.50	\$	396.00	\$ 382.69	\$	137.61	\$	318.00	\$ 318.00	\$	356.00
6" Cut-In Sleeve w/ Megalug accessories	¢	985.00	¢	925.00	no quote	¢	436.00	\$	936.00	\$ 936.00	¢	1,250.00
8" Cut-In Sleeve w/ Megalug accessories	\$	1,238.00	\$	1,200.00	no quote	ې د	581.67	\$	1,225.00	\$ 1,225.00	ф ¢	1,230.00
10" Cut-In Sleeve w/ Megalug accessories	ş	1,535.00	ş	1,200.00	no quote	9 5	726.76	\$	1,675.00	\$ 1,675.00	\$	1,475.00
12" Cut-In Sleeve w/ Megalug accessories	\$	2,037.00	\$	1,970.00	no quote	s	879.45	\$	1,985.00	\$ 1,985.00	\$	2,105.00
6" Solid Sleeve w/ Megalug accessories	ŝ	2,037.00	\$	260.00	no quote	S	201.09	\$	255.00	\$ 255.00	\$	325.00
8" Solid Sleeve w/ Megalug accessories	\$	381.00	\$	340.00	no quote	s	263.07	\$	337.00	\$ 337.00	\$	395.00
10" Solid Sleeve w/ Megalug accessories	\$	553.00	\$	500.00	no quote	s	387.73	\$	495.00	\$ 495.00	\$	580.00
12" Solid Sleeve w/ Megalug accessories	\$	733.00	\$	665.00	no quote	s	520.64	\$	670.00	\$ 670.00	\$	775.00
Total	\$	7,758.00	\$	7,340.00	no quote	\$	3,996.41	\$	7,578.00	\$ 7,578.00	\$	8,730.00
TOTALS ADJUSTMENT WITH NO BID	\$	7,758.00	\$	7,340.00	no quote	\$	3,996.41	\$	7,578.00	\$ 7,578.00	\$	8,730.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)		no quote	\$	58.00	no quote		no quote	\$	55.00	\$ 55.00	\$	65.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)		no quote	\$	87.00	no quote		no quote	\$	67.00	\$ 67.00	\$	83.00
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)		no quote		no quote	no quote		no quote	\$	118.00	\$ 118.00	\$	135.00
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)		no quote	\$	16.00	no quote		no quote	\$	12.00	\$ 12.00	\$	16.25
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)		no quote	\$	14.25	no quote		no quote	\$	16.50	\$ 16.50	\$	18.50
Mueller 2-1/2" Expandable Repair Lid (H-10374)		no quote	\$	13.00	no quote		no quote	\$	24.50	\$ 24.50	\$	24.50
Total		no quote	\$	188.25	no quote		no quote	\$	293.00	\$ 293.00	\$	342.25
TOTALS ADJUSTMENT WITH NO BID		no quote	\$	188.25	no quote		no quote	\$	175.00	\$ 175.00	\$	207.25
											L	
Valve Box (664-S)	\$	279.00	\$	230.00	\$ 261.42		249.07	\$	245.00	\$ 245.00	\$	295.00
18" Valve Box Extension (#59)	\$	95.00	\$	85.00	\$ 79.21	_	84.98	\$	87.00	\$ 87.00	\$	85.00
24" Valve Box Extension (#60)	\$	96.00	\$	86.00	\$ 83.59	_	85.95	\$	89.00	\$ 89.00	\$	89.00
5-1/2" Valve Box Lid	\$	23.00	\$	20.00	\$ 24.77	_	20.51	\$	21.00	\$ 21.00	\$	26.50
Valve Box Stabilizer (plastic)	\$	36.00	\$	30.00	\$ 40.00)	no quote 48.85	\$	26.00 52.00	\$ 26.00 \$ 48.85	\$	37.50
Valve Box Stabilizer (rubber) Shear Guard 6" Clay to Plastic Non Shear Coupling	\$	59.00 65.00	e	no quote 60.00	no quote	\$	48.85	\$		\$ 48.85 \$ 48.81	\$	63.00
Shear Guard 6 Clay to Plastic Non Shear Coupling	¢ \$	49.00	5	100.00	no quote no quote	\$	48.81		no quote	\$ 48.81 \$ 49.00	<u> </u>	no quote
Shear Guard 6 Plastic to Plastic Non Shear Coupling	5 \$	702.00	s s	611.00	s 488.99	\$ \$	629.17	\$	no quote 520.00	\$ 614.66	\$	no quote 596.00
TOTALS ADJUSTMENT	\$	529.00	ŝ	451.00	\$ 488.99	_	580.32	\$	468.00	\$ 565.81	\$	495.50
	T		-									
Hymax Coupling 1-1/2"		no quote		no quote	no quote		no quote	\$	136.00	\$ 136.00	\$	160.00
Hymax Coupling 2"	\$	165.00		no quote	no quote	\$	145.84	\$	144.00	\$ 144.00	\$	170.00
Hymax Coupling 3"	\$	218.00		no quote	no quote	\$	191.92	\$	190.00	\$ 190.00	\$	225.00
Hymax Coupling 4"	\$	279.00		no quote	no quote	\$	245.93	\$	243.00	\$ 243.00	\$	298.00
Hymax Coupling 6"	\$	369.00		no quote	no quote	\$	325.69	\$	322.00	\$ 322.00	\$	405.00
Hymax Coupling 8"	\$	417.00	L	no quote	no quote	\$	367.72	\$	364.00	\$ 364.00	\$	460.00
Hymax Coupling 10"	\$	536.00		no quote	no quote	\$	473.05	\$	495.00	\$ 473.05	\$	588.00
Hymax Coupling 12"	\$	633.00		no quote	no quote	\$	558.34	\$	661.00	\$ 661.00	\$	725.00
Total TOTALS ADDISTMENT WITH NO BID		2,617.00		no quote	no quote	\$	2,308.49	\$	2,419.00	\$ 2,397.05	\$	3,031.00
TOTALS ADJUSTMENT WITH NO BID	\$	2,617.00		no quote	no quote	\$	2,308.49	\$	2,283.00	\$ 2,261.05	\$	2,871.00
1 1/4" D Day Dican Threaded with ast games of theight	¢	10.75	\$	22.00		s	25.02	0	18.50	\$ 18.50	¢	19.50
1-1/4" B-Box Riser Threaded with set screw - 6" height	ې د	19.75			no quote	\$		ې د			ې و	
1-1/4" B-Box Riser Threaded with set screw - 12" height 1-1/4" B-Box Riser Threaded with set screw - 18" height	ې	39.00 no quote	\$ \$	39.00 57.00	no quote no quote	\$	44.91 58.72	\$ \$	34.00 40.00	\$ 34.00 \$ 40.00	\$	29.95
1-1/4 B-Box Riser Threaded with set screw - 18 height 1-1/2" B-Box Riser Threaded with set screw - 6" height	\$	22.00		28.00	no quote	\$		و ج	40.00	\$ 40.00 \$ 19.00	\$	22.00
1-1/2" B-Box Riser Threaded with set screw - 0" height	\$	41.00	\$	52.00	no quote	\$	50.11	\$	36.00	\$ 36.00	\$	32.00
1-1/2" B-Box Riser Threaded with set screw - 12" height	Ψ	no quote	\$	67.00	no quote	\$	64.97	\$	50.00		\$	42.00
2" B-Box Riser Threaded with set screw - 10" height	\$	40.00	s	50.00	no quote	\$	38.23	\$	32.00	\$ 32.00	\$	32.00
2" B-Box Riser Threaded with set screw - 0 height	1	no quote	\$	62.00	no quote	\$	53.49	\$	45.00	\$ 45.00	\$	41.00
2" B-Box Riser Threaded with set screw - 18" height	1	no quote		no quote	no quote	\$	74.08	\$	58.00	\$ 58.00	\$	62.00
Total	\$	161.75	\$	377.00	no quote	\$	446.88	\$	332.50	\$ 332.50	\$	320.40
TOTALS ADJUSTMENT WITH NO BID	\$	161.75	\$	191.00	no quote	\$	195.62	¢	139.50	\$ 139.50	\$	135.45
101ALS ADJUSTMENT WITH NO BID	Ψ	1011/0	φ	171.00	no quote	Ψ	170101	Ψ	10,100			
TOTALS ADJUSTMENT WITH NO BID		101170	Ŷ	171.00	no quote	Ψ	150102	Ψ	105100	*	Ė	

MEMO

A RESOLUTION ACCEPTING A PROPOSAL FROM FERGUSON WATERWORKS FOR CERTAIN GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026

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 Ferguson Waterworks for certain general water department utility fixtures for the maintenance of the water system for a period of May 1, 2025 through April 30, 2026, attached hereto as "Exhibit \underline{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 3rd day of February 2025.

AYES: ______

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of February 2025.

ATTEST:

JOSEPH A. MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2025-2026 City of Darien Water Department Parts	Furchase List	
General Water Department Utility Fixtures (Made in the l	JSA No Excer	otions)
Valve Prices to include Megalug Accessories		Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	NO BIL	2
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		54.59
8" Megalug Assembly for Ductile Iron Pipe		72.89
10" Megalug Assembly for Ductile Iron Pipe		104.13
12" Megalug Assembly for Ductile Iron Pipe		137.61
6" Cut-In Sleeve w/ Megalug accessories		436.00
8" Cut-In Sleeve w/ Megalug accessories		581.67
10" Cut-In Sleeve w/ Megalug accessories		726.76
12" Cut-In Sleeve w/ Megalug accessories		879.45
6" Solid Sleeve w/ Megalug accessories		201.08
8" Solid Sleeve w/ Megalug accessories		263.07
10" Solid Sleeve w/ Megalug accessories		387.73
12" Solid Sleeve w/ Megalug accessories		520.64
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	NOB	IP
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)		
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)		
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)		
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	1.1	,
Mueller 2-1/2" Expandable Repair Lid (H-10374)	V V	
Valve Box (664-S)		249.07
18" Valve Box Extension (#59)		84.98
24" Valve Box Extension (#60)		85.95
5-1/2" Valve Box Lid		20.51
Valve Box Stabilizer (plastic)	NO BIO	
Valve Box Stabilizer (rubber)		48.85
Shear Guard 6" Clay to Plastic Non Shear Coupling		48.81
Shear Guard 6" Plastic to Plastic Non Shear Coupling		91.00
Hymax Coupling 1-1/2"	NO BID	
Hymax Coupling 2"	10- 010	145.84
Hymax Coupling 3"		191.92
Hymax Coupling 4"		245.93
Hymax Coupling 6"		325.69
Hymax Coupling 8"		367.72
Hymax Coupling 10"		473.05
Hymax Coupling 12"		558.34
	1	
1-1/4" B-Box Riser Threaded with set screw - 6" height		25.02
1-1/4" B-Box Riser Threaded with set screw - 12" height		44.91
1-1/4" B-Box Riser Threaded with set screw - 18" height		58.72
1-1/2" B-Box Riser Threaded with set screw - 6" height	· · · · · · · · · · · · · · · · · · ·	32.35
1-1/2" B-Box Riser Threaded with set screw - 12" height		50.11
1-1/2" B-Box Riser Threaded with set screw - 18" height		64.97
2" B-Box Riser Threaded with set screw - 6" height		38.23
2" B-Box Riser Threaded with set screw - 12" height		53.49
2" B-Box Riser Threaded with set screw - 18" height		74.08

·

American Flow Control Valves	
	Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90	10 211
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00	NO BIV
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10	
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20	
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30	
New Fire Hydrant & Auxiliary Valve w/Mechanica	al Joint End
(6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug A	
(cio baly in o in a value opening) whilegulag h	Price
Outressed and the fallowing burgeds	
Only accepting the following brands	
Mueller Super Centurion	
	20 11
East Jordan CD250	9,201-38 4,201-30
Waterous Pacer	
Clow Medallion	
Company Name: turison Webs - stur	
Address: 1720 State St.	Dekalb, IL 60115
Submitted By-Print Name: Kyle LePak	
Date: 11-13-2024	
Office Telephone Number: \$15-766-2800	
Mobile Telephone Number: Fax Number:	
E-mail Address: ICYLe. LePak @ Fe Authorized Signature: In	syuson.com
Authorized Signature:	

i.

AGENDA MEMO City Council February 3, 2025

ISSUE STATEMENT

A resolution authorizing the Mayor to extend a contract with Rag's Electric, Inc., per the proposed unit prices, for the 2025 Street Light Maintenance beginning May 1, 2025 through April 30, 2026.

RESOLUTION

BACKGROUND/HISTORY

On December 5, 2023 staff had received two (2) sealed bids for the 2024-25 Street Light Maintenance Contract. Rags Electric Inc., submitted the lowest bid for street lights repair, hourly rates for labor, and equipment. See <u>Attachment A</u>. Although Rag's Electric submitted the lowest bid overall some areas were higher.

Below, please find a summary of the items within the proposed contract and attached please find <u>Attachment B</u>-labeled as Proposed Cost Estimates for 2025-26.

Item 1-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 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- Option 3a-Aluminum Pole-Option 3b-Concrete Pole-This item requires the vendor to provide unit pricing for new street light requests and knockdowns. Annually, the City of Darien receives 3-4 petitioned requests for the installation of an aluminum or concrete street lights. The cost is for the vendor to provide the labor, equipment and miscellaneous material to install the complete fixture. The City will provide the ground base, poles and fixtures to complete a job.

Option 4-Uniduct and Option 5-Straightening Concrete Poles – 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 2025-26 Budget requests funding for the Street Light Program from the following line items:

\succ	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 25/26 BUDGET	PROPOSED EXPENDITURE
	01-30-4359	STREET LIGHT OPERATION & MAINTENANCE	\$ 72,000	\$ 72,000
	01-30-4359	STREET LIGHT INSTALLATION	\$ 10,000	\$ 10,000

TOTAL	\$ 82,000	\$ 82,000

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the resolution authorizing the Mayor to extend a contract with Rag's Electric, Inc., per the proposed unit prices, for the 2025 Street Light Maintenance beginning May 1, 2025 through April 30, 2026. The vendor has provided quality service to the City since 2012.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the February 3, 2025 City Council agenda under New Business for formal consideration and subject to the FY25-26 Budget approval.



Request for Quote: 2024 - 2026 Streetlight Maintenance Program Opening Date: December 5, 2023 @ 10:00 a.m.

2025 STREETLIGHT PROGRAM COST SUMMARY

	VENDOR				H&H E	LECTRIC	RAGS	ELECTRIC		GOTIATED ELECTRIC
Item#	Items	Unit	Quantity	τ	Jnit Price	Total	Unit Price	Total	Unit Price	Total
	2025 PRICING									
1	Total cost to repair Street Light Outage	Each	120	\$	298.00	\$ 35,760.00	\$ 172.00	\$ 20,640.00	\$ 172.00	\$ 20,640.00
	Total cost to supply, remove and replace fuse kit	Each	20	\$	305.20	\$ 6,104.00	\$ 36.00	\$ 720.00	\$ 36.00	\$ 720.00
	SUB-TOTAL COST ITEM 1					\$ 41,864.00		\$ 21,360.00		\$ 21,360.00
2	Hourly Labor Rates			<u>_</u>	100 50	A 400 P0	A			
	Journeyman – Straight Time	HR	1	\$	198.70	• • • • • • •	\$ 128.00			
	Journeyman – Over Time	HR	1	\$	298.00	• • • • • • •	\$ 190.00	\$ 190.00		\$ 190.00
	Helper – Straight Time	HR	1	S	198.70 298.00		\$ 82.00 \$ 122.00			
	Helper – Over Time	HR	1	\$		• • • • • • • •	\$ 123.00			
	Bucket Truck Lift Truck	HR	1	\$	298.70 100.00		\$ 36.00 \$ 6.00	\$ 36.00 \$ 6.00		
			1	3			\$ 6.00 \$ 7.00	\$ 0.00 \$ 7.00		
	Pickup Truck Auger/Backhoe	HR	1	5	54.50 27.30	• • • • •	\$ 7.00 \$ 7.00			
	SUB-TOTAL COST ITEM 2	HK	1	5	1.473.90		\$ 7.00 \$ 579.00			\$ 7.00 \$ 579.00
	SUB-TOTAL COST ITEM 2			3	1,4/5.90	3 1,475.50	3 379.00	3 379.00	3 373.00	3 379.00
3	Installation of Street Light									
a.	Aluminum pole 25' height with 8' mast arm, foundation, photocell and fixture	Each	5	\$	1,749.50	\$ 8,747.50	\$ 3,500.00	\$ 17,500.00	\$ 1,749.50	\$ 8,747.50
b.	Concrete pole 25' height direct bury, with 8' mast arm, photocell and fixture	Each	2	\$	1,840.00	\$ 3,680.00	\$ 4,000.00	\$ 8,000.00	\$ 1,840.00	\$ 3,680.00
	SUB-TOTAL COST ITEM 3					\$ 12,427.50		\$ 25,500.00		\$ 12,427.50
	•									
4	Unit cost for Uniduct (Material and Installation) Material 1 1/4" - XLP-USP with 3 #6 Copper Wires	Ft.	200	\$	24.10		\$ 18.00	\$ 3,600.00	\$ 18.00	
	SUB-TOTAL COST ITEM 4			<u> </u>		\$ 4,820.00		\$ 3,600.00		\$ 3,600.00
5	Canishtening of Compared Links Dalas	Each	10	s	817.40	\$ 8,174.00	\$ 300.00	\$ 3,000.00	\$ 300.00	\$ 3,000.00
3	Straightening of Concrete Light Poles SUB-TOTAL COST ITEM 5	Each	10	3	617.40	\$ 8,174.00 \$ 8,174.00	\$ 300.00	\$ 3,000.00 \$ 3,000.00		\$ 3,000.00 \$ 3,000.00
	2025 Total	1	I			\$ 68,759.40		\$ 54,039.00		\$ 3,000.00 \$ 40,966.50
	2025 10tai					3 08,/59.40		3 54,039.00		3 40,966.50

Regina Kokkinis

From: Sent: To: Cc: Subject: pdurkin ragselectric.com <pdurkin@ragselectric.com> Thursday, January 23, 2025 3:34 PM Dan Gombac Regina Kokkinis Re: rags Electric FY 25 Contract Ext

Dan,

With the poles excluded from pricing, we can match the numbers from the bid tally of H&H.

Thanks,

Patrick Durkin

Rag's Electric, Inc. (773) 619-7640

From: Dan Gombac <dgombac@darienil.gov>
Sent: Thursday, January 9, 2025 10:09 AM
To: pdurkin ragselectric.com <pdurkin@ragselectric.com>
Cc: Regina Kokkinis <rkokkinis@darienil.gov>
Subject: rags Electric FY 25 Contract Ext

Pat,

Pls review the att for any further pricing relief for the two items that relate to Item 3a and b.

Sincerely,

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

-----Original Message-----From: scanner@darienil.gov <scanner@darienil.gov> Sent: Wednesday, January 8, 2025 10:23 PM To: Dan Gombac <dgombac@darienil.gov> Subject:

TASKalfa 6053ci [00:17:c8:65:f4:c8]



REPAIR COST ESTIMATES

Company Name	Year	Repai	Light r Total m 1	dy Labor Rate Ranking Item 2	I	Lamp Charges Items 3a,b	egotiated Lamp arges Items 3a,b	8	iduct Material & Installation Item 4a	Straighten oncrete Poles Item 5	Т	otal Unit Costs
	2024	\$	603.20	\$ 1,473.90	\$	3,589.50	\$ 3,589.50	\$	24.10	\$ 817.40	\$	6,508.10
H & H Electric, Co.	2025	\$	603.20	\$ 1,473.90	\$	3,589.50	\$ 3,589.50	\$	24.10	\$ 817.40	\$	6,508.10
	2026	\$	603.20	\$ 1,473.90	\$	3,589.50	\$ 3,589.50	\$	24.10	\$ 817.40	\$	6,508.10
	2024	\$	205.00	\$ 564.00	\$	7,500.00	\$ 3,589.50	\$	18.00	\$ 300.00	\$	4,676.50
Rag's Electric, Inc.	2025	\$	208.00	\$ 579.00	\$	7,500.00	\$ 3,589.50	\$	18.00	\$ 300.00	\$	4,694.50
	2026	\$	211.00	\$ 593.00	\$	7,500.00	\$ 3,589.50	\$	18.00	\$ 300.00	\$	4,711.50

MEMO

A RESOLUTION AUTHORIZING THE MAYOR TO EXTEND A CONTRACT WITH RAG'S ELECTRIC, INC., PER THE PROPOSED UNIT PRICES, FOR THE 2025 STREET LIGHT MAINTENANCE BEGINNING MAY 1, 2025 THROUGH APRIL 30, 2026

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 extend a contract with Rag's Electric, Inc., per the proposed unit prices, for the 2025 Street Light Maintenance beginning May 1, 2025 through April 30, 2026, 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 3rd day of February 2025.

AYES:

NAYS:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of February 2025.

ATTEST:

JOSEPH A. MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

III. – ADDITIONAL INFORMATION

Vendor Information Sheet

The Maintenance Contract shall begin on May 1, 2024 and be in effect until April 30, 2025. 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

COMPANYNAME: Rag's Electric, Inc.
CONTACT PERSON: Patrick Durkin
ADDRESS:620 Executive Dr.
CITY, STATE, ZIP CODE:Willowbrook, IL. 60527
TELEPHONENUMBER: Office (630) 739-7247 Mobile (773) 619-7640
FACSIMILENUMBER: (630) 739-7424
E-MAIL ADDRESS:pdurkin@ragselectric.com
AUTHORIZED SIGNATURE:

Schedule of Prices for:

1. 1. 1. 1. 1.

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

Item No.	Items	Unit	Quantity	Unit Price	Total		
	2025 PRICING						
1	Total cost to repair Street Light Outage	Each	120	172	20,640		
	Total cost to supply, remove and replace fuse kit	Each	20	36	720		
2	Hourly Labor Rates						
	Journeyman – Straight Time	HR	1	128	128		
	Journeyman – Over Time	HR	1	190	190		
	Helper – Straight Time	HR	1	82	82		
	Helper – Over Time	HR	1	123	123		
	Bucket Truck	HR	1	36	36		
	Lift Truck	HR	1	6	6		
	Pickup Truck	HR	1	7	7		
	Auger/Backhoe	HR	1	7	7		
3.	Installation of Street Light						
a.	Aluminum pole 25' height with 8' mast arm, foundation, photocell and Helix fixture	Each	5	\$1,749.50 3,500-	\$8,747.50 1-7,500		
b.	Concrete pole 25' height direct bury, with 8' mast arm, photocell and fixture	Each	2	\$1,840.00 4,000-	\$3,680.00 8,000-		
4.	Unit cost for Uniduct (Material and Installation) Material 1 ¼"-XLP-USP with 3 #6 Copper Wires	Ft.	200	18	3,600		
5.	Straightening of Concrete Light Poles	Each	10	300	3,000		
	2025 Total				\$40,966.50 54,039.00		

NOTE TO ALL CONTRACTORS: Vendor will be required to purchase & install Helix base The bid tabulations will be based upon **Total Cost** of items 1, 2, 3, 4 and 5.

TOTAL COST SUMMARY

.

SUMMARY COSTS	2024	2025	2026
		\$40,966.50	
TOTALS	\$53,764.00	-\$5 4 ,039.00-	\$54,313.00

<u>The contract will be awarded on the total sum for 2024. The subsequent years for 2025 and 2026 will be</u> <u>exercised upon review of performance and City Council approval.</u>

Firm Na	me:Rag's Electric, Inc.	\square	\sim
Signature of Authorized Representative: _		Port	$\sum_{i=1}^{n}$
Title:	President	Date:	11/30/2023

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

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:

Street Light Maintenance for City of Darien right of ways

(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, 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 D arien 1702 Plainfield Road Darien, IL 60561 Attn: Director of Municipal Services

1.0

1.8

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 pay ments 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

14 5

. .

By: B

By: Por Dr.

Print Name: Patrick Durkin

FOR: THE CONTRACTOR

Title: Mayor

Print Name:

Title: President

Date:

Date: 11/30/2023

AGENDA MEMO City Council February 3, 2025

ISSUE STATEMENT

A motion to approve a contract to supply amusements with Windy City Amusements, Inc for amusement services at Darien Fest 2025.

BACKGROUND/HISTORY

The Darien Chamber of Commerce had retained Windy City Amusements for their services at Darien Fest in previous years. In order to secure Windy City's Amusement services for Darien Fest 2025, the contract for August 8, 2025 – August 10, 2025, needs formal approval from the city (<u>Attachment A</u>).

We do not yet have an agreement for this year's Darien Fest but the park district has tentatively reserved Westwood Park for the event. The formal intergovernmental agreement will be presented to the council upon receipt from the park district.

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval.

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This item will be placed on at the February 3, 2025 City Council agenda for consideration



Windy City Amusements, Inc.

914 W. Main St. – St. Charles, IL. 60174 (630) 443-4547 or Fax (630) 443-4548

www.windycityamusements.com

Tony Salerno, President

Ruth Salerno, Secretary

Contract to Supply Amusements

THIS CONTRACT, made and entered into this <u>15th</u> day of <u>January 2025</u> by and between <u>Darien Business Alliance</u> of the City or Village of <u>Darien</u>, State of <u>IL</u> hereinafter referred to as the ("Sponsor").

In consideration of the mutual promises contained herein, the parties agree as follows.

- 1. That Windy City Amusement Inc. agrees to present its company, or companies consisting of Amusement ride devices, Amusement Attraction, Concessions, "Fun" booths, etc., at a location, provided by the Sponsor, and known as <u>Westwood Park 75th & Fairview Ave</u> in the City or Village of <u>Darien</u> State of <u>IL</u> for a period of <u>3</u> days and nights commencing <u>August 8, 2025</u> and ending <u>August 10, 2025</u>, both dates inclusive. Sponsor will sponsor subsequent events annually on substantially the same dates each subsequent year.
- 2. Windy City Amusements Inc. shall furnish, in its sole discretion, all necessary roll tickets, and tickets booth (s) at the location.
- 3. The Sponsor hereby agrees to pay for, furnish, or provide all licenses, permits, taxes, water service, police protection, bill posting newspaper advertising, ticket sellers, dumpsters, portable toilets, a location acceptable to Windy City Amusements Inc. for the set up of its company, streets and lots privileges, and free gate admission tickets for the employees of Windy City Amusements Inc. where gate admission is charged, portable toilets & water hookup will be provided the day of or prior to setup of the carnival.
- 4. Windy City Amusements Inc. shall have the exclusive right of providing all amusement ride devices, amusement attractions, "fun" booths and concession stand (s) for the event.
- 5. Windy City Amusements Inc. shall have the exclusive right of providing all popcorn, cotton candy, snow cones, funnel cakes, pop and corn dogs in the carnival area, in its own concession stand (s).
- 6. Windy City Amusements Inc. agrees to pay to the Sponsor, the sum of <u>Forty-five</u> per cent (<u>45</u>%) of the gross receipts from monies derived from the sale of admission tickets at the various shows and rides, after usual Midway Insurance and City Amusement Tax, if applicable, are deducted.
- 7. N/A

8. N/A

9. The settlement for the percentage on the Amusement rides and shows etc. shall be made on the closing day of the event.

10. The proceeds of all ticket sales may be held by the Sponsor. If ticket proceeds are held by the Sponsor, the Sponsor is responsible for any and all shortages in cash or tickets including arm bands and hand stamps.

Contract to Supply Amusements Page 2

- 11. Windy City Amusements Inc. is to furnish Liability Insurance and Property Damage Insurance of not less than \$_5_,000,000. for each occurrence with a certificate of said insurance sent to the Sponsor prior to the event. Windy City is not liable for Sponsors employees and volunteers actions during the event.
- 12. Ride ticket and Unlimited Ride Special prices are controlled by Windy City and may be subject to yearly change.
- 13. Windy City Amusements Inc. shall furnish Diesel Electric Light Plants for the operation of the Carnival Equipment only. The Sponsor shall pay \$ ______ toward any Diesel Fuel used, or other Electric Power used during the engagement.
- 14. That it is mutually agreed by both parties hereto that there are no other contracts or promises either written or verbal between them.

15 .In case of railroad accident or delay, strikes, fire, flood, cyclone, epidemic or any unforeseen occurrence over which Windy City and Sponsor have no control, then they are not to be held responsible for damages, by either party.

- 16. The Sponsor further agrees to use their influences to prevent other like attractions from exhibiting in the aforesaid City or Village until after the termination of this agreement.
- 17. This contract is fully assignable by Windy City Amusements Inc.

18. N/A

19. N/A

20. N/A

21. This proposal may be withdrawn by us if not accepted within _____days from the date of presentation of _____ 2025.

REMARKS: Windy City shall provide a digital poster and up to 50 printed posters towards advertising. Carnival hours of operation: Fri 6-10pm, Sat 1-10pm & Sun 1-9pm Unlimited Ride Specials on 6-10pm, Sat & Sun 1-5pm at WCA current pricing. Prime Time Unlimited Ride Specials Fri & Sat 5:30-9:30pm at WCA current pricing.

	o and signed in duplicate in the C		, State of,
this day of	A.D. 2025 by the c	duly authorized representative of the parties hereto.	
SPONSOR:		WINDY CITY AMUSEMENTS INC.	
BY:		ВҮ:	_
ITS:		ITS:	_
DATED:		Dated:	2

This message is intended only for the use of the individual or entity to which its is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not intended, or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution copying of this communication strictly prohibited.



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

Policy establishing guidelines pertaining to the adoption of a requested ceremonial document, proclamation, and/or resolution supporting the activities or endeavors of the requestor

I. Purpose

The purpose of this policy is to establish guidelines for the issuance of ceremonial documents, proclamations, and supporting resolutions by the City of Darien. These documents are strictly honorary and do not carry any legislative or legal significance. The issuance of ceremonial documents, proclamations and supporting resolutions recognize and celebrate significant achievements, milestones, and events within the City of Darien.

II.Policy

It is the policy of the City Council to consider requests for ceremonial documents, proclamations, and supporting resolutions only when:

- 1. such issuance positively and directly impacts the Darien community, pertain to a Darien event, person, organization, or cause with local implications
- 2. such issuance proclaims certain events or causes when such proclamations pertain to a Darienevent, person, organization, or cause with direct local implications at determined by the city.
 - a. <u>Examples of acceptable recognition include, but is not limited to:</u>

- Matters of public awareness about an issue for a community organization.
- Arts, cultural or historical occasions.
- A commemoration of a specific accomplishment, time, period, or event that impactsDarien residents.
- Recognizing the diverse cultures in Darien
- Recognition of action/service above and beyond the call of duty
- Recognition of extraordinary action or achievement.
- b. <u>Examples of unacceptable recognition include, but is not limited to:</u>
 - Events or organizations with no direct relationship to or location within the corporatelimits of the City of Darien
 - Campaigns for events contrary to Darien's policy or the wellbeing of its businesses or residents
 - Political, religious or foreign issues not within the immediate responsibility or sphere of influence of the City as determined by the City.
 - Anything that may suggest an official city position on a matter under consideration by thecity

All requests for a ceremonial document, proclamation, or a supporting resolution shall be submitted to the Mayor.

Approved by Resolution No. R-57-24 on June 3, 2024