
PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

January 16, 2017

7:30 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [December 19, 2016](#)
7. Receiving of Communications
8. Mayor's Report
 - A. 2017 Citizen of the Year Nomination
 - B. VFW – Presentation to Hinsdale South Art Department Students
 - C. Darien Chamber of Commerce Update
9. City Clerk's Report
10. City Administrator's Report
 - A. [Update – Refuse Contract with Advance Disposal](#)
11. Department Head Information/Questions
 - A. Police Department Monthly Report
12. Treasurer's Report
 - A. Warrant Number — [16-17-17](#)
 - B. Warrant Number — [16-17-18](#)
 - C. Monthly Report — December 2016
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 Granting a Waiver of the \$50.00 a Day Fee for the Class “J” Temporary Liquor License for [Our Lady of Peace](#)
 - B. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for the [Darien Historical Society](#)
 - C. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Scorpio Construction for the [Removal and Replacement of Bituminous Aprons and Road Patches](#) at the Proposed Unit Prices as Required for Various Public Works Projects for a Period of May 1, 2017 through April 30, 2018
 - D. Consideration of a Motion to Approve a Resolution Accepting the Unit Price Proposal for [Bituminous Products from K-Five Construction](#) for Public Works Projects for a Period from May 1, 2017 through April 30, 2018
 - E. Consideration of a Motion to Approve a Resolution Accepting the Unit Price Proposals for [Tipping and Transfer Fees from Willco Green, LLC](#) (Formerly EF Heil, LLC) at the Proposed Unit Prices for Certain Generated Waste from Various Public Works Projects for a Period of May 1, 2017 through April 30, 2018
 - F. Consideration of a Motion to Approve a Resolution Accepting the Unit Price Proposals for [Tipping and Transfer Fees from Legion Service Provider](#) at the Proposed Unit Prices for Certain Generated Waste from Various Public Works Projects for a Period of May 1, 2017 through April 30, 2018
 - G. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Norwalk Tank Company for [Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and Fittings](#) at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2017 through April 30, 2018
 - H. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Legion Service Provider to Provide [Trucking Services at a Rate of \\$82.49 Per Hour for Services Relating to Hauling Waste](#) for a Period of May 1, 2017 through April 30, 2018
 - I. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Norwalk Tank Company for [High Density Polyethylene Pipes, Bands, Flared End Sections and Fittings](#) as Required for Various Public Works Projects for a Period of May 1, 2017 through April 30, 2018
 - J. Consideration of a Motion to Approve a Resolution Accepting a Proposal for the [Purchase and Pick Up of Stone at the Proposed Unit Prices from Elmhurst Chicago Stone Company](#) for Various Public Works Projects for a Period of May 1, 2017 through April 30, 2018
 - K. Consideration of a Motion to Approve a Resolution Accepting a Proposal for the [Purchase and Pick Up of Stone at the Proposed Unit Prices from Vulcan Construction Materials](#) for Various Public Works Projects for a Period of May 1, 2017 through April 30, 2018

- L. Consideration of a Motion to Approve a Resolution Accepting a Proposal for the [Purchase and Delivery of Stone at the Proposed Unit Prices from Elmhurst Chicago Stone Company](#) Delivered to the City of Darien for Various Public Works Projects for a Period of May 1, 2017 through April 30, 2018
- M. Consideration of a Motion to Approve a Resolution Accepting a Proposal for the [Purchase and Delivery of Stone at the Proposed Unit Prices from Vulcan Construction Materials](#) Delivered to the City of Darien for Various Public Works Projects for a Period of May 1, 2017 through April 30, 2018
- N. Consideration of a Motion to Approve a Resolution Accepting a Proposal from DuPage Topsoil Inc. at the Proposed Schedule of Prices for [Topsoil](#) for Various Public Works Projects for a Period of May 1, 2017 through April 30, 2018
- O. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Norwalk Tank Company for [Storm Sewer Structures, Iron Sewer Grates, Concrete Adjusting Rings](#) at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2017 through April 30, 2018
- P. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Legion Service Provider, at the Proposed Schedule of Prices for the Placement of Topsoil and for the Purchase and Placement of Fertilizer and Sod for [Landscape Restoration Services](#) for a Period of May 1, 2017 through April 30, 2018
- Q. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve Company for [Pressure Pipe](#) as Required for Various Public Works Projects for a Period of May 1, 2017 through April 30, 2018
- R. Consideration of a Motion to Approve a Resolution Accepting [a Proposal from Grade A Grading, LLC at the Proposed Schedule of Prices for the Rear Yard Drainage Assistance Program](#) for a Period of May 1, 2017 through April 30, 2018
- S. Consideration of a Motion to Approve a Resolution Accepting [a Proposal from J&R Landscaping & Tree Services at the Proposed Schedule of Prices for the Rear Yard Miscellaneous Drainage Projects](#) for a Period of May 1, 2017 through April 30, 2018
- T. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products for [Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with Stainless Steel Bolts](#) for the Maintenance of the Water System for a Period of May 1, 2017 through April 30, 2018
- U. Consideration of a Motion to Approve a Resolution Accepting a Proposal from HD Supply Waterworks for [Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in Various Sizes](#) for the Maintenance of the Water System for a Period of May 1, 2017 through April 30, 2018
- V. Consideration of a Motion to Approve a Resolution Accepting a Proposal from HD Supply Waterworks for General Water Department [Utility Fixtures](#) for the Maintenance of the Water System for a Period of May 1, 2017 through April 30, 2018
- W. Consideration of a Motion to Approve a Resolution Accepting a Proposal from EJ USA, Inc. for [East Jordan CD250 Fire Hydrants, Valves and Accessories](#) as Required for a Period of May 1, 2017 through April 30, 2018

- X. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe and Valve Inc. for the [Clow Medallion Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2017 through April 30, 2018
 - Y. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe and Valve Inc. for the [Clow Eddy F2500 Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2017 through April 30, 2018
 - Z. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Joseph D. Foreman & Company for the [Traverse City Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2017 through April 30, 2018
 - AA. Consideration of a Motion to Approve a Resolution Accepting a Proposal from EJ USA, Inc. for [East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 Fire Hydrants Repair Parts](#) as Required for a Period of May 1, 2017 through April 30, 2018
 - BB. Consideration of a Motion to Approve a Resolution Accepting a Proposal from HD Supply Waterworks for the [Mueller Super Centurion Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2017 through April 30, 2018
 - CC. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products for [U.S. Pipe Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2017 through April 30, 2018
 - DD. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe and Valve Inc. for [the Clow Eddy Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2017 through April 30, 2018
 - EE. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products for [Waterous Pacer Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2017 through April 30, 2018
 - FF. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products for [Mueller Brand Brass Fittings](#) for the Maintenance of the Water System for a Period of May 1, 2017 through April 30, 2018
 - GG. Consideration of a Motion to Approve a Resolution Authorizing the Mayor and City Clerk to Execute an Agreement for [Professional Services between the City of Darien and Christopher B. Burke Engineering, LTD.](#) (Tara Hill Management and Monitoring of 10 Acres of Wetland/Natural Areas within the Tara Hill Subdivision)
 - HH. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One New Main Service Trailer](#) from Advantage Trailer in the Amount of \$23,897 and a Contingency in the Amount of \$1,500 for Stripping and Miscellaneous Trailer Related Hardware for a Total Cost not to Exceed \$25,397
17. New Business
18. Questions, Comments and Announcements — General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person)
19. Adjournment



A WORK SESSION WAS CALLED TO ORDER AT 7:02 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE DECEMBER 19, 2016 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:21 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

December 19, 2016

7:32 P.M.

1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:32 P.M. by Mayor Weaver.

2. **PLEDGE OF ALLEGIANCE**

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

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

Present:	Tina Beilke	Joseph A. Kenny
	Thomas J. Belczak	Joseph A. Marchese
	Thomas M. Chlystek	Ted V. Schauer

Absent: Sylvia McIvor

Also in Attendance: Kathleen Moesle Weaver, Mayor
JoAnne E. Ragona, City Clerk
Michael J. Coren, City Treasurer
Bryon D. Vana, City Administrator
Paul Nosek, Assistant City Administrator
Gregory Thomas, Police Chief
Daniel Gombac, Director of Municipal Services

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

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

Krishan Sant, 410 71st Street, commented he did not favor the proposed monthly refuse fee.

Lanora Auriene, Plainfield Road/Stevens Street, stated that she recycles every week and has very little refuse. She did not feel a monthly fee for weekly refuse pickup was justified.

Mayor Weaver commented Advanced Disposal provided a proposal for review with alternate options for disposal of refuse/recycling versus the current sticker program.

Alan Jackimek, 6817 Crest Road, noted that the sticker program was implemented to encourage more recycling. He felt that the proposed program would lessen recycling. Mayor Weaver commented recycle and waste carts would be provided under the proposal.

6. **APPROVAL OF MINUTES** – November 21, 2016 City Council Meeting

It was moved by Alderman Schauer and seconded by Alderman Kenny to approve the minutes of the City Council Meeting of November 21, 2016.

Roll Call: Ayes: Belczak, Chlystek, Kenny, Marchese, Schauer
Abstain: Beilke
Nays: None
Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Chlystek received communication from Ron Persson, 7829 Nantucket Drive, complementing Municipal Services on snow removal. Director Gombac commended his team and will share the feedback.

Alderman Kenny received communication from Stan Niemiec, 7100 block of Hudson, regarding the proposed refuse rates.

Alderman Marchese relayed complimentary feedback from Daniel Widner, business merchant, on the decorations and lighting at Cass Avenue & Plainfield Road. Director Gombac reminded residents that the fountain at the Clock Tower is designed to run 365 days a year with ice sculptures forming in the winter.

Alderman Beilke received positive communications from several residents on Crest Avenue regarding the Sunrise Ditch Project.

8. **MAYOR’S REPORT**

A. CONSIDERATION OF A MOTION TO APPROVE REAPPOINTMENT OF MEMBERS TO THE ENVIRONMENTAL COMMITTEE: DEB HARDTKE, ALLAN PAUL JACKIMEK, JANE L. HARMON, ARLETA PEKNIK AND KRISHAN SANT

It was moved by Alderman Belczak and seconded by Alderman Marchese to approve the reappointment of members to the Environmental Committee: Deb Hardtke, Allan Paul Jackimek, Jane L. Harmon, Arleta Peknik and Krishan Sant.

Roll Call: Ayes: Beilke, Belczak, Chlystek, Kenny, Marchese, Schauer

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

Clerk Ragona administered the Oath of Office to Deb Hardtke, Allan Paul Jackimek, Arleta Peknik and Krishan Sant.

B. RECOGNITION OF 2016 HOLIDAY HOME DECORATING CONTEST WINNERS

Mayor Weaver introduced the Holiday Home Decorating Contest Committee: Elizabeth Hayes, Jim Kiser, and Gerry Leganski. Jim Kiser described the role of the committee; he added that the 7700 block of Sawyer Avenue was being recognized for their decorations in hope of getting more block future participation. Elizabeth Hayes and Gerry Leganski provided a detailed description of the winning homes and awarded the following:

2016 Holiday Home Decorating Contest Winners:

- Fifth Place Winner received a certificate and \$25.00 check – 7001 Bentley Avenue

- Fourth Place Winner received a certificate and \$25.00 check – 1905 Center Circle Drive
- Third Place Winner received a certificate and \$50.00 check – 8384 Alden Lane
- Second Place Winner received a certificate and \$100.00 check – 1921 McAdam Road
- First Place Winner received a certificate and \$200.00 check – 7209 Richmond Avenue

Honorable Mention Certificates to:

- 802 Timber Lane
- 818 Belair Drive
- 7406 Richmond Avenue

Mayor Weaver invited the winners to take a group photograph. Jim Kiser presented photographs of the winning homes, which will be displayed in the lobby of City Hall. Mayor Weaver reminded residents of the Holiday Bus Tours on December 20 at 6:30 P.M. and 8:00 P.M.

9. **CITY CLERK'S REPORT**

Clerk Ragona announced that city offices will be closed on December 23 and 26, 2016 and January 2, 2017 in observance of Christmas and New Year's holidays.

The January 3, 2017 City Council Meeting has been cancelled. The next City Council Meeting will be held on Monday, January 16, 2017.

10. **CITY ADMINISTRATOR'S REPORT**

A. UPDATE – REFUSE CONTRACT WITH ADVANCED DISPOSAL

Administrator Vana provided an overview of the current refuse contract, which expires March 31, 2017, and reviewed options proposed by Advanced Disposal. He summarized comments received from residents. Bob Pfister, Advanced Disposal, addressed questions from Council.

Jim Bolla, 3109 Drover Lane, commented why he favored leasing totes and eliminating stickers.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT MONTHLY REPORT – NOVEMBER 2016

The November 2016 Police Department Monthly Report is available on the City website.

Chief Thomas said the monthly report contained information about drug usage and that information specific to Darien will be on future reports.

Chief Thomas was invited to deliver the graduation keynote address for the Basic Law Enforcement Training Academy at the University of Illinois in Champaign.

Alderman Belczak inquired about traffic at Mark Delay School; Chief Thomas did not have an update on compliance.

B. MUNICIPAL SERVICES

Director Gombac announced Nothing Bundt Cakes is now open in the Darien Pointe Plaza.

12. **TREASURER'S REPORT**

A. WARRANT NUMBER 16-17-15

It was moved by Alderman Schauer and seconded by Alderman Beilke to approve payment of Warrant Number 16-17-15 in the amount of \$152,324.68 from the enumerated funds, and \$301,944.13 from payroll funds for the periods ending 11/22/16 and 11/24/16; for a total to be approved of \$454,268.81.

Roll Call: Ayes: Beilke, Belczak, Chlystek, Kenny, Marchese, Schauer

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. WARRANT NUMBER 16-17-16

It was moved by Alderman Kenny and seconded by Alderman Schauer to approve payment of Warrant Number 16-17-16 in the amount of \$668,089.44 from the

enumerated funds, and \$266,928.70 from payroll funds for the period ending 12/08/16; for a total to be approved of \$935,018.14.

Roll Call: Ayes: Beilke, Belczak, Chlystek, Kenny, Marchese, Schauer

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

C. TREASURER’S REPORT – NOVEMBER 2016

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of November 2016:

<u>General Fund:</u>	Revenue \$9,971,149; Expenditures \$6,804,076 Current Balance \$3,144,766
<u>Water Fund:</u>	Revenue \$5,179,304; Expenditures \$3,798,710; Current Balance \$980,595
<u>Motor Fuel Tax Fund:</u>	Revenue \$322,627; Expenditures \$208,310; Current Balance \$382,831
<u>Water Depreciation Fund:</u>	Revenue \$363; Expenditures \$610,672; Current Balance (\$210,308)
<u>Capital Improvement Fund:</u>	Revenue \$250,815; Expenditures \$3,070,464; Current Balance \$6,141,189
<u>Capital Projects Debt Service Fund:</u>	No activity

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairman Schauer advised the next meeting of the Administrative/Finance Committee scheduled for January 3, 2017 has been cancelled.

Municipal Services Committee – Chairman Marchese announced the next meeting of the Municipal Services Committee is scheduled for January 9, 2017 at 6:30 P.M.

Police Committee – Clerk Ragona advised the next meeting of the Police Committee is scheduled for January 16, 2017 at 6:00 P.M. in the Police Department Training Room.

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

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

Mayor Weaver announced that Consent Agenda Item D had been moved to New Business as Item C.

It was moved by Alderman Kenny and seconded by Alderman Marchese 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 DARIEN LIONS CLUB

B. ORDINANCE NO. O-37-16 AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN – MS (BACKHOE WITH JACKHAMMER, CHIPPER, TRUCK WITH PLOW, ETC.)

C. ORDINANCE NO. O-38-16 AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN – PD (BICYCLES, VEHICLES, DVD/VHS RECORDER, ETC.)

Roll Call: Ayes: Beilke, Belczak, Chlystek, Kenny, Marchese, Schauer

Nays: None

Absent: McIvor

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

17. **NEW BUSINESS**

A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE APPROVING A SPECIAL USE FOR AN EATING ESTABLISHMENT (PZC 2016-13, 8123 CASS AVENUE, DARIEN PLAZA SHOPPING CENTER, AL CHILE RESTAURANT)

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

ORDINANCE NO. O-39-16 **AN ORDINANCE APPROVING A SPECIAL USE FOR AN EATING ESTABLISHMENT (PZC 2016-13, 8123 CASS AVENUE, DARIEN PLAZA SHOPPING CENTER, AL CHILE RESTAURANT)**

Roll Call: Ayes: Beilke, Belczak, Chlystek, Kenny, Marchese, Schauer

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AMENDING SECTION 3-3-7-4 CLASS D LICENSE OF THE DARIEN CITY CODE

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

ORDINANCE NO. O-40-16 **AN ORDINANCE AMENDING SECTION 3-3-7-4 CLASS D LICENSE OF THE DARIEN CITY CODE**

Roll Call: Ayes: Beilke, Belczak, Chlystek, Kenny, Marchese, Schauer

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

C. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION ACCEPTING PUBLIC STORM WATER IMPROVEMENTS SUBJECT TO MAINTENANCE (KIDDIE ACADEMY)

It was moved by Alderman Kenny and seconded by Alderman Beilke to approve the motion as presented.

RESOLUTION R-99-16

A RESOLUTION ACCEPTING PUBLIC STORM WATER IMPROVEMENTS SUBJECT TO MAINTENANCE (KIDDIE ACADEMY)

Roll Call: Ayes: Beilke, Belczak, Chlystek, Kenny, Marchese, Schauer

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

18. QUESTIONS, COMMENTS AND ANNOUNCEMENTS – GENERAL

Alderman Marchese inquired if the Chamber of Commerce submitted a plan for DarienFest; Administrator Vana will speak with Ms. Bongiovanni.

Alderman Beilke noted that Citizen of the Year applications are available on the City website; the deadline for submittal is January 3. The Citizen of the Year will be announced at the January 16 City Council Meeting.

Mayor Weaver wished all a Merry Christmas and Happy New Year.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:46 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 12-19-16. Minutes of 12-19-16 CCM.

DRAFT

CITY OF DARIEN

Memorandum

TO: Mayor, City Council, City Clerk, City Treasurer

FROM: Bryon D. Vana, City Administrator

DATE: January 10, 2017

RE: Update-Refuse Contract with Advanced Disposal

At the December 19, 2016 City Council meeting, the Council discussed options regarding the current refuse and recycling program. As additional background information, I have attached a copy of the [memo](#) dated December 12, 2016, which served as an outline for that discussion.

At that meeting, the Council asked staff to meet with Advanced Disposal to discuss ways to reduce the monthly cost for senior citizens since they may not require garbage service every week. Attached is a [revised proposal](#) from Advanced Disposal in response to the Council's request. In summary, the latest option includes:

- Seniors (**62** and older and owner of record for the property- **senior age reduced from 65**) will receive twice per month refuse collection on the 1st and 3rd weeks of the month along with weekly recycling collection.
- The fee for this service is \$7.00 per month
- Other costs and services remain the same as the latest proposal

As additional information, below is a listing of surrounding communities and their rates:

Community	35 Gallon Cart Senior Rate	35 Gallon Cart	65 Gallon Cart	95 Gallon Cart	Yard/Refuse Sticker
Darien - current Option	\$7.00/month 2 PU /month	\$12.95/month	\$16.95/month	\$19.95/month	\$3.75/per
Downers Grove	NA	17.34/month	19.73/month	25.82/month	\$3.85/per
Lisle 7-1-17	NA	18.76/month	24.59/month	29.68/month	Garbage \$3.15 - Yard \$2.95
Willowbrook	\$16.55/month	\$20.53/month	\$21.72/month	\$22.43/month	\$3.00/per
Woodridge	N/A	N/A	\$21.60/month	\$31.94/month	\$3.98/per
Glen Ellyn	\$10.83/month	\$16.23/month	\$19.89/month	\$23.03/month	\$2.5/per

Part of the discussion on rates has focused on the amount of garbage that may be put out on a monthly basis along with the cost of that service. However, there is also a cost to the recycling component. I thought it was important to provide brief information on this cost. Below is information from Advanced:

*Many people are under the misconception that recycling pays for itself and that there is no cost to recycling collection. This can not be further from the truth. Recycling collection and refuse collection have the same basic costs with the exception of the disposal cost. They both incur the same fuel costs, labor costs, maintenance costs, depreciation costs, etc. The only difference is the cost of disposal and the cost of processing the recyclables. Many people also think that the value of the commodities is high, but what many people don't realize, is that mixed in with the metals and plastic, is the glass which has a negative value (or cost) and the residual that is contained in the recycling stream which is nearly 18% of the volume. This also means that 18% of what people put into the recycling cart or bin is not recyclable and must go to the landfill for disposal. Just recently has the single stream market turned slightly positive. For the last couple of years we (the haulers) were actually paying the processors to take the material. Please note also that the residual in these calculations is under 10%. When you raise that to 18% the picture become more bleak. I trust this short explanation and examples illustrate the issue we face with the fluctuating recycling commodities market and the non-existence of a rebate in many cases for the recycling commodities we deliver to the processors. Please let me know if you have any questions or require any additional information. Thanks. -**Bob. Robert F. Pfister** ADVANCED DISPOSAL*

Bob Pfister will attend the January 16th, 2017, Council meeting to answer any additional questions.



CITY OF DARIEN

Memorandum

TO: Mayor, City Council, City Clerk, City Treasurer

FROM: Bryon D. Vana, City Administrator

DATE: December 12, 2016

RE: Update-Refuse Contract with Advanced Disposal

At the October 26, 2016, Council Goal Setting meeting staff advised that the City currently has a contract with Advanced Disposal (formally Veolia) for garbage, yard waste, and recycling services. The contract expires on March 31, 2017 and Advanced Disposal contacted the City staff regarding a possible 5 year contract extension.

At the Goal Setting meeting, the staff presented 3 options to the Council. The Council preferred the following option:

- Full cart program which would include Advanced Disposal providing garbage (35, 65, and 95 gallon size options) and recycling carts to all residents covered by the agreement. Yard waste stickers would still be required for landscape waste except for the free leaf program currently offered. Residents would also be permitted to place one bulk item (under 50 pounds) out per week without needing a sticker. Also, this option reduces the required stickers for bulk items from 2 to only 1 per bulk item. Residents will also be allowed to place up to 4 rolls of carpet (4ft long x 24in wide) out per week without needing stickers.

The Council asked staff to review the proposed cart prices for the senior citizen 35gallon and the regular 65 gallon carts. The following shows the current, original proposed, and the revised prices:

Program	35 gal Cart Senior Citizen	35 gal Cart	65 gal Cart	95 gal Cart	Yard-Waste/Refuse Sticker
Current cost	N/A	N/A	\$22.24 per month	\$27.23 per month	\$3.63 per sticker
Original proposal	\$10.00 per month	\$13.25 per month	\$15.95 per month	\$19.95 per month	\$3.50 per sticker
Revised proposal	\$9.00 per month	\$12.95 per month	\$16.95 per month	\$19.95 per month	\$3.75 per sticker

The primary benefits of the new service option include:

- Reduction in the current resident cost for carts, bulk items, and white goods.
- Elimination of the inequity between those residents that currently purchase stickers or rent carts compared to residents that find alternate disposal methods.
- Continue to encourage recycling as residents can use a less expensive cart if they recycle more items
- Recycling carts will contain the materials so they do not blow all over on windy days
- More convenient for residents as they will be billed quarterly by Advanced Disposal and significantly reduce the need to purchase stickers

Attached is the draft agreement for your review. I wanted to review this option with the Council during the Administrator's report at the December 19, 2016, Council meeting. If there is a concurrence by the Council, staff can begin to provide information to our residents regarding the change. I anticipate formal approval to be presented to the Council at the January 16, 2017, Council meeting.

If you have any questions, please feel free to contact me.



December 23, 2016

Mr. Bryon Vana
City of Darien
1702 Plainfield Road
Darien, Illinois 60561

Dear Mr. Vana:

Based on the discussions and feedback from Council members, Advanced Disposal would like to provide you with the following revised renewal proposal concerning the senior rate. Advanced Disposal would like to accommodate those seniors those only use the refuse service twice a month and as such we are offering a senior program whereby seniors (62 and older and owner of record for the property) will receive twice per month refuse collection on the 1st and 3rd weeks of the month along with weekly recycling collection. Each senior residence under this program would have the option to receive a 35-gallon refuse and 35-gallon recycling cart. Seniors who wish to use their own refuse containers (no larger than 33-gallons) or bags will be free to do so. All other aspects of the cart program as discussed on Monday evening would remain the same. As with the original, this proposal would be for a 5 year renewal with an annual CPI increase of 3%. The yardwaste program would remain the same with free leaf disposal from October 15 through the 2nd full week in December. Each bag or can of yardwaste put out during the yard waste season (April 1 – October 14) would require pre-paid sticker attached in order to be collected. The other terms in the current contract would not change with the exception that one bulk item weekly would be included in the monthly subscription price. Additional bulk items would require only 1 sticker.

Cart Program

(Includes free leaf pick-up Oct 15 – the 2nd full week in December)

Seniors (62 or older and owner of record for the property)	Year 1 Prices:
35-Gallon Refuse Cart/35-Gallon Recycling Cart: 2X/month refuse collection	\$ 7.00/Month
Single Family:	
35-Gallon Refuse Cart/35-Gallon Recycling Cart:	\$12.95/Month
65-gallon Refuse Cart/65-Gallon Recycling Cart:	\$16.95/Month
95-Gallon Refuse Cart/65-Gallon Recycling Cart:	\$19.95/Month
Yard Waste Sticker:	\$ 3.75/Sticker

One Bulk item collected per week
Additional bulk items
TV's

Included
1 sticker per additional item
5 stickers/TV

Optional:

Free Bundled Brush collection during yardwaste Season
(City must elect this option-to be billed to all residents)

\$ 0.49/unit/month

If you have any questions, require any additional information, or would like to discuss the specifics of this proposal please feel free to call me at (708) 774-2586. I look forward to your positive response to this proposal.

Sincerely,

Robert F. Pfister
Municipal Marketing Manager



CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
January 3, 2016**

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			\$224,548.17
Water Fund			\$32,999.87
Motor Fuel Tax Fund			\$92.50
Water Depreciation Fund			\$1,440.00
Impact Fee Agency Fund			\$10,276.00
Debt Service Fund			\$0.00
Capital Improvement Fund			\$4,853.96
State Drug Forfeiture Fund			\$0.00
Federal Equitable Sharing Fund			\$1,440.00
		Subtotal:	<u>\$275,650.50</u>
General Fund Payroll	12/22/16	\$	238,095.14
Water Fund Payroll	12/22/16	\$	23,835.19
		Subtotal:	<u>\$ 261,930.33</u>
		Total to be Approved by City Council:	<u>\$ 537,580.83</u>

Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 12/20/2016 Through 1/3/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	JANUARY 2017 COMPUTER SUPPORT AND BACK UP	AP010317	4325	Consulting/Professional	4,020.00
CALL ONE, INC.	MONTHLY TELEPHONE BILL (12-15-16 thru 1-14-17)	AP010317	4267	Telephone	5,747.57
CDW GOVERNMENT, INC.	DVR AND CABLE FOR POLICE DEPT COMPUTER	AP010317	4325	Consulting/Professional	59.91
ILLINOIS PAPER & COPIER CO	KONICA CONTRACT (12-18-16 thru 1-17-17)	AP010317	4225	Maintenance - Equipment	100.95
MUNIWEB	WEBSITE MAINTENANCE FOR NOVEMBER 2016	AP010317	4325	Consulting/Professional	579.50
NICOR GAS	NICOR FOR CITY HALL	AP010317	4271	Utilities (Elec,Gas,Wtr,Sewer)	156.37
OCCUPATIONAL HEALTH CENTERS	PRE-PLACEMENT TESTING -NEW HIRE FOR PUBLIC WORKS	AP010317	4213	Dues and Subscriptions	162.00
OFFICE DEPOT	OFFICE SUPPLIES FOR CITY HALL	AP010317	4253	Supplies - Office	38.39
OFFICE DEPOT	INSPECTORS CLIPBOARD , REPORT COVERS, EXPANDING FILE	AP010317	4253	Supplies - Office	37.48
PETTY CASH	6-29-16 JOANNE RAGONA MILEAGE	AP010317	4265	Travel/Meetings	14.96
PETTY CASH	7-8-16 MARIA GONZALEZ MILEAGE	AP010317	4265	Travel/Meetings	41.16
PETTY CASH	8-17-16 WATER DRAWER SHORT	AP010317	4265	Travel/Meetings	11.45
PETTY CASH	10-18-16 MARIA GONZALEZ MILEAGE	AP010317	4265	Travel/Meetings	20.58
PETTY CASH	12-5-16 MARIA GONZALEZ MILEAGE	AP010317	4265	Travel/Meetings	20.58

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 12/20/2016 Through 1/3/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
PETTY CASH	12-8-16 MARY WINTERMUTE-HOLIDAY BUS TOUR REFRESHMENTS	AP010317	4265	Travel/Meetings	14.40
PETTY CASH	12-22-16 BRYON VANA- CITY HALL HOLIDAY LUNCH	AP010317	4265	Travel/Meetings	62.00
ROSENTHAL, MURPHEY, COBLENTZ	CITY HALL -HR ISSUE, TAX LEVY	AP010317	4219	Liability Insurance	550.00
STAPLES BUSINESS ADVANTAGE	TONER AND JUMPDRIVES FOR CITY HALL	AP010317	4253	Supplies - Office	87.84
				Total Administration	11,725.14

**CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 12/20/2016 Through 1/3/2017**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	AS BUILT REVIEW -1502 75th (KIDDIE ACADEMY)	AP010317	4328	Const/Prof Reimbursable	637.24
CHRISTOPHER B. BURKE ENG, LTD	PLAT REVIEW- MARCO ESTATES- 1st ADDITION	AP010317	4328	Const/Prof Reimbursable	333.23
CHRISTOPHER B. BURKE ENG, LTD	CONCEPT REVIEW SUBDIVISION PLAN-CARRIAGE GREEN COUNTRY CLUB	AP010317	4328	Const/Prof Reimbursable	295.48
CHRISTOPHER B. BURKE ENG, LTD	GRADING PLAN 210 HOLLY (Paid with Permit Issue)	AP010317	4328	Const/Prof Reimbursable	200.00
CHRISTOPHER B. BURKE ENG, LTD	DUPAGE COUNTY STORMWATER AUDIT -KICKOFF MEETING	AP010317	4328	Const/Prof Reimbursable	258.44
LIZ LAHEY	SECRETARIAL SERVICES (8-22-16 thru 12-14-16)	AP010317	4205	Boards and Commissions	460.00
OFFICE DEPOT	INSPECTORS CLIPBOARD , REPORT COVERS, EXPANDING FILE	AP010317	4253	Supplies - Office	26.39
ROSENTHAL, MURPHEY, COBLENTZ	DEED SEARCHES, RESEARCH, POSTAGE	AP010317	4219	Liability Insurance	171.71
ROSENTHAL, MURPHEY, COBLENTZ	Gigi Lane Vacation	AP010317	4219	Liability Insurance	86.25
ROSENTHAL, MURPHEY, COBLENTZ	STEVE M-REVIEWS, PHONE CONF	AP010317	4219	Liability Insurance	550.00
STEVEN MANNING	AUTO DAMAGE REIMBURSED	AP010317	4219	Liability Insurance	456.31
				Total Community Development	3,475.05

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/20/2016 Through 1/3/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALL-STAR MAINTENANCE	MOWING PINE PARKWAY	AP010317	4257	Supplies - Other	97.50
AUTOMATED LOGIC	SERVICE CONTRACT FOR POLICE DEPT HVAC	AP010317	4223	Maintenance - Building	373.75
CHRISTOPHER B. BURKE ENG, LTD	DRAINAGE CONCERNS-6901 Clarendon Hills Rd and 8185 Chapman	AP010317	4325	Consulting/Professional	633.21
COM ED	CLOCK TOWER 7535 CASS AVE (0633028127)	AP010317	4223	Maintenance - Building	123.41
COM ED	SW CORNER 75th St /Plainfield Rd, Darien IL	AP010317	4257	Supplies - Other	554.61
COM ED	1041 S FRONTAGE RD (0788310001)	AP010317	4271	Utilities (Elec,Gas,Wtr,Sewer)	56.09
COM ED	75th ST LEGS-STR LGT 0 CASS (5223062098)	AP010317	4359	Street Light Oper & Maint.	656.96
COM ED	LITE RT/25, CONTRLR S FRONTAGE E CASS ST, (6753122017)	AP010317	4359	Street Light Oper & Maint.	119.26
DAVID J. FELL	HOODY JACKET	AP010317	4269	Uniforms	208.00
EXPERT CHEMICAL & SUPPLY INC	RUBBER BOOTS	AP010317	4219	Liability Insurance	160.00
FORCE AMERICA	SALT SENSOR REPAIR-TRUCK 103	AP010317	4229	Maintenance - Vehicles	385.04
FORCE AMERICA	2015 INTERNATIONAL #103	AP010317	4229	Maintenance - Vehicles	959.02
GRADE A	SNOW REMOVAL/SALT -CITY HALL, POLICE DEPT WALKS	AP010317	4223	Maintenance - Building	1,680.00
HCI TRANSPORTATION	SALT CONTROL CABLE	AP010317	4229	Maintenance - Vehicles	41.53
ILL CENTRAL SWEEPING SERVICE	STREET SWEEPING PUBLIC WORKS LOT BEFORE CRACKFILL	AP010317	4223	Maintenance - Building	500.00
ILL CENTRAL SWEEPING SERVICE	EMERGENCY SWEEP ON SUNRISE	AP010317	4373	Street Sweeping	300.00
INTERSTATE BILLING SERVICE INC	UNITS 110	AP010317	4229	Maintenance - Vehicles	1,409.30

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/20/2016 Through 1/3/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
INTERSTATE BILLING SERVICE INC	UNIT 109	AP010317	4229	Maintenance - Vehicles	135.95
INTERSTATE BILLING SERVICE INC	UNIT 109	AP010317	4229	Maintenance - Vehicles	56.28
JAKE THE STRIPER	STRIPING NEW VEHICLE #503	AP010317	4815	Equipment	715.00
JX PETERBILT-BOLINGBROOK	TRUCK 105	AP010317-MA...	4815	Equipment	174,910.00
KARA COMPANY, INC.	ERASER AND LEAD FOR MAP	AP010317	4257	Supplies - Other	3.15
KARA COMPANY, INC.	SURVEY EQUIPMENT	AP010317	4257	Supplies - Other	90.00
NORWALK TANK	PIPE, CONNECTORS FOR POLICE DEPT GUTTER-STORM SEWER	AP010317	4223	Maintenance - Building	289.60
NORWALK TANK	DRAINAGE PROJECT -CREEKSIDE	AP010317	4374	Drainage Projects	1,401.00
NORWALK TANK	REAR YARD DRAINAGE SUPPLIES	AP010317	4374	Drainage Projects	442.00
OFFICE DEPOT	PHONE CORDS FOR MARIE AND DOROTHY	AP010317	4223	Maintenance - Building	11.38
PUBLIC SAFETY DIRECT	STROBE LIGHT FOR UNIT #503	AP010317	4815	Equipment	664.29
RAGS ELECTRIC	WINTERBERRY /EVERGREEN	AP010317	4359	Street Light Oper & Maint.	209.00
RAGS ELECTRIC	VARIOUS LAMPS, PHOTOCELLS	AP010317	4359	Street Light Oper & Maint.	513.56
RAGS ELECTRIC	WOODRUSH/ TALL PINES	AP010317	4359	Street Light Oper & Maint.	280.00
RAGS ELECTRIC	1628 LAKEVIEW DR	AP010317	4359	Street Light Oper & Maint.	104.50
RAGS ELECTRIC	POLICE DEPT	AP010317	4359	Street Light Oper & Maint.	194.00
RAGS ELECTRIC	VARIOUS RELAMPS /OUTAGES	AP010317	4359	Street Light Oper & Maint.	490.00
RAGS ELECTRIC	CASS /JAMES PETER CT	AP010317	4359	Street Light Oper & Maint.	140.00
RAGS ELECTRIC	8335 WOODLAND	AP010317	4359	Street Light Oper & Maint.	140.00
ROSE LANDSCAPE DESIGN	LED LIGHTING AT DARIEN POINTE AND PAVER REPAIR	AP010317	4223	Maintenance - Building	4,200.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/20/2016 Through 1/3/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
SEASON COMFORT, CORP.	POLICE DEPT- BLOWER MOTOR FAN, BOILER BEARING ASSEMBLY	AP010317	4223	Maintenance - Building	2,495.00
SEASON COMFORT, CORP.	LOWER LEVEL EXHAUST FAN AT POLICE DEPT	AP010317	4223	Maintenance - Building	202.50
SEASON COMFORT, CORP.	POLICE DEPT- HVAC PROBLEMS	AP010317	4223	Maintenance - Building	405.00
SEASON COMFORT, CORP.	LOWER LEVEL AIR HANDLER- POLICE DEPT HVAC	AP010317	4223	Maintenance - Building	1,114.50
SITEONE LANDSCAPE SUPPLY LLC	ICE MELT FOR CITY HALL AND POLICE DEPT	AP010317	4223	Maintenance - Building	428.75
TEMPLE DISPLAY LTD	HOLIDAY CANDY CANE, SNOWFLAKE LIGHTS- DARIEN POINTE	AP010317	4223	Maintenance - Building	3,410.19
TRAFFIC CONTROL AND PROTECTION	RIVETS AND WASHERS FOR STREET SIGNS	AP010317	4257	Supplies - Other	714.80
TYCO INTEGRATED SECURITY LLC	ALARM MAINTENANCE	AP010317	4223	Maintenance - Building	297.04
WHOLESALE DIRECT, INC.	BLADES FOR SNOW PLOW	AP010317	4225	Maintenance - Equipment	2,824.92
				Total Public Works, Streets	205,140.09

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/20/2016 Through 1/3/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
GALLS LLC	KOSIENIAK #330 -BOOTS	AP010317	4269	Uniforms	188.93
IL OFFICE OF ATTORNEY GENERAL	SEX OFF AWARENESS TRAINING-FUND 0958	AP010317	4263	Training and Education	90.00
ILEAS	2017 ILEAS CONFERENCE -PICCOLI	AP010317	4265	Travel/Meetings	90.00
ILEAS	2017 ILEAS CONFERENCE -NORTON	AP010317	4265	Travel/Meetings	90.00
JAMES A. TOPEL	TOPEL #318 -SHOES	AP010317	4269	Uniforms	52.52
JENNIFER ZIMNY	ZIMNY #307 -HOLSTERS (2A4LIFE)	AP010317	4269	Uniforms	105.51
KARA FOYLE-PRICE	PARKING FEE/OHARE -NY TRIP INVESTIGATION	AP010317	4265	Travel/Meetings	123.00
NICOR GAS	NICOR GAS FOR POLICE DEPT (1710 PLAINFIELD RD)	AP010317	4271	Utilities (Elec,Gas,Wtr,Sewer)	648.26
PUBLIC SAFETY DIRECT	EQUIPMENT REMOVED FROM SQUAD- PREP FOR SALE	AP010317	4229	Maintenance - Vehicles	275.00
PUBLIC SAFETY DIRECT	REMOVE EQUIPMENT FROM SQUAD D28- PREP FOR SALE	AP010317	4229	Maintenance - Vehicles	275.00
RAY O'HERRON CO. INC.	AVDICH - PATCHES AND SEWING	AP010317	4203	Auxiliary Police	240.99
RAY O'HERRON CO. INC.	BACHOE - BOOTS, DUTY BELT	AP010317	4203	Auxiliary Police	191.94
RAY O'HERRON CO. INC.	BACHOE - BP VEST	AP010317	4203	Auxiliary Police	739.73
RAY O'HERRON CO. INC.	NORWOOD #310 -NAMETAPE, PATCHES, CAP	AP010317	4269	Uniforms	63.99
RAY O'HERRON CO. INC.	CSO SMITH -TEX TROP	AP010317	4269	Uniforms	40.99
RAY O'HERRON CO. INC.	PICCOLI #319 -JACKET, CAP, NAMEPLATES	AP010317	4269	Uniforms	143.00
RAY O'HERRON CO. INC.	SIMEK #339- PATCH SEWN	AP010317	4269	Uniforms	12.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/20/2016 Through 1/3/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
RAY O'HERRON CO. INC.	LISS #315 -GOLD CHEVRONS	AP010317	4269	Uniforms	4.99
RAY O'HERRON CO. INC.	GREENABERG #320 - 3 PAIRS PANTS	AP010317	4269	Uniforms	30.00
RAY O'HERRON CO. INC.	LOREK #335 - GLOCK 17	AP010317	4269	Uniforms	487.40
RAY O'HERRON CO. INC.	FOYLE PRICE #329 -PATCH SEWN	AP010317	4269	Uniforms	2.00
RAY O'HERRON CO. INC.	WHITESIDES #342 -SEWING SERVICE BAR	AP010317	4269	Uniforms	91.99
STEVEN LISS	LISS #315-HOLSTER, GUN LIGHT (EBAY)	AP010317	4269	Uniforms	155.42
STEVEN LISS	LISS #315 -COLD WEATHER GEAR (GANDER MTN)	AP010317	4269	Uniforms	65.23
				Total Police Department	4,207.89
				Total General Fund	224,548.17

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 12/20/2016 Through 1/3/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CENTRAL SOD FARMS	RESTORATIONS	AP010317	4231	Maintenance - Water System	24.50
DUPAGE COUNTY PUBLIC WORKS	METER READS AND BILLING	AP010317	4336	Data Processing	26,647.62
DYNEGY ENERGY SERVICES	ENERGY -PLANT #2	AP010317	4271	Utilities (Elec,Gas,Wtr,Sewer)	3,005.61
DYNEGY ENERGY SERVICES	ENERGY -18W736 MANNING	AP010317	4271	Utilities (Elec,Gas,Wtr,Sewer)	81.08
EXPERT CHEMICAL & SUPPLY INC	RUBBER BOOTS	AP010317	4219	Liability Insurance	175.00
HD SUPPLY WATERWORKS, LTD	BRASS FITTINGS	AP010317	4231	Maintenance - Water System	395.18
HD SUPPLY WATERWORKS, LTD	SPECIALTY TOOLS 403	AP010317	4231	Maintenance - Water System	237.00
HD SUPPLY WATERWORKS, LTD	LEAD WOOL FOR FIRE HYDRANT REPAIR	AP010317	4231	Maintenance - Water System	312.87
INDUSTRIAL ELECTRICAL SUPPLY	120V CONTACTOR	AP010317	4223	Maintenance - Building	12.00
NICOR GAS	PLANT #3 -1930 MANNING RD, DOWNER GROVE IL	AP010317	4271	Utilities (Elec,Gas,Wtr,Sewer)	171.80
NICOR GAS	PLANT #4-1897 MANNING DR, DARIEN IL (12344110007)	AP010317	4271	Utilities (Elec,Gas,Wtr,Sewer)	76.53
NICOR GAS	PLANT #5-8600 LEMONT RD, DARIEN IL (23644110001)	AP010317	4271	Utilities (Elec,Gas,Wtr,Sewer)	182.81
RED WING SHOES	SAFETY BOOTS- NEW HIRE-CARLSON	AP010317	4219	Liability Insurance	199.74
RED WING SHOES	CLOTHING-NEW HIRE-CARLSON	AP010317	4269	Uniforms	782.44
SERVICE INDUSTRIAL SUPPLY INC.	PUMP HOSES	AP010317	4231	Maintenance - Water System	398.65
TYCO INTEGRATED SECURITY LLC	ALARM MAINTENANCE	AP010317	4223	Maintenance - Building	297.04
				Total Public Works, Water	32,999.87
				Total Water Fund	32,999.87

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 12/20/2016 Through 1/3/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
K-FIVE CONSTRUCTION	STREET	AP010317	4245	Road Material	46.25
K-FIVE CONSTRUCTION	STREET	AP010317	4245	Road Material	46.25
				Total MFT Expenses	92.50
				Total Motor Fuel Tax	92.50

CITY OF DARIEN
Expenditure Journal
Impact Fee Agency Fund
Impact Fee Expenditures
From 12/20/2016 Through 1/3/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CENTER CASS DISTRICT #66	IMPACT FEE -2130 Cottage Lane	AP010317	4215	Impact Fees Disbursed	1,775.00
CENTER CASS DISTRICT #66	IMPACT FEE -2133 Cottage Lane	AP010317	4215	Impact Fees Disbursed	1,775.00
DARIEN PARK DISTRICT	IMPACT FEE - 2130 Cottage Lane	AP010317	4215	Impact Fees Disbursed	2,735.00
DARIEN PARK DISTRICT	IMPACT FEE - 2133 Cottage Lane	AP010317	4215	Impact Fees Disbursed	2,735.00
DOWNERS GROVE SOUTH H.S.	IMPACT FEE - 2130 Cottage Lane	AP010317	4215	Impact Fees Disbursed	507.00
DOWNERS GROVE SOUTH H.S.	IMPACT FEE- Downer Grove South (2133 Cottage Lane)	AP010317	4215	Impact Fees Disbursed	507.00
INDIAN PRAIRIE PUBLIC LIBRARY	IMPACT FEE- 2133 Cottage Ln	AP010317	4215	Impact Fees Disbursed	121.00
INDIAN PRAIRIE PUBLIC LIBRARY	IMPACT FEE -2130 Cottage Lane	AP010317	4215	Impact Fees Disbursed	121.00
				Total Impact Fee Expenditures	10,276.00
				Total Impact Fee Agency Fund	10,276.00

CITY OF DARIEN
Expenditure Journal
Water Depreciation Fund
Depreciation Expenses
From 12/20/2016 Through 1/3/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
HBK WATER METER SERVICE	WATER METER TESTING	AP010317	4390	Capital Improv-Infrastructure	1,440.00
				Total Depreciation Expenses	1,440.00
				Total Water Depreciation Fund	1,440.00

CITY OF DARIEN
Expenditure Journal
Federal Equitable Sharing Fund
Drug Forfeiture Expenditures
From 12/20/2016 Through 1/3/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AIS	COMPUTER SETUP FOR RECORDS DEPT	AP010317	4213	Dues and Subscriptions	720.00
AIS	COMPUTERS SETUP/INSTALL FOR RECORDS DEPT AT POLICE DEPT	AP010317-3	4213	Dues and Subscriptions	720.00
				Total Drug Forfeiture Expenditures	1,440.00
				Total Federal Equitable Sharing Fund	1,440.00

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 12/20/2016 Through 1/3/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	ROAD PROGRAM DESIGN -2017	AP010317	4325	Consulting/Professional	3,831.50
NORWALK TANK	DRAINS, PIPE, GRATES FOR DITCH PROJECTS	AP010317	4376	Ditch Projects	1,022.46
				Total Capital Fund Expenditures	4,853.96
				Total Capital Improvement Fund	4,853.96
Report Total					275,650.50



CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
January 16, 2016**

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			\$123,782.46
Water Fund			\$7,218.61
Motor Fuel Tax Fund			\$17,985.56
Water Depreciation Fund			\$0.00
Impact Fee Agency Fund			\$0.00
Debt Service Fund			\$0.00
Capital Improvement Fund			\$5,955.00
State Drug Forfeiture Fund			\$116.37
Federal Equitable Sharing Fund			\$63.56
		Subtotal:	<u>\$155,121.56</u>
General Fund Payroll	01/05/17	\$	265,489.96
Water Fund Payroll	01/05/17	\$	28,091.81
		Subtotal:	<u>\$ 293,581.77</u>
Total to be Approved by City Council:			<u>\$ 448,703.33</u>

Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 1/4/2017 Through 1/16/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AIS	MONTHLY COMPUTER SUPPORT AND BACKUP SERVICE	AP011617	4325	Consulting/Professional	4,020.00
CHASE CARD SERVICES	Walmart-Snacks for Holiday Lights tour	AP011617	4239	Public Relations	76.30
CHASE CARD SERVICES	Walmart-Snacks for Holiday Lights tour	AP011617	4239	Public Relations	38.40
CHASE CARD SERVICES	Annual training library-Accounting	AP011617	4263	Training and Education	279.00
COMCAST CABLE	Comcast service to main office	AP011617	4271	Utilities (Elec,Gas,Wtr,Sewer)	8.44
Federal Express Corp.	Fed charge to II Dept of Labor	AP011617	4233	Postage/Mailings	51.26
GENE'S TIRE SERVICE, INC.	Vehicle Maint. Administrator car	AP011617	4273	Vehicle (Gas and Oil)	461.28
VERIZON WIRELESS	Monthly bill for Aircards and cell phones for city employees	AP011617	4267	Telephone	135.24
				Total Administration	5,069.92

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 1/4/2017 Through 1/16/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DARIEN PUBLIC SCHOOLS DIST 61	Holiday Lights Bus service	AP011617	4366	Trolley Contracts	<u>224.08</u>
				Total City Council	224.08

**CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 1/4/2017 Through 1/16/2017**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DON MORRIS ARCHITECTS P.C.	PLAN REVIEWS FOR DECEMBER 2016	AP011617	4328	Const/Prof Reimbursable	2,170.00
DON MORRIS ARCHITECTS P.C.	INSPECTIONS FOR DECEMBER 2016	AP011617	4328	Const/Prof Reimbursable	4,440.00
				Total Community Development	6,610.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 1/4/2017 Through 1/16/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
A&W AUTO, TRUCK & TRAILER	Repairs to Chipper Box 103	AP011617	4229	Maintenance - Vehicles	79.95
BUTTREY RENTAL SERVICES, INC.	Scissor lift rental	AP011617	4243	Rent - Equipment	165.00
CHASE CARD SERVICES	Return-to-center mailbox	AP011617	4257	Supplies - Other	189.00
CHASE CARD SERVICES	II Section American Water Works - Fell-Class	AP011617	4263	Training and Education	60.00
CHASE CARD SERVICES	Comcast-Public Works Building	AP011617	4267	Telephone	113.68
CHEMSEARCH	Grease/oil/lubricants	AP011617	4225	Maintenance - Equipment	1,223.07
CINTAS #769	First Aid cabinet - cleaned and checked	AP011617	4219	Liability Insurance	49.26
CINTAS #769	Mats for Public works shop	AP011617	4223	Maintenance - Building	25.00
CINTAS #769	Mats at Police Department	AP011617	4223	Maintenance - Building	26.00
CINTAS #769	Mats at City Hall	AP011617	4223	Maintenance - Building	25.00
CINTAS #769	Mats at public works	AP011617	4223	Maintenance - Building	25.00
CINTAS #769	Mats at Police Dept	AP011617	4223	Maintenance - Building	26.00
CINTAS #769	Mats at City Hall	AP011617	4223	Maintenance - Building	25.00
COM ED	Utilities at Clock Tower	AP011617	4223	Maintenance - Building	108.20
COM ED	Utilities for street lights	AP011617	4359	Street Light Oper & Maint.	677.20
DECKER SUPPLY CO.	Sign post	AP011617	4257	Supplies - Other	1,341.00
DYNEGY ENERGY SERVICES	Electric - Street lights	AP011617	4359	Street Light Oper & Maint.	2,128.67
GRAINGER	PARTS AND MAINTENANCE FOR SALT SPREADER	AP011617	4225	Maintenance - Equipment	146.07
HOME DEPOT	Various supplies for buidlings.	AP011617	4219	Liability Insurance	41.36
HOME DEPOT	Various supplies for buidlings.	AP011617	4223	Maintenance - Building	405.98
HOME DEPOT	Various supplies for buidlings.	AP011617	4223	Maintenance - Building	355.22
HOME DEPOT	Various supplies for buidlings.	AP011617	4257	Supplies - Other	294.94
JOEL SCHILLING	REIMBURSEMENT FOR MAILBOX 2300 Green Valley Rd (Home Depot)	AP011617	4257	Supplies - Other	78.24

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 1/4/2017 Through 1/16/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
JOHN K. CARR	Safety training - John Carr	AP011617	4265	Travel/Meetings	150.00
KIN-KO ACE	Parts for Hot box/ashphalt kettle	AP011617	4225	Maintenance - Equipment	6.40
MID-TOWN ACQUISITION LLC	Bulk windshield washer fluid	AP011617	4225	Maintenance - Equipment	53.55
NICOR GAS	Utilities - public works facility	AP011617	4271	Utilities (Elec,Gas,Wtr,Sewer)	508.26
O'REILLY AUTOMOTIVE, INC.	Portable heater for red trackless snow machine	AP011617	4257	Supplies - Other	41.48
PATTEN INDUSTRIES, INC.	Parts and Diagnosis for Tractor #204	AP011617	4225	Maintenance - Equipment	1,399.93
RED WING SHOES	Boots for Pete Kilianiak	AP011617	4219	Liability Insurance	157.24
RED WING SHOES	Boots - David Fell	AP011617	4219	Liability Insurance	131.74
RED WING SHOES	Uniform - Dave Fell	AP011617	4219	Liability Insurance	106.58
RED WING SHOES	Work clothes-Pete Kiliniak	AP011617	4269	Uniforms	47.99
RIC MAR INDUSTRIES, INC.	Safety gloves for shop and Machine supplies	AP011617	4219	Liability Insurance	111.00
RIC MAR INDUSTRIES, INC.	Safety gloves for shop and Machine supplies	AP011617	4225	Maintenance - Equipment	281.54
RIC MAR INDUSTRIES, INC.	Shopes suppiies for mechanic	AP011617	4225	Maintenance - Equipment	238.67
Site One Landscape Supply LLC	Salt for City Hall and PD	AP011617	4223	Maintenance - Building	428.75
Site One Landscape Supply LLC	Salt for City Hal and PD	AP011617	4223	Maintenance - Building	428.75
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP011617	4223	Maintenance - Building	88.78
US GAS	Cylinder torch gas	AP011617	4257	Supplies - Other	80.00
VERIZON WIRELESS	Monthly bill for Aircards and cell phones for city employees	AP011617	4267	Telephone	522.72
WILLOWBROOK FORD, INC.	Repairs to unit 0102 Ford F350	AP011617	4229	Maintenance - Vehicles	854.74
				Total Public Works, Streets	13,246.96

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 1/4/2017 Through 1/16/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
B & B JOINT VENTURE	Administrative Hearings	AP011617	4219	Liability Insurance	150.00
CHASE CARD SERVICES	II Tactical Officers Assoc - Topel	AP011617	4213	Dues and Subscriptions	40.00
CHASE CARD SERVICES	Language Line-Online interpreter Service	AP011617	4217	Investigation and Equipment	363.40
CHASE CARD SERVICES	O'Reilly Auto Return	AP011617	4229	Maintenance - Vehicles	(59.96)
CHASE CARD SERVICES	O'Reilly Snow Scrapers/Brushes for squads	AP011617	4229	Maintenance - Vehicles	150.83
CHASE CARD SERVICES	Menars-Soft brooms for Snow removal squads	AP011617	4229	Maintenance - Vehicles	44.97
CHASE CARD SERVICES	USPS-Return of Tasers-Ofc Jump	AP011617	4233	Postage/Mailings	75.40
CHASE CARD SERVICES	USPS-Shipping Det Foyle-Price	AP011617	4233	Postage/Mailings	6.45
CHASE CARD SERVICES	Comcast - Internet service	AP011617	4267	Telephone	149.85
CHRISTINE CHARKEWYCZ	Legal Fees	AP011617	4219	Liability Insurance	1,145.00
CHRONICLE MEDIA LLC	Legal Notice - Municipal Notice-DUKALA	AP011617	4205	Boards and Commissions	22.50
CRITICAL REACH	Annual Dues - APBnet crime bulletin service 2017	AP011617	4213	Dues and Subscriptions	435.00
DU-COMM	JAN 1 2017, QUARTERLY SHARE	AP011617	4325	Consulting/Professional	88,461.25
GALLS LLC	RENNER #303 -UNIFORM	AP011617	4269	Uniforms	60.80
GALLS LLC	RENNER #303 -6 POCKET POLY/RAYON	AP011617	4269	Uniforms	77.60
IL ASSOC OF PROPERTY-EVIDENCE	HELLMANN #331 -2017 MEMBERSHIP DUES	AP011617	4213	Dues and Subscriptions	35.00
IL LAW ENFORCEMENT ADMIN PROF	II Law Enforcement Admin Professionals 2017 Dues	AP011617	4213	Dues and Subscriptions	40.00
JUST TIRES	Tires for Police vehicle	AP011617	4229	Maintenance - Vehicles	2,315.04
KING CAR WASH	Monthly Car wash expenses	AP011617	4229	Maintenance - Vehicles	206.50

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 1/4/2017 Through 1/16/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
LAW ENFORCEMENT RECORDS MGRS	Law Enforcement Records Managers of II 2017 Dues	AP011617	4213	Dues and Subscriptions	25.00
LEXIS NEXIS RISK SOLUTIONS	Investigation Searches 12/16	AP011617	4217	Investigation and Equipment	161.00
MOORE MEDICAL LLC	PPE FIRST AID	AP011617	4219	Liability Insurance	804.01
NORTHEAST MULTIREGIONAL TRNG	NORWOOD #310 -JUVENILE SPECIALIST PROGRAM	AP011617	4263	Training and Education	75.00
PEP BOYS	Headlights/Head lamp	AP011617	4229	Maintenance - Vehicles	31.49
PUBLIC SAFETY DIRECT	Repairs to Unit D1,D11,D2	AP011617	4229	Maintenance - Vehicles	200.00
PUBLIC SAFETY DIRECT	Remove Euipt. from D21 in prep of sal	AP011617	4229	Maintenance - Vehicles	275.00
PUBLIC SAFETY DIRECT	Remove equipt. from D30 in preparation of sale	AP011617	4229	Maintenance - Vehicles	275.00
RAY O'HERRON CO. INC.	Auxiliary Avdich-BP Vest	AP011617	4203	Auxiliary Police	739.97
RAY O'HERRON CO. INC.	Aux. Bucholz-vest carirer and gloves	AP011617	4203	Auxiliary Police	207.99
RAY O'HERRON CO. INC.	Aux. Avdich-Lime Traffice Vest	AP011617	4203	Auxiliary Police	44.99
RAY O'HERRON CO. INC.	Alterations-Hellman	AP011617	4269	Uniforms	10.00
SHELL	CMDR #319	AP011617	4273	Vehicle (Gas and Oil)	23.31
SHELL	GAS & OIL FOR POLICE DEPARTMENT	AP011617A	4273	Vehicle (Gas and Oil)	23.31
SHELL	APCREDIT011617	APCREDIT011...	4273	Vehicle (Gas and Oil)	(23.31)
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES FOR POLICE DEPT	AP011617	4253	Supplies - Office	19.74
STAPLES BUSINESS ADVANTAGE	TONER AND SUPPLIES FOR POLICE DEPT	AP011617	4253	Supplies - Office	176.37
STAPLES BUSINESS ADVANTAGE	TONER FOR POLICE DEPT	AP011617	4253	Supplies - Office	59.06
STAPLES BUSINESS ADVANTAGE	Toner cardtridges	AP011617	4253	Supplies - Office	142.17
VERIZON WIRELESS	Monthly bill for Aircards and cell phones for city employees	AP011617	4267	Telephone	1,541.77

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 1/4/2017 Through 1/16/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
VILLAGE OF LEMONT	RANGE FEES -(9-12-16)	AP011617	4243	Rent - Equipment	100.00
				Total Police Department	98,631.50
				Total General Fund	123,782.46

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 1/4/2017 Through 1/16/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	II Section Amercian Water Works - Cable - week class	AP011617	4263	Training and Education	290.00
CINTAS #769	First Aid cabinet - cleaned and checked	AP011617	4219	Liability Insurance	49.25
COM ED	Utilities for 75th St. pumping station	AP011617	4271	Utilities (Elec,Gas,Wtr,Sewer)	390.74
COM ED	Utilities 75th St Pumping Station	AP011617	4271	Utilities (Elec,Gas,Wtr,Sewer)	63.15
DYNEGY ENERGY SERVICES	67th St Water tower	AP011617	4271	Utilities (Elec,Gas,Wtr,Sewer)	80.08
DYNEGY ENERGY SERVICES	Utilities for well #7	AP011617	4271	Utilities (Elec,Gas,Wtr,Sewer)	29.48
DYNEGY ENERGY SERVICES	Utilities - Lemont Water Tower	AP011617	4271	Utilities (Elec,Gas,Wtr,Sewer)	121.87
EXPERT CHEMICAL & SUPPLY INC	Uniforms - Dennis Cable	AP011617	4269	Uniforms	119.00
EXPERT CHEMICAL & SUPPLY INC	Insulated Coat/overalls/hood/teflod hoodie	AP011617	4269	Uniforms	185.00
HD SUPPLY WATERWORKS, LTD	Repair supplies	AP011617	4231	Maintenance - Water System	40.00
HD SUPPLY WATERWORKS, LTD	System Maintenance	AP011617	4231	Maintenance - Water System	966.00
HD SUPPLY WATERWORKS, LTD	Hydrant marking flags for Country Row Hydrants	AP011617	4231	Maintenance - Water System	541.50
HD SUPPLY WATERWORKS, LTD	12 plastic water main & 2 - 12 hydromax couplings	AP011617	4231	Maintenance - Water System	1,076.60
HOME DEPOT	Various supplies for buidlings.	AP011617	4223	Maintenance - Building	434.41
HOME DEPOT	Various supplies for buidlings.	AP011617	4225	Maintenance - Equipment	215.30
HOME DEPOT	Various supplies for buidlings.	AP011617	4231	Maintenance - Water System	187.07
INDUSTRIAL ELECTRICAL SUPPLY	Water Plant maintenance	AP011617	4223	Maintenance - Building	16.50
INDUSTRIAL ELECTRICAL SUPPLY	Water plant maintenance	AP011617	4223	Maintenance - Building	26.56
INDUSTRIAL ELECTRICAL SUPPLY	Water plant maintenance	AP011617	4223	Maintenance - Building	64.50
NICOR GAS	Utilities - public works facility	AP011617	4271	Utilities (Elec,Gas,Wtr,Sewer)	508.25

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 1/4/2017 Through 1/16/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
RIC MAR INDUSTRIES, INC.	Safety gloves for shop and Machine supplies	AP011617	4219	Liability Insurance	119.63
SUBURBAN LABORATORIES	Soil samples from water digs	AP011617	4231	Maintenance - Water System	170.00
VERIZON WIRELESS	Monthly bill for Aircards and cell phones for city employees	AP011617	4267	Telephone	522.72
ZIEBELL WATER SERVICE PRODUCTS	Repair Clamps	AP011617	4231	Maintenance - Water System	365.00
ZIEBELL WATER SERVICE PRODUCTS	Repair clamps	AP011617	4231	Maintenance - Water System	<u>636.00</u>
				Total Public Works, Water	<u>7,218.61</u>
				Total Water Fund	<u>7,218.61</u>

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 1/4/2017 Through 1/16/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
Compass Minerals America	AP011617	AP011617	4249	Salt	16,873.45
ELMHURST CHICAGO STONE COMPANY	Stone delivery to Public Works Shop	AP011617	4245	Road Material	1,112.11
				Total MFT Expenses	17,985.56
				Total Motor Fuel Tax	17,985.56

CITY OF DARIEN
Expenditure Journal
State Drug Forfeiture Fund
Drug Forfeiture Expenditures
From 1/4/2017 Through 1/16/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
SHELL	DEA	AP011617	4273	Vehicle (Gas and Oil)	128.82
SHELL	GAS & OIL FOR POLICE DEPARTMENT	AP011617A	4273	Vehicle (Gas and Oil)	116.37
SHELL	APCREDIT011617	APCREDIT011...	4273	Vehicle (Gas and Oil)	<u>(128.82)</u>
				Total Drug Forfeiture Expenditures	116.37
				Total State Drug Forfeiture Fund	116.37

CITY OF DARIEN
Expenditure Journal
Federal Equitable Sharing Fund
Drug Forfeiture Expenditures
From 1/4/2017 Through 1/16/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHASE CARD SERVICES	Walmart-Table for training room	AP011617	4213	Dues and Subscriptions	63.56
				Total Drug Forfeiture Expenditures	63.56
				Total Federal Equitable Sharing Fund	63.56

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 1/4/2017 Through 1/16/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
RAGS ELECTRIC	Re-install street light base on Portsmouth removed/leak	AP011617	4390	Capital Improv-Infrastructure	3,715.00
RAGS ELECTRIC	Street Light Project (LED)	AP011617	4390	Capital Improv-Infrastructure	<u>2,240.00</u>
				Total Capital Fund Expenditures	<u>5,955.00</u>
				Total Capital Improvement Fund	<u>5,955.00</u>
Report Total					<u><u>155,121.56</u></u>



AGENDA MEMO
CITY COUNCIL
January 16, 2017

Issue Statement

Consideration of a Motion Granting a Waiver of the \$50.00 a Day Fee for the class “J” Temporary Liquor License for Our Lady of Peace.

BACKUP

Background/History

Our Lady of Peace Catholic School will be conducting a Fundraiser on Friday, March 24, 2017 and has requested a waiver of the fee for the Temporary Liquor License as our Liquor License Code requires a \$50.00 per day fee.

Staff/Committee Recommendation

Staff recommends waiving the fee for the Temporary Liquor License for Our Lady of Peace.

Alternate Consideration

Not approving the motion at this time would be an alternate consideration.

Decision Mode

This item will be on the January 16, 2017 City Council Agenda for formal consideration.



January 9, 2016

City Clerk of Darien – Maria Gonzalez
1702 Plainfield Road
Darien, Illinois 60561

Dear Ms. Gonzalez,

On behalf of the Our Lady of Peace Parish, I am requesting a liquor license for our 1st annual Fish Fry which is scheduled for March 24th from 4:30-8:30pm at the Our Lady of Peace school gym. Since this is a charity event I kindly request that the fee for the license be waived. I have included the completed application and will forward the certificate of insurance once available.

The "scope" of the Trivia Night is detailed below.

- Date Friday, March 24
- Location Our Lady of Peace school gym
- Time 4:30 to 8:30pm
- Approximate Attendees 250 – 400
- Cost of Liquor \$3 for can/bottle of beer (bucket of 6 for \$15) and \$2 for a glass of wine. We will be selling beer, wine, soda, and water. The cost of the drinks will be separate from the cost of admission.

Since this is a fundraiser for a non-profit organization, again I request that any fee requirement be waived.

If you have further questions, please call me at 630-730-7264.

Sincerely,

Anton Lessmeister
7533 Comstock Ln
Darien, IL 60561

CITY OF DARIEN

APPLICATION FOR TEMPORARY LIQUOR LICENSE

THIS APPLICATION IS FOR: CLASS "J" TEMPORARY LIQUOR LICENSE —

"THE SALE AT RETAIL OF BEER AND WINE FOR CONSUMPTION ONLY AT THE LOCATION AND ON THE SPECIFIED DATES DESIGNATED FOR THE SPECIAL EVENT." FEE IS \$50.00 PER DAY NOT TO EXCEED THREE (3) CONSECUTIVE DAYS.

NAME OF ORGANIZATION OR GROUP Our Lady of Peace Elementary Parish

ADDRESS 709 Plainfield Rd Darien IL 60561 PHONE (630) 325-9220

TYPE OF EVENT Fund Raiser

LOCATION OF EVENT School Gym

DATE AND TIME OF EVENT 3/24/17 4:30PM – 8:30PM

NAME OF APPLICANT OR REPRESENTATIVE Tony Lessmeister

ADDRESS 7533 Comstock Ln Darien IL 60561 PHONE 630-810-0477

NAME OF CHAIRMAN OF EVENT Tony Lessmeister

ADDRESS Tony Lessmeister PHONE 630-810-0477

Signature of Applicant

FEE: _____

DATE PAID: _____

Date Approved: _____

Application Approved: _____

License No. Issued _____

Kathleen Moesle Weaver, Liquor Commissioner

MANDATORY: PROOF OF DRAM SHOP INSURANCE MUST BE ATTACHED TO THIS APPLICATION COVERING DATE(S) OF EVENT AND DESIGNATING THE CITY OF DARIEN AS ADDITIONAL INSURED ALONG WITH A CHECK TO COVER FEE.



AGENDA MEMO
CITY COUNCIL
Meeting Date: January 16, 2017

Issue Statement

Consideration of a motion to grant a waiver of the raffle license bond requirement for the Darien Historical Society.

BACKUP

Background/History

The Darien Historical Society has applied for a raffle license; the raffle will be held on January 29, 2017. They have also requested a waiver of the bond requirement. The City regularly waives this requirement for qualified charitable, non-profit organizations.

Staff/Committee Recommendation

It is recommended that the raffle license bond requirement for the Darien Historical Society raffle be waived.

Alternate Consideration

Do not waive the bond requirement.

Decision Mode

This item will be placed on the January 16, 2017 City Council Agenda for formal consideration.

Darien Historical Society



December 21, 2016

JoAnne E. Ragona
City Clerk
1702 Plainfield Road
Darien, Illinois 60561

Dear Ms. Ragona:

The Darien Historical Society contacts you requesting two approvals from the City Council. One is for approval of a Raffle License, application enclosed. The second item is a waiver of the license bond requirement.

The historical society will be holding said raffle on the premises of Alpine Banquet on Sunday, January 29, 2017, as part of a fundraising event, "The Sunday Dinner." Both tickets and drawing will happen between 1:00 P.M. and 5:00 P.M.

If you have need of a contact person, please reach me at 8 S. 061 Adams Street, Darien, Illinois 60561 and/or anbadams@aol.com or 1.630.964.6792.

Thank you for your assistance and, Happy Holidays!

Respectfully submitted,



Alice M. Brennan
Secretary, DHS

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: Darien Historical Society

ADDRESS: 7422 Cass Ave. Darien, IL 60561

TELEPHONE NUMBER: 630-964-6792 FAX NUMBER: _____

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

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
Alpine Baquets + City of Darien

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
1-4 pm

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
January 29th, 2017

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:
Alpine Baquets

I, Alice M. Brennan, being the first duly sworn, state on oath that the foregoing organization is a not-for-profit organization.

Deqa Rodkin
Presiding Officer

ATTEST:
Alice M. Brennan
Secretary

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Scorpio Construction for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year the department removes and replaces various storm sewers, culvert pipes and water main break repairs across driveway aprons and roadways for various Public Works projects. Restoration for the driveways includes establishing uniform cuts, asphalt removal and replacement.

Competitive quotes were requested for the removal and replacement of bituminous aprons and road patches, and staff received six (6) competitive quotes. See [Attachment A](#). The lowest overall competitive quote was submitted by Scorpio Construction.

The request for quotes stipulated that pricing be held in place from May 1, 2017 through April 30, 2018.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project. The total estimated costs for all maintenance and budgetary programs for the bituminous products are estimated at approximately \$175,000.00 pending Capital Project budget approval. Scorpio Construction has provided services for the City in the past with very satisfactory results.

STAFF RECOMMENDATION

Municipal Service Committee recommends approval of this resolution with Scorpio Construction Corporation.

ALTERNATE CONSIDERATION

As directed by City Council

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Pavement Systems		Scorpio Construction		K-Five Construction		Chicagoland Paving		Matthew Paving, Inc		Brothers Asphalt Paving, Inc	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTING AND COMPACTION	Less than 50	SQUARE YARD	SQUARE YARD	\$ 62.00	\$ 3,100.00	\$ 61.00	\$ 3,050.00	\$ 732.00	\$ 36,600.00	\$ 100.00	\$ 5,000.00	\$ 64.00	\$ 3,200.00	\$ 200.00	\$ 10,000.00
	50 - 100	SQUARE YARD	SQUARE YARD	\$ 50.00	\$ 5,000.00	\$ 51.00	\$ 5,100.00	\$ 153.55	\$ 15,355.00	\$ 100.00	\$ 10,000.00	\$ 51.00	\$ 5,100.00	\$ 110.00	\$ 11,000.00
	101 - 200	SQUARE YARD	SQUARE YARD	\$ 49.00	\$ 9,800.00	\$ 48.00	\$ 9,600.00	\$ 88.80	\$ 17,760.00	\$ 100.00	\$ 20,000.00	\$ 49.00	\$ 9,800.00	\$ 100.00	\$ 20,000.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	\$ 62.00	\$ 12,400.00	\$ 59.00	\$ 11,800.00	\$ 139.50	\$ 27,900.00	\$ 125.00	\$ 25,000.00	\$ 61.00	\$ 12,200.00	\$ 100.00	\$ 20,000.00
TOTAL COSTS A + B				\$ 223.00	\$ 30,300.00	\$ 219.00	\$ 29,550.00	\$ 1,113.85	\$ 97,615.00	\$ 425.00	\$ 60,000.00	\$ 225.00	\$ 30,300.00	\$ 510.00	\$ 61,000.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM SCORPIO CONSTRUCTION FOR THE REMOVAL AND REPLACEMENT OF BITUMINOUS APRONS AND ROAD PATCHES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 accepts a proposal from Scorpio Construction for the removal and replacement of bituminous aprons and road patches at the proposed unit prices as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2017/2018 PRICING		2018/2019 PRICING		2019/2020 PRICING	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPARATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTTING AND COMPACTION	Less than 50	SQUARE YARD	SQUARE YARD	61	3050	63	3150	66	3360
	50 - 100	SQUARE YARD	SQUARE YARD	51	5100	54	5400	60	6000
	101 - 200	SQUARE YARD	SQUARE YARD	48	9600	50	10,000	54	10800
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPARATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	59	11800	62	12400	65	13000
TOTAL COSTS A + B				219	29,550	229	30850	245	33100
QUOTE AWARDED ON TOTAL COST									
Company Name:	Scorpio Construction Corp.								
Address:	103 Oswego Plains Dr. Oswego, IL. 60543								
Submitted By:	Laura Rendina								
Date:	11-22-16								
Telephone Number:	630-554-0397								
Mobile Telephone Number:	630-913-6060								
Fax Number:	630-554-6441								
E-mail Address:	ScorpioConst@yahoo.com								
Authorized Signature:	<i>Olivia Rendina</i>								



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting the unit price proposal for bituminous products from K-Five Construction for Public Works projects for a period from May 1, 2017 to April 30, 2018.

RESOLUTION

BACKGROUND

During the year the department removes and replaces various storm sewers and culvert pipes across driveway aprons and roadways for various Public Works projects. Restoration includes establishing uniform cuts, and the placement of binder and surface bituminous products.

Competitive quotes were requested for unit prices for binder and surface asphalt, and staff received one competitive quote. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2017 to April 30, 2018.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project. The total estimated costs for all maintenance and budgetary programs for the bituminous products are estimated at approximately \$45,000.00.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of the proposed resolution K-Five Construction.

Alternate Consideration

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



K-Five Hodgkins, LLC									
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$ 50.00	\$ 10,000.00		\$ -		\$ -
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$ 48.00	\$ 9,600.00		\$ -		\$ -
TOTAL COSTS A + B					\$ 19,600.00		\$ -		\$ -
QUOTE AWARDED ON TOTAL COST									



RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR BITUMINOUS PRODUCTS FROM K-FIVE CONSTRUCTION FOR PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 accepts a proposal from K-Five Construction for unit pricing for bituminous products as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



BITUMINOUS PRODUCT QUOTE

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2017/2018 PRICING		2018/2019 PRICING		2019/2020 PRICING	
				UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$50 ⁰⁰	\$10,000 ⁰⁰	\$55 ⁰⁰	\$11,000 ⁰⁰	\$62 ⁰⁰	\$12,400 ⁰⁰
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$48 ⁰⁰	\$9,600 ⁰⁰	\$53 ⁰⁰	\$10,600 ⁰⁰	\$58 ⁰⁰	\$11,600 ⁰⁰
TOTAL COSTS A + B					\$19,600 ⁰⁰		\$21,600 ⁰⁰		\$24,000 ⁰⁰
QUOTE AWARDED ON TOTAL COST									\$65,200 ⁰⁰
Company Name:	<i>K-Five Hodgkins, LLC</i>								
Address:	<i>6301 East Avenue, Hodgkins, IL 60525</i>								
Submitted By:	<i>Bill Cahill</i>								
Date:	<i>November 18, 2016</i>								
Telephone Number:	<i>(630) 257-5600</i>								
Mobile Telephone Number:	<i>(610) 585-6843</i>								
Fax Number:	<i>(630) 257-6788</i>								
E-mail Address:	<i>Bill@K-Five.net</i>								
Authorized Signature:	<i>Bill Cahill</i>								



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting the unit price proposal for tipping and transfer fees from Willco Green, LLC (formerly EF Heil, LLC) and Legion Service Provider at the proposed unit prices for certain generated waste from various Public Works Projects for a period of May 1, 2017 through April 30, 2018.

[RESOLUTION – Willco Green](#)
[RESOLUTION – Legion Service Provider](#)

BACKGROUND

During the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. Staff requested competitive quotes for the services and received three (3) competitive quotes, see [Attachment A](#). The lowest competitive total cost quote was provided by both, Willco Green, LLC and Legion Service Provider for tipping/transferring of clay, mixed rock/clay and aggregate while Legion Service Provider was the only bid received for tipping/transferring of sod. Please note, sod waste is generated occasionally. The request for proposals requested pricing to be from May 1, 2017 to April 30, 2018.

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 \$65,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Willco Green, LLC and Legion Service Provider.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

MEMO

DUMP / TRANSFER FEE QUOTE 2017-2018

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	WillCo Green, LLC (formerly EF Heil, LLC)		Elmhurst Chicago Stone Co		Legion Service Provider	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			50	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 68.00	\$ 3,400.00	\$ 45.00	\$ 2,250.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$ 54.00	\$ 2,700.00	\$ 73.00	\$ 3,650.00	\$ 54.00	\$ 2,700.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 54.00	\$ 2,700.00	\$ 78.00	\$ 3,900.00	\$ 54.00	\$ 2,700.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 68.00	\$ 3,400.00	\$ 45.00	\$ 2,250.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 54.00	\$ 2,700.00	\$ 73.00	\$ 3,650.00	\$ 54.00	\$ 2,700.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 54.00	\$ 2,700.00	\$ 78.00	\$ 3,900.00	\$ 54.00	\$ 2,700.00
COSTS A-F					\$ 15,300.00		\$ 21,900.00		\$ 15,300.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$45.00	\$ 2,250.00	\$ 68.00	\$ 3,400.00	\$ 45.00	\$ 2,250.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	\$54.00	\$ 2,700.00	\$ 73.00	\$ 3,650.00	\$ 54.00	\$ 2,700.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	\$54.00	\$ 2,700.00	\$ 78.00	\$ 3,900.00	\$ 54.00	\$ 2,700.00
SUB-TOTAL					\$ 22,950.00		\$ 32,850.00		\$ 22,950.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	n/a		n/a		\$ 100.00	\$ 5,000.00
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	n/a		n/a		\$ 15.00	\$ 750.00
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	n/a		n/a		\$ 275.00	\$ 13,750.00
SUB-TOTAL Sod Dumping							\$ -		
TOTAL COSTS A - L					\$ 22,950.00		\$ 32,850.00		\$ 22,950.00
QUOTE AWARDED ON TOTAL COST									

Note: Hauling will be provided through a City contracted trucking vendor and/or City of Darien



RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSALS FOR TIPPING AND TRANSFER FEES FROM WILLCO GREEN, LLC (FORMERLY EF HEIL, LLC) AT THE PROPOSED UNIT PRICES FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 proposals for tipping and transfer fees from Willco Green, LLC (formerly EF Heil, LLC) at the proposed unit prices for certain generated waste from various public works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



DUMP / TRANSFER FEE QUOTE

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020		
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS	
EXAMPLE:			50	\$ 1.00	\$ 50.00					
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	45.00	2,250.00					
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	54.00	2,700.00					
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	54.00	2,700.00					
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	45.00	2,250.00					
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	54.00	2,700.00					
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	54.00	2,700.00					
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	45.00	2,250.00					
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	54.00	2,700.00					
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	54.00	2,700.00					
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	N/A						
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	N/A						
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	N/A						
TOTAL COSTS A - L						22,950.00				

QUOTE AWARDED ON TOTAL COST

Company Name: Willco Green, LLC (formerly E.F. Heil, LLC)
Address: 12152 S. Naperville / Plainfield Rd., Plainfield, IL 60585
Submitted By: Kevin Egan
Date: 11/17/2015
Telephone/FAX: 815-436-7465 / 815-436-5463
Mobile Number:
E-mail Address: info@willcogreen.com
Authorized Signature:

N:\Ditch Regrading\2017\Dump fees proposal 2017-2020

Note: Hauling will be provided through a City contracted trucking vendor and/or City of Darien



RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSALS FOR TIPPING AND TRANSFER FEES FROM LEGION SERVICE PROVIDER AT THE PROPOSED UNIT PRICES FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 proposals for tipping and transfer fees from Legion Service Provider at the proposed unit prices for certain generated waste from various public works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DUMP / TRANSFER FEE QUOTE

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	2017 - 2018		2018-2019		2019-2020	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE			50	\$ 1.00	\$ 50.00		2500		
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	45	2250	50	3140 2500	55	2750
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	54	2700	60	3000	65	3250
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	54	2700	60	3000	65	3250
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	45	2250	50	2500	55	2750
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	54	2700	60	3000	65	3250
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	54	2700	60	3000	65	3250
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	45	2250	50	2500	55	2750
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	54	2700	60	3000	65	3250
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	54	2700	60	3000	65	3250
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	100	5000	130	6500	160	8000
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	150	7500	175	8750	225	11250
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	275	13750	300	15000	350	17500
TOTAL COSTS A - L					\$49,200		\$55,750		\$64,500
QUOTE AWARDED ON TOTAL COST									
Company Name:	LEGION SERVICE PROVIDER								
Address:	6477 Edgewood rd MACHESNEY PARK, IL 61115								
Submitted By:	Sophia Raynor								
Date:	11/11/16								
Telephone/FAX:	(815) 980-2650 FAX# (779) 770-3897								
Mobile Number:	(630) 347-0408								
E-mail Address:	legionserviceprovider@outlook.com								
Authorized Signature:	Sophia Raynor								

Note: Hauling will be provided through a City contracted trucking vendor and/or City of Darien



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Norwalk Tank Company for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year the department requires the use of culvert metal pipes and connectors to be used for various Public Works projects, such as driveway culvert replacements, storm sewer replacements and ditching projects.

Competitive quotes were requested, and staff received one (1) competitive quote, attached as [Attachment A](#). The cost quote was provided by Norwalk Tank Company. The request for proposals requested pricing to be from May 1, 2017 to April 30, 2018. The pricing was competitive to last years, with an overall increase of approximately 1.5%.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs utilizing the proposed material are approximately \$75,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Norwalk Tank Company.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



**CULVERT METAL PIPE MATERIAL QUOTE REQUEST
2017-2018**

Norwalk Tank Co.											
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			500	\$ 1.00	\$ -	\$ 1.00	\$ 500.00	\$ 1.00	\$ -	\$ 1.00	\$ -
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 8.03	\$ 4,015.00		\$ -		\$ -		\$ -
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 10.10	\$ 5,050.00		\$ -		\$ -		\$ -
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 12.00	\$ 6,000.00		\$ -		\$ -		\$ -
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 16.06	\$ 8,030.00		\$ -		\$ -		\$ -
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 27.42	\$ 13,710.00		\$ -		\$ -		\$ -
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 12.05	\$ 602.50		\$ -		\$ -		\$ -
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 15.15	\$ 757.50		\$ -		\$ -		\$ -
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 18.01	\$ 900.50		\$ -		\$ -		\$ -
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 24.09	\$ 1,204.50		\$ -		\$ -		\$ -
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 41.14	\$ 2,057.00		\$ -		\$ -		\$ -
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 57.75	\$ 2,887.50		\$ -		\$ -		\$ -
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 71.85	\$ 3,592.50		\$ -		\$ -		\$ -
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 91.29	\$ 4,564.50		\$ -		\$ -		\$ -
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 133.72	\$ 6,686.00		\$ -		\$ -		\$ -
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 712.49	\$ 35,624.50		\$ -		\$ -		\$ -
TOTAL COSTS A - L					\$ 95,682.00		\$ -		\$ -		\$ -



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR CULVERT METAL PIPES, METAL BANDS AND METAL FLARED END SECTIONS AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 Norwalk Tank Company to provide culvert metal pipes, metal bands and metal flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



CULVERT METAL PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00
12-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 8.03	\$ 4,015.00				
15-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	10.10	5,050.00				
18-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	12.00	6,000.00				
A. 24-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	16.06	8,030.00				
B. 42-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	27.42	13,710.00				
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	12.05	602.50				
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	15.15	757.50				
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	18.01	900.50				
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	24.09	1,204.50				
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	41.14	2,057.00				
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	57.75	2,887.50				
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	71.85	3,592.50				
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	91.29	4,564.50				
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	133.72	6,686.00				
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	712.49	35,624.50				
TOTAL COSTS A - L					\$ 95,682.00				
QUOTE AWARDED ON TOTAL COST									
Company Name:	NORWALK TANK COMPANY								
Address:	2121 MAPLE RD, JOLIET, IL 60432								
Submitted By:	MARK S. KUHRTON								
Date:	11/14/16								
Telephone Number:	815-726-3351								
Fax Number:	815-726-2945								
E-mail Address:	norwalkbid@att.net								
Authorized Signature:	<i>Mark S. Kuhrt</i>								

Note: Product delivery must be available within 72 hours for minimal delivery. A minimal delivery has been determined to be a 150 lineal ft. All other deliveries shall be made available for City pickup or delivery within 5 days.



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Legion Service Provider Inc to provide trucking services at a rate of \$82.49 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. The waste is temporarily stored at the Public Works facility and requires removal. The trucks are then scheduled, filled by City loaders and the waste is hauled to a local landfill.

Competitive quotes were requested for hauling services and staff received three (3) competitive quotes. See [Attachment A](#). The lowest competitive quote was Legion Service Provider. The request for quotes stipulated that pricing be held in place from May 1, 2017 through April 30, 2018.

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 hauling are estimated to be approximately \$150,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Legion Service Provider.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER-QUANTITY	Legion Service Provider		DAS Enterprises, Inc		K.L.F. Enterprises, Inc	
				UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
Trucking/Semi	100 to 2,000	HOURS	100	\$ 82.49	\$ 8,249.00	\$ 88.49	\$ 8,849.00	\$ 94.89	\$ 9,489.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM LEGION SERVICE PROVIDER TO PROVIDE TRUCKING SERVICES AT A RATE OF \$82.49 PER HOUR FOR SERVICES RELATING TO HAULING WASTE FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 accepts a proposal from Legion Service Provider to provide trucking services at a rate of \$82.49 per hour for services relating to hauling waste for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER-QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS
EXAMPLE			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
Trucking/Storage	100 to 1000	HOURS	100	\$82.49	\$8249	\$93	\$19300	\$198	\$19800
Company Name:	Legion Service Provider								
Address:	6111 Edgewood rd, Machesney Park, IL 61115								
Submitted By:	Sophia Kaynor								
Date:	11/7/16								
Telephone Number:	(815) 980-8650								
Fax Number:	(708) 774-3897								
E-mail Address:	legionserviceprovider@aol.com								
Authorized Signature:	Sophia Kaynor								

Note: Trucking services shall be made available within 48 hours of initial request.



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year the department requires the use of High Density Polyethylene Pipes (HDPE) and connectors to be used for various Public Works projects, such as storm sewer replacements and ditching projects.

Competitive quotes were requested for the various HDPE products and staff received two (2) competitive quotes. See [Attachment A](#). Please note that Norwalk Tank Company continues to maintain competitive pricing from the previous year.

The request for quotes stipulated that pricing be held in place from May 1, 2017 to April 30, 2018.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$65,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

POLYETHYLENE PIPE QUOTE REQUEST
2017-2018



	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Underground Pipe & Valve		Norwalk Tank Co	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 0.34	\$ 34.00	\$ 0.34	\$ 34.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 0.50	\$ 50.00	\$ 0.46	\$ 46.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 0.90	\$ 90.00	\$ 0.81	\$ 81.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.05	\$ 105.00	\$ 0.88	\$ 88.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 0.98	\$ 98.00	\$ 0.91	\$ 91.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 1.26	\$ 126.00	\$ 1.16	\$ 116.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 2.52	\$ 252.00	\$ 1.95	\$ 195.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 2.79	\$ 279.00	\$ 2.10	\$ 210.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 5.24	\$ 524.00	\$ 4.55	\$ 455.00
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 7.04	\$ 704.00	\$ 6.13	\$ 613.00
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 9.66	\$ 966.00	\$ 8.43	\$ 843.00
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 16.21	\$ 1,621.00	\$ 14.26	\$ 1,426.00
M. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 7.00	\$ 175.00	\$ 5.16	\$ 129.00
N. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 12.00	\$ 300.00	\$ 9.21	\$ 230.25
O. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 29.00	\$ 725.00	\$ 27.18	\$ 679.50
P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 112.00	\$ 2,800.00	\$ 101.52	\$ 2,538.00
Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 112.00	\$ 2,800.00	\$ 101.52	\$ 2,538.00
TOTAL COSTS A - Q					\$ 11,649.00	\$ -	\$ 10,312.75
R. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$ 55.00	\$ 275.00	\$ 45.65	\$ 228.25
S. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$ 70.00	\$ 350.00	\$ 54.19	\$ 270.95
TOTAL COST R-S					\$ 625.00		\$ 499.20
T. CONNECTORS - 4"	10 - 100	EACH	10	\$ 5.00	\$ 50.00	\$ 5.37	\$ 53.70
U. CONNECTORS - 6"	10 - 100	EACH	10	\$ 6.00	\$ 60.00	\$ 3.94	\$ 39.40
TOTAL COSTS T-U					\$ 110.00		\$ 93.10
QUOTE AWARDED ON TOTAL COST					\$ 12,384.00		\$ 10,905.05



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR HIGH DENSITY POLYETHYLENE PIPES (HDPE), BANDS, FLARED END SECTIONS, AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 Norwalk Tank Company to provide High Density Polyethylene Pipes, bands, flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

POLYETHYLENE PIPE QUOTE REQUEST

EXAMPLE	QUANTITY RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$0.34	\$ 34.00				
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$0.46	\$ 46.00				
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$0.81	\$ 81.00				
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$0.88	\$ 88.00				
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$0.91	\$ 91.00				
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$1.16	\$ 116.00				
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$1.95	\$ 195.00				
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$2.10	\$ 210.00				
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$4.55	\$ 455.00				
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$6.13	\$ 613.00				
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$8.43	\$ 843.00				
M. 12-INCH HDPE BAND	25 - 100	EACH	25	\$14.26	\$ 1426.00				
N. 15-INCH HDPE BAND	25 - 100	EACH	25	\$5.16	\$ 129.00				
O. 24-INCH HDPE BAND	25 - 100	EACH	25	\$9.21	\$ 230.25				
P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$27.18	\$ 679.50				
Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$101.52	\$ 2,538.00				
R. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$45.65	\$ 228.25				
S. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$54.19	\$ 270.95				
T. CONNECTORS - 4"	10 - 100	EACH	10	\$5.37	\$ 53.70				
U. CONNECTORS - 6"	10 - 100	EACH	10	\$3.94	\$ 39.40				
TOTAL COSTS A - U					\$ 10,905.25				
QUOTE AWARDED ON TOTAL COST									

Company Name: NORWALK TANK COMPANY
 Address: 2121 MAPLE RD., JOLIET, IL 60432
 Submitted By: MARK S. KUMARIDA
 Date: 11/21/16
 Telephone Number: 815-726-3351
 Mobile Telephone Number:
 Fax Number: 815-726-2945
 E-mail Address: norwalkbid@att.net
 Authorized Signature: *Mark S. Kumarida*



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Elmhurst Chicago Stone Company and Vulcan Construction Materials to purchase and pick up stone for Public Works projects for a period of May 1, 2017 through April 30, 2018.

[RESOLUTION – Elmhurst Chicago Stone Company](#)
[RESOLUTION – Vulcan Construction Materials](#)

BACKGROUND

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and drainage projects. The proposed resolution would allow the City to pick up the specified stone from Elmhurst Chicago Stone Company or Vulcan Construction Materials.

Staff had received two (3) responsive competitive quote for the pickup of stone at a per unit cost. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2017 through April 30, 2018.

The expenditure would come from the Street Water and Capital accounts, depending on the specific project requiring the stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$75,000.00.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Elmhurst Chicago Stone Company and Vulcan Construction Materials.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



**PICKED UP STONE QUOTE SUMMARY
2017-2018**

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	K-Five Construction		Elmhurst Chicago Stone Co		Vulcan Construction Mtls	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 8.85	\$ 1,770.00	\$ 7.00	\$ 1,400.00	\$ 9.90	\$ 1,980.00
B. CA-7 STONE	200-3000	TON	200	\$ 13.52	\$ 2,704.00	\$ 11.50	\$ 2,300.00	\$ 13.90	\$ 2,780.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 29.30	\$ 5,860.00	\$ 35.00	\$ 7,000.00	\$ 32.00	\$ 6,400.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 37.19	\$ 7,438.00	n/a		\$ 34.00	\$ 6,800.00
TOTAL COSTS A+B+C+D					\$ 17,772.00		\$ 10,700.00		\$ 17,960.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND PICK UP OF STONE AT THE PROPOSED UNIT PRICES FROM ELMHURST CHICAGO STONE COMPANY FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 accepts a proposal from Elmhurst Chicago Stone Company to purchase and pick up stone at the proposed unit prices for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as **“Exhibit A”**.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



PICKED UP STONE QUOTE SUMMARY

DESCRIPTION	QUANTIT Y-RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020		
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS	
EXAMPLE:			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	
A. CA-6 STONE	200-3000	TON	200	*7.00/ton	\$1,400	*7.50	\$1,500	*8.00	\$1,600	
B. CA-7 STONE	200-3000	TON	200	11.50/ton	\$2,300	*12.50	\$2,500	*13.50	\$2,700	
C. 6 - 8 Inch PGE RR3	200-2000	TON	200	*35/ton	\$7,000	*40/ton	\$8,000	*45/ton	\$9,000	
D. 10 - 12 Inch PGE NOT AVAILABLE	200-2000	TON	200	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
TOTAL COSTS A+B+C+D					\$10,700		\$12,000		\$13,300	
QUOTE AWARDED ON TOTAL COST										
Company Name:	ELMHURST CHICAGO STONE COMPANY						Cherry Station			
Address:	400 W. FIRST STREET, ELMHURST, IL 60126						BARBERS CORNERS			
Submitted By:	Bob OSWORTH						351 ROYCE ROAD			
Date:	Nov. 18, 2016						BOLINGBROOK, IL 60440			
Telephone Number:	630 832 4000 x1238						O: 630-983-6410			
Mobile Telephone Number:	630 918 9605									
Fax Number:	630 932 0140									
E-mail Address:	boswo@ecstone.com									
Authorized Signature:	Bob OSWORTH, (Authorizing Agent)									



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND PICK UP OF STONE AT THE PROPOSED UNIT PRICES FROM VULCAN CONSTRUCTION MATERIALS FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 accepts a proposal from Vulcan Construction Materials to purchase and pick up stone at the proposed unit prices for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



PICKED UP STONE QUOTE SUMMARY

DESCRIPTION	QUANTIT Y-RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 9.90	\$ 1,980.00	NO BID	_____	NO BID	_____
B. CA-7 STONE	200-3000	TON	200	\$ 13.90	\$ 2,780.00	NO BID	_____	NO BID	_____
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 32.00	\$ 6,400.00	NO BID	_____	NO BID	_____
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 34.00	\$ 6,800.00	NO BID	_____	NO BID	_____
TOTAL COSTS A+B+C+D									
QUOTE AWARDED ON TOTAL COST									
Company Name:				VULCAN CONSTRUCTION MATERIALS, LLC					
Address:				1000 E WARRBENVILLE RD, SUITE 100 WARRBENVILLE IL 60563					
Submitted By:				JASON GRIMES					
Date:				11-22-2016					
Telephone Number:				630-955-8500					
Mobile Telephone Number:									
Fax Number:				630-955-4453					
E-mail Address:				VULCAN MATERIALS QUOTE@VALMATERIALS.COM					
Authorized Signature:									



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Elmhurst Chicago Stone Company and Vulcan Construction Materials for the purchase of stone and delivery for Public Works projects for a period of May 1, 2017 through April 30, 2018.

[RESOLUTION – Elmhurst Chicago Stone Company](#)
[RESOLUTION – Vulcan Construction Materials](#)

BACKGROUND

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and ditching projects. The proposed resolution would allow Elmhurst Chicago Stone and/or Vulcan Construction Materials to provide the City of Darien semi-loads of the specified material.

Staff had received three (3) competitive quote for the stone and delivery. The lowest competitive quotes based on a total cost was Elmhurst Chicago Stone and Vulcan Construction Materials, Inc see [Attachment A](#). The department primarily uses CA6 and CA7, and the PGE is a heavier stone utilized for bank stabilization. The request for quotes stipulated that pricing be held in place from May 1, 2017 through April 30, 2018.

The expenditure would come from the Street, Water and Capital accounts, depending on the specific project requiring semis of stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$75,000 pending Capital Project budget approval.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Elmhurst Chicago Stone Company and Vulcan Construction Materials Inc.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



**DELIVERED STONE QUOTE SUMMARY
2017-2018**

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	K-Five Construction		Vulcan Construction Mtls, Inc		Elmhurst Chicago Stone Co	
				UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ -	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 18.45	\$ 3,690.00	\$ 15.88	\$ 3,176.00	\$ 12.55	\$ 2,510.00
B. CA-7 STONE	200-3000	TON	200	\$ 23.60	\$ 4,720.00	\$ 19.88	\$ 3,976.00	\$ 17.05	\$ 3,410.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 40.90	\$ 8,180.00	\$ 39.48	\$ 7,896.00	\$ 40.55	\$ 8,110.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 59.25	\$ 11,850.00	\$ 42.23	\$ 8,446.00	n/e	
TOTAL COSTS A+B+C+D					\$ 28,440.00		\$ 23,494.00		\$ 14,030.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND DELIVERY OF STONE AT THE PROPOSED UNIT PRICES FROM ELMHURST CHICAGO STONE COMPANY DELIVERED TO THE CITY OF DARIEN FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 accepts a proposal from Elmhurst Chicago Stone for CA-6 and CA7 stone delivered at the proposed unit prices for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as **“Exhibit A”**.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DELIVERED STONE QUOTE SUMMARY



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00				
A. CA-6 STONE	200-3000	TON	200	\$12.55/ton	\$2,510	\$13.15/ton	\$2,630	\$13.80/ton	\$2,760
B. CA-7 STONE	200-3000	TON	200	\$17.05/ton	\$3,410	\$18.15/ton	\$3,630	\$19.30/ton	\$3,860
C. 6 - 8 Inch PGE RR3	200-2000	TON	200	\$40.55/ton	\$8,110	\$45.15/ton	\$9,130	\$50.80/ton	\$10,160
D. 10 - 12 Inch PGE NOT AVAILABLE	200-2000	TON	200	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
TOTAL COSTS A+B+C+D					\$14,030		\$15,390		\$16,780
QUOTE AWARDED ON TOTAL COST									
Company Name:	ELMHURST GRANITE & STONE COMPANY								
Address:	400 W. FIRST STREET, ELMHURST, IL 60126								
Submitted By:	Bob Basworth								
Date:	Nov. 18, 2016								
Telephone Number:	630 832-4000 x1238								
Mobile Telephone Number:	630 918-9605								
Fax Number:	630 832-0140								
E-mail Address:	basworth@ecstone.com								
Authorized Signature:	[Signature]								



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND DELIVERY OF STONE AT THE PROPOSED UNIT PRICES FROM VULCAN CONSTRUCTION MATERIALS DELIVERED TO THE CITY OF DARIEN FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 accepts a proposal from Vulcan Construction Materials, Inc for 6-8 inch PGE and 10-12 inch PGE at the proposed unit prices for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as **“Exhibit A”**.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



DELIVERED STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00				
A. CA-6 STONE	200-3000	TON	200	\$ 15.88	\$ 3,176.00	NO BID	————	NO BID	————
B. CA-7 STONE	200-3000	TON	200	\$ 19.88	\$ 3,976.00	NO BID	————	NO BID	————
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 39.48	\$ 7,896.00	NO BID	————	NO BID	————
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 42.23	\$ 8,446.00	NO BID	————	NO BID	————
TOTAL COSTS A+B+C+D									
QUOTE AWARDED ON TOTAL COST									
Company Name:	VULCAN CONSTRUCTION MATERIALS, LLC								
Address:	1000 E WARRENVILLE RD, SUITE 100 NAPERVILLE, IL 60563								
Submitted By:	JASON GRIMES								
Date:	11-22-2016								
Telephone Number:	630-955-8700								
Mobile Telephone Number:									
Fax Number:	630-955-4453								
E-mail Address:	VULCANMATERIALSQUOTE@VMCMAIL.COM								
Authorized Signature:									



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from DuPage Topsoil Inc. at the proposed schedule of prices for topsoil for various Public Works projects for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year the department requires the use of topsoil for landscape restoration for various Public Works projects, such as water main breaks, storm sewer replacements and ditching projects.

Competitive quotes were requested for the topsoil, and staff received four (4) competitive quotes. See [Attachment A](#). The lowest competitive total cost quote was DuPage Topsoil. The proposed resolution would allow the City to pick up topsoil from the dirt fields and allow delivery of the product for larger projects. The request for quotes stipulated that pricing be held in place from May 1, 2017 through April 30, 2018.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the restoration. The total estimated costs for all maintenance and budgetary programs for the topsoil are estimated at approximately \$65,000.00.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with DuPage Topsoil Inc.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



TOPSOIL QUOTE
2017-2018

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	DuPage Topsoil		Soil Depot		Site One Landscape Supply		KLF Enterprises	
					UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS
<i>EXAMPLE:</i>			6-WHEELER-14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 12.86	\$ 12,860.00	\$ 25.00	\$25,000.00	\$ 27.00	\$ 27,000.00	\$ 10.00	\$ 10,000.00
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 21.07	\$ 21,070.00	\$ 28.00	\$28,000.00	\$ 23.66	\$ 23,660.00	\$ 25.00	\$ 25,000.00
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$ 17.00	\$ 17,000.00	\$ 28.00	\$28,000.00	\$ 20.30	\$ 20,300.00	\$ 25.00	\$ 25,000.00
TOTAL COSTS A+B+C						\$ 50,930.00		\$ 81,000.00		\$ 70,960.00		\$ 60,000.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM DUPAGE TOPSOIL INC. AT THE PROPOSED SCHEDULE OF PRICES, FOR TOPSOIL FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 accepts a proposal from DuPage Topsoil Inc. at the proposed schedule of prices, for topsoil for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



TOPSOIL QUOTE

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Dupage Topsoil

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DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PER CUBIC YARD	COSTS
<i>EXAMPLE:</i>			6-WHEELER-14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	* 1000	175.00 Per load 12.50 Per yd	12,500
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	285.00 Per load 20.36 Per yd	20,360
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	335.00 Per load 16.75 per yd	16,750
TOTAL COSTS A+B+C						49,610
QUOTE AWARDED ON TOTAL COST						
Company Name: Dupage Topsoil						
Address: 546 Topsoil Dr. West Chicago IL 60185						
Submitted By: Troy McCord						
Date: 11-6-15						
Telephone Number: 630-682-4800						
Mobile Telephone Number: 630-417-6177						
Fax Number: 630-231-3764						
E-mail Address: T-MCCORD@Hotmail.com						
Authorized Signature:						

* Note any truck smaller than a 6-wheeler
 Pick-up price is \$20 Per yard with a
 \$40 Minimum



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year, the department requires the use of storm sewer structures to be used for various Public Works projects, such as storm sewer maintenance and ditching projects.

Competitive quotes were requested for the storm sewer material, and staff received three (3) competitive quotes. See [Attachment A](#). The lowest overall competitive quote was Norwalk Tank Company. The request for quotes stipulated that pricing be held in place from May 1, 2017 through April 30, 2018.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the storm structure material. The total estimated costs for all maintenance and budgetary programs for this item have been approximated to \$90,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Norwalk Tank Company.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Norwalk Tank Company		Kieft Brothers		EJ USA, Inc	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 137.50	\$ 2,062.50	\$ 210.00	\$ 3,150.00	\$ 167.15	\$ 2,507.25
B. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	\$ 66.50	\$ 997.50	\$ 100.00	\$ 1,500.00	no bid	
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	\$ 71.00	\$ 1,065.00	\$ 115.00	\$ 1,725.00	no bid	
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	\$ 80.00	\$ 800.00	\$ 125.00	\$ 1,250.00	no bid	
E. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	\$ 90.00	\$ 450.00	\$ 145.00	\$ 725.00	no bid	
F. 1-INCH CONCRETE RING	8 - 100	EACH	8	\$ 10.30	\$ 82.40	\$ 17.00	\$ 136.00	no bid	
G. 2-INCH CONCRETE RING	5 - 100	EACH	5	\$ 10.80	\$ 54.00	\$ 18.00	\$ 90.00	no bid	
H. 3-INCH CONCRETE RING	5 - 100	EACH	5	\$ 12.90	\$ 64.50	\$ 24.00	\$ 120.00	no bid	
I. 4-INCH CONCRETE RING	5 - 100	EACH	5	\$ 15.00	\$ 75.00	\$ 24.00	\$ 120.00	no bid	
J. 6-INCH CONCRETE RING	5 - 100	EACH	5	\$ 19.25	\$ 96.25	\$ 30.00	\$ 150.00	no bid	
K. 8-INCH CONCRETE RING	5 - 100	EACH	5	\$ 27.50	\$ 137.50	\$ 35.00	\$ 175.00	no bid	
TOTAL COSTS A - K					\$ 5,884.65		\$ 9,141.00		\$ 2,507.25
QUOTE AWARDED ON TOTAL COST									



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 Norwalk Tank Company to provide storm sewer structures, iron sewer grates, concrete adjusting rings at the proposed unit prices for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

Exhibit A



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 137.50	2062.50				
B. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	\$ 66.50	997.50				
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	\$ 71.00	1065.00				
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	\$ 80.00	800.00				
E. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	\$ 90.00	450.00				
F. 1-INCH CONCRETE RING	8 - 100	EACH	8	\$ 10.30	82.40				
G. 2-INCH CONCRETE RING	5 - 100	EACH	5	\$ 10.80	54.00				
H. 3-INCH CONCRETE RING	5 - 100	EACH	5	\$ 12.90	64.50				
I. 4-INCH CONCRETE RING	5 - 100	EACH	5	\$ 15.00	75.00				
J. 6-INCH CONCRETE RING	5 - 100	EACH	5	\$ 19.25	96.25				
K. 8-INCH CONCRETE RING	5 - 100	EACH	5	\$ 27.50	137.50				
TOTAL COSTS A - K					\$ 5884.65				
QUOTE AWARDED ON TOTAL COST									

Company Name: *Norwalk Tank Company*

Address: *2121 Maple Rd., Joliet, IL 60432*

Submitted By: *Mark S. Kujala*

Date: *11/14/16*

Telephone Number: *815-726-3351*

Fax Number: *815-726-2945*

E-mail Address: *norwalkbid@att.net*

Authorized Signature: *Mark S. Kujala*

Note: Product delivery must be available within four (4) days, excluding specialized concrete products.



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Legion Service Provider, at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year the department requires the services of a landscaper to complete larger restoration projects from various Public Works projects, such as water main breaks, storm sewer and ditching projects. The City would provide topsoil to the proposed vendor, and the vendor would be required to grade the topsoil based on the cubic yards provided and would be required to purchase the sod, fertilizer and placement of the sod.

Competitive quotes were requested for the landscaping services, and staff received eight (8) competitive quotes. See [Attachment A](#). The lowest competitive quote is Legion Service Provider. The request for quotes stipulated that pricing be held in place from May 1, 2017 through April 30, 2018.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project requiring landscape services. The total estimated costs for all maintenance and budgetary programs for landscaping are estimated at approximately \$175,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Legion Service Provider.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



**LANDSCAPING QUOTE RESULTS
2017-2018**

2017 RESTORATION SERVICES						Scorpio Construct		J&R Landscaping		KGI Landscaping Co		GroundsKeeper Land	
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2017 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
<i>EXAMPLE:</i>	<i>PER JOB</i>				220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ -	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	\$10.00	\$2,000.00	\$21.00	\$4,200.00	\$2.90	\$400.00	\$160.00	\$ 32,000.00
B. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	201	750+	CUBIC YARDS	450	450	\$20.00	\$9,000.00	\$20.00	\$9,000.00	\$2.90	\$900.00	\$110.00	\$ 49,500.00
C. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQ YD	750	750	\$5.00	\$3,750.00	\$5.00	\$3,750.00	\$10.00	\$7,500.00	\$11.50	\$ 8,625.00
D. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQ YD	5100	5,100	\$5.00	\$25,500.00	\$5.00	\$25,500.00	\$10.00	\$51,000.00	\$9.50	\$ 48,450.00
TOTAL COSTS A+B+C+D							\$40,250.00		\$42,450.00		\$59,800.00		\$ 138,575.00
								RA Mancini	Legion Service	WA Management		McGinty Bros	
				2017 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
A. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	\$40.25	\$8,050.00	\$14.50	\$2,900.00	\$ 30.00	\$ 6,000.00	\$ 100.00	\$ 20,000.00
B. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	201	750+	CUBIC YARDS	450	450	\$40.25	\$18,112.50	\$14.50	\$6,525.00	\$ 25.00	\$ 11,250.00	\$ 80.00	\$ 36,000.00
C. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQ YD	750	750	\$9.75	\$7,312.50	\$4.20	\$3,150.00	\$ 9.00	\$ 6,750.00	\$ 35.00	\$ 26,250.00
D. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQ YD	5100	5,100	\$9.00	\$45,900.00	\$4.20	\$21,420.00	\$ 6.50	\$ 33,150.00	\$ 12.50	\$ 63,750.00
TOTAL COSTS A+B+C+D							\$79,375.00		\$33,995.00		\$ 57,150.00		\$ 146,000.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM LEGION SERVICE PROVIDER, AT THE PROPOSED SCHEDULE OF PRICES FOR THE PLACEMENT OF TOPSOIL AND FOR THE PURCHASE AND PLACEMENT OF FERTILIZER AND SOD FOR LANDSCAPE RESTORATION SERVICES FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 Legion Service Provider, at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



RESTORATION SERVICES

DESCRIPTION	MINIMAL QUANTITY RANGE	MAXIMUM QUANTITY RANGE	UNIT	2017 ESTIMATED QUANTITIES	MULTIPLIER	2017-2018		2018-2019		2019-2020	
						UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
EXAMPLE:	PLR JOB				220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 DEEP BASE EXCAVATIONS TO BE DISPOSED OF BY THE CITY. THE CITY WILL PROVIDE TOPSOIL.		200	CUBIC YARDS	200		14.50	2900	15	3000	15	3000
B. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 DEEP BASE EXCAVATIONS TO BE DISPOSED OF BY THE CITY. THE CITY WILL PROVIDE TOPSOIL.	201	750+	CUBIC YARDS	450	450	14.50	6525	15	6750	15	6750
C. SOIL RESTORATION-INCLUDES FERTILIZER, MOID AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1000	50 YARD	750	750	4.20	3150	5	3750	5	3750
D. SOIL RESTORATION-INCLUDES FERTILIZER, MOID AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	50 YARD	5100	5,100	4.20	21,420	5	25,500	5	25,500
TOTAL COSTS A+B+C+D							\$33,995		\$39,000		\$39,000
Company Name:	L&S Services Provider										
Address:	1001 Cole Rd, Waco, TX 76798										
Submitted by:	Sophie Rayner										
Date:	11/2/16										
Telephone Number:	(817) 770-3897										
Mobile Telephone Number:	(817) 327-0908										
Fax Number:	(714) 770-3897										
E-mail Address:	l@s-services.com										
Authorized Signatory:	[Signature]										

Note: Hauling will be provided through a City contracted trucking vendor authorized by the District



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Company for Pressure Pipe, as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year the department requires the use of Pressure Pipe to be used for various Public Works projects, such as storm sewer replacements and ditching projects. The pressure pipe is further required to meet the EPA requirements when a water main is adjacent to a storm water main.

Competitive quotes were requested for the pipes and staff received four (4) competitive quotes. See [Attachment A](#). The lowest competitive total quote was provided by Underground Pipe & Valve Company. The request for quotes stipulated that pricing be held in place from May 1, 2017 to April 30, 2018.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$75,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

SDR 26-W/2241 JOINT PIPE MATERIAL QUOTE REQUEST



DESCRIPTION	QUANTITY-RANGE	UNIT	Tiles in Style, LLC DBA Taza Supplies LLC*		Underground Pipe & Valve Co		Ziebell Water Service		HD Supply Waterworks	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE OR PVC C-905 DR 25 WM	500 - 2,500	LINEAL FOOT	\$ 23.52	\$ 58,800.00	\$ 10.80	\$ 27,000.00	\$ 12.00	\$30,000.00	\$ 12.00	\$30,000.00
16-INCH SDR 26 PRESSURE PIPE OR PVC C-905 DR 25 WM	500 - 2,500	LINEAL FOOT	\$ 40.32	\$ 100,800.00	\$ 19.70	\$ 49,250.00	\$ 22.80	\$57,000.00	\$ 22.80	\$57,000.00
Total				\$ 94,250.00		\$ 76,250.00		\$87,000.00		\$87,000.00

* minimum order of 2520 ft with a 3 week lead time



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE COMPANY FOR PRESSURE PIPE AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



SDR 26 JOINT PIPE MATERIAL QUOTE REQUEST

Exhibit A

NIG

NIG

DESCRIPTION	QUANTITY-RANGE	UNIT	2017-2018		2018-2019		2019-2020	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M.	500 - 2,500	LINEAL FOOT	10.80	?				
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M.	500 - 2,500	LINEAL FOOT	19.70	?				
TOTAL				?				

Quoting DR25

Company Name: *Underground Pipe + Valve Co.*
Address: *211 Armandodge Dr. Shorewood, IL 60404*
Submitted By: *Jason Henschel*
Date: *11-22-16*
Telephone Number: *815-730-1180*
Mobile Telephone Number: *815-790-1386 - John Rowley*
Fax Number: *815-730-1270*
E-mail Address: *jasonh@upvco.com*
Authorized Signature: *[Signature]*

Note: Hauling will be provided through a City contracted trucking vendor and/or City of Darien



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Grade A Grading, LLC and J&R Landscaping & Tree Services at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2017 through April 30, 2018.

[RESOLUTION – Grade A Grading, LLC](#)
[RESOLUTION – J&R Landscaping & Tree Services](#)

BACKGROUND

During the year the department requires the services of a landscaper to complete rear yard drainage projects for various properties. The City would provide various materials to the proposed vendors, and the vendors would be required to install the materials and complete the restoration.

Competitive quotes were requested for the Rear Yard Drainage Assistance Program, and staff received five (5) competitive quotes. See [Attachment A](#). The lowest competitive quotes were from Grade A Grading, LLC and J&R Landscaping & Tree Services. The request for quotes stipulated that pricing be held in place from May 1, 2017 through April 30, 2018. Staff is requesting the service of two vendors to allow for expedient services. The vendors were contacted to match their lowest unit prices and have agreed to the renegotiated sheet. See [Attachment B](#).

The expenditure would come from the Streets Account (Drainage Projects). The total estimated costs for all maintenance and budgetary programs for rear yard miscellaneous drainage projects are estimated at approximately \$75,000.00 pending budget approval.

STAFF RECOMMENDATION

Municipal Service Committee recommends approval of the resolutions with Grade A Grading, LLC and J&R Landscaping & Tree Services.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS
MAY 1, 2017 thru APRIL 30, 2018

ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	Grade A Grading, LLC		Grade A Grading, LLC		WA Management		J&R Landscaping & Tree Services		J&R Landscaping & Tree Services		GroundsKeeper		Scorpio Construction			
					ORIGINAL QUOTE		RENEGOTIATED		UNIT PRICE	TOTAL COST	ORIGINAL QUOTE		RENEGOTIATED		UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
					UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST			UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST						
EXAMPLE	WIDGET	100-5,000	LINEAL FT	700	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00		
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	\$ 10.00	\$ 10,000.00	\$ 10.00	\$ 10,000.00	\$ 20.25	\$ 20,250.00	\$ 10.00	\$ 10,000.00	\$ 10.00	\$ 10,000.00	\$ 23.50	\$ 23,500.00	\$ 15.00	\$ 15,000.00		
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	\$ 14.00	\$ 14,000.00	\$ 14.00	\$ 14,000.00	\$ 21.00	\$ 21,000.00	\$ 14.00	\$ 14,000.00	\$ 14.00	\$ 14,000.00	\$ 32.00	\$ 32,000.00	\$ 17.00	\$ 17,000.00		
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	\$ 15.00	\$ 15,000.00	\$ 15.00	\$ 15,000.00	\$ 22.00	\$ 22,000.00	\$ 15.00	\$ 15,000.00	\$ 15.00	\$ 15,000.00	\$ 39.00	\$ 39,000.00	\$ 20.00	\$ 20,000.00		
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	\$ 18.00	\$ 18,000.00	\$ 16.00	\$ 16,000.00	\$ 24.00	\$ 24,000.00	\$ 16.00	\$ 16,000.00	\$ 16.00	\$ 16,000.00	\$ 49.00	\$ 49,000.00	\$ 23.00	\$ 23,000.00		
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2000	LINEAL FT	1,000	\$ 20.00	\$ 20,000.00	\$ 17.00	\$ 17,000.00	\$ 25.00	\$ 25,000.00	\$ 17.00	\$ 17,000.00	\$ 17.00	\$ 17,000.00	\$ 53.00	\$ 53,000.00	\$ 26.00	\$ 26,000.00		
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 50.00	\$ 5,000.00	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 75.00	\$ 7,500.00	\$ 95.00	\$ 9,500.00		
7	GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES	50-10,000	SQUARE YARDS	2,500	\$ 9.00	\$ 22,500.00	\$ 9.00	\$ 22,500.00	\$ 25.00	\$ 62,500.00	\$ 10.00	\$ 25,000.00	\$ 9.00	\$ 22,500.00	\$ 24.75	\$ 61,875.00	\$ 15.00	\$ 37,500.00		
8	INSTALLATION OF TOPSOIL	25-1,200	CUBIC YARDS	500	\$ 20.00	\$ 10,000.00	\$ 20.00	\$ 10,000.00	\$ 15.00	\$ 7,500.00	\$ 20.00	\$ 10,000.00	\$ 20.00	\$ 10,000.00	\$ 68.00	\$ 34,000.00	\$ 25.00	\$ 12,500.00		
9	INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	100-25,000	SQUARE YARDS	2500	\$ 6.00	\$ 15,000.00	\$ 5.00	\$ 12,500.00	\$ 6.90	\$ 17,250.00	\$ 5.00	\$ 12,500.00	\$ 5.00	\$ 12,500.00	\$ 9.75	\$ 24,375.00	\$ 7.00	\$ 17,500.00		
10	INSTALLATION OF A STORM INLET 24-INCH DIAMATER BY 24 DEEP MAXIMUM	1-10	EACH	5	\$ 100.00	\$ 500.00	\$ 100.00	\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 200.00	\$ 1,000.00	\$ 100.00	\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00		
	TOTAL COST ITEMS 1-8 NOTE:ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR					\$ 111,000.00		\$ 119,000.00		\$ 187,250.00		\$ 108,500.00		\$ 119,000.00		\$ 299,875.00		\$ 160,500.00		
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION																				
SPECIAL-OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	500	\$ 3.00	\$ 1,500.00	\$ 3.00	\$ 4,500.00	\$ 0.90	\$ 450.00	\$ 3.00	\$ 1,500.00	\$ 3.00	\$ 4,500.00	\$ 5.90	\$ 2,950.00	\$ 4.00	\$ 2,000.00		
SPECIAL-OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500	N/A		N/A				\$ 5.00	\$ 2,500.00	\$ 5.00	\$ -	\$ 11.00	\$ 5,500.00	\$ 10.00	\$ 5,000.00		

MEMO

Bladimir Mejia

To:[Dan Gombac](mailto:Dan.Gombac)**Subject:**

Re: Copy of Rear Yard Drainage 2017-2018 recd RENEGOTIATED.xls

Date:

Friday, December 02, 2016 1:04:11 PM

Yes pricing is acceptable.

On Fri, Dec 2, 2016 at 9:18 AM Dan Gombac <dgombac@darienil.gov> wrote:

Good morning Gentlemen,

The City staff has reviewed the submitted competitive quotes for the 2017 Rear Yard Drainage Program. We are requesting of you to review the revised pricing schedule as highlighted in green on the attached renegotiated sheet. Upon your review please let me know if the revised pricing is acceptable. The vendors will be awarded work equally throughout 2017, pending City Council approval.

Should you have any further questions please let me know.

Sincerely,

From: Kevin
To: [Dan Gombac](#)
Subject: Re: Copy of Rear Yard Drainage 2017-2018 recd RENEGOTIATED.xls
Date: Friday, December 02, 2016 4:55:48 PM

Hey Dan yes I am good with that.

Sent from my iPhone

> On Dec 2, 2016, at 9:18 AM, Dan Gombac <dgombac@darienil.gov> wrote:

>

> Good morning Gentlemen,

>

> The City staff has reviewed the submitted competitive quotes for the 2017 Rear Yard Drainage Program. We are requesting of you to review the revised pricing schedule as highlighted in green on the attached renegotiated sheet. Upon your review please let me know if the revised pricing is acceptable. The vendors will be awarded work equally throughout 2017, pending City Council approval.

>

> Should you have any further questions please let me know.

>

> Sincerely,

>

>

> <Copy of Rear Yard Drainage 2017-2018 recd RENEGOTIATED.xls>



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM GRADE A GRADING, LLC AT THE PROPOSED SCHEDULE OF PRICES FOR THE REAR YARD DRAINAGE ASSISTANCE PROGRAM FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 Grade A Grading, LLC a at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS
MAY 1, 2017 thru APRIL 30, 2018

ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	UNIT PRICE	TOTAL COST
EXAMPLE	WIDGET	100-5,000	LINEAL FT	700	\$ 1.00	\$ 700.00
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	10.00	\$10,000.00*
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	14.00	\$14,000.00*
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	15.00	\$15,000.00*
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	18.00	\$18,000.00*
5	INSTALLATION OF 12-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	20.00	\$20,000.00*
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	15.00	\$1,500.00
7	GRADING REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES	50-10,000	SQUARE YARDS	2,500	9.00	\$22,500.00
8	INSTALLATION OF TOPSOIL	25-1,000	CUBIC YARDS	500	20.00	\$10,000.00
9	INSTALLATION OF SOG AND STARTER FERTILIZER COSTS INCLUDE SOG AND FERTILIZER	100-25,000	SQUARE YARDS	2500	6.00	\$15,000.00
10	INSTALLATION OF A STORM INLET 24-INCH DIAMETER BY 24 DEEP MAXIMUM	1-10	EACH	5	100.00	\$500.00
TOTAL COST ITEMS 1-6						
NOTE: ITEMS 1-6 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR					N/A	N/A
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION						
SPECIAL OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	500	\$3.00	1500.00
SPECIAL OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500		
Company Name		Grade A Grading LLC				
Address		1005 Juniper Lane Darien				
Submitted By-Print Name		Kevin Wittier				
Date		11-22-16				
Office Telephone Number						
Mobile Telephone Number		630-546-0959				
Fax Number						
E-mail Address		Kevin.Grade A@gmail.com				
Authorized Signature		<i>Kevin Wittier</i>				

*renegotiated/lak

City Clerk's Office
 City of Darien

NOV 22 2016

10:00 AM

From: Kevin
To: [Dan Gombac](#)
Subject: Re: Copy of Rear Yard Drainage 2017-2018 recd RENEGOTIATED.xls
Date: Friday, December 02, 2016 4:55:48 PM

Hey Dan yes I am good with that.

Sent from my iPhone

> On Dec 2, 2016, at 9:18 AM, Dan Gombac <dgombac@darienil.gov> wrote:

>

> Good morning Gentlemen,

>

> The City staff has reviewed the submitted competitive quotes for the 2017 Rear Yard Drainage Program. We are requesting of you to review the revised pricing schedule as highlighted in green on the attached renegotiated sheet. Upon your review please let me know if the revised pricing is acceptable. The vendors will be awarded work equally throughout 2017, pending City Council approval.

>

> Should you have any further questions please let me know.

>

> Sincerely,

>

>

> <Copy of Rear Yard Drainage 2017-2018 recd RENEGOTIATED.xls>



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM J&R LANDSCAPING & TREE SERVICES AT THE PROPOSED SCHEDULE OF PRICES FOR REAR YARD MISCELLANEOUS DRAINAGE PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 and J&R Landscaping & Tree Services at the proposed schedule of prices for the rear yard miscellaneous drainage projects for a period of May 1, 2017 through April 30, 2018, attached hereto as “[Exhibit A](#)”.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS MAY 1, 2017 thru APRIL 30, 2018

ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	UNIT PRICE	TOTAL COST
EXAMPLE	WIDGET	100-5,000	LINEAL FT	700	\$ 1.00	\$ 700.00
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	\$ 10	\$10,000
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	\$ 14	\$14,000
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	\$ 15	\$15,000
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	\$ 16	\$16,000
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2000	LINEAL FT	1,000	\$ 17	\$17,000
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	\$ 15	\$1,500
7	GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES	50-10,000	SQUARE YARDS	2,500	\$ 10	\$25,000 *
8	INSTALLATION OF TOPSOIL	25-1,200	CUBIC YARDS	500	\$ 20	\$10,000
9	INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	100-25,000	SQUARE YARDS	2500	\$ 5	\$12,500
10	INSTALLATION OF A STORM INLET 24-INCH DIAMETER BY 24 DEEP MAXIMUM	1-10	EACH	5	\$200	\$1,000 *
TOTAL COST ITEMS 1-8 NOTE: ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR				N/A	N/A	\$108,500.00
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION						
SPECIAL-OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	500	\$ 3	\$1,500
SPECIAL-OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500	\$ 5	\$2,500
Company Name		J&R Landscaping + Tree Services				
Address		2413 Spring St unit 4704 Woodridge IL 60517				
Submitted By-Print Name		Roberto Mejia				
Date		11/20/16				
Office Telephone Number		(630) 464-0736				
Mobile Telephone Number		(630) 406-3501				
Fax Number		(630) 297-8460				
E-mail Address		Mejiab81@gmail.com				
Authorized Signature						

*renegotiated/lak

From: Bladimir Mejja
To: [Dan Gombac](#)
Subject: Re: Copy of Rear Yard Drainage 2017-2018 recd RENEGOTIATED.xls
Date: Friday, December 02, 2016 1:04:11 PM

Yes pricing is acceptable.

On Fri, Dec 2, 2016 at 9:18 AM Dan Gombac <dgombac@darienil.gov> wrote:

Good morning Gentlemen,

The City staff has reviewed the submitted competitive quotes for the 2017 Rear Yard Drainage Program. We are requesting of you to review the revised pricing schedule as highlighted in green on the attached renegotiated sheet. Upon your review please let me know if the revised pricing is acceptable. The vendors will be awarded work equally throughout 2017, pending City Council approval.

Should you have any further questions please let me know.

Sincerely,



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Service Products for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year, the department requires the use of water main repair clamps to repair water main breaks throughout the City.

Competitive quotes were requested for the various repair items, and staff received only one (1) quote. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$15,000.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

Repair Clamps 226**Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)**

Description		
226 Style (solid sleeve)		
(Water Main Size x length)		
	Ziebell	
2" x 7 1/2"	\$ 43.00	
2" x 12 1/2"	\$ 68.00	
2" x 15"	\$ 85.00	
2" x 25"	\$ 165.00	
2" x 30"	\$ 205.00	
4" x 7 1/2"	\$ 57.00	
4" x 12 1/2"	\$ 95.00	
4" x 15"	\$ 119.00	
4" x 25"	\$ 210.00	
4" x 30"	\$ 275.00	
6" x 7 1/2"	\$ 68.00	
6" x 12 1/2"	\$ 115.00	
6" x 15"	\$ 135.00	
6" x 25"	\$ 230.00	
6" x 30"	\$ 280.00	
8" x 7 1/2"	\$ 81.00	
8" x 12 1/2"	\$ 135.00	
8" x 15"	\$ 157.00	
8" x 25"	\$ 265.00	
8" x 30"	\$ 315.00	
10" x 12 1/2"	\$ 155.00	
10" x 15"	\$ 190.00	
10" x 25"	\$ 305.00	
10" x 30"	\$ 389.00	
12" x 12 1/2"	\$ 175.00	
12" x 15"	\$ 210.00	
12" x 25"	\$ 365.00	
12" x 30"	\$ 425.00	
14" x 12 1/2"	\$ 575.00	
14" x 15"	\$ 589.00	
14" x 25"	\$ 905.00	
14" x 30"	\$ 1,160.00	
16" x 12 1/2"	\$ 445.00	
16" x 15"	\$ 575.00	
16" x 25"	\$ 985.00	
16" x 30"	\$ 1,170.00	
TOTAL:	\$ 11,721.00	\$ -
TOTALS ADJUSTMENT WITH NO BID		



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 226 WITH STAINLESS STEEL BOLTS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Purchase List

Repair Clamps

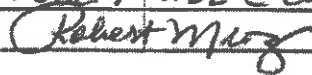
Ziebell

Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)

226 Style (solid sleeve)

(Water Main Size x length)

	Price
2" x 7 1/2"	43.-
2" x 12 1/2"	68.-
2" x 15"	85.-
2" x 25"	165.-
2" x 30"	205.-
4" x 7 1/2"	57.-
4" x 12 1/2"	95.-
4" x 15"	119.-
4" x 25"	210.-
4" x 30"	275.-
6" x 7 1/2"	68.-
6" x 12 1/2"	115.-
6" x 15"	135.-
6" x 25"	230.-
6" x 30"	280.-
8" x 7 1/2"	81.-
8" x 12 1/2"	135.-
8" x 15"	157.-
8" x 25"	265.-
8" x 30"	315.-
10" x 12 1/2"	155.-
10" x 15"	190.-
10" x 25"	305.-
10" x 30"	389.-
12" x 12 1/2"	175.-
12" x 15"	210.-
12" x 25"	365.-
12" x 30"	425.-
14" x 12 1/2"	575.-
14" x 15"	589.-
14" x 25"	905.-
14" x 30"	1160.-
16" x 12 1/2"	445.-
16" x 15"	575.-
16" x 25"	985.-
16" x 30"	1170.-

Company Name:	Ziebell Water Service Products, Inc.
Address:	2001 PRATT BLVD.
Submitted By-Print Name:	Robert Mroz
Date:	11-21-2016
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail Address:	Robertmroz@comcast.net
Authorized Signature:	



AGENDA MEMO
City Council
January 9, 2017

ISSUE STATEMENT

A resolution accepting a proposal from HD Supply Waterworks for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in various sizes for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year, the department requires the use of water main repair clamps to repair water main breaks throughout the City.

Competitive quotes were requested for the various repair items, and staff received two (2) quotes. See [Attachment A](#). While HD Supply Waterworks provided the lowest overall cost, staff negotiated with HD Supply Waterworks to lower the unit cost of a number of the items to the competitor's unit cost. See [Attachment B](#). HD Supply Waterworks agreed to negotiate all of the items and meet the competitor's pricing. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$15,000.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with HD Supply Waterworks.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



City of Darien Water Department Parts

Repair Clamps			
Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)			
238 Style (with Corp hole)			
Water Main Size x length	HD Supply	Ziebell	HD Waterworks Renegotiated
	3/4"	3/4"	
	Price	Price	Price
2" x 7 1/2"	\$ 72.00	\$ 75.00	\$ 72.00
2" x 12 1/2"	\$ 100.00	\$ 105.00	\$ 100.00
2" x 15"	\$ 120.00	\$ 120.00	\$ 120.00
2" x 25"	\$ 180.00	\$ 190.00	\$ 180.00
2" x 30"	\$ 250.00	\$ 240.00	\$ 240.00
4" x 7 1/2"	\$ 87.00	\$ 95.00	\$ 87.00
4" x 12 1/2"	\$ 112.00	\$ 110.00	\$ 110.00
4" x 15"	\$ 140.00	\$ 140.00	\$ 140.00
4" x 25"	\$ 235.00	\$ 230.00	\$ 230.00
4" x 30"	\$ 295.00	\$ 290.00	\$ 290.00
6" x 7 1/2"	\$ 95.00	\$ 90.00	\$ 90.00
6" x 12 1/2"	\$ 120.00	\$ 120.00	\$ 120.00
6" x 15"	\$ 145.00	\$ 140.00	\$ 140.00
6" x 25"	\$ 275.00	\$ 270.00	\$ 270.00
6" x 30"	\$ 315.00	\$ 309.00	\$ 309.00
8" x 7 1/2"	\$ 100.00	\$ 95.00	\$ 95.00
8" x 12 1/2"	\$ 160.00	\$ 155.00	\$ 155.00
8" x 15"	\$ 182.00	\$ 185.00	\$ 182.00
8" x 25"	\$ 300.00	\$ 299.00	\$ 299.00
8" x 30"	\$ 360.00	\$ 360.00	\$ 360.00
10" x 12 1/2"	\$ 175.00	\$ 180.00	\$ 175.00
10" x 15"	\$ 215.00	\$ 220.00	\$ 215.00
10" x 25"	\$ 342.00	\$ 345.00	\$ 342.00
10" x 30"	\$ 429.00	\$ 430.00	\$ 429.00
12" x 12 1/2"	\$ 190.00	\$ 195.00	\$ 190.00
12" x 15"	\$ 235.00	\$ 240.00	\$ 235.00
12" x 25"	\$ 395.00	\$ 400.00	\$ 395.00
12" x 30"	\$ 455.00	\$ 460.00	\$ 455.00
14" x 12 1/2"	\$ 585.00	\$ 600.00	\$ 585.00
14" x 15"	\$ 598.00	\$ 620.00	\$ 598.00
14" x 25"	\$ 915.00	\$ 930.00	\$ 915.00
14" x 30"	\$ 1,150.00	\$ 1,185.00	\$ 1,150.00
16" x 12 1/2"	\$ 475.00	\$ 475.00	\$ 475.00
16" x 15"	\$ 590.00	\$ 605.00	\$ 590.00
16" x 25"	\$ 950.00	\$ 1,020.00	\$ 950.00
16" x 30"	\$ 1,110.00	\$ 1,200.00	\$ 1,110.00
TOTAL:	\$ 12,452.00	\$ 12,723.00	\$ 12,398.00
TOTALS ADJUSTMENT WITH NO BID	\$ 12,452.00	\$ 12,723.00	\$ 11,393.00

City of Darien Water Department Parts

Repair Clamps Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)

238 Style (with Corp hole)			
Water Main Size x length	HD Supply	Ziebell	HD Waterworks Supply Renegotiated
	1" corp hole	1" corp hole	1" corp hole
	Price	Price	Price
2" x 7 1/2"	\$ 72.00	\$ 75.00	\$ 72.00
2" x 12 1/2"	\$ 100.00	\$ 105.00	\$ 100.00
2" x 15"	\$ 120.00	\$ 120.00	\$ 120.00
2" x 25"	\$ 180.00	\$ 190.00	\$ 180.00
2" x 30"	\$ 250.00	\$ 240.00	\$ 240.00
4" x 7 1/2"	\$ 87.00	\$ 95.00	\$ 87.00
4" x 12 1/2"	\$ 112.00	\$ 110.00	\$ 110.00
4" x 15"	\$ 140.00	\$ 140.00	\$ 140.00
4" x 25"	\$ 235.00	\$ 230.00	\$ 230.00
4" x 30"	\$ 295.00	\$ 290.00	\$ 290.00
6" x 7 1/2"	\$ 95.00	\$ 90.00	\$ 90.00
6" x 12 1/2"	\$ 120.00	\$ 120.00	\$ 120.00
6" x 15"	\$ 145.00	\$ 145.00	\$ 145.00
6" x 25"	\$ 275.00	\$ 270.00	\$ 270.00
6" x 30"	\$ 315.00	\$ 309.00	\$ 309.00
8" x 7 1/2"	\$ 100.00	\$ 95.00	\$ 95.00
8" x 12 1/2"	\$ 160.00	\$ 155.00	\$ 155.00
8" x 15"	\$ 182.00	\$ 185.00	\$ 182.00
8" x 25"	\$ 300.00	\$ 299.00	\$ 299.00
8" x 30"	\$ 360.00	\$ 360.00	\$ 360.00
10" x 12 1/2"	\$ 175.00	\$ 180.00	\$ 175.00
10" x 15"	\$ 215.00	\$ 220.00	\$ 215.00
10" x 25"	\$ 342.00	\$ 345.00	\$ 342.00
10" x 30"	\$ 429.00	\$ 430.00	\$ 429.00
12" x 12 1/2"	\$ 190.00	\$ 195.00	\$ 190.00
12" x 15"	\$ 235.00	\$ 240.00	\$ 235.00
12" x 25"	\$ 395.00	\$ 400.00	\$ 395.00
12" x 30"	\$ 455.00	\$ 460.00	\$ 455.00
14" x 12 1/2"	\$ 585.00	\$ 600.00	\$ 585.00
14" x 15"	\$ 598.00	\$ 620.00	\$ 598.00
14" x 25"	\$ 915.00	\$ 930.00	\$ 915.00
14" x 30"	\$ 1,150.00	\$ 1,185.00	\$ 1,150.00
16" x 12 1/2"	\$ 475.00	\$ 475.00	\$ 475.00
16" x 15"	\$ 590.00	\$ 605.00	\$ 590.00
16" x 25"	\$ 950.00	\$ 1,020.00	\$ 950.00
16" x 30"	\$ 1,110.00	\$ 1,200.00	\$ 1,110.00
TOTAL:	\$ 12,452.00	\$ 12,728.00	\$ 12,403.00
TOTALS ADJUSTMENT WITH NO BID	\$ 12,452.00	\$ 12,728.00	\$ 12,403.00

City of Darien Water Department Parts

Repair Clamps

Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)

238 Style (with Corp hole)		
Water Main Size x length	HD Supply	Ziebell
	1 1/2" corp hole	1 1/2" corp hole
	Price	Price
2" x 7 1/2"		
2" x 12 1/2"		
2" x 15"		
2" x 25"		
2" x 30"		
4" x 7 1/2"	\$ 100.00	\$ 105.00
4" x 12 1/2"	\$ 120.00	\$ 120.00
4" x 15"	\$ 150.00	\$ 150.00
4" x 25"	\$ 257.00	\$ 260.00
4" x 30"	\$ 300.00	\$ 320.00
6" x 7 1/2"	\$ 105.00	\$ 110.00
6" x 12 1/2"	\$ 135.00	\$ 140.00
6" x 15"	\$ 165.00	\$ 167.00
6" x 25"	\$ 280.00	\$ 285.00
6" x 30"	\$ 320.00	\$ 320.00
8" x 7 1/2"	\$ 120.00	\$ 120.00
8" x 12 1/2"	\$ 165.00	\$ 165.00
8" x 15"	\$ 190.00	\$ 195.00
8" x 25"	\$ 320.00	\$ 320.00
8" x 30"	\$ 375.00	\$ 375.00
10" x 12 1/2"	\$ 190.00	\$ 190.00
10" x 15"	\$ 240.00	\$ 240.00
10" x 25"	\$ 360.00	\$ 360.00
10" x 30"	\$ 450.00	\$ 450.00
12" x 12 1/2"	\$ 225.00	\$ 225.00
12" x 15"	\$ 260.00	\$ 260.00
12" x 25"	\$ 420.00	\$ 420.00
12" x 30"	\$ 485.00	\$ 485.00
14" x 12 1/2"	n/a	\$ 630.00
14" x 15"	\$ 625.00	\$ 650.00
14" x 25"	\$ 950.00	\$ 960.00
14" x 30"	\$ 1,175.00	\$ 1,200.00
16" x 12 1/2"	\$ 500.00	\$ 490.00
16" x 15"	\$ 625.00	\$ 625.00
16" x 25"	\$ 1,010.00	\$ 1,040.00
16" x 30"	\$ 1,200.00	\$ 1,230.00
TOTAL:	\$ 11,817.00	\$ 12,607.00
TOTALS ADJUSTMENT WITH NO BID	\$ 11,817.00	\$ 11,977.00

City of Darien Water Department Parts

Repair Clamps

Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)

238 Style (with Corp hole)				
Water Main Size x length	HD Supply	Ziebell	Renegotiated HD Supply Waterwork	
	2" corp hole	2" corp hole	2" corp hole	
	Price	Price	Price	
2" x 7 1/2"				
2" x 12 1/2"				
2" x 15"				
2" x 25"				
2" x 30"				
4" x 7 1/2"				
4" x 12 1/2"				
4" x 15"				
4" x 25"				
4" x 30"				
6" x 7 1/2"	\$ 115.00	\$ 115.00	\$ 115.00	
6" x 12 1/2"	\$ 145.00	\$ 143.00	\$ 143.00	
6" x 15"	\$ 170.00	\$ 170.00	\$ 170.00	
6" x 25"	\$ 290.00	\$ 290.00	\$ 290.00	
6" x 30"	\$ 330.00	\$ 330.00	\$ 330.00	
8" x 7 1/2"	\$ 140.00	\$ 130.00	\$ 130.00	
8" x 12 1/2"	\$ 175.00	\$ 175.00	\$ 175.00	
8" x 15"	\$ 200.00	\$ 215.00	\$ 200.00	
8" x 25"	\$ 330.00	\$ 330.00	\$ 330.00	
8" x 30"	\$ 385.00	\$ 380.00	\$ 380.00	
10" x 12 1/2"	\$ 200.00	\$ 199.00	\$ 199.00	
10" x 15"	\$ 250.00	\$ 250.00	\$ 250.00	
10" x 25"	\$ 370.00	\$ 365.00	\$ 365.00	
10" x 30"	\$ 460.00	\$ 460.00	\$ 460.00	
12" x 12 1/2"	\$ 235.00	\$ 240.00	\$ 235.00	
12" x 15"	\$ 270.00	\$ 270.00	\$ 270.00	
12" x 25"	\$ 430.00	\$ 430.00	\$ 430.00	
12" x 30"	\$ 495.00	\$ 495.00	\$ 495.00	
14" x 12 1/2"	n/a	\$ 640.00	-	
14" x 15"	\$ 635.00	\$ 660.00	\$ 635.00	
14" x 25"	\$ 960.00	\$ 970.00	\$ 960.00	
14" x 30"	\$ 1,185.00	\$ 1,210.00	\$ 1,185.00	
16" x 12 1/2"	\$ 510.00	\$ 500.00	\$ 500.00	
16" x 15"	\$ 635.00	\$ 640.00	\$ 635.00	
16" x 25"	\$ 1,020.00	\$ 1,050.00	\$ 1,020.00	
16" x 30"	\$ 1,210.00	\$ 1,240.00	\$ 1,210.00	
TOTAL:	\$ 11,145.00	\$ 11,897.00	\$ 11,112.00	
TOTALS ADJUSTMENT WITH NO BID	\$ 11,145.00	\$ 11,257.00	\$ 11,112.00	



From: Hannon, Mark
To: [Dan Gombac](#); [Lisa Klemm](#)
Cc: [Capps, Robert](#)
Subject: FW: Water Main Repair Parts 2017 Quotes Received.xls
Date: Wednesday, December 07, 2016 4:01:43 PM
Attachments: [image001.png](#)

Approved.

Mark Hannon
Chicago District Sales Manager
HD Supply Waterworks
220 S Westgate Drive
Carol Stream IL 60188

630-665-1800 P
630-665-1887 F
630-514-4122 C

From: Capps, Robert
Sent: Friday, December 02, 2016 9:41 AM
To: Hannon, Mark <Mark.Hannon@hdsupply.com>
Subject: Fwd: Water Main Repair Parts 2017 Quotes Received.xls

Sent from my iPhone

Begin forwarded message:

From: Dan Gombac <dgombac@darienil.gov>
Date: December 2, 2016 at 9:37:48 AM CST
To: "Capps, Robert [HDS]" <Robert.Capps@hdsupply.com>
Cc: Lisa Klemm <LKlemm@darienil.gov>
Subject: RE: Water Main Repair Parts 2017 Quotes Received.xls

Rob

Disregard the last e-mail, please review the below.

<p style="text-align: center;">Repair Clamps Smith & Blair Stainless Steel Repair Clamp with Stainless</p>
--

Steel Bolts (NO EXCEPTIONS)

238 Style (with Corp hole)			
Water Main Size x length	HD Supply	Ziebell	HD Waterworks Renegotiated
	3/4"	3/4"	
	Price	Price	Price
2" x 7 1/2"	\$ 72.00	\$ 75.00	\$ 72.00
2" x 12 1/2"	\$ 100.00	\$ 105.00	\$ 100.00
2" x 15"	\$ 120.00	\$ 120.00	\$ 120.00
2" x 25"	\$ 180.00	\$ 190.00	\$ 180.00
2" x 30"	\$ 250.00	\$ 240.00	\$ 240.00
4" x 7 1/2"	\$ 87.00	\$ 95.00	\$ 87.00
4" x 12 1/2"	\$ 112.00	\$ 110.00	\$ 110.00
4" x 15"	\$ 140.00	\$ 140.00	\$ 140.00
4" x 25"	\$ 235.00	\$ 230.00	\$ 230.00
4" x 30"	\$ 295.00	\$ 290.00	\$ 290.00
6" x 7 1/2"	\$ 95.00	\$ 90.00	\$ 90.00
6" x 12 1/2"	\$ 120.00	\$ 120.00	\$ 120.00
6" x 15"	\$ 145.00	\$ 140.00	\$ 140.00
6" x 25"	\$ 275.00	\$ 270.00	\$ 270.00
6" x 30"	\$ 315.00	\$ 309.00	\$ 309.00
8" x 7 1/2"	\$ 100.00	\$ 95.00	\$ 95.00
8" x 12 1/2"	\$ 160.00	\$ 155.00	\$ 155.00
8" x 15"	\$ 182.00	\$ 185.00	\$ 182.00
8" x 25"	\$ 300.00	\$ 299.00	\$ 299.00
8" x 30"	\$ 360.00	\$ 360.00	\$ 360.00
10" x 12 1/2"	\$ 175.00	\$ 180.00	\$ 175.00
10" x 15"	\$ 215.00	\$ 220.00	\$ 215.00
10" x 25"	\$ 342.00	\$ 345.00	\$ 342.00
10" x 30"	\$ 429.00	\$ 430.00	\$ 429.00
12" x 12 1/2"	\$ 190.00	\$ 195.00	\$ 190.00
12" x 15"	\$ 235.00	\$ 240.00	\$ 235.00
12" x 25"	\$ 395.00	\$ 400.00	\$ 395.00
12" x 30"	\$ 455.00	\$ 460.00	\$ 455.00
14" x 12 1/2"	\$ 585.00	\$ 600.00	\$ 585.00
14" x 15"	\$ 598.00	\$ 620.00	\$ 598.00
14" x 25"	\$ 915.00	\$ 930.00	\$ 915.00
14" x 30"	\$ 1,150.00	\$ 1,185.00	\$ 1,150.00
16" x 12 1/2"	\$ 475.00	\$ 475.00	\$ 475.00
16" x 15"	\$ 590.00	\$ 605.00	\$ 590.00
16" x 25"	\$ 950.00	\$ 1,020.00	\$ 950.00
16" x 30"	\$ 1,110.00	\$ 1,200.00	\$ 1,110.00
TOTAL:	\$ 12,452.00	\$ 12,723.00	\$ 12,398.00
TOTALS ADJUSTMENT WITH NO BID	\$ 12,452.00	\$ 12,723.00	\$ 11,393.00
			\$ 1,059.00

Daniel Gombac

Director of Municipal Services

630-353-8106

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<http://www.darien.il.us/Departments/Administration/CityNews.html>

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

From: Dan Gombac

Sent: Friday, December 02, 2016 9:30 AM

To: 'Capps, Robert [HDS]' <Robert.Capps@hdsupply.com>

Cc: Lisa Klemm <L.Klemm@darienil.gov>

Subject: Water Main Repair Parts 2017 Quotes Received.xls

Good morning Rob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable.

Sincerely,

From: Hannon, Mark
To: [Lisa Klemm](#); [Dan Gombac](#)
Cc: [Capps, Robert](#)
Subject: FW: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts
Date: Monday, December 12, 2016 9:37:11 AM
Attachments: [image001.png](#)

Approved. Thank you.

Mark Hannon
Chicago District Sales Manager
HD Supply Waterworks
220 S Westgate Drive
Carol Stream IL 60188

630-665-1800 P
630-665-1887 F
630-514-4122 C

From: Capps, Robert
Sent: Friday, December 09, 2016 6:57 PM
To: Hannon, Mark <Mark.Hannon@hdsupply.com>
Subject: Fwd: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts

Sent from my iPhone

Begin forwarded message:

From: Lisa Klemm <LKlemm@darienil.gov>
Date: December 9, 2016 at 3:05:40 PM CST
To: Dan Gombac <dgombac@darienil.gov>, "Capps, Robert [HDS]" <Robert.Capps@hdsupply.com>
Subject: RE: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts

Rob,

Please advise. We received your approval for the ¾" – this is for the 1".

Thank you in advance -

Lisa A Klemm

City of Darien
630-353-8105

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DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

From: Dan Gombac

Sent: Friday, December 02, 2016 11:29 AM

To: Capps, Robert [HDS] <Robert.Capps@hdsupply.com>

Cc: Lisa Klemm <LKlemm@darienil.gov>

Subject: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts

Good morning Rob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable.

Sincerely,

Repair Clamps				
Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)				
238 Style (with Corp hole)				
Water Main Size x length	HD Supply	Ziebell	HD Waterworks Supply Renegotiated	
	1" corp hole	1" corp hole	1" corp hole	
	Price	Price	Price	
2" x 7 1/2"	\$ 72.00	\$ 75.00	\$ 72.00	
2" x 12 1/2"	\$ 100.00	\$ 105.00	\$ 100.00	
2" x 15"	\$ 120.00	\$ 120.00	\$ 120.00	
2" x 25"	\$ 180.00	\$ 190.00	\$ 180.00	
2" x 30"	\$ 250.00	\$ 240.00	\$ 240.00	
4" x 7 1/2"	\$ 87.00	\$ 95.00	\$ 87.00	
4" x 12 1/2"	\$ 112.00	\$ 110.00	\$ 110.00	
4" x 15"	\$ 140.00	\$ 140.00	\$ 140.00	
4" x 25"	\$ 235.00	\$ 230.00	\$ 230.00	

4" x 30"	\$ 295.00	\$ 290.00	\$ 290.00
6" x 7 1/2"	\$ 95.00	\$ 90.00	\$ 90.00
6" x 12 1/2"	\$ 120.00	\$ 120.00	\$ 120.00
6" x 15"	\$ 145.00	\$ 145.00	\$ 145.00
6" x 25"	\$ 275.00	\$ 270.00	\$ 270.00
6" x 30"	\$ 315.00	\$ 309.00	\$ 309.00
8" x 7 1/2"	\$ 100.00	\$ 95.00	\$ 95.00
8" x 12 1/2"	\$ 160.00	\$ 155.00	\$ 155.00
8" x 15"	\$ 182.00	\$ 185.00	\$ 182.00
8" x 25"	\$ 300.00	\$ 299.00	\$ 299.00
8" x 30"	\$ 360.00	\$ 360.00	\$ 360.00
10" x 12 1/2"	\$ 175.00	\$ 180.00	\$ 175.00
10" x 15"	\$ 215.00	\$ 220.00	\$ 215.00
10" x 25"	\$ 342.00	\$ 345.00	\$ 342.00
10" x 30"	\$ 429.00	\$ 430.00	\$ 429.00
12" x 12 1/2"	\$ 190.00	\$ 195.00	\$ 190.00
12" x 15"	\$ 235.00	\$ 240.00	\$ 235.00
12" x 25"	\$ 395.00	\$ 400.00	\$ 395.00
12" x 30"	\$ 455.00	\$ 460.00	\$ 455.00
14" x 12 1/2"	\$ 585.00	\$ 600.00	\$ 585.00
14" x 15"	\$ 598.00	\$ 620.00	\$ 598.00
14" x 25"	\$ 915.00	\$ 930.00	\$ 915.00
14" x 30"	\$ 1,150.00	\$ 1,185.00	\$ 1,150.00
16" x 12 1/2"	\$ 475.00	\$ 475.00	\$ 475.00
16" x 15"	\$ 590.00	\$ 605.00	\$ 590.00
16" x 25"	\$ 950.00	\$ 1,020.00	\$ 950.00
16" x 30"	\$ 1,110.00	\$ 1,200.00	\$ 1,110.00
TOTAL:	\$ 12,452.00	\$ 12,728.00	\$ 12,403.00
TOTALS ADJUSTMENT WITH NO BID	\$ 12,452.00	\$ 12,728.00	\$ 12,403.00

Daniel Gombac

Director of Municipal Services

630-353-8106

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From: Hannon, Mark
To: [Capps, Robert](#); [Lisa Klemm](#); [Dan Gombac](#)
Subject: RE: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts w 2" Corp
Date: Thursday, December 15, 2016 10:39:30 AM

Approved, thank you.

Mark Hannon
Chicago District Sales Manager
HD Supply Waterworks
220 S Westgate Drive
Carol Stream IL 60188

630-665-1800 P
630-665-1887 F
630-514-4122 C

From: Capps, Robert
Sent: Tuesday, December 13, 2016 1:52 PM
To: Hannon, Mark <Mark.Hannon@hdsupply.com>
Subject: Fwd: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts w 2" Corp

Sent from my iPhone

Begin forwarded message:

From: Lisa Klemm <LKlemm@darienil.gov>
Date: December 13, 2016 at 12:24:23 PM CST
To: "Capps, Robert" <Robert.Capps@hdsupply.com>
Subject: RE: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts w 2" Corp

Please advise. We now have approval for the ¾ inch and 1 inch.

Lisa A Klemm

City of Darien
630-353-8105

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From: Capps, Robert [<mailto:Robert.Capps@hdsupply.com>]
Sent: Friday, December 09, 2016 6:57 PM
To: Lisa Klemm <LKlemm@darienil.gov>
Subject: Re: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts w 2" Corp

FYI

Sent from my iPhone

On Dec 9, 2016, at 3:06 PM, Lisa Klemm <LKlemm@darienil.gov> wrote:

Rob,

Please advise. We did receive your approval for ¾" – below is for the 2 inch.

Thank you in advance -

Lisa A Klemm

City of Darien
630-353-8105

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<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

From: Dan Gombac
Sent: Friday, December 02, 2016 11:33 AM
To: Capps, Robert [HDS] <Robert.Capps@hdsupply.com>
Cc: Lisa Klemm <L.Klemm@darienil.gov>
Subject: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts w 2" Corp

Good morning Rob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable.

Sincerely,

Repair Clamps			
Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)			
238 Style (with Corp hole)			
Water Main Size x length	HD Supply 2" corp hole	Ziebell 2" corp hole	Renegotiated HD Supply Waterwork 2" corp hole
	Price	Price	Price
2" x 7 1/2"			
2" x 12 1/2"			
2" x 15"			
2" x 25"			
2" x 30"			
4" x 7 1/2"			
4" x 12 1/2"			
4" x 15"			
4" x 25"			
4" x 30"			
6" x 7 1/2"	\$ 115.00	\$ 115.00	\$ 115.00
6" x 12 1/2"	\$ 145.00	\$ 143.00	\$ 143.00
6" x 15"	\$ 170.00	\$ 170.00	\$ 170.00
6" x 25"	\$ 290.00	\$ 290.00	\$ 290.00
6" x 30"	\$ 330.00	\$ 330.00	\$ 330.00
8" x 7 1/2"	\$ 140.00	\$ 130.00	\$ 130.00
8" x 12 1/2"	\$ 175.00	\$ 175.00	\$ 175.00
8" x 15"	\$ 200.00	\$ 215.00	\$ 200.00
8" x 25"	\$ 330.00	\$ 330.00	\$ 330.00
8" x 30"	\$ 385.00	\$ 380.00	\$ 380.00
10" x 12 1/2"	\$ 200.00	\$ 199.00	\$ 199.00
10" x 15"	\$ 250.00	\$ 250.00	\$ 250.00
10" x 25"	\$ 370.00	\$ 365.00	\$ 365.00
10" x 30"	\$ 460.00	\$ 460.00	\$ 460.00
12" x 12 1/2"	\$ 235.00	\$ 240.00	\$ 235.00
12" x 15"	\$ 270.00	\$ 270.00	\$ 270.00

12" x 25"	\$ 430.00	\$ 430.00	\$ 430.00
12" x 30"	\$ 495.00	\$ 495.00	\$ 495.00
14" x 12 1/2"	n/a	\$ 640.00	\$ -
14" x 15"	\$ 635.00	\$ 660.00	\$ 635.00
14" x 25"	\$ 960.00	\$ 970.00	\$ 960.00
14" x 30"	\$ 1,185.00	\$ 1,210.00	\$ 1,185.00
16" x 12 1/2"	\$ 510.00	\$ 500.00	\$ 500.00
16" x 15"	\$ 635.00	\$ 640.00	\$ 635.00
16" x 25"	\$ 1,020.00	\$ 1,050.00	\$ 1,020.00
16" x 30"	\$ 1,210.00	\$ 1,240.00	\$ 1,210.00
TOTAL:	\$ 11,145.00	\$ 11,897.00	\$ 11,112.00
TOTALS ADJUSTMENT WITH NO BID	\$ 11,145.00	\$ 11,257.00	\$ 11,112.00

Daniel Gombac

Director of Municipal Services

630-353-8106

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RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 238 IN VARIOUS SIZES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 HD Supply Waterworks for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in various sizes for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Repair Clamps

Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)

226 Style (solid sleeve)		238 Style (with Corp hole)			
(Water Main Size x length)		3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
	Price	Price	Price	Price	Price
2" x 7 1/2"		72	72	N/A	
2" x 12 1/2"		100	100		
2" x 15"		120	120		
2" x 25"		180	180		
2" x 30"		250	250		
4" x 7 1/2"		87	87	100	
4" x 12 1/2"		112	112	120	
4" x 15"		140	140	150	
4" x 25"		235	235	257	
4" x 30"		295	295	300	
6" x 7 1/2"		95	95	105	115
6" x 12 1/2"		120	120	135	145
6" x 15"		145	145	165	170
6" x 25"		275	275	280	290
6" x 30"		315	315	320	330
8" x 7 1/2"		100	100	120	140
8" x 12 1/2"		160	160	165	175
8" x 15"		182	182	190	200
8" x 25"		300	300	320	330
8" x 30"		360	360	375	385
10" x 12 1/2"		175	175	190	200
10" x 15"		215	215	240	250
10" x 25"		342	342	360	370
10" x 30"		429	429	450	460
12" x 12 1/2"		190	190	225	235
12" x 15"		235	235	260	270
12" x 25"		395	395	420	430
12" x 30"		455	455	485	495
14" x 12 1/2"		585	585	N/A	N/A
14" x 15"		598	598	625	635
14" x 25"		915	915	950	960
14" x 30"		1150	1150	1175	1185
6" x 12 1/2"		475	475	500	510
6" x 15"		590	590	625	635
6" x 25"		950	950	1010	1020
6" x 30"		1110	1110	1200	1210

Company Name:	H D Supply WATERWORKS
Address:	220 S WEDGE GATE DRIVE
Submitted By-Print Name:	MARK HANSON
Date:	11/16/16
Office Telephone Number:	630-665-1800
Mobile Telephone Number:	630-514-4122
Fax Number:	630-665-1887
E-mail Address:	MARK-HANSON@HD Supply.COM
Authorized Signature:	<i>Mark Hanson</i>

From: Hannon, Mark
To: [Dan Gombac](#); [Lisa Klemm](#)
Cc: [Capps, Robert](#)
Subject: FW: Water Main Repair Parts 2017 Quotes Received.xls
Date: Wednesday, December 07, 2016 4:01:43 PM
Attachments: [image001.png](#)

Approved.

Mark Hannon
Chicago District Sales Manager
HD Supply Waterworks
220 S Westgate Drive
Carol Stream IL 60188

630-665-1800 P
630-665-1887 F
630-514-4122 C

From: Capps, Robert
Sent: Friday, December 02, 2016 9:41 AM
To: Hannon, Mark <Mark.Hannon@hdsupply.com>
Subject: Fwd: Water Main Repair Parts 2017 Quotes Received.xls

Sent from my iPhone

Begin forwarded message:

From: Dan Gombac <dgombac@darienil.gov>
Date: December 2, 2016 at 9:37:48 AM CST
To: "Capps, Robert [HDS]" <Robert.Capps@hdsupply.com>
Cc: Lisa Klemm <LKlemm@darienil.gov>
Subject: RE: Water Main Repair Parts 2017 Quotes Received.xls

Rob

Disregard the last e-mail, please review the below.

<p style="text-align: center;">Repair Clamps Smith & Blair Stainless Steel Repair Clamp with Stainless</p>
--

Steel Bolts (NO EXCEPTIONS)

238 Style (with Corp hole)			
Water Main Size x length	HD Supply	Ziebell	HD Waterworks Renegotiated
	3/4"	3/4"	
	Price	Price	Price
2" x 7 1/2"	\$ 72.00	\$ 75.00	\$ 72.00
2" x 12 1/2"	\$ 100.00	\$ 105.00	\$ 100.00
2" x 15"	\$ 120.00	\$ 120.00	\$ 120.00
2" x 25"	\$ 180.00	\$ 190.00	\$ 180.00
2" x 30"	\$ 250.00	\$ 240.00	\$ 240.00
4" x 7 1/2"	\$ 87.00	\$ 95.00	\$ 87.00
4" x 12 1/2"	\$ 112.00	\$ 110.00	\$ 110.00
4" x 15"	\$ 140.00	\$ 140.00	\$ 140.00
4" x 25"	\$ 235.00	\$ 230.00	\$ 230.00
4" x 30"	\$ 295.00	\$ 290.00	\$ 290.00
6" x 7 1/2"	\$ 95.00	\$ 90.00	\$ 90.00
6" x 12 1/2"	\$ 120.00	\$ 120.00	\$ 120.00
6" x 15"	\$ 145.00	\$ 140.00	\$ 140.00
6" x 25"	\$ 275.00	\$ 270.00	\$ 270.00
6" x 30"	\$ 315.00	\$ 309.00	\$ 309.00
8" x 7 1/2"	\$ 100.00	\$ 95.00	\$ 95.00
8" x 12 1/2"	\$ 160.00	\$ 155.00	\$ 155.00
8" x 15"	\$ 182.00	\$ 185.00	\$ 182.00
8" x 25"	\$ 300.00	\$ 299.00	\$ 299.00
8" x 30"	\$ 360.00	\$ 360.00	\$ 360.00
10" x 12 1/2"	\$ 175.00	\$ 180.00	\$ 175.00
10" x 15"	\$ 215.00	\$ 220.00	\$ 215.00
10" x 25"	\$ 342.00	\$ 345.00	\$ 342.00
10" x 30"	\$ 429.00	\$ 430.00	\$ 429.00
12" x 12 1/2"	\$ 190.00	\$ 195.00	\$ 190.00
12" x 15"	\$ 235.00	\$ 240.00	\$ 235.00
12" x 25"	\$ 395.00	\$ 400.00	\$ 395.00
12" x 30"	\$ 455.00	\$ 460.00	\$ 455.00
14" x 12 1/2"	\$ 585.00	\$ 600.00	\$ 585.00
14" x 15"	\$ 598.00	\$ 620.00	\$ 598.00
14" x 25"	\$ 915.00	\$ 930.00	\$ 915.00
14" x 30"	\$ 1,150.00	\$ 1,185.00	\$ 1,150.00
16" x 12 1/2"	\$ 475.00	\$ 475.00	\$ 475.00
16" x 15"	\$ 590.00	\$ 605.00	\$ 590.00
16" x 25"	\$ 950.00	\$ 1,020.00	\$ 950.00
16" x 30"	\$ 1,110.00	\$ 1,200.00	\$ 1,110.00
TOTAL:	\$ 12,452.00	\$ 12,723.00	\$ 12,398.00
TOTALS ADJUSTMENT WITH NO BID	\$ 12,452.00	\$ 12,723.00	\$ 11,393.00
			\$ 1,059.00

Daniel Gombac

Director of Municipal Services

630-353-8106

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

From: Dan Gombac

Sent: Friday, December 02, 2016 9:30 AM

To: 'Capps, Robert [HDS]' <Robert.Capps@hdsupply.com>

Cc: Lisa Klemm <L.Klemm@darienil.gov>

Subject: Water Main Repair Parts 2017 Quotes Received.xls

Good morning Rob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable.

Sincerely,

From: Hannon, Mark
To: [Lisa Klemm](#); [Dan Gombac](#)
Cc: [Capps, Robert](#)
Subject: FW: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts
Date: Monday, December 12, 2016 9:37:11 AM
Attachments: [image001.png](#)

Approved. Thank you.

Mark Hannon
Chicago District Sales Manager
HD Supply Waterworks
220 S Westgate Drive
Carol Stream IL 60188

630-665-1800 P
630-665-1887 F
630-514-4122 C

From: Capps, Robert
Sent: Friday, December 09, 2016 6:57 PM
To: Hannon, Mark <Mark.Hannon@hdsupply.com>
Subject: Fwd: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts

Sent from my iPhone

Begin forwarded message:

From: Lisa Klemm <LKlemm@darienil.gov>
Date: December 9, 2016 at 3:05:40 PM CST
To: Dan Gombac <dgombac@darienil.gov>, "Capps, Robert [HDS]" <Robert.Capps@hdsupply.com>
Subject: RE: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts

Rob,

Please advise. We received your approval for the ¾" – this is for the 1".

Thank you in advance -

Lisa A Klemm

City of Darien
630-353-8105

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From: Dan Gombac

Sent: Friday, December 02, 2016 11:29 AM

To: Capps, Robert [HDS] <Robert.Capps@hdsupply.com>

Cc: Lisa Klemm <LKlemm@darienil.gov>

Subject: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts

Good morning Rob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable.

Sincerely,

Repair Clamps				
Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)				
238 Style (with Corp hole)				
Water Main Size x length	HD Supply	Ziebell	HD Waterworks Supply Renegotiated	
	1" corp hole	1" corp hole	1" corp hole	
	Price	Price	Price	
2" x 7 1/2"	\$ 72.00	\$ 75.00	\$ 72.00	
2" x 12 1/2"	\$ 100.00	\$ 105.00	\$ 100.00	
2" x 15"	\$ 120.00	\$ 120.00	\$ 120.00	
2" x 25"	\$ 180.00	\$ 190.00	\$ 180.00	
2" x 30"	\$ 250.00	\$ 240.00	\$ 240.00	
4" x 7 1/2"	\$ 87.00	\$ 95.00	\$ 87.00	
4" x 12 1/2"	\$ 112.00	\$ 110.00	\$ 110.00	
4" x 15"	\$ 140.00	\$ 140.00	\$ 140.00	
4" x 25"	\$ 235.00	\$ 230.00	\$ 230.00	

4" x 30"	\$ 295.00	\$ 290.00	\$ 290.00
6" x 7 1/2"	\$ 95.00	\$ 90.00	\$ 90.00
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6" x 15"	\$ 145.00	\$ 145.00	\$ 145.00
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6" x 30"	\$ 315.00	\$ 309.00	\$ 309.00
8" x 7 1/2"	\$ 100.00	\$ 95.00	\$ 95.00
8" x 12 1/2"	\$ 160.00	\$ 155.00	\$ 155.00
8" x 15"	\$ 182.00	\$ 185.00	\$ 182.00
8" x 25"	\$ 300.00	\$ 299.00	\$ 299.00
8" x 30"	\$ 360.00	\$ 360.00	\$ 360.00
10" x 12 1/2"	\$ 175.00	\$ 180.00	\$ 175.00
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16" x 15"	\$ 590.00	\$ 605.00	\$ 590.00
16" x 25"	\$ 950.00	\$ 1,020.00	\$ 950.00
16" x 30"	\$ 1,110.00	\$ 1,200.00	\$ 1,110.00
TOTAL:	\$ 12,452.00	\$ 12,728.00	\$ 12,403.00
TOTALS ADJUSTMENT WITH NO BID	\$ 12,452.00	\$ 12,728.00	\$ 12,403.00

Daniel Gombac

Director of Municipal Services

630-353-8106

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From: Hannon, Mark
To: [Capps, Robert](#); [Lisa Klemm](#); [Dan Gombac](#)
Subject: RE: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts w 2" Corp
Date: Thursday, December 15, 2016 10:39:30 AM

Approved, thank you.

Mark Hannon
Chicago District Sales Manager
HD Supply Waterworks
220 S Westgate Drive
Carol Stream IL 60188

630-665-1800 P
630-665-1887 F
630-514-4122 C

From: Capps, Robert
Sent: Tuesday, December 13, 2016 1:52 PM
To: Hannon, Mark <Mark.Hannon@hdsupply.com>
Subject: Fwd: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts w 2" Corp

Sent from my iPhone

Begin forwarded message:

From: Lisa Klemm <LKlemm@darienil.gov>
Date: December 13, 2016 at 12:24:23 PM CST
To: "Capps, Robert" <Robert.Capps@hdsupply.com>
Subject: RE: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts w 2" Corp

Please advise. We now have approval for the ¾ inch and 1 inch.

Lisa A Klemm

City of Darien
630-353-8105

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From: Capps, Robert [<mailto:Robert.Capps@hdsupply.com>]
Sent: Friday, December 09, 2016 6:57 PM
To: Lisa Klemm <LKlemm@darienil.gov>
Subject: Re: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts w 2" Corp

FYI

Sent from my iPhone

On Dec 9, 2016, at 3:06 PM, Lisa Klemm <LKlemm@darienil.gov> wrote:

Rob,

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Thank you in advance -

Lisa A Klemm

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From: Dan Gombac
Sent: Friday, December 02, 2016 11:33 AM
To: Capps, Robert [HDS] <Robert.Capps@hdsupply.com>
Cc: Lisa Klemm <L.Klemm@darienil.gov>
Subject: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts w 2" Corp

Good morning Rob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable.

Sincerely,

Repair Clamps			
Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)			
238 Style (with Corp hole)			
Water Main Size x length	HD Supply 2" corp hole	Ziebell 2" corp hole	Renegotiated HD Supply Waterwork 2" corp hole
	Price	Price	Price
2" x 7 1/2"			
2" x 12 1/2"			
2" x 15"			
2" x 25"			
2" x 30"			
4" x 7 1/2"			
4" x 12 1/2"			
4" x 15"			
4" x 25"			
4" x 30"			
6" x 7 1/2"	\$ 115.00	\$ 115.00	\$ 115.00
6" x 12 1/2"	\$ 145.00	\$ 143.00	\$ 143.00
6" x 15"	\$ 170.00	\$ 170.00	\$ 170.00
6" x 25"	\$ 290.00	\$ 290.00	\$ 290.00
6" x 30"	\$ 330.00	\$ 330.00	\$ 330.00
8" x 7 1/2"	\$ 140.00	\$ 130.00	\$ 130.00
8" x 12 1/2"	\$ 175.00	\$ 175.00	\$ 175.00
8" x 15"	\$ 200.00	\$ 215.00	\$ 200.00
8" x 25"	\$ 330.00	\$ 330.00	\$ 330.00
8" x 30"	\$ 385.00	\$ 380.00	\$ 380.00
10" x 12 1/2"	\$ 200.00	\$ 199.00	\$ 199.00
10" x 15"	\$ 250.00	\$ 250.00	\$ 250.00
10" x 25"	\$ 370.00	\$ 365.00	\$ 365.00
10" x 30"	\$ 460.00	\$ 460.00	\$ 460.00
12" x 12 1/2"	\$ 235.00	\$ 240.00	\$ 235.00
12" x 15"	\$ 270.00	\$ 270.00	\$ 270.00

12" x 25"	\$ 430.00	\$ 430.00	\$ 430.00
12" x 30"	\$ 495.00	\$ 495.00	\$ 495.00
14" x 12 1/2"	n/a	\$ 640.00	\$ -
14" x 15"	\$ 635.00	\$ 660.00	\$ 635.00
14" x 25"	\$ 960.00	\$ 970.00	\$ 960.00
14" x 30"	\$ 1,185.00	\$ 1,210.00	\$ 1,185.00
16" x 12 1/2"	\$ 510.00	\$ 500.00	\$ 500.00
16" x 15"	\$ 635.00	\$ 640.00	\$ 635.00
16" x 25"	\$ 1,020.00	\$ 1,050.00	\$ 1,020.00
16" x 30"	\$ 1,210.00	\$ 1,240.00	\$ 1,210.00
TOTAL:	\$ 11,145.00	\$ 11,897.00	\$ 11,112.00
TOTALS ADJUSTMENT WITH NO BID	\$ 11,145.00	\$ 11,257.00	\$ 11,112.00

Daniel Gombac

Director of Municipal Services

630-353-8106

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AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from HD Supply Waterworks for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received five (5) quotes; however some quotes were only partial. See [Attachment A](#). While HD Supply Waterworks provided the lowest overall cost, staff negotiated with HD Supply Waterworks to lower the unit cost of a number of the items to the competitor's unit cost. See [Attachment B](#). HD Supply Waterworks agreed to negotiate all of the items and meet the competitor's pricing. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$15,000.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with HD Supply Waterworks.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

General Water Department Utility Fixtures (Made in the USA No Exceptions)						
Valve Prices to include Megalug Accessories	HD Supply	Ziebell	Underground Pipe & Valve	Joseph D. Foreman & Company	Water Products Company	HD SUPPLY RENEGOTIATED
	Price	Price	Price			Price
Mueller 6" Resilient Gate Wedge Valve w/Mechanical Joint ends	\$ 675.00	\$ 710.00				\$ 675.00
Mueller 8" Resilient Gate Wedge Valve w/Mechanical Joint ends	\$ 1,050.00	\$ 1,089.00				\$ 1,050.00
Mueller 10" Resilient Gate Wedge Valve w/Mechanical Joint ends	\$ 1,650.00	\$ 1,795.00				\$ 1,650.00
Mueller 12" Resilient Gate Wedge Valve w/Mechanical Joint ends	\$ 2,100.00	\$ 2,149.00				\$ 2,100.00
6" Megalug Assembly for Ductile Iron Pipe	\$ 32.00	\$ 23.00	\$ 41.00		\$ 33.00	\$ 23.00
8" Megalug Assembly for Ductile Iron Pipe	\$ 43.00	\$ 35.00	\$ 55.00		\$ 45.00	\$ 35.00
10" Megalug Assembly for Ductile Iron Pipe	\$ 64.00	\$ 56.00	\$ 79.00		\$ 65.50	\$ 56.00
12" Megalug Assembly for Ductile Iron Pipe	\$ 89.00	\$ 75.00	\$ 106.00		\$ 90.00	\$ 75.00
Total	\$ 5,703.00	\$ 5,932.00	\$ 281.00		\$ 233.50	\$ 5,664.00
TOTALS ADJUSTMENT WITH NO BID	\$ 228.00	\$ 189.00	\$ 281.00		\$ 233.50	
6" Cut-In Sleeve w/ Megalug accessories	\$ 510.00	\$ 530.00	\$ 647.00		\$ 607.00	\$ 510.00
8" Cut-In Sleeve w/ Megalug accessories	\$ 680.00	\$ 760.00	\$ 839.00		\$ 789.00	\$ 680.00
10" Cut-In Sleeve w/ Megalug accessories	\$ 990.00	\$ 1,059.00	\$ 1,041.00	\$ 850.00	\$ 978.00	\$ 990.00
12" Cut-In Sleeve w/ Megalug accessories	\$ 1,185.00	\$ 1,225.00	\$ 1,386.00	\$ 1,000.00	\$ 1,305.00	\$ 1,185.00
6" Solid Sleeve w/ Megalug accessories	\$ 156.00	\$ 185.00	\$ 169.00		\$ 162.00	\$ 156.00
8" Solid Sleeve w/ Megalug accessories	\$ 211.00	\$ 232.00	\$ 224.00		\$ 216.50	\$ 211.00
10" Solid Sleeve w/ Megalug accessories	\$ 318.00	\$ 360.00	\$ 329.00		\$ 322.00	\$ 318.00
12" Solid Sleeve w/ Megalug accessories	\$ 431.00	\$ 495.00	\$ 443.00		\$ 438.00	\$ 431.00
Total	\$ 4,481.00	\$ 4,846.00	\$ 5,078.00	\$ 1,850.00	\$ 4,817.50	\$ 4,481.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	\$ 34.00	\$ 39.00			\$ -	\$ 34.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	\$ 44.00	\$ 47.00			\$ -	\$ 44.00
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	\$ 80.00	\$ 90.00			\$ -	\$ 80.00
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	\$ 8.00	\$ 8.40			\$ -	\$ 8.00
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	\$ 10.00	\$ 10.85			\$ -	\$ 10.00
Mueller 2-1/2" Expandable Repair Lid (H-10374)	\$ 9.75	\$ 10.75			\$ -	\$ 9.75
Total	\$ 107.75	\$ 120.00	\$ -		\$ -	\$ 107.75
TOTALS ADJUSTMENT WITH NO BID	\$ -	\$ -	\$ -			
Valve Box (664-S)	\$ 165.00	\$ 195.00	\$ 150.00		\$ 179.00	\$ 150.00
18" Valve Box Extension (#59)	\$ 60.00	\$ 61.00	\$ 63.00		\$ 65.00	\$ 60.00
24" Valve Box Extension (#60)	\$ 60.00	\$ 62.00	\$ 64.00		\$ 66.00	\$ 60.00
5-1/2" Valve Box Lid	\$ 13.00	\$ 15.00	\$ 13.00		\$ 15.00	\$ 13.00
Valve Box Stabilizer (plastic)	\$ 22.00	\$ 21.00	\$ 25.00		\$ 24.00	\$ 21.00
Valve Box Stabilizer (rubber)	\$ 34.00	\$ 43.00	\$ -		\$ 34.00	\$ 34.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 40.00	\$ -	\$ 27.00		\$ -	\$ 27.00
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 38.00	\$ -	\$ 27.00		\$ -	\$ 27.00
Total	\$ 432.00	\$ 397.00	\$ 369.00		\$ 383.00	\$ 392.00
TOTALS ADJUSTMENT WITH NO BID	\$ 320.00	\$ 354.00	\$ 315.00		\$ 349.00	
Hymax Coupling 1-1/2"	\$ 85.00	\$ 99.00			\$ -	\$ 85.00
Hymax Coupling 2"	\$ 90.00	\$ 116.00			\$ 89.50	\$ 89.50
Hymax Coupling 3"	\$ 118.00	\$ 135.00			\$ 119.00	\$ 118.00
Hymax Coupling 4"	\$ 152.00	\$ 187.00			\$ 152.00	\$ 152.00
Hymax Coupling 6"	\$ 200.00	\$ 230.00			\$ 200.00	\$ 200.00
Hymax Coupling 8"	\$ 226.00	\$ 249.00		\$ 210.00	\$ 227.00	\$ 210.00
Hymax Coupling 10"	\$ 313.00	\$ 347.00			\$ 290.00	\$ 290.00
Hymax Coupling 12"	\$ 420.00	\$ 452.00		\$ 375.00	\$ 344.00	\$ 420.00
Total	\$ 1,604.00	\$ 1,815.00	\$ -	\$ 585.00	\$ 1,421.50	\$ 1,564.50
TOTALS ADJUSTMENT WITH NO BID	\$ 1,519.00	\$ 1,716.00	\$ -		\$ 1,421.50	
1-1/4" B-Box Riser Threaded with set screw - 6" height		\$ 11.00	\$ 12.00		\$ 9.75	
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 12.00	\$ 16.00	\$ 21.00		\$ 17.85	\$ 12.00
1-1/4" B-Box Riser Threaded with set screw - 18" height		\$ 21.00	\$ 27.00			
1-1/2" B-Box Riser Threaded with set screw - 6" height		\$ 13.00	\$ 16.00		\$ 10.25	
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 13.00	\$ 18.00	\$ 24.00		\$ 18.50	\$ 13.00
1-1/2" B-Box Riser Threaded with set screw - 18" height		\$ 23.00	\$ 32.00			
2" B-Box Riser Threaded with set screw - 6" height		\$ 15.00	\$ 19.00			
2" B-Box Riser Threaded with set screw - 12" height	\$ 18.00	\$ 22.00	\$ 24.00			\$ 18.00
2" B-Box Riser Threaded with set screw - 18" height		\$ 27.00	\$ 30.00			
Total	\$ 43.00	\$ 166.00	\$ 205.00			\$ 43.00
TOTALS ADJUSTMENT WITH NO BID	\$ 25.00	\$ 58.00	\$ 73.00			
TOTAL	\$ 26,843.50	\$ 28,731.00	\$ 12,257.00			
TOTALS ADJUSTMENT WITH NO BID	\$ 5,054.00	\$ 5,447.00	\$ 5,747.00			
				USA Tyler/Mueller		
				coupling - max qty2		



From: [Dan Gombac](#)
To: [Capps, Robert \(HDS\)](#)
Cc: [Lisa Klemm](#)
Subject: RE: General Water Department Utility Fixtures (Made in the USA No Exceptions)
Date: Wednesday, December 14, 2016 9:37:00 AM

Rob

Accepted as revised by HD

David Gombac
Director of Municipal Services
630-353-8106

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From: Lisa Klemm
Sent: Wednesday, December 14, 2016 9:32 AM
To: Dan Gombac <dgombac@darienil.gov>
Subject: FW: General Water Department Utility Fixtures (Made in the USA No Exceptions)

Still outstanding -

Lisa A Klemm

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630-353-8105
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<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

From: Lisa Klemm
Sent: Friday, December 09, 2016 3:02 PM
To: 'Dan Gombac (dgombac@darienil.gov)' <dgombac@darienil.gov>
Subject: FW: General Water Department Utility Fixtures (Made in the USA No Exceptions)

Dan,

Please review their response regarding the comments on pricing for Utility Fixtures -

Lisa A Klemm

City of Darien
630-353-8105
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From: Hannon, Mark [<mailto:Mark.Hannon@hdsupply.com>]
Sent: Tuesday, December 06, 2016 10:41 AM
To: Lisa Klemm <LKlemm@darienil.gov>
Cc: Capps, Robert <Robert.Capps@hdsupply.com>
Subject: FW: General Water Department Utility Fixtures (Made in the USA No Exceptions)

Regarding pricing:

Accept pricing for megalugs based on megalug only, which means no gasket and bolts. Spec unclear but this price is for megalug only.
10" and 12" cut in sleeve no able to match that price.

10" hymax okay with that price

12" hymax unable to match that price.

Please confirm.

Mark Hannon
Chicago District Sales Manager
HD Supply Waterworks
220 S Westgate Drive
Carol Stream IL 60188

630-665-1800 P
630-665-1887 F
630-514-4122 C

From: Capps, Robert
Sent: Tuesday, December 06, 2016 10:15 AM
To: Hannon, Mark <Mark.Hannon@hdsupply.com>
Subject: Fwd: General Water Department Utility Fixtures (Made in the USA No Exceptions)

FYI

Sent from my iPhone

Begin forwarded message:

From: Lisa Klemm <LKlemm@darjenil.gov>
Date: December 6, 2016 at 9:34:57 AM CST
To: "Capps, Robert [HDS]" <Robert.Capps@hdsupply.com>
Cc: Dan Gombac <dgombac@darjenil.gov>
Subject: RE: General Water Department Utility Fixtures (Made in the USA No Exceptions)

Rob,

Good AM! Just wanted to follow up regarding the emails from Dan Gombac for the *renegotiated pricing* –

Thank you in advance,

Lisa A Klemm

City of Darien
630-353-8105

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<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

From: Dan Gombac
Sent: Friday, December 02, 2016 2:00 PM
To: Capps, Robert [HDS] <Robert.Capps@hdsupply.com>
Cc: Lisa Klemm <LKlemm@darjenil.gov>
Subject: General Water Department Utility Fixtures (Made in the USA No Exceptions)

Good afternoon Rob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable.

Sincerely,

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

Valve Prices to include Megalug Accessories	HD Supply Price	Ziebell Price	Underground Pipe & Valve Price	Joseph D. Foreman & Company	Water Products Company	HD SUPPLY RENEGOTIATED Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 675.00	\$ 710.00				\$ 675.00
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 1,050.00	\$ 1,089.00				\$ 1,050.00
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 1,650.00	\$ 1,795.00				\$ 1,650.00
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 2,100.00	\$ 2,149.00				\$ 2,100.00
6" Megalug Assembly for Ductile Iron Pipe	\$ 32.00	\$ 23.00	\$ 41.00		\$ 33.00	\$ 23.00
8" Megalug Assembly for Ductile Iron Pipe	\$ 43.00	\$ 35.00	\$ 55.00		\$ 45.00	\$ 35.00
10" Megalug Assembly for Ductile Iron Pipe	\$ 64.00	\$ 56.00	\$ 79.00		\$ 65.50	\$ 56.00
12" Megalug Assembly for Ductile Iron Pipe	\$ 89.00	\$ 75.00	\$ 106.00		\$ 90.00	\$ 75.00
Total	\$ 5,703.00	\$ 5,932.00	\$ 281.00		\$ 233.50	\$ 5,664.00
TOTALS ADJUSTMENT WITH NO BID	\$ 228.00	\$ 189.00	\$ 281.00		\$ 233.50	
6" Cut-In Sleeve w/ Megalug accessories	\$ 510.00	\$ 530.00	\$ 647.00		\$ 607.00	\$ 510.00
8" Cut-In Sleeve w/ Megalug accessories	\$ 680.00	\$ 760.00	\$ 839.00		\$ 789.00	\$ 680.00
10" Cut-In Sleeve w/ Megalug accessories	\$ 990.00	\$ 1,059.00	\$ 1,041.00	\$ 850.00	\$ 978.00	\$ 850.00
12" Cut-In Sleeve w/ Megalug accessories	\$ 1,185.00	\$ 1,225.00	\$ 1,386.00	\$ 1,000.00	\$ 1,305.00	\$ 1,000.00
6" Solid Sleeve w/ Megalug accessories	\$ 156.00	\$ 185.00	\$ 169.00		\$ 162.00	\$ 156.00

8" Solid Sleeve w/ Megalug accessories	\$ 211.00	\$ 232.00	\$ 224.00		\$ 216.50	\$ 211.00
10" Solid Sleeve w/ Megalug accessories	\$ 318.00	\$ 360.00	\$ 329.00		\$ 322.00	\$ 318.00
12" Solid Sleeve w/ Megalug accessories	\$ 431.00	\$ 495.00	\$ 443.00		\$ 438.00	\$ 431.00
Total	\$ 4,481.00	\$ 4,846.00	\$ 5,078.00	\$ 1,850.00	\$ 4,817.50	\$ 4,156.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	\$ 34.00	\$ 39.00			\$ -	\$ 34.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	\$ 44.00	\$ 47.00			\$ -	\$ 44.00
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	\$ 80.00	\$ 90.00			\$ -	\$ 80.00
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	\$ 8.00	\$ 8.40			\$ -	\$ 8.00
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	\$ 10.00	\$ 10.85			\$ -	\$ 10.00
Mueller 2-1/2" Expandable Repair Lid (H-10374)	\$ 9.75	\$ 10.75			\$ -	\$ 9.75
Total	\$ 107.75	\$ 120.00	\$ -			\$ 107.75
TOTALS ADJUSTMENT WITH NO BID	\$ -	\$ -	\$ -			
Valve Box (664-S)	\$ 165.00	\$ 195.00	\$ 150.00		\$ 179.00	\$ 150.00
18" Valve Box Extension (#59)	\$ 60.00	\$ 61.00	\$ 63.00		\$ 65.00	\$ 60.00
24" Valve Box Extension (#60)	\$ 60.00	\$ 62.00	\$ 64.00		\$ 66.00	\$ 60.00
5-1/2" Valve Box Lid	\$ 13.00	\$ 15.00	\$ 13.00		\$ 15.00	\$ 13.00
Valve Box Stabilizer (plastic)	\$ 22.00	\$ 21.00	\$ 25.00		\$ 24.00	\$ 21.00
Valve Box Stabilizer (rubber)	\$ 34.00	\$ 43.00	\$ -		\$ 34.00	\$ 34.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 40.00	\$ -	\$ 27.00		\$ -	\$ 27.00
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 38.00	\$ -	\$ 27.00		\$ -	\$ 27.00
Total	\$ 432.00	\$ 397.00	\$ 369.00		\$ 383.00	\$ 392.00
TOTALS ADJUSTMENT WITH NO BID	\$ 320.00	\$ 354.00	\$ 315.00		\$ 349.00	
Hymax Coupling 1-1/2"	\$ 85.00	\$ 99.00			\$ -	\$ 85.00
Hymax Coupling 2"	\$ 90.00	\$ 116.00			\$ 89.50	\$ 89.50
Hymax Coupling 3"	\$ 118.00	\$ 135.00			\$ 119.00	\$ 118.00
Hymax Coupling 4"	\$ 152.00	\$ 187.00			\$ 152.00	\$ 152.00
Hymax Coupling 6"	\$ 200.00	\$ 230.00			\$ 200.00	\$ 200.00
Hymax Coupling 8"	\$ 226.00	\$ 249.00		\$ 210.00	\$ 227.00	\$ 210.00
Hymax Coupling 10"	\$ 313.00	\$ 347.00			\$ 290.00	\$ 290.00
Hymax Coupling 12"	\$ 420.00	\$ 452.00		\$ 375.00	\$ 344.00	\$ 344.00
Total	\$ 1,604.00	\$ 1,815.00	\$ -	\$ 585.00	\$ 1,421.50	\$ 1,488.50
TOTALS ADJUSTMENT WITH NO BID	\$ 1,519.00	\$ 1,716.00	\$ -		\$ 1,421.50	
1-1/4" B-Box Riser Threaded with set screw - 6" height		\$ 11.00	\$ 12.00		\$ 9.75	
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 12.00	\$ 16.00	\$ 21.00		\$ 17.85	\$ 12.00
1-1/4" B-Box Riser Threaded with set screw - 18" height		\$ 21.00	\$ 27.00			
1-1/2" B-Box Riser Threaded with set screw - 6" height		\$ 13.00	\$ 16.00		\$ 10.25	
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 13.00	\$ 18.00	\$ 24.00		\$ 18.50	\$ 13.00
1-1/2" B-Box Riser Threaded with set screw - 18" height		\$ 23.00	\$ 32.00			
2" B-Box Riser Threaded with set screw - 6" height		\$ 15.00	\$ 19.00			
2" B-Box Riser Threaded with set screw - 12" height	\$ 18.00	\$ 22.00	\$ 24.00			\$ 18.00
2" B-Box Riser Threaded with set screw - 18" height		\$ 27.00	\$ 30.00			
Total	\$ 43.00	\$ 166.00	\$ 205.00			\$ 43.00
TOTALS ADJUSTMENT WITH NO BID	\$ 25.00	\$ 58.00	\$ 73.00			
TOTAL	\$ 26,843.50	\$ 28,731.00	\$ 12,257.00			
TOTALS ADJUSTMENT WITH NO BID	\$ 5,054.00	\$ 5,447.00	\$ 5,747.00			

coupling - max qty2

Daniel Gombac
Director of Municipal Services
630-353-8106

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RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 HD Supply Waterworks for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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

Valve Prices to include Megalug Accessories	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	675
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	1050
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	1650
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	2100
6" Megalug Assembly for Ductile Iron Pipe	32
8" Megalug Assembly for Ductile Iron Pipe	43
10" Megalug Assembly for Ductile Iron Pipe	64
12" Megalug Assembly for Ductile Iron Pipe	89
6" Cut-In Sleeve w/ Megalug accessories	510
8" Cut-In Sleeve w/ Megalug accessories	680
10" Cut-In Sleeve w/ Megalug accessories	990
12" Cut-In Sleeve w/ Megalug accessories	1185
6" Solid Sleeve w/ Megalug accessories	156
8" Solid Sleeve w/ Megalug accessories	211
10" Solid Sleeve w/ Megalug accessories	318
12" Solid Sleeve w/ Megalug accessories	431
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	34
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	44
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	80
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	8
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	10
Mueller 2-1/2" Expandable Repair Lid (H-10374)	9.75
Valve Box (664-S)	165
18" Valve Box Extension (#59)	60
24" Valve Box Extension (#60)	60
5-1/2" Valve Box Lid	13
Valve Box Stabilizer (plastic)	22
Valve Box Stabilizer (rubber)	34
Shear Guard 6" Clay to Plastic Non Shear Coupling	40
Shear Guard 6" Plastic to Plastic Non Shear Coupling	39
Hymax Coupling 1-1/2"	85
Hymax Coupling 2"	90
Hymax Coupling 3"	118
Hymax Coupling 4"	152
Hymax Coupling 6"	200
Hymax Coupling 8"	226
Hymax Coupling 10"	313
Hymax Coupling 12"	420

Company Name:	HD Supply WATERWORKS
Address:	220 S WILCATE DRIVE
Submitted By-Print Name:	MARK HANSON
Date:	11/16/16
Office Telephone Number:	630-665-1800
Mobile Telephone Number:	630-514-4122
Fax Number:	630-665-1887
E-mail Address:	MARK-HANSON@HD Supply.COM
Authorized Signature:	<i>Mark Hanson</i>

11/16/16

From: [Dan Gombac](#)
To: [Capps, Robert \(HDS\)](#)
Cc: [Lisa Klemm](#)
Subject: RE: General Water Department Utility Fixtures (Made in the USA No Exceptions)
Date: Wednesday, December 14, 2016 9:37:00 AM

Rob

Accepted as revised by HD

David Gombac
Director of Municipal Services
630-353-8106

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From: Lisa Klemm
Sent: Wednesday, December 14, 2016 9:32 AM
To: Dan Gombac <dgombac@darienil.gov>
Subject: FW: General Water Department Utility Fixtures (Made in the USA No Exceptions)

Still outstanding -

Lisa A Klemm

City of Darien

630-353-8105

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<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

From: Lisa Klemm
Sent: Friday, December 09, 2016 3:02 PM
To: 'Dan Gombac (dgombac@darienil.gov)' <dgombac@darienil.gov>
Subject: FW: General Water Department Utility Fixtures (Made in the USA No Exceptions)

Dan,

Please review their response regarding the comments on pricing for Utility Fixtures -

Lisa A Klemm

City of Darien

630-353-8105

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<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

From: Hannon, Mark [<mailto:Mark.Hannon@hdsupply.com>]
Sent: Tuesday, December 06, 2016 10:41 AM
To: Lisa Klemm <LKlemm@darienil.gov>
Cc: Capps, Robert <Robert.Capps@hdsupply.com>
Subject: FW: General Water Department Utility Fixtures (Made in the USA No Exceptions)

Regarding pricing:

Accept pricing for megalugs based on megalug only, which means no gasket and bolts. Spec unclear but this price is for megalug only.
10" and 12" cut in sleeve no able to match that price.

10" hymax okay with that price

12" hymax unable to match that price.

Please confirm.

Mark Hannon
Chicago District Sales Manager
HD Supply Waterworks
220 S Westgate Drive
Carol Stream IL 60188

630-665-1800 P
630-665-1887 F
630-514-4122 C

From: Capps, Robert
Sent: Tuesday, December 06, 2016 10:15 AM
To: Hannon, Mark <Mark.Hannon@hdsupply.com>
Subject: Fwd: General Water Department Utility Fixtures (Made in the USA No Exceptions)

FYI

Sent from my iPhone

Begin forwarded message:

From: Lisa Klemm <LKlemm@darjenil.gov>
Date: December 6, 2016 at 9:34:57 AM CST
To: "Capps, Robert [HDS]" <Robert.Capps@hdsupply.com>
Cc: Dan Gombac <dgombac@darjenil.gov>
Subject: RE: General Water Department Utility Fixtures (Made in the USA No Exceptions)

Rob,

Good AM! Just wanted to follow up regarding the emails from Dan Gombac for the *renegotiated pricing* –

Thank you in advance,

Lisa A Klemm

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!

<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

From: Dan Gombac
Sent: Friday, December 02, 2016 2:00 PM
To: Capps, Robert [HDS] <Robert.Capps@hdsupply.com>
Cc: Lisa Klemm <LKlemm@darjenil.gov>
Subject: General Water Department Utility Fixtures (Made in the USA No Exceptions)

Good afternoon Rob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable.

Sincerely,

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

Valve Prices to include Megalug Accessories	HD Supply Price	Ziebell Price	Underground Pipe & Valve Price	Joseph D. Foreman & Company	Water Products Company	HD SUPPLY RENEGOTIATED Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 675.00	\$ 710.00				\$ 675.00
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 1,050.00	\$ 1,089.00				\$ 1,050.00
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 1,650.00	\$ 1,795.00				\$ 1,650.00
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 2,100.00	\$ 2,149.00				\$ 2,100.00
6" Megalug Assembly for Ductile Iron Pipe	\$ 32.00	\$ 23.00	\$ 41.00		\$ 33.00	\$ 23.00
8" Megalug Assembly for Ductile Iron Pipe	\$ 43.00	\$ 35.00	\$ 55.00		\$ 45.00	\$ 35.00
10" Megalug Assembly for Ductile Iron Pipe	\$ 64.00	\$ 56.00	\$ 79.00		\$ 65.50	\$ 56.00
12" Megalug Assembly for Ductile Iron Pipe	\$ 89.00	\$ 75.00	\$ 106.00		\$ 90.00	\$ 75.00
Total	\$ 5,703.00	\$ 5,932.00	\$ 281.00		\$ 233.50	\$ 5,664.00
TOTALS ADJUSTMENT WITH NO BID	\$ 228.00	\$ 189.00	\$ 281.00		\$ 233.50	
6" Cut-In Sleeve w/ Megalug accessories	\$ 510.00	\$ 530.00	\$ 647.00		\$ 607.00	\$ 510.00
8" Cut-In Sleeve w/ Megalug accessories	\$ 680.00	\$ 760.00	\$ 839.00		\$ 789.00	\$ 680.00
10" Cut-In Sleeve w/ Megalug accessories	\$ 990.00	\$ 1,059.00	\$ 1,041.00	\$ 850.00	\$ 978.00	\$ 850.00
12" Cut-In Sleeve w/ Megalug accessories	\$ 1,185.00	\$ 1,225.00	\$ 1,386.00	\$ 1,000.00	\$ 1,305.00	\$ 1,000.00
6" Solid Sleeve w/ Megalug accessories	\$ 156.00	\$ 185.00	\$ 169.00		\$ 162.00	\$ 156.00

8" Solid Sleeve w/ Megalug accessories	\$ 211.00	\$ 232.00	\$ 224.00		\$ 216.50	\$ 211.00
10" Solid Sleeve w/ Megalug accessories	\$ 318.00	\$ 360.00	\$ 329.00		\$ 322.00	\$ 318.00
12" Solid Sleeve w/ Megalug accessories	\$ 431.00	\$ 495.00	\$ 443.00		\$ 438.00	\$ 431.00
Total	\$ 4,481.00	\$ 4,846.00	\$ 5,078.00	\$ 1,850.00	\$ 4,817.50	\$ 4,156.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	\$ 34.00	\$ 39.00			\$ -	\$ 34.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	\$ 44.00	\$ 47.00			\$ -	\$ 44.00
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	\$ 80.00	\$ 90.00			\$ -	\$ 80.00
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	\$ 8.00	\$ 8.40			\$ -	\$ 8.00
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	\$ 10.00	\$ 10.85			\$ -	\$ 10.00
Mueller 2-1/2" Expandable Repair Lid (H-10374)	\$ 9.75	\$ 10.75			\$ -	\$ 9.75
Total	\$ 107.75	\$ 120.00	\$ -			\$ 107.75
TOTALS ADJUSTMENT WITH NO BID	\$ -	\$ -	\$ -			
Valve Box (664-S)	\$ 165.00	\$ 195.00	\$ 150.00		\$ 179.00	\$ 150.00
18" Valve Box Extension (#59)	\$ 60.00	\$ 61.00	\$ 63.00		\$ 65.00	\$ 60.00
24" Valve Box Extension (#60)	\$ 60.00	\$ 62.00	\$ 64.00		\$ 66.00	\$ 60.00
5-1/2" Valve Box Lid	\$ 13.00	\$ 15.00	\$ 13.00		\$ 15.00	\$ 13.00
Valve Box Stabilizer (plastic)	\$ 22.00	\$ 21.00	\$ 25.00		\$ 24.00	\$ 21.00
Valve Box Stabilizer (rubber)	\$ 34.00	\$ 43.00	\$ -		\$ 34.00	\$ 34.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 40.00	\$ -	\$ 27.00		\$ -	\$ 27.00
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 38.00	\$ -	\$ 27.00		\$ -	\$ 27.00
Total	\$ 432.00	\$ 397.00	\$ 369.00		\$ 383.00	\$ 392.00
TOTALS ADJUSTMENT WITH NO BID	\$ 320.00	\$ 354.00	\$ 315.00		\$ 349.00	
Hymax Coupling 1-1/2"	\$ 85.00	\$ 99.00			\$ -	\$ 85.00
Hymax Coupling 2"	\$ 90.00	\$ 116.00			\$ 89.50	\$ 89.50
Hymax Coupling 3"	\$ 118.00	\$ 135.00			\$ 119.00	\$ 118.00
Hymax Coupling 4"	\$ 152.00	\$ 187.00			\$ 152.00	\$ 152.00
Hymax Coupling 6"	\$ 200.00	\$ 230.00			\$ 200.00	\$ 200.00
Hymax Coupling 8"	\$ 226.00	\$ 249.00		\$ 210.00	\$ 227.00	\$ 210.00
Hymax Coupling 10"	\$ 313.00	\$ 347.00			\$ 290.00	\$ 290.00
Hymax Coupling 12"	\$ 420.00	\$ 452.00		\$ 375.00	\$ 344.00	\$ 344.00
Total	\$ 1,604.00	\$ 1,815.00	\$ -	\$ 585.00	\$ 1,421.50	\$ 1,488.50
TOTALS ADJUSTMENT WITH NO BID	\$ 1,519.00	\$ 1,716.00	\$ -		\$ 1,421.50	
1-1/4" B-Box Riser Threaded with set screw - 6" height		\$ 11.00	\$ 12.00		\$ 9.75	
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 12.00	\$ 16.00	\$ 21.00		\$ 17.85	\$ 12.00
1-1/4" B-Box Riser Threaded with set screw - 18" height		\$ 21.00	\$ 27.00			
1-1/2" B-Box Riser Threaded with set screw - 6" height		\$ 13.00	\$ 16.00		\$ 10.25	
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 13.00	\$ 18.00	\$ 24.00		\$ 18.50	\$ 13.00
1-1/2" B-Box Riser Threaded with set screw - 18" height		\$ 23.00	\$ 32.00			
2" B-Box Riser Threaded with set screw - 6" height		\$ 15.00	\$ 19.00			
2" B-Box Riser Threaded with set screw - 12" height	\$ 18.00	\$ 22.00	\$ 24.00			\$ 18.00
2" B-Box Riser Threaded with set screw - 18" height		\$ 27.00	\$ 30.00			
Total	\$ 43.00	\$ 166.00	\$ 205.00			\$ 43.00
TOTALS ADJUSTMENT WITH NO BID	\$ 25.00	\$ 58.00	\$ 73.00			
TOTAL	\$ 26,843.50	\$ 28,731.00	\$ 12,257.00			
TOTALS ADJUSTMENT WITH NO BID	\$ 5,054.00	\$ 5,447.00	\$ 5,747.00			

coupling - max qty2

Daniel Gombac
Director of Municipal Services
630-353-8106

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AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from EJ USA, Inc for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year, the department is required to replace fire hydrants due to accidents or due to the repair parts exceeding the cost of a new fire hydrant.

Competitive quotes were requested for the various items and staff received five (5) competitive quote. See [Attachment A](#). The manufacturer, EJ USA Inc., distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified East Jordan fire hydrant would not exceed \$6,500.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with EJ USA, Inc. for the East Jordan CD250 Fire Hydrants, valves and accessories.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



City of Darien Water Department Parts

New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory

Only accepting the following brands

	EJ USA Inc.	HD Supply	Ziebell	Underground Pipe & Valve	Water Products Company
	Price	Price	Price	Price	Price
Mueller Super Centurion	no bid	\$ 3,150.00	\$ 3,250.00	no bid	no bid
East Jordan CD250	\$ 2,282.00	no bid	no bid	no bid	no bid
Waterous Pacer	no bid	\$ 3,250.00	\$ 3,250.00	no bid	\$ 3,130.00
Clow Medallion	no bid	no bid	no bid	\$ 2,799.00	\$ 2,985.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR EAST JORDAN CD250 FIRE HYDRANTS, VALVES AND ACCESSORIES AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



2017-2018 City of Darien Water Department Parts Purchase List

1-1/4" B-Box Riser Threaded with set screw - 6" height	No Bid
1-1/4" B-Box Riser Threaded with set screw - 12" height	
1-1/4" B-Box Riser Threaded with set screw - 18" height	
1-1/2" B-Box Riser Threaded with set screw - 6" height	
1-1/2" B-Box Riser Threaded with set screw - 12" height	
1-1/2" B-Box Riser Threaded with set screw - 18" height	
2" B-Box Riser Threaded with set screw - 6" height	
2" B-Box Riser Threaded with set screw - 12" height	
2" B-Box Riser Threaded with set screw - 18" height	

New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory	
	Price
Only accepting the following brands	
Mueller Super Centurion	
East Jordan CD250	\$2,282.00
Waterous Pacer	
Clow Medallion	

Company Name:	EJ USA, Inc.
Address:	301 Spring Street, PO Box 439, East Jordan, MI 49727
Submitted By-Print Name:	Fay Keane
Date:	11/17/16
Office Telephone Number:	1-800-874-4100
Mobile Telephone Number:	N/A
Fax Number:	231-536-4458
E-mail Address:	us.bids@ejco.com
Authorized Signature:	<i>Fay Keane</i>



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe and Valve Inc. for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for the various repair items, and staff received three (3) competitive quotes. See [Attachment A](#). The lowest overall quote was provided by Underground Pipe and Valve Inc. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Clow Medallion fire hydrant repair parts would not exceed \$6,000.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Underground Pipe and Valve Inc. for Clow Medallion fire hydrant repair parts.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

City of Darien - Clow Medallion Fire Hydrant Parts

Quote

Hydrant Part Number	Clow Medallion Hydrant Part Name	Water Products	Underground Pipe & Valve	Joseph D. Foreman & Company NON RESPONSIVE
Reference # 42917 for all parts)				
1	Operating Nut O-Ring	\$ 6.75	\$ 7.00	
2	Operating Nut Thrust Bearing	\$ 1.50	\$ 2.00	
3	Operating Nut O.R.	\$ 128.25	\$ 119.00	
3	Operating Nut O.L.	\$ 128.25	\$ 119.00	\$ 105.00
4	Upper Stem Jam Nut	\$ 16.50	\$ 16.00	
5	Upper Stem Sleeve	\$ 147.00	see part 7	
6	Upper Stem Sleeve O-Ring	\$ 0.75	\$ 1.00	
7	Upper Stem O.R.	\$ 147.00	\$ 136.00	
7	Upper Stem O.L.	\$ 147.00	\$ 136.00	\$ 123.00
8	Upper Stem Pin	\$ 8.25	\$ 8.00	
9	Safety Coupling Cotter Pins	\$ 0.75	\$ 1.00	
10	Safety Stem Coupling	\$ 45.75	\$ 43.00	\$ 39.00
11	Safety Coupling Pins	\$ 3.75	\$ 4.00	\$ 3.00
12	Lower Stem	\$ 163.50	\$ 152.00	
13	Lower Stem Pin	\$ 8.25	\$ 8.00	
14	Upper Valve Plate O-Ring	\$ -	\$ -	
15	Drain Valve Facing Screw	\$ 0.75	\$ 1.00	
16	Drain Valve Facing	\$ 6.75	\$ 7.00	
17	Upper Valve Plate	\$ 193.50	\$ 179.00	
18	Seat Ring Upper O-Ring	\$ 9.00	\$ 9.00	\$ 7.00
19	Seat Ring	\$ 349.50	\$ 324.00	
20	Seat Ring Lower O-Ring	\$ 6.00	\$ 6.00	\$ 5.00
21	Main Valve Rubber	\$ 59.25	\$ 55.00	\$ 49.00
22	Lower Valve Plate Lockwasher	\$ 2.25	\$ 3.00	
24	Lower Valve Plate	\$ 154.50	\$ 143.00	
25	Weather Cap Hold Down Screw	\$ 0.75	\$ 1.00	
26	Weather Cap	\$ 37.50	\$ 35.00	
27	Thrust Nut	\$ 102.75	\$ 95.00	\$ 85.00
28	Thrust Nut O-Ring	\$ 0.75	\$ 1.00	
29	Bonnet Bolts & Nuts	\$ 0.75	\$ 2.00	
30	Bonnet	\$ 289.50	\$ 268.00	\$ 239.00
31	Stem O-Rings	\$ 0.75	\$ 1.00	
32	Bonnet O-Ring	\$ 3.00	\$ 3.00	
33	Nozzle Section	\$ 813.00	\$ 753.00	\$ 695.00
34	Pumper Nozzle Lock	\$ 4.50	\$ 5.00	
35	Pumper Nozzle O-Ring	\$ 3.75	\$ 4.00	
36	Pumper Nozzle	\$ 227.25	\$ 211.00	\$ 190.00
37	Pumper Nozzle Gasket	\$ 4.50	\$ 5.00	\$ 4.00
38	Pumper Nozzle Cap	\$ 157.50	\$ 146.00	\$ 128.00
39	Hose Nozzle Lock	\$ 4.50	\$ 5.00	
40	Hose Nozzle O-Ring	\$ 0.75	\$ 1.00	\$ 1.00
41	Hose Nozzle	\$ 103.50	\$ 96.00	\$ 85.00
42	Hose Nozzle Gasket	\$ 1.50	\$ 2.00	\$ 1.00
43	Hose Nozzle Cap	\$ 65.25	\$ 61.00	\$ 53.00
45	Trench Depth Tag & S-Hook	\$ 0.75	\$ 1.00	
46	Safety Flange Bolts & Nuts	\$ 4.50	\$ 5.00	
47	Safety Flange O-Ring	\$ 3.00	\$ 3.00	
48	Barrel Upper Flange	\$ 105.75	\$ 98.00	

City of Darien - Clow Medallion Fire Hydrant Parts Quote

49	Safety Flange	\$ 54.00	\$ 100.00	
50	Barrel Upper Flange	\$ 601.50	\$ 557.00	
51	Shoe Bolts & Nuts	\$ 2.25	\$ 5.00	
52	Barrel Lower Flange	\$ 105.75	\$ 98.00	
53	Drain Ring O-Rings	\$ 3.00	\$ 3.00	
54	Drain Ring	\$ 387.75	\$ 359.00	\$ 325.00
56	Locking Spacer	\$ -	\$ -	
57	Shoe	\$ 672.75	\$ 623.00	
58	Thrust Nut Screw Set	\$ 2.25	\$ 3.00	
42911	5-1/4" Medallion Main Valve Repair Kit	\$ -	\$ 66.00	
42912	5-1/4" Medallion Safety Repair Kit	\$ 267.00	\$ 178.00	\$ 168.00
42913	5-1/4" x 6" Medallion Hyd. Extension	\$ 590.25	\$ 394.00	
42914	5-1/4" x 12" Medallion Hyd. Extension	\$ 689.25	\$ 460.00	\$ 415.00
42915	5-1/4" x 18" Medallion Hyd. Extension	\$ 782.25	\$ 522.00	
42916	5-1/4" x 24" Medallion Hyd. Extension	\$ 849.75	\$ 567.00	\$ 520.00
	TOTALS	\$ 8,678.25	\$ 7,216.00	\$ 3,240.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE AND VALVE INC. FOR THE CLOW MEDALLION FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 and Valve Inc. for the Clow Medallion Fire Hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

City of Darien - Clow Medallion Fire Hydrant Parts Quote

RES

N/A

N/A

	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
Reference # 42917 for all parts				
1	Operating Nut O-Ring	7.00		
2	Operating Nut Thrust Bearing	2.00		
3	Operating Nut O.R.	119.00		
3	Operating Nut O.L.	119.00		
4	Upper Stem Jam Nut	16.00		
5	Upper Stem Sleeve	See Part 7		
6	Upper Stem Sleeve O-Ring	1.00		
7	Upper Stem O.R.	136.00		
7	Upper Stem O.L.	136.00		
8	Upper Stem Pin	8.00		
9	Safety Coupling Cotter Pins	1.00		
10	Safety Stem Coupling	43.00		
11	Safety Coupling Pins	4.00		
12	Lower Stem	152.00 6' Bury		
13	Lower Stem Pin	8.00		
14	Upper Valve Plate O-Ring	N/A		
15	Drain Valve Facing Screw	1.00		
16	Drain Valve Facing	7.00		
17	Upper Valve Plate	179.00		
18	Seat Ring Upper O-Ring	9.00		
19	Seat Ring	324.00		
20	Seat Ring Lower O-Ring	6.00		
21	Main Valve Rubber	55.00		
22	Lower Valve Plate Lockwasher	3.00		
24	Lower Valve Plate	143.00		
25	Weather Cap Hold Down Screw	1.00		
26	Weather Cap	35.00		
27	Thrust Nut	95.00		
28	Thrust Nut O-Ring	1.00		
29	Bonnet Bolts & Nuts	2.00		
30	Bonnet	268.00		
31	Stem O-Rings	1.00		
32	Bonnet O-Ring	3.00		
33	Nozzle Section	753.00		
34	Pumper Nozzle Lock	5.00		
35	Pumper Nozzle O-Ring	4.00		
36	Pumper Nozzle	211.00		
37	Pumper Nozzle Gasket	5.00		
38	Pumper Nozzle Cap	146.00		
39	Hose Nozzle Lock	5.00		
40	Hose Nozzle O-Ring	1.00		
41	Hose Nozzle	96.00		
42	Hose Nozzle Gasket	2.00		


* 5-1/4" Main Valve Opening

** Upper and Lower Rods should be for Typical 6' Bury Depth

City of Darien - Clow Medallion Fire Hydrant Parts Quote

N/A

N/A

	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
Reference # 42917 for all parts				
43	Hose Nozzle Cap	61.00		
45	Trench Depth Tag & S-Hook	1.00		
46	Safety Flange Bolts & Nuts	5.00		
47	Safety Flange O-Ring	3.00		
48	Barrel Upper Flange	98.00		
49	Safety Flange	100.00		
50	Barrel Upper Flange	557.00 6' Bury		
51	Shoe Bolts & Nuts	5.00		
52	Barrel Lower Flange	98.00		
53	Drain Ring (-Rings	3.00		
54	Drain Ring	359.00		
56	Locking Spacer	N/A		
57	Shoe	623.00		
58	Thrust Nut & screw Set	3.00		
42911	Kit	66.00		
42912	5-1/4" Medallion Safety Repair Kit	178.00		
42913	Extension	394.00		
42914	Extension	460.00		
42915	Extension	522.00		
42916	Extension	567.00		
Company Name:		Underground Pipe & Valve Co.		
Address:		211 Armandese Dr. Sherwood, IL 60404		
Submitted By-Print name		Jason Henschel		
Date:		11-22-16		
Office Telephone Number:		815-730-1180		
Mobile Telephone Number:		815-790-1386 - John Rowley		
Fax Number:		815-730-1270		
E-mail address:		jason.h@upvc.com		
Authorized Signature:				

*** 5-1/4" Main Valve Opening**

**** Upper and Lower Rods should be for Typical 6' Bury Depth**



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe and Valve Inc. for the Clow Eddy F2500 fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for the various repair items, and staff received three (3) competitive quotes. See [Attachment A](#). The lowest overall quote was provided by Underground Pipe and Valve Inc. Staff will seek competitive quoting for the items that are not available if required. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Clow Eddy F2500 fire hydrant repair parts would not exceed \$6,000.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Underground Pipe and Valve Inc. for Clow Eddy F2500 fire hydrant repair parts.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Water Products	Underground Pipe & Valve Co	Joseph D Foreman & Company NON RESPONSIVE
1	Operating Nut	\$ 150.75	\$ 140.00	\$ 125.00
2	Cover	\$ 321.75	\$ 298.00	\$ 270.00
3	Nozzle Section (2 Nozzle)	\$ 975.75	\$ 903.00	
3	Nozzle Section (3 Nozzle)	\$ 975.75	\$ 1,002.00	
4	Thrust Nut	\$ 123.75	\$ 115.00	\$ 105.00
5	Thrust Bearing Race	\$ -	\$ -	
6	Standpipe	\$ 725.25	\$ 785.00	\$ 705.00
7	Lower Flange	\$ 130.50	\$ 121.00	\$ 105.00
8	Bottom	\$ -	\$ -	
8	Bottom (Drain Ring Option)	\$ -	\$ -	
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	\$ 3.00	\$ 3.00	
10	Cover Gasket	\$ 16.50	\$ 16.00	
11	O-Ring - 152	\$ 6.00	\$ 6.00	\$ 4.00
12	Hex Stop Nut 1" - 8 NC	\$ 16.50	\$ 16.00	\$ 14.00
13	O-Ring - 218	\$ 4.50	\$ 5.00	\$ 3.50
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	\$ 2.25	\$ 3.00	
15	Hex Hd. Nut 3/4-10 NC	\$ 2.25	\$ 3.00	
16	Upper Valve Plate	\$ 175.50	\$ 163.00	\$ 149.00
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	\$ 5.25	\$ 5.00	\$ 5.00
18	O-Ring - 214	\$ 4.50	\$ 5.00	\$ 3.50
19	Standpipe Gasket	\$ 14.25	\$ 14.00	\$ 11.00
20	O-Ring - 259	\$ 14.25	\$ 14.00	\$ 11.00
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	\$ 3.00	\$ 3.00	\$ 2.50
22	S-Hook 13 Ga. X 1"	\$ 0.75	\$ 1.00	
23	O-Ring - 258	\$ 14.25	\$ 14.00	\$ 11.00
24	Valve Seat	\$ 44.25	\$ 41.00	\$ 38.00
25	Lower Valve Plate	\$ 143.25	\$ 160.00	\$ 125.00
26	Retaining Ring	\$ 35.25	\$ 33.00	
27	Valve Seat Ring	\$ 273.00	\$ 253.00	\$ 225.00
28	Driv-Lok Stud #6 x 3/8	\$ 2.25	\$ 3.00	
29	Drain Tube	\$ 41.25	\$ 39.00	
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	\$ 3.75	\$ 4.00	
31	Hex Hd. Bolt 7/16-14 NC x 3	\$ 6.75	\$ 7.00	\$ 5.00
32	Hex Nut 7/16-14 NC	\$ 3.00	\$ 3.00	\$ 2.00
33	Lock Washer 7/16	\$ 2.25	\$ 3.00	\$ 2.00
34	Pin 7/16 x 2-1/4 Type E	\$ 0.75	\$ 1.00	\$ 1.00
35	Stem Coupling	\$ 41.25	\$ 39.00	\$ 36.00
36	Upper Stem OL	\$ 149.25	\$ 139.00	
36	Upper Stem OR	\$ 149.25	\$ 139.00	
37	Lower Stem	\$ 231.00	\$ 214.00	
38	Steamer Nozzle	\$ 227.25	\$ 211.00	\$ 125.00
38	Hoze Nozzle	\$ 103.50	\$ 96.00	\$ 52.00
39	Steamer Nozzle Cap	\$ 157.50	\$ 146.00	
39	Hoze Nozzle Cap	\$ 65.25	\$ 61.00	
40	Steamer Nozzle Gasket	\$ 4.50	\$ 5.00	
40	Hose Nozzle Gasket	\$ 1.50	\$ 2.00	
42	Bearing	\$ 1.50	\$ 2.00	
43	O-Ring - 177	\$ 2.25	\$ 3.00	\$ 2.00
45	O-Ring - 226	\$ 4.50	\$ 5.00	\$ 3.50

City of Darien - Clow F2500 Fire Hydrant Parts Quote

46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	\$ 2.25	\$ 3.00	
47	Drain Ring	\$ 294.75	\$ 273.00	\$ 225.00
48	Trench Depth Tag	\$ 6.75	\$ 7.00	
49	Upper Stem Sleeve	\$ 27.00	\$ 25.00	
50	Safety Flange (One Piece or Split)	\$ 140.25	\$ 130.00	\$ 110.00
51	Standpipe Gasket - Upper	\$ -	\$ 14.00	
	TOTALS	\$ 5,851.50	\$ 5,696.00	\$ 2,476.00
	TOTALS WITH ADJUSTMENTS	\$ 5,851.50	\$ 5,682.00	



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE AND VALVE INC. FOR THE CLOW EDDY F2500 FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 and Valve Inc. for the Clow Eddy F2500 Fire Hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



N/A

N/A

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
1	Operating Nut	140.00		
2	Cover	298.00		
3	Nozzle Section (2 Nozzle)	903.00		
3	Nozzle Section (3 Nozzle)	1002.00		
4	Thrust Nut	115.00		
5	Thrust Bearing Race	N/A		
6	Standpipe	785.00 6' Bury		
7	Lower Flange	121.00		
8	Bottom	N/A		
8	Bottom (Drain Ring Option)	N/A		
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	3.00		
10	Cover Gasket	16.00		
11	O-Ring - 152	6.00		
12	Hex Stop Nut 1" - 8 NC	16.00		
13	O-Ring - 218	5.00		
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	3.00		
15	Hex Hd. Nut 3/4-10 NC	3.00		
16	Upper Valve Plate	163.00		
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	5.00		
18	O-Ring - 214	5.00		
19	Standpipe Gasket	14.00		
20	O-Ring - 259	14.00		
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	3.00		
22	S-Hook 13 Ga. X 1"	1.00		
23	O-Ring - 258	14.00		
24	Valve Seat	41.00		
25	Lower Valve Plate	160.00		
26	Retaining Ring	33.00		
27	Valve Seat Ring	253.00		
28	Driv-Lok Stud #6 x 3/8	3.00		
29	Drain Tube	39.00		
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	4.00		
31	Hex Hd. Bolt 7/16-14 NC x 3	7.00		
32	Hex Nut 7/16-14 NC	3.00		
33	Lock Washer 7/16	3.00		
34	Pin 7/16 x 2-1/4 Type E	1.00		
35	Stem Coupling	39.00		
36	Upper Stem OL	139.00		
36	Upper Stem OR	139.00		


* 5-1/4" Main Valve Opening

** Upper and Lower Rods should be for Typical 6' Bury Depth

City of Darien - Clow F2500 Fire Hydrant Parts Quote

N/A

N/A

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
37	Lower Stem	214.00		
38	Steamer Nozzle	211.00		
38	Hoze Nozzle	96.00		
39	Steamer Nozzle Cap	146.00		
39	Hoze Nozzle Cap	61.00		
40	Steamer Nozzle Gasket	5.00		
40	Hose Nozzle Gasket	2.00		
42	Bearing	2.00		
43	O-Ring - 177	3.00		
45	O-Ring - 226	5.00		
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	3.00		
47	Drain Ring	273.00		
48	Trench Depth Tag	7.00		
49	Upper Stem Sleeve	25.00		
50	Safety Flange (One Piece or Split)	130.00		
51	Standpipe Gasket - Upper	14.00		
Company Name:		Underground Pipe + Valve Co.		
Address:		211 Amundson Dr. Skokie, IL 60404		
Submitted By-Print name		JASON HENSCHEN		
Date:		11-22-16		
Office Telephone Number:		815-730-1180		
Mobile Telephone Number:		815-790-1386 - John Newby		
Fax Number:		815-730-1270		
E-mail address:		j.henschen@upvc.com		
Authorized Signature				

* 5-1/4" Main Valve Opening

** Upper and Lower Rods should be for Typical 6' Bury Depth



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Joseph D. Foreman & Company for the Traverse City fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs. While the Traverse City fire hydrants are no longer manufactured, many of the parts are currently available.

Competitive quotes were requested for the various repair items, and staff received four (4) competitive quotes. See [Attachment A](#). The lowest overall quote was provided by Joseph D. Foreman & Company. Staff will seek competitive quoting for the items that are not available if required. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Traverse City fire hydrant repair parts would not exceed \$8,000.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Joseph D. Foreman & Company for the Traverse City fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

MEMO

City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Traverse City Hydrant Part Name	Water Products	Ziebell Water Service Products	HD Supply Waterworks	Joseph D. Foreman & Company
1	Stuffing Box Gasket	\$ 15.80	\$ 15.00	\$ 16.00	\$ 14.00
2	Top Stem Stud	\$ 22.91	\$ 21.50	\$ 23.00	\$ 18.00
3	Hex Nut 1/2-13	\$ 2.37	\$ 0.75	\$ 3.00	\$ 1.00
4	Operating Nut	\$ 39.50	\$ 36.00	\$ 39.00	\$ 32.00
5	Stuffing Box	\$ 184.86	\$ 169.00	\$ 180.00	\$ 148.00
6	O-Ring Packing	\$ 2.37	\$ 2.15	\$ 3.00	\$ 2.00
7	Top Stem	\$ 549.84	\$ 490.00	\$ 525.00	\$ 425.00
8	Nozzle Section	\$ -	\$ -	\$ -	\$ 880.00
9	Hose Nozzle	\$ 218.04	\$ 199.00	\$ 210.00	\$ 180.00
10	Pumper Nozzle	\$ -	\$ -	\$ -	\$ 300.00
11	Hose Cap Gasket	\$ 6.32	\$ 5.95	\$ -	\$ 4.00
12	Pumper Cap Gasket	\$ 8.69	\$ 8.20	\$ 11.00	\$ 6.00
13	Hoze Nozzle Cap	\$ 91.64	\$ 85.00	\$ 91.00	\$ 75.00
14	Pumper Nozzle Cap	\$ 158.00	\$ 144.00	\$ 150.00	\$ 120.00
16	Cotter Pin	\$ 6.32	\$ 6.00	\$ 6.00	\$ 5.00
17	Barrel Gasket	\$ 37.92	\$ 32.00	\$ 37.00	\$ 29.00
18	Barrel Ring	\$ 23.70	\$ 21.00	\$ 23.00	\$ -
19	Upper Rod (Traffic Only)	\$ 116.13	\$ 104.00	\$ 115.00	\$ 92.00
20	Upper Barrel (Traffic Only)	\$ -	\$ -	\$ -	\$ 420.00
21	Hex Nut 5/16-18	\$ 2.37	\$ 0.75	\$ 3.00	\$ 2.00
22	Hex Hd Bolt 5/16-18 x 2-1/4	\$ 2.37	\$ 2.00	\$ 3.00	\$ 2.00
23	Breakable T-Head Bolt	\$ 22.91	\$ 13.75	\$ 22.00	\$ 15.00
24	Barrel Flange	\$ 143.78	\$ 135.00	\$ 142.00	\$ 115.00
25	Hex Nut 5/8-11	\$ -	\$ 0.50	\$ 14.00	\$ 1.00
26	Breakable Coupling	\$ 142.20	\$ 126.00	\$ 140.00	\$ 110.00
27	Rod (72")	\$ 302.00	\$ 230.00	\$ 280.00	\$ 205.00
27	Rod (78")	\$ 352.00	\$ 240.00	\$ 320.00	\$ 220.00
27	Rod (84")	\$ 352.00	\$ 250.00	\$ 340.00	\$ 235.00
28	Barrel	\$ 936.15	\$ 900.00	\$ 1,270.00	\$ 750.00
29	Hex Hd Bolt 5/8-11 x 2-3/4	\$ 14.22	\$ 1.95	\$ -	\$ 2.00
30	Valve Screw	\$ 750.50	\$ 690.00	\$ 710.00	\$ 600.00
31	Drip Valve	\$ 426.60	\$ 395.00	\$ 400.00	\$ 320.00
32	O-Ring Packing	\$ 2.37	\$ 2.25	\$ 3.00	\$ 2.00
33	Valve Top Piece	\$ 168.27	\$ 154.00	\$ 159.00	\$ 185.00
34	Valve Rubber	\$ 67.94	\$ 62.50	\$ 64.00	\$ 56.00
35	Valve Seat	\$ 187.23	\$ 149.00	\$ 175.00	\$ -
36	Valve Bottom Piece	\$ 82.95	\$ 76.00	\$ 75.00	\$ 70.00
37	Lock Nut	\$ 110.60	\$ 101.50	\$ 100.00	\$ 89.00
38	Acorn Nut	\$ 42.66	\$ 41.00	\$ 40.00	\$ 44.00
39	Hydrant Bottom	\$ -	\$ -	\$ -	\$ -
40	Set Screw	\$ 2.37	\$ 2.50	\$ 3.00	\$ 3.00
41	Drip Valve Leather	\$ 70.31	\$ 65.00	\$ 67.00	\$ 58.00
42	Drain Bushing	\$ -	\$ -	\$ -	\$ -
43	Pipe Plug	\$ -	\$ -	\$ -	\$ -
44	Pipe Plug	\$ -	\$ -	\$ -	\$ -
50	Hex Hed Bolt 5/8-11 x 3	\$ -	\$ 2.95	\$ -	\$ 2.00
51	Flat Washer 5/8	\$ -	\$ 1.00	\$ -	\$ 1.00
58	Drip Nail	\$ 2.37	\$ 2.50	\$ 3.00	\$ 2.00
Unsure of Part #	Rod Extension (6")	\$ 151.68	\$ 140.00	\$ 945.00	\$ 70.00
Unsure of Part #	Rod Extension (12")	\$ 151.68	\$ 150.00	\$ 1,010.00	\$ 80.00
Unsure of Part #	Rod Extension (18")	\$ 151.68	\$ 175.00	\$ 1,100.00	\$ 90.00
Unsure of Part #	Rod Extension (24")	\$ 151.68	\$ 210.00	\$ 1,300.00	\$ 110.00
	TOTALS	\$ 6,275.30	\$ 5,659.70	\$ 10,120.00	\$ 6,190.00
	TOTALS WITH ADJUSTMENTS	\$ 6,043.83	\$ 5,477.35	\$ 9,908.00	\$ 4,580.00
					#28 - 66" long



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM JOSEPH D. FOREMAN & COMPANY FOR THE TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 Joseph D. Foreman & Company for the Traverse City Fire Hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
1	Stuffing Box Gasket	14-	14-	14-
2	Top Stem Stud	18-	18-	18-
3	Hex Nut 1/2-13	1-	1-	1-
4	Operating Nut	32-	32-	32-
5	Stuffing Box	148-	148-	148-
6	O-Ring Packing	2-	2-	2-
7	Top Stem	425-	450-	475-
8	Nozzle Section	880-	880-	880-
9	Hose Nozzle	180-	180-	180-
10	Pumper Nozzle	300-	300-	300-
11	Hose Cap Gasket	4-	4-	4-
12	Pumper Cap Gasket	6-	6-	6-
13	Hose Nozzle Cap	75-	80-	80-
14	Pumper Nozzle Cap	120-	120-	120-
16	Cotter Pin	5-	5-	5-
17	Barrel Gasket	29-	29-	29-
18	Barrel Ring	-	-	-
19	Upper Rod (Traffic Only)	92-	92-	92-
20	Upper Barrel (Traffic Only)	400-	460-	480-
21	Hex Nut 5/16-18	2-	2-	2-
22	Hex Hd Bolt 5/16-18 x 2-1/4	2-	2-	2-
23	Breakable T-Head Bolt	15-	15-	15-
24	Barrel Flange	115-	125-	125-
25	Hex Nut 5/8-11	1-	1-	1-
26	Breakable Coupling	110-	115-	119-
27	Rod (72")	205-	205-	205-
27	Rod (78")	220-	220-	220-
27	Rod (84")	235-	235-	235-
28	Barrel 66" Long	750-	750-	750-
29	Hex Hd Bolt 5/8-11 x 2-3/4	2-	2-	2-
30	Valve Screw	600-	625-	650-
31	Drain Valve	320-	340-	360-
32	O-Ring Packing	2-	2-	2-

* 5-1/4" Main Valve Opening

City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
33	Valve Top Piece	185-	185-	185-
34	Valve Rubber	56-	56-	59-
35	Valve Seat	—	—	—
36	Valve Bottom Piece	70-	—	—
37	Lock Nut	89-	92-	94-
38	Acorn Nut	44-	48-	52-
39	Hydrant Bottom	—	—	—
40	Set Screw	3-	3-	3-
41	Drip Valve Leather	58-	58-	58-
42	Drain Bushing	—	—	—
43	Pipe Plug	—	—	—
44	Pipe Plug	—	—	—
50	Hex Head Bolt 5/8-11 x 3	2	2	2
51	Flat Washer 5/8	1	1	1
58	Drip Nail	2	2	2
Unsure of Part #	Rod Extension (6")	70-	70-	70-
Unsure of Part #	Rod Extension (12")	80-	80-	80-
Unsure of Part #	Rod Extension (18")	90-	90-	90-
Unsure of Part #	Rod Extension (24")	110-	110-	110-
Company Name:		JOSEPH D. FOREMAN CO.		
Address:		28102 W. INDUSTRIAL AVE		
Submitted by-Print name		JOHN P. FOREMAN / LK BARRINGTON IL		
Date:		11-22-16		
Office Telephone Number:		847 382 7310		
Mobile Telephone Number:		630 816 0591		
Fax Number:		847 382 4073		
E-mail address:		jforeman.jdforemanco@comcast.net		
Authorized Signature		<i>John P. Foreman</i>		

JOSEPH D. FOREMAN COMPANY
 28102 W. INDUSTRIAL AVENUE
 LAKE BARRINGTON, ILLINOIS 60010-2376

* 5-1/4" Main Valve Opening



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from EJ USA, Inc. for East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrants repair parts as required for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for and staff received one (1) competitive quote. See [Attachment A](#). The manufacturer, EJ USA, Inc., distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified East Jordan fire hydrant repair parts would not exceed \$6,500.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with East Jordan Iron Works for the East Jordan WaterMaster 2BR250 and WaterMaster 5CD250 fire hydrants repair parts.

ALTERNATE CONSIDERATION

As directed by City Council

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant

Parts Quote

Hydrant Part Number	Hydrant Part Name	EJ USA Inc.		
1	Operating Nut	\$76.00		
2	Hold Down Nut	\$20.80		
3	Weater Seal O-Ring	\$2.00		
4	Bonnet	\$186.66		
5	Thrust Washers	\$2.28		
6	Operating Stem Top 21 1/2"	\$72.00		
7	Hose Nozzel O-Rings	\$1.76		
8	Hose Nozzels	\$44.00		
9	Hose Nozzel Gaskets	\$1.57		
10	Hose Nozzel Caps	\$32.00		
11	Pumper Nozzel O-Rings	\$2.00		
12	Pumper Nozzels	\$72.00		
13	Pumper Nozzel Gaskets	\$5.78		
14	Pumper Nozzel Caps	\$65.09		
16	Reservoir O-Rings	\$21.80		
17	Quad-Seal Rings	\$4.40		
18	Bonnet Bolts & Nuts	\$1.41		
19	Drive-Loc Pins	\$5.20		
20	Traffic Standpipe Upper	\$152.00		
21	Safety Flange Bolts & Nusts	\$2.14		
22	Swivel Flanges	\$28.83		
23	Stem Coupling	\$16.00		
24	Coupling Pin & Cotter Keys	\$5.24		
25	Standpipe Lower Section	\$572.80		
26	Operating Stem Lower	\$63.50		
27	Drip Shutoff	\$76.00		
28	Inserts	\$2.40		
29	Valve Seat	\$100.00		
31	Valve Seat O-Rings	\$4.25		
32	Brass Drain Hole Bushings	\$4.60		
33	Inlet Flange O-Ring	\$4.40		
34	Seating Valve Rubber	\$61.50		
35	Valve Washer	\$18.83		
36	Bottom Inlet	\$260.00		
37	Inlet Flange Bolts & Nuts	\$3.37		
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.24		
40	Pipe Plugs (1/4 NPTF SS HX	\$2.80		

City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	EJ USA Inc		
1	Operating Nut	\$76.00		
2	Hold Down Nut	\$20.80		
3	Weater Seal O-Ring	\$2.00		
4	Top Bonnet	\$186.66		
5	Thrust Washers	\$2.28		
6	Operating Stem Top 24 1/2"	\$72.00		
7	Hose Nozzel O-Rings	\$1.76		
8	Hose Nozzels	\$44.00		
9	Hose Nozzel Gaskets	\$1.57		
10	Hose Nozzel Caps	\$32.00		
11	Pumper Nozzel O-Rings	\$2.00		
12	Pumper Nozzels	\$72.00		
13	Pumper Nozzel Gaskets	\$5.78		
14	Pumper Nozzel Caps	\$65.09		
16	Reservoir O-Rings	\$2.80		
17	Quad-Seal Rings	\$4.40		
18	Top Bonnet Bolts & Nuts	\$1.41		
19	Drive-Loc Pins	\$5.20		
20	Nozzle Standpipe	\$218.83		
21	Safety Flange Bolts & Nusts	\$1.78		
22	Swivel Flanges	\$28.83		
23	Stem Coupling	\$16.00		
24	Coupling Pin & Cotter Keys	\$5.24		
25	Standpipe Lower Section	\$572.80		
26	Operating Stem Lower	\$63.50		
27	Drip Shutoff	\$76.00		
28	Inserts	\$2.40		
29	Valve Seat	\$100.00		
31	Valve Seat O-Rings	\$4.25		
32	Brass Drain Hole Bushings	\$4.60		
33	Inlet Flange O-Ring	\$4.40		
34	Seating Valve Rubber	\$49.20		
35	Valve Washer	\$18.83		
36	Bottom Inlet	\$260.00		
37	Inlet Flange Bolts & Nuts	\$3.37		
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.24		
40	Pipe Plugs (1/4 NPTF SS HX)	\$2.80		



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR THE EAST JORDAN WATERMASTER 5BR250 AND EAST JORDAN WATERMASTER 5CD250 FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. for the East Jordan WaterMaster 5BR250 and East Jordan WaterMaster 5CD250 fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
1	Operating Nut	\$76.00	\$80.75	\$90.25
2	Hold Down Nut	\$20.80	\$22.10	\$24.70
3	Weater Seal O-Ring	\$2.00	\$2.13	\$2.38
4	Bonnet	\$186.66	\$198.33	\$221.66
5	Thrust Washers	\$2.28	\$2.42	\$2.71
6	Operating Stem Top 21 1/2"	\$72.00	\$76.50	\$85.50
7	Hose Nozzel O-Rings	\$1.76	\$1.87	\$2.09
8	Hose Nozzel	\$44.00	\$46.75	\$52.25
9	Hose Nozzel Gaskets	\$1.57	\$1.67	\$1.86
10	Hose Nozzel Caps	\$32.00	\$34.00	\$38.00
11	Pumper Nozzel O Rings	\$2.00	\$2.98	\$3.33
12	Pumper Nozzels	\$72.00	\$76.50	\$85.50
13	Pumper Nozzel Gaskets	\$5.78	\$6.15	\$6.87
14	Pumper Nozzel Caps	\$65.09	\$69.16	\$77.29
16	Reservoir O-Rings	\$2.80	\$2.98	\$3.33
17	Quad-Seal Rings	\$4.40	\$4.68	\$5.23
18	Bonnet Bolts & Nuts	\$1.41	\$1.50	\$1.68
19	Drive-Loc Pins	\$5.20	\$5.53	\$6.18
20	Traffic Standpipe Upper	\$152.00	\$161.50	\$180.50
21	Safety Flange Bolts & Nuts	\$2.14	\$1.90	\$2.12
22	Swivel Flanges	\$28.83	\$30.63	\$34.24
23	Stem Coupling	\$16.00	\$17.00	\$19.00
24	Coupling Pin & Cutter Keys	\$5.24	\$5.57	\$6.22
25	Standpipe Lower Section	\$572.80	\$608.60	\$680.20
26	Operating Stem Lower	\$63.50	\$67.47	\$75.41
27	Drip Shutoff	\$76.00	\$80.75	\$90.25
28	Inserts	\$2.40	\$2.55	\$2.85
29	Valve Seat	\$100.00	\$106.25	\$118.75
31	Valve Seat O-Rings	\$4.25	\$4.52	\$5.05
32	Brass Drain Hole Bushings	\$4.60	\$4.89	\$5.46
33	Inlet Flange O-Ring	\$4.40	\$4.68	\$5.23
34	Seating Valve Rubber	\$61.50	\$52.28	\$58.43
35	Valve Washer	\$18.83	\$20.01	\$22.36
36	Bottom Inlet	\$260.00	\$276.25	\$308.75
37	Inlet Flange Bolts & Nuts	\$3.37	\$3.58	\$4.00
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.24	\$0.26	\$0.29

* 5-1/4" Main Valve Opening

** Upper and Lower Rods should be for Typical 6' Bury Depth

City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
40	Pipe Plugs (1/4 NPTF SS 1 1/2 X	\$2.80	\$2.98	\$3.33
Company Name:		EJ USA, Inc.		
Address:		301 Spring Street, PO Box 439, East Jordan, MI 49727		
Submitted By-Print name:		Fay Keane		
Date:		11/18/16		
Office Telephone Number:		1-800-874-4100		
Mobile Telephone Number:		N/A		
Fax Number:		231-536-4458		
E-mail address:		us.bids@ejco.com		
Authorized Signature:		<i>Fay Keane</i>		

*** 5-1/4" Main Valve Opening**

**** Upper and Lower Rods should be for Typical 6' Bury Depth**

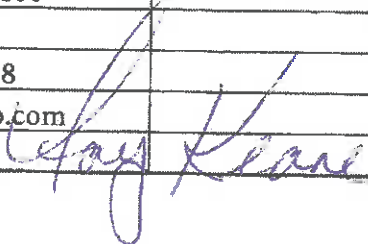
**City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts
Quote**

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
1	Operating Nut	\$76.00	\$80.75	\$85.50
2	Hold Down Nut	\$20.80	\$22.10	\$23.40
3	Weater Seal O-Ring	\$2.00	\$2.13	\$2.25
4	Top Bonnet	\$186.66	\$118.36	\$125.33
5	Thrust Washers	\$2.28	\$2.42	\$2.57
6	Operating Stem Top 24 1/2"	\$72.00	\$76.50	\$81.00
7	Hose Nozzel O-Rings	\$1.76	\$1.87	\$1.98
8	Hose Nozzels	\$44.00	\$46.75	\$49.50
9	Hose Nozzel Gaskets	\$1.57	\$1.67	\$1.76
10	Hose Nozzel Caps	\$32.00	\$34.00	\$36.00
11	Pumper Nozzel O-Rings	\$2.00	\$2.98	\$3.15
12	Pumper Nozzels	\$72.00	\$76.50	\$81.00
13	Pumper Nozzel Gaskets	\$5.78	\$6.15	\$6.51
14	Pumper Nozzel Caps	\$65.09	\$69.16	\$73.22
16	Reservoir O-Rings	\$2.80	\$2.98	\$3.15
17	Quad-Seal Rings	\$4.40	\$4.68	\$4.95
18	Top Bonnet Bolts & Nuts	\$1.41	\$1.50	\$1.60
19	Drive-Loc Pins	\$5.20	\$5.53	\$5.85
20	Nozzle Standpipe	\$218.83	\$232.51	\$246.19
21	Safety Flange Bolts & Nusts	\$1.78	\$1.90	\$2.00
22	Swivel Flanges	\$28.83	\$30.63	\$32.44
23	Stem Coupling	\$16.00	\$17.00	\$18.00
24	Coupling Pin & Cotter Keys	\$5.24	\$5.57	\$5.90
25	Standpipe Lower Section	\$572.80	\$608.60	\$644.40
26	Operating Stem Lower	\$63.50	\$67.47	\$71.44
27	Drip Shutoff	\$76.00	\$80.75	\$85.50
28	Inserts	\$2.40	\$2.55	\$2.70
29	Valve Seat	\$100.00	\$106.25	\$112.50
31	Valve Seat O-Rings	\$4.25	\$4.52	\$4.79
32	Brass Drain Hole Bushings	\$4.60	\$4.89	\$5.18
33	Inlet Flange O-Ring	\$4.40	\$4.68	\$4.95
34	Seating Valve Rubber	\$49.20	\$52.28	\$55.35
35	Valve Washer	\$18.83	\$20.01	\$21.19
36	Bottom Inlet	\$260.00	\$276.25	\$292.50
37	Inlet Flange Bolts & Nuts	\$3.37	\$3.58	\$3.79

*** 5-1/4" Main Valve Opening**

**** Upper and Lower Rods should be for Typical 6' Bury Depth**

**City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts
Quote**

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.24	\$0.26	\$0.27
40	Pipe Plugs (1/4 NPTF SS HX)	\$2.80	\$2.98	\$3.15
Company Name:		EJ USA, Inc.		
Address:		301 Spring Street, PO Box 439, East Jordan, MI 49727		
Submitted By-Print name:		Fay Keane		
Date:		11/18/16		
Office Telephone Number:		1-800-874-4100		
Mobile Telephone Number:		N/A		
Fax Number:		231-536-4458		
E-mail address:		us.bids@ejco.com		
Authorized Signature:				

* 5-1/4" Main Valve Opening
 ** Upper and Lower Rods should be for Typical 6' Bury Depth



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from HD Supply Waterworks for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for the various items, and staff received three (3) competitive quotes. See [Attachment A](#). The lowest competitive overall quote was provided by HD Supply Waterworks. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Mueller Super Centurion fire hydrant repair parts would not exceed \$5,000.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with HD Supply Waterworks for Mueller Super Centurion fire hydrant repair parts.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote Sheet

Attachment A

MEMO

Hydrant Part Number	Hydrant Part Name	Ziebell Water Service Products	HD Supply Waterworks	Joseph D. Foreman Company Non Responsive
A-1	Operating Nut	\$ 185.00	\$ 168.00	
A-2	Weather Cap	\$ 30.00	\$ 26.00	
A-3	Hold Down nut O-Ring	\$ 8.00	\$ 10.00	
A-4	Hold Down Nut	\$ 59.00	\$ 53.00	\$ 55.00
A-5	Bonnet O-Ring	\$ 7.50	\$ 10.00	\$ 6.00
A-6	Anti-friction washer	\$ 5.00	\$ 3.00	
A-7	Oil Plug	\$ 4.00	\$ 5.00	
A-8	Bonnet O-Ring	\$ 295.00	\$ 265.00	\$ 270.00
A-9	Bonnet Bolt & Nut	\$ 3.00	\$ 11.00	\$ 3.50
A-10	Bonnet O-Ring	\$ 13.00	\$ 14.00	\$ 13.00
A-11	Upper Stem	\$ 175.00	\$ 149.00	
A-12	Stem O-Ring	\$ 4.00	\$ 10.00	
A-13	Nozzle Lock	\$ 1.00	\$ 1.00	
A-14	Pumper Nozzle	\$ 225.00	\$ 195.00	
A-15	Pumper Nozzle Gasket	\$ 12.00	\$ 15.00	
A-16	Pumper Nozzle O-Ring	\$ 8.00	\$ 9.00	
A-17	Pumper Nozzle Cap	\$ 165.00	\$ 148.00	
A-18	Hoze Nozzle	\$ 75.00	\$ 61.00	
A-19	Hoze Nozzle Gasket	\$ 5.00	\$ 5.00	
A-20	Hose Nozzle O-ring	\$ 3.75	\$ 4.00	\$ 3.25
A-21	Hose Nozzle Cap	\$ 69.00	\$ 63.00	
A-24	Upper Barrel Less Nozzles	\$ 875.00	\$ 825.00	
A-25	Safety Coupling	\$ 79.00	\$ 64.00	
A-26	Safety Flange Bolt & Nut	\$ 4.50	\$ 10.00	
A-27	Safety Flange O-Ring	\$ 15.00	\$ 14.00	\$ 13.00
A-28	Safety Flange	\$ 81.00	\$ 70.00	
A-29	Cotter Pin	\$ 1.50	\$ 2.00	\$ 1.00
A-30	Clevis Pin	\$ 9.00	\$ 12.00	\$ 9.00
A-31	Lower Stem	\$ 175.00	\$ 150.00	
A-32	Lower Barrel	\$ 1,150.00	\$ 1,260.00	
A-33	Stem Pin	\$ 8.00	\$ 10.00	\$ 7.50
A-34	Drain Valve Facing	\$ 4.00	\$ 4.00	
A-35	Drain Valve Screw	\$ 1.90	\$ 2.00	
A-36	Upper Valve Plate	\$ 180.00	\$ 161.00	
A-37	Shoe Bolt and Nut	\$ 6.00	\$ 10.00	\$ 6.00
A-38	Drain Ring Housing O-Ring	\$ 17.00	\$ 15.00	\$ 14.00
A-39	Seat Ring Top O-Ring	\$ 7.00	\$ 3.00	\$ 6.50
A-40	Drain Ring Housing	\$ 98.00	\$ 92.00	
A-41	Drain Ring Housing Bolt and nut	\$ 7.00	\$ 10.00	
A-42	Drain Ring	\$ 80.00	\$ 80.00	\$ 80.00
A-43	Seat Ring	\$ 270.00	\$ 235.00	
A-44	Seat Ring bottom O-Ring	\$ 7.00	\$ 10.00	\$ 7.00
A-45	Reversible Mian Valve	\$ 130.00	\$ 132.00	\$ 120.00
A-46	Lower Valve Plate	\$ 26.00	\$ 23.00	\$ 45.00
A-47	Cap Nut Seal	\$ 2.00	\$ 2.00	
A-48	Lock Washer	\$ 4.00	\$ 4.00	
A-49	Lower Valve Plate Nut	\$ 18.00	\$ 16.00	\$ 16.00
A-50	Shoe	\$ 650.00	\$ 725.00	
A-84	Hold Down Nut	\$ 57.00	\$ 54.00	
A-85	Weather Seal	\$ 5.00	\$ 5.00	
280355	Bonnet Repair Kit	\$ 70.00	\$ 62.00	
280359	Main Valve Repair Kit	\$ 430.00	\$ 399.00	
A-320	Extension Kit	\$ 450.00	\$ 425.00	
A-321	Safety Flange Repair Kit	\$ 180.00	\$ 210.00	\$ 400.00
280357	Shoe Repair Kit	\$ 260.00	\$ 251.00	\$ 185.00
	TOTALS	\$ 6,710.15	\$ 6,572.00	\$ 1,260.75



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS FOR THE MUELLER SUPER CENTURION FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 HD Supply Waterworks for the Mueller Super Centurion Fire Hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote Sheet

Exhibit A




Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
A-1	Operating Nut	168	N/A	N/A
A-2	Weather Cap	26		
A-3	Hold Down nut O-Ring	10		
A-4	Hold Down Nut	53		
A-5	Bonnet O-Ring	10		
A-6	Anti-friction washer	3		
A-7	Oil Plug	5		
A-8	Bonnet O-Ring	265		
A-9	Bonnet Bolt & Nut	11		
A-10	Bonnet O-Ring	14		
A-11	Upper Stem	149		
A-12	Stem O-Ring	10		
A-13	Nozzle Lock	1		
A-14	Pumper Nozzle	195		
A-15	Pumper Nozzle Gasket	15		
A-16	Pumper Nozzle O-Ring	9		
A-17	Pumper Nozzle Cap	148		
A-18	Hoze Nozzle	61		
A-19	Hoze Nozzle Gasket	5		
A-20	Hose Nozzle O-ring	4		
A-21	Hose Nozzle Cap	63		
A-24	Upper Barrel Less Nozzles	825		
A-25	Safety Coupling	64		
A-26	Safety Flange Bolt & Nut	10		
A-27	Safety Flange O-Ring	14		
A-28	Safety Flange	70		
A-29	Cotter Pin	2		
A-30	Clevis Pin	12		
A-31	Lower Stem	150		
A-32	Lower Barrel	1260		
A-33	Stem Pin	10		
A-34	Drain Valve Facing	4		
A-35	Drain Valve Screw	2		
A-36	Upper Valve Plate	161		
A-37	Shoe Bolt and Nut	10		
A-38	Drain Ring Housing O-Ring	15		
A-39	Seat Ring Top O-Ring	3		
A-40	Drain Ring Housing	92		

* 5-1/4" Main Valve Opening

** Under and Lower Stems Should be for Typical 6' Run Depth

City of Darien Mueller - Super Centurian Fire Hydrant Parts Quote Sheet

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
A-41	Drain Ring Housing Bolt and nut	10	N/A	N/A
A-42	Drain Ring	80	N/A	N/A
A-43	Seat Ring	235		
A-44	Seat Ring bottom O-Ring	10		
A-45	Reversible Mian Valve	132		
A-46	Lower Valve Plate	23		
A-47	Cap Nut Seal	2		
A-48	Lock Washer	4		
A-49	Lower Valve Plate Nut	16		
A-50	Shoe	725		
A-84	Hold Down Nut	54		
A-85	Weather Seal	5		
280355	Bonnet Repair Kit	62		
280359	Main Valve Repair Kit	399		
A-320	Extension Kit 6" Ext	425		
A-321	Safety Flange Repair Kit	210		
280357	Shoe Repair Kit	251		
Company Name:		HD Supply WATERWORKS		
Address:		220 S. WESTGATE DR. CAROL STREAM, IL		
Submitted By-Print name		MARK HANNON		
Date:		11/21/16		
Office Telephone Number:		630-665-1800		
Mobile Telephone Number:		630-574-4122		
Fax Number:		630-665-1887		
E-mail address:		MARK.HANNON@HD Supply.COM		
Authorized Signature				

* 5-1/4" Main Valve Opening

** Upper and Lower Stems Should be for Typical 6' Bury Depth



AGENDA MEMO
City Council
January 9, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Service Products for the U.S. Pipe fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes. See [Attachment A](#). The lowest overall quote was provided by Ziebell Water Service Products. The staff had requested that Ziebell Water Service Products review their pricing cost. See [Attachment B](#). Ziebell Water Service Products did agree to negotiate all of the items and meet the competitor's pricing. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified US Pipe fire hydrant repair parts would not exceed \$8,000.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products for U.S. Pipe fire hydrant repair parts.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

City of Dariem U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote Sheet

Hydrant Part Number	US PIPE METRO	Ziebell Water Service Products	Ziebell Water Service Products RENEgotiated	HD Waterworks Supply
1	Operating Nut	\$ 50.00	\$ 40.00	\$ 40.00
2	Operating Nut Seal	\$ 7.00	\$ 7.00	\$ 7.00
3	Operating Nut Pin	\$ 7.00	\$ 7.00	\$ 7.00
5	Travel Stop Nut	\$ 24.00	\$ 20.00	\$ 20.00
6	Hold Down Nut	\$ 60.00	\$ 52.00	\$ 52.00
7	Hold Down Nut Screw	\$ 5.00	\$ 5.00	\$ 5.00
8	Bonnet	\$ 395.00	\$ 340.00	\$ 340.00
9	Bonnet Locking Screw	\$ 9.00	\$ 8.00	\$ 8.00
10	Bonnet Seal	\$ 18.00	\$ 17.00	\$ 17.00
11	O-Ring	\$ 5.00	\$ 5.00	\$ 6.00
12	Bonnet - Revolving Nut O-ring	\$ 5.00	\$ 5.00	\$ 6.00
13	Revolving Nut	\$ 240.00	\$ 190.00	\$ 190.00
14	Inner Revolving Nut O-Rings	\$ 5.00	\$ 5.00	\$ 6.00
15	Pumper Nozzle	\$ 300.00	\$ 210.00	\$ 210.00
16	Pumper Nozzle Cap Gasket	\$ 18.00	\$ 13.00	\$ 13.00
17	Pumper Nozzle Cap	\$ 230.00	\$ 160.00	\$ 160.00
18	Pumper Nozzle O-Ring	\$ 20.00	\$ 8.00	\$ 8.00
19	Hose Nozzle	\$ 115.00	\$ 67.00	\$ 67.00
20	Hose Nozzle Cap Gasket	\$ 5.00	\$ 5.00	\$ 6.00
21	Hose Nozzle Cap	\$ 100.00	\$ 70.00	\$ 70.00
22	Hose Nozzle O-Ring	\$ 6.00	\$ 5.00	\$ 5.00
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	\$ 235.00	\$ 235.00	\$ 235.00
25	Standpipe Upper	\$ -	\$ -	\$ 700.00
26	Valve Rod Coupling (Flangible)	\$ 70.00	\$ 61.00	\$ 61.00
27	Coupling Retaining Rings	\$ 7.50	\$ 7.50	\$ 8.00
28	Rod Coupling Pins	\$ 8.00	\$ 8.00	\$ 9.00
29	Standpipe Coupling Seal	\$ 20.00	\$ 4.00	\$ 4.00
30	Standpipe Coupling Halves (Flangible)	\$ 180.00	\$ 175.00	\$ 175.00
31	Standpipe Coupling Bolt & Nut	\$ 6.00	\$ 6.00	\$ 10.00
33	Valve Rod Lower	\$ 270.00	\$ 270.00	\$ 1,000.00
34	Top Plate Pin - Shear Proof	\$ 10.00	\$ 10.00	\$ 10.00
35	Valve Top Plate	\$ 250.00	\$ 240.00	\$ 240.00
37	Shoe Locking Key	\$ 15.00	\$ 15.00	\$ 18.00
38	O-Ring Gasket	\$ 8.00	\$ 6.00	\$ 6.00
39	Drain Valve Facing	\$ 22.00	\$ 10.00	\$ 10.00
42	Seat Ring	\$ 280.00	\$ 275.00	\$ 275.00
43	Seat Ring O-Ring	\$ 5.00	\$ 4.00	\$ 4.00
44	Main Valve	\$ 77.00	\$ 65.00	\$ 65.00
45	Valve Bottom Plate	\$ 79.00	\$ 64.00	\$ 64.00
46	Shoe, Including Bronze Sub-Seat	\$ -	\$ -	\$ 600.00
47	Anti-Friction Bearing	\$ 9.00	\$ 9.00	\$ 10.00
	TOTAL NO ADJUSTMENTS	\$ 3,175.50	\$ 2,703.50	\$ 4,747.00
	TOTAL WITH ADJUSTMENTS			\$ 3,447.00

From: robertmroz@comcast.net
To: [Lisa Klemm](#)
Cc: [Dan Gombac](#)
Subject: Re: U.S. Pipe Metro Renegotiated -
Date: Thursday, December 08, 2016 7:45:29 AM

Dan and Lisa

Good morning

After review of the renegotiated pricing, we will be able to accept this proposal.

Thank you,

Bob Mroz

Ziebell

From: "Lisa Klemm" <LKlemm@darienil.gov>
To: "Dan Gombac" <dgombac@darienil.gov>, robertmroz@comcast.net
Sent: Wednesday, December 7, 2016 11:58:37 AM
Subject: RE: U.S. Pipe Metro Renegotiated -

Bob,

Good Afternoon! In error, this was labeled as Clow Eddy (which you didn't even bid on) however, the parts listed are from the bid for U.S. Pipe – Metropolitan 250 Fire Hydrant Parts.

Please review and advise

Thank you in advance -

Lisa A Klemm

City of Darien

630-353-8105

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<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

From: Dan Gombac
Sent: Tuesday, December 06, 2016 2:31 PM
To: robertmroz@comcast.net
Cc: Lisa Klemm <LKlemm@darienil.gov>
Subject: Clow Eddy Hydrant Part Name Renegotiated

Good morning Bob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable. Please include Lisa on the e-mail response.

Sincerely,

Hydrant Part Number	US PIPE METRO	Ziebell Water Service Products	Ziebell Water Service Products RENEGOTIATED	HD Waterworks Supply
1	Operating Nut	\$ 50.00	\$ 40.00	\$ 40.00
2	Operating Nut Seal	\$ 7.00	\$ 7.00	\$ 7.00
3	Operating Nut Pin	\$ 7.00	\$ 7.00	\$ 7.00
5	Travel Stop Nut	\$ 24.00	\$ 20.00	\$ 20.00
6	Hold Down Nut	\$ 60.00	\$ 52.00	\$ 52.00
7	Hold Down Nut Screw	\$ 5.00	\$ 5.00	\$ 5.00
8	Bonnet	\$ 395.00	\$ 340.00	\$ 340.00
9	Bonnet Locking Screw	\$ 9.00	\$ 8.00	\$ 8.00
10	Bonnet Seal	\$ 18.00	\$ 17.00	\$ 17.00
11	O-Ring	\$ 5.00	\$ 5.00	\$ 6.00
12	Bonnet - Revolving Nut O-ring	\$ 5.00	\$ 5.00	\$ 6.00
13	Revolving Nut	\$ 240.00	\$ 190.00	\$ 190.00
14	Inner Revolving Nut O-Rings	\$ 5.00	\$ 5.00	\$ 6.00
15	Pumper Nozzle	\$ 300.00	\$ 210.00	\$ 210.00
16	Pumper Nozzle Cap Gasket	\$ 18.00	\$ 13.00	\$ 13.00
17	Pumper Nozzle Cap	\$ 230.00	\$ 160.00	\$ 160.00
18	Pumper Nozzle O-Ring	\$ 20.00	\$ 8.00	\$ 8.00
19	Hose Nozzle	\$ 115.00	\$ 67.00	\$ 67.00
20	Hose Nozzle Cap Gasket	\$ 5.00	\$ 5.00	\$ 6.00
21	Hose Nozzle Cap	\$ 100.00	\$ 70.00	\$ 70.00
22	Hose Nozzle O-Ring	\$ 6.00	\$ 5.00	\$ 5.00
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	\$ 235.00	\$ 235.00	\$ 235.00
25	Standpipe Upper	\$ -	\$ -	\$ 700.00
26	Valve Rod Coupling (Flangible)	\$ 70.00	\$ 61.00	\$ 61.00
27	Coupling Retaining Rings	\$ 7.50	\$ 7.50	\$ 8.00
28	Rod Coupling Pins	\$ 8.00	\$ 8.00	\$ 9.00
29	Standpipe Coupling Seal	\$ 20.00	\$ 4.00	\$ 4.00
30	Standpipe Coupling Halves (Flangible)	\$ 180.00	\$ 175.00	\$ 175.00
31	Standpipe Coupling Bolt & Nut	\$ 6.00	\$ 6.00	\$ 10.00

33	Valve Rod Lower	\$ 270.00	\$ 270.00	\$ 1,000.00
34	Top Plate Pin - Shear Proof	\$ 10.00	\$ 10.00	\$ 10.00
35	Valve Top Plate	\$ 250.00	\$ 240.00	\$ 240.00
37	Shoe Locking Key	\$ 15.00	\$ 15.00	\$ 18.00
38	O-Ring Gasket	\$ 8.00	\$ 6.00	\$ 6.00
39	Drain Valve Facing	\$ 22.00	\$ 10.00	\$ 10.00
42	Seat Ring	\$ 280.00	\$ 275.00	\$ 275.00
43	Seat Ring O-Ring	\$ 5.00	\$ 4.00	\$ 4.00
44	Main Valve	\$ 77.00	\$ 65.00	\$ 65.00
45	Valve Bottom Plate	\$ 79.00	\$ 64.00	\$ 64.00
46	Shoe, Including Bronze Sub-Seat	\$ -	\$ -	\$ 600.00
47	Anti-Friction Bearing	\$ 9.00	\$ 9.00	\$ 10.00
	TOTAL NO ADJUSTMENTS	\$ 3,175.50	\$ 2,703.50	\$ 4,747.00
	TOTAL WITH ADJUSTMENTS			\$ 3,447.00

Daniel Gombac

Director of Municipal Services

630-353-8106

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RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR THE U.S. PIPE FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for the U.S. Pipe Fire Hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote Sheet

RES

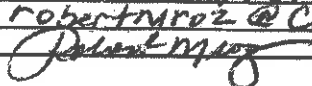
Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
1	Operating Nut	50.00	50.00	50.00
2	Operating Nut Seal	7.00	8.00	8.00
3	Operating Nut Pin	7.00	8.00	8.00
5	Travel Stop Nut	24.00	25.00	25.00
6	Hold Down Nut	60.00	60.00	60.00
7	Hold Down Nut Screw	5.00	5.00	5.00
8	Bonnet	395.00	420.00	425.00
9	Bonnet Locking Screw	9.00	10.00	11.00
10	Bonnet Seal	18.00	19.00	20.00
11	O-Ring	5.00	5.00	5.00
12	Bonnet - Revolving Nut O-ring	5.00	5.00	5.00
13	Revolving Nut	240.00	250.00	260.00
14	Inner Revolving Nut O-Rings	5.00	5.00	5.00
15	Pumper Nozzle	300.00	310.00	320.00
16	Pumper Nozzle Cap Gasket	18.00	18.00	18.00
17	Pumper Nozzle Cap	230.00	240.00	250.00
18	Pumper Nozzle O-Ring	20.00	20.00	20.00
19	Hose Nozzle	115.00	120.00	125.00
20	Hose Nozzle Cap Gasket	5.00	5.00	5.00
21	Hose Nozzle Cap	100.00	105.00	105.00
22	Hose Nozzle O-Ring	6.00	6.00	6.00
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	235.00	240.00	250.00
25	Standpipe Upper	No Bid	No Bid	No Bid
26	Valve Rod Coupling (Flangible)	70.00	73.00	75.00
27	Coupling Retaining Rings	7.50	8.50	9.00

* 5-1/4" Valve Opening

** The Hydrant Opens Counter-Clockwise

*** Upper and Lower Valve Rods should be for Typical 6' Bury Depth

City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote Sheet

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
28	Rod Coupling Pins	8.00	8.50	9.00
29	Standpipe Coupling Seal	20.00	21.00	22.00
30	Standpipe Coupling Halves (Flangible)	180.00	185.00	190.00
31	Standpipe Coupling Bolt & Nut	6.00	6.00	6.00
33	Valve Rod Lower	270.00	270.00	280.00
34	Top Plate Pin - Shear Proof	10.00	10.00	10.00
35	Valve Top Plate	250.00	260.00	270.00
37	Shoe Locking Key	15.00	16.00	17.00
38	O-Ring Gasket	8.00	8.00	8.00
39	Drain Valve Facing	22.00	23.00	23.00
42	Seat Ring	280.00	285.00	290.00
43	Seat Ring O-Ring	5.00	5.50	6.00
44	Main Valve	77.00	80.00	83.00
45	Valve Bottom Plate	79.00	83.00	87.00
46	Shoe, Including Bronze Sub-Seat	No Bid	No Bid	No Bid
47	Anti-Friction Bearing	9.00	9.00	9.00
Company Name:		Ziebell WATER SERVICE PRODUCTS		
Address:		2001 PRATT BLVD. ELK GROVE VILLAGE IL 60007		
Submitted By-Print name:		ROBERT MROZ		
Date:		11-21-2016		
Office Telephone Number:		847-364-0670		
Mobile Telephone Number:		847-417-3374		
Fax Number:		847-364-4789		
E-mail address:		robertmroz@comcast.net		
Authorized Signature:				

* 5-1/4" Valve Opening

** The Hydrant Opens Counter-Clockwise

*** Upper and Lower Valve Rods should be for Typical 6' Bury Depth

From: robertmroz@comcast.net
To: [Lisa Klemm](mailto:Lisa.Klemm@darrienil.gov)
Cc: [Dan Gombac](mailto:Dan.Gombac@darrienil.gov)
Subject: Re: U.S. Pipe Metro Renegotiated -
Date: Thursday, December 08, 2016 7:45:29 AM

Dan and Lisa

Good morning

After review of the renegotiated pricing, we will be able to accept this proposal.

Thank you,

Bob Mroz

Ziebell

From: "Lisa Klemm" <LKlemm@darrienil.gov>
To: "Dan Gombac" <dgombac@darrienil.gov>, robertmroz@comcast.net
Sent: Wednesday, December 7, 2016 11:58:37 AM
Subject: RE: U.S. Pipe Metro Renegotiated -

Bob,

Good Afternoon! In error, this was labeled as Clow Eddy (which you didn't even bid on) however, the parts listed are from the bid for U.S. Pipe – Metropolitan 250 Fire Hydrant Parts.

Please review and advise

Thank you in advance -

Lisa A Klemm

City of Darien

630-353-8105

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From: Dan Gombac
Sent: Tuesday, December 06, 2016 2:31 PM
To: robertmroz@comcast.net
Cc: Lisa Klemm <LKlemm@darrienil.gov>
Subject: Clow Eddy Hydrant Part Name Renegotiated

Good morning Bob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable. Please include Lisa on the e-mail response.

Sincerely,

Hydrant Part Number	US PIPE METRO	Ziebell Water Service Products	Ziebell Water Service Products RENEGOTIATED	HD Waterworks Supply
1	Operating Nut	\$ 50.00	\$ 40.00	\$ 40.00
2	Operating Nut Seal	\$ 7.00	\$ 7.00	\$ 7.00
3	Operating Nut Pin	\$ 7.00	\$ 7.00	\$ 7.00
5	Travel Stop Nut	\$ 24.00	\$ 20.00	\$ 20.00
6	Hold Down Nut	\$ 60.00	\$ 52.00	\$ 52.00
7	Hold Down Nut Screw	\$ 5.00	\$ 5.00	\$ 5.00
8	Bonnet	\$ 395.00	\$ 340.00	\$ 340.00
9	Bonnet Locking Screw	\$ 9.00	\$ 8.00	\$ 8.00
10	Bonnet Seal	\$ 18.00	\$ 17.00	\$ 17.00
11	O-Ring	\$ 5.00	\$ 5.00	\$ 6.00
12	Bonnet - Revolving Nut O-ring	\$ 5.00	\$ 5.00	\$ 6.00
13	Revolving Nut	\$ 240.00	\$ 190.00	\$ 190.00
14	Inner Revolving Nut O-Rings	\$ 5.00	\$ 5.00	\$ 6.00
15	Pumper Nozzle	\$ 300.00	\$ 210.00	\$ 210.00
16	Pumper Nozzle Cap Gasket	\$ 18.00	\$ 13.00	\$ 13.00
17	Pumper Nozzle Cap	\$ 230.00	\$ 160.00	\$ 160.00
18	Pumper Nozzle O-Ring	\$ 20.00	\$ 8.00	\$ 8.00
19	Hose Nozzle	\$ 115.00	\$ 67.00	\$ 67.00
20	Hose Nozzle Cap Gasket	\$ 5.00	\$ 5.00	\$ 6.00
21	Hose Nozzle Cap	\$ 100.00	\$ 70.00	\$ 70.00
22	Hose Nozzle O-Ring	\$ 6.00	\$ 5.00	\$ 5.00
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	\$ 235.00	\$ 235.00	\$ 235.00
25	Standpipe Upper	\$ -	\$ -	\$ 700.00
26	Valve Rod Coupling (Flangible)	\$ 70.00	\$ 61.00	\$ 61.00
27	Coupling Retaining Rings	\$ 7.50	\$ 7.50	\$ 8.00
28	Rod Coupling Pins	\$ 8.00	\$ 8.00	\$ 9.00
29	Standpipe Coupling Seal	\$ 20.00	\$ 4.00	\$ 4.00
30	Standpipe Coupling Halves (Flangible)	\$ 180.00	\$ 175.00	\$ 175.00
31	Standpipe Coupling Bolt & Nut	\$ 6.00	\$ 6.00	\$ 10.00

33	Valve Rod Lower	\$ 270.00	\$ 270.00	\$ 1,000.00
34	Top Plate Pin - Shear Proof	\$ 10.00	\$ 10.00	\$ 10.00
35	Valve Top Plate	\$ 250.00	\$ 240.00	\$ 240.00
37	Shoe Locking Key	\$ 15.00	\$ 15.00	\$ 18.00
38	O-Ring Gasket	\$ 8.00	\$ 6.00	\$ 6.00
39	Drain Valve Facing	\$ 22.00	\$ 10.00	\$ 10.00
42	Seat Ring	\$ 280.00	\$ 275.00	\$ 275.00
43	Seat Ring O-Ring	\$ 5.00	\$ 4.00	\$ 4.00
44	Main Valve	\$ 77.00	\$ 65.00	\$ 65.00
45	Valve Bottom Plate	\$ 79.00	\$ 64.00	\$ 64.00
46	Shoe, Including Bronze Sub-Seat	\$ -	\$ -	\$ 600.00
47	Anti-Friction Bearing	\$ 9.00	\$ 9.00	\$ 10.00
	TOTAL NO ADJUSTMENTS	\$ 3,175.50	\$ 2,703.50	\$ 4,747.00
	TOTAL WITH ADJUSTMENTS			\$ 3,447.00

Daniel Gombac

Director of Municipal Services

630-353-8106

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AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe and Valve Inc. for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for the various repair items, and staff received three (3) competitive quotes. See [Attachment A](#). The lowest overall quote was provided by Underground Pipe and Valve Inc. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Clow Eddy fire hydrant repair parts would not exceed \$6,000.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Underground Pipe and Valve Inc. for Clow Eddy fire hydrant repair parts.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

City of Darien - Clow Eddy Fire Hydrant Parts Quote

Attachment A

MEMO

Hydrant Part Number	Hydrant Part Name	Water Products	Underground Pipe and Valve	Joseph D. Foreman & Company (Break Style)
1	Hold Down Bolt	\$ 5.25	\$ 5.00	
2	Operating Nut	\$ 21.75	\$ 21.00	
3	Packing Nut	\$ 43.50	\$ 41.00	
4	Packing	\$ 15.00	\$ 14.00	
5	Cover	\$ 156.00	\$ 268.00	
6	Cover Bolts and Nuts	\$ 24.75	\$ 23.00	
7	Swivel Ring	\$ 74.25	\$ 69.00	\$ 58.00
8	Nozzle Section	\$ 813.00	\$ 753.00	
9	Pumper Nozzle	\$ 227.25	\$ 211.00	
11	Pumper Nozzle Cap	\$ 157.50	\$ 146.00	\$ 125.00
12	Pumper Cap Washer	\$ 3.00	\$ 3.00	\$ 3.00
13	Flange Bolts and Nuts	\$ 24.75	\$ 33.00	\$ 30.00
14	Flange Gaskets	\$ 13.50	\$ 13.00	\$ 11.00
15	Nozzle O-Ring	\$ 3.75	\$ 1.00	
16	2-1/2" Hose Nozzle	\$ 103.50	\$ 96.00	
17	2-1/2" Hose Nozzle Cap	\$ 65.25	\$ 61.00	\$ 51.00
18	2-1/2" Hose Cap Washer	\$ 1.50	\$ 2.00	\$ 1.00
19	Upper Stem	\$ 243.75	\$ 226.00	
20	Standpipe	\$ 1,073.25	\$ 1,138.00	\$ 1,000.00
21A	Valve Plate	\$ 206.25	see part 26	
22A	O-Rings	\$ 6.00	\$ 6.00	\$ 5.00
24	Valve Rubber	\$ 54.00	\$ 50.00	
25	Seat Ring	\$ 67.50	\$ 63.00	
26	Throttling Ring	\$ 206.25	\$ 191.00	\$ 175.00
27A	Thrust Washer	\$ 18.75	\$ 18.00	
28A	Snap Ring	\$ 9.00	\$ 9.00	
29A	Lower Stem	\$ 208.50	\$ 193.00	
32	Lock Nut	\$ 5.25	\$ 5.00	
33	Drain Spool	\$ 34.50	\$ 32.00	\$ 29.00
34	Drain Lever	\$ 42.00	\$ 39.00	
35	Lever Pin	\$ 5.25	\$ 7.00	
36	Clevis & Nut	\$ 34.50	\$ 32.00	
37	Drain Support	\$ 84.75	\$ 79.00	
38	Drain Rod	\$ 104.25	\$ 112.00	
39	Drain Valve Backer	\$ 5.25	\$ 5.00	
40	Drain Valve Rubber	\$ 5.25	\$ 5.00	
41	Drain Cup	\$ 33.75	\$ 32.00	
42	Retaining Nut	\$ 5.25	\$ 5.00	
43	Bottom Bolts & Nuts	\$ 33.75	\$ 32.00	
44	Bottom Gasket	\$ 3.00	\$ 3.00	
45	Bottom Gasket	\$ 923.25	\$ 855.00	
46	Stem Coupling	\$ 81.00	\$ 75.00	\$ 69.00
47	Stem Coupling Pin	\$ 3.75	\$ 4.00	
48	Middle Stem	\$ 44.25	\$ 58.00	

City of Darien - Clow Eddy Fire Hydrant Parts Quote

	Safety Flange Repair Kit	\$ 267.00	\$ 178.00	
	Extension Kit	\$ 590.25	6"- \$394; 12"- \$460; 18"- \$522; 24"- \$567	\$ 500.00
	Main Valve Seat Repair Kit		\$ 209.00	
A	Main Stem	\$ 771.75	\$ 722.00	
B	Hydrant Valve	\$ 225.00	\$ 209.00	
C	Drain Support	\$ 180.00	\$ 167.00	
D	Drain Valve	\$ 153.00	\$ 149.00	
E	Complete Valve & Stem	\$ 992.25	\$ 926.00	
			* different sizes listed	



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE AND VALVE INC. FOR THE CLOW EDDY FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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 and Valve Inc. for the Clow Eddy Fire Hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

N/A

N/A

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
1	Hold Down Bolt	5.00		
2	Operating Nut	21.00		
3	Packing Nut	41.00		
4	Packing	14.00		
5	Cover	268.00		
6	Cover Bolts and Nuts	23.00		
7	Swivel Ring	69.00		
8	Nozzle Section	753.00		
9	Pumper Nozzle	211.00		
11	Pumper Nozzle Cap	146.00		
12	Pumper Cap Washer	3.00		
13	Flange Bolts and Nuts	33.00		
14	Flange Gaskets	13.00		
15	Nozzle O-Ring	1.00		
16	2-1/2" Hose Nozzle	96.00		
17	2-1/2" Hose Nozzle Cap	61.00		
18	2-1/2" Hose Cap Washer	2.00		
19	Upper Stem	226.00		
20	Standpipe	1138.00 6' Bury		
21A	Valve Plates	See Part 26		
22A	O-Rings	6.00		
24	Valve Rubber	50.00		
25	Seat Ring	63.00		
26	Throttling Ring	191.00		
27A	Thrust Washer	18.00		
28A	Snap Ring	9.00		
29A	Lower Stem	193.00		
32	Lock Nut	5.00		
33	Drain Spool	32.00		
34	Drain Lever	39.00		
35	Lever Pin	7.00		
36	Clevis & Nut	32.00		
37	Drain Support	79.00		
38	Drain Rod	112.00 6' Bury		
39	Drain Valve Backer	5.00		
40	Drain Valve Rubber	5.00		
41	Drain Cup	32.00		
42	Retaining Nut	5.00		


* 5-1/4" Main Valve Opening

** Upper and Lower Rods should be for Typical 6' Bury Depth

City of Darien - Clow Eddy Fire Hydrant Parts Quote

N/A

N/A

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
43	Bottom Bolts & Nuts	32.00		
44	Bottom Gasket	3.00		
45	Bottom Gasket	855.00		
46	Stem Coupling	75.00		
47	Stem Coupling Pin	4.00		
48	Middle Stem	58.00 6' Bury		
	Safety Flange Repair Kit	178.00		
	Extension Kit	6" - 394.00 12" - 460.00	18" - 522.00 24" - 567.00	
	Main Valve Seat Repair Kit	209.00 Same as BKIT		
A	Main Stem	722.00 6' Bury		
B	Hydrant Valve	209.00		
C	Drain Support	167.00		
D	Drain Valve	149.00 6' Bury		
E	Complete Valve & Stem	926.00 6' Bury		
Company Name:		Underground Pipe & Valve Co.		
Address:		211 Arundel Dr Shorewood IL 60404		
Submitted By-Print name		Jason Henschen		
Date:		11-22-16		
Office Telephone Number:		815-730-1180		
Mobile Telephone Number:		815-790-1386 - John Nowley		
Fax Number:		815-736-1270		
E-mail address:		jasech@UPVCO.COM		
Authorized Signature				

*** 5-1/4" Main Valve Opening**

**** Upper and Lower Rods should be for Typical 6' Bury Depth**



AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Service Products for Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for the various repair items, and staff received four (4) competitive quotes. See [Attachment A](#). The lowest overall quote was provided by Ziebell Water Service Products. Staff had requested that Ziebell Water Service Products review their pricing cost. See [Attachment B](#). Ziebell Water Service Products did agree to negotiate some of the items and meet the competitor's pricing. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Waterous Pacer fire hydrant repair parts would not exceed \$8,000.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of a resolution with HD Supply Waterworks for the Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Attachment A

Hydrant Part Number	Waterous-Pacer Hydrant Part Name	Water Products	Ziebell Water Service Products	Ziebell Water Service Products RENEGOTIATED	HD Supply Waterworks	Joseph D Foreman & Company NON RESPONSIVE
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	\$ 6.32	\$ 5.50	\$ 4.75	\$ 6.00	\$ 4.75
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	\$ 6.32	\$ 5.80	\$ 5.00	\$ 5.00	\$ 4.50
6B	Hex hd bolt 5/8-11 x 3 in.	\$ 6.32	\$ 1.79	\$ 1.79	\$ 5.00	\$ 3.00
6C	Hex Nut 5/8-11 (Below Grade)	\$ 4.74	\$ 0.35	\$ 0.35	\$ 2.00	\$ -
6C	Hex Nut 5/8-11 (Above Grade)	\$ 4.74	\$ 0.35	\$ 0.35	\$ 4.00	\$ -
7	Drain Plunger	\$ 30.81	\$ 28.25	\$ 28.25	\$ 28.00	\$ -
10	Nozzle Cap, hose or pumper	\$ 91.64	\$ 84.00	\$ 84.00	\$ 84.00	\$ 69.00
11	Cap gasket, hose or pumper	\$ 8.69	\$ 5.80	\$ 5.80	\$ 6.00	\$ 5.00
12	Nozzle, hose or pumper	\$ 109.02	\$ 100.00	\$ 100.00	\$ 100.00	\$ 85.00
16	Flat hd screw, 1/4-20 x 1/2 in.	\$ 2.37	\$ 2.00	\$ 2.00	\$ 3.00	\$ -
17A	Lower Operating Nut	\$ 65.57	\$ 59.00	\$ 59.00	\$ 60.00	\$ -
17B	Upper Operating Nut	\$ 86.90	\$ 79.00	\$ 79.00	\$ 80.00	\$ 69.00
25	Rod Bushing	\$ -	\$ -	\$ -	\$ -	\$ -
29	Lower Standpipe	\$ 861.89	\$ 339.00	\$ 339.00	\$ 875.00	\$ -
30	Crossarm	\$ 109.02	\$ 90.00	\$ 90.00	\$ 100.00	\$ -
31	Valve Seat	\$ 362.91	\$ 333.00	\$ 332.00	\$ 332.00	\$ -
34	Upper Valve Washer	\$ 143.78	\$ 133.00	\$ 133.00	\$ 39.00	\$ -
35	Main Valve Rubber	\$ 63.20	\$ 58.00	\$ 58.00	\$ 58.00	\$ 48.00
36	Lower Valve Washer	\$ 84.53	\$ 79.00	\$ 77.00	\$ 77.00	\$ 69.00
37	Hydrant Bottom	\$ -	\$ 400.00	\$ 400.00	\$ 875.00	\$ -
40	Upper Standpipe	\$ 309.68	\$ 280.00	\$ 280.00	\$ 285.00	\$ 263.00
56	Support Wheel	\$ 196.71	\$ 181.00	\$ 180.00	\$ 180.00	\$ 163.00
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	\$ 2.37	\$ 2.50	\$ 2.50	\$ 3.00	\$ 2.00
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	\$ 2.37	\$ 2.50	\$ 2.50	\$ 3.00	\$ 2.00
60	Nozzle Section	\$ 530.88	\$ 475.00	\$ 475.00	\$ 486.00	\$ -
61	Bury Depth Plate	\$ 6.32	\$ 6.00	\$ 6.00	\$ 6.00	\$ -
61	Bury Depth Plate Washer	\$ 9.48	\$ 1.00	\$ 1.00	\$ -	\$ -
62B	Upper Standpipe Flange	\$ 58.46	\$ 57.00	\$ 54.00	\$ 54.00	\$ -
63	Standpipe Flange	\$ 91.64	\$ 88.00	\$ 84.00	\$ 84.00	\$ 70.00
64	Flange Lock Ring	\$ 15.80	\$ 17.00	\$ 15.80	\$ 15.00	\$ -
67	Coupling Sleeve (two halves)	\$ 27.65	\$ 32.00	\$ 29.00	\$ 25.00	\$ -
71	Upper Rod	\$ 153.26	\$ 147.00	\$ 142.00	\$ 142.00	\$ -
72	Lower Rod	\$ 290.72	\$ 285.00	\$ 270.00	\$ 270.00	\$ 250.00
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	\$ 9.48	\$ 8.50	\$ 8.50	\$ 9.00	\$ 8.00
81	Groove Pin 3/32x7/16 in.	\$ 2.37	\$ 2.50	\$ 2.37	\$ 3.00	\$ -
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	\$ 2.37	\$ 2.50	\$ 2.37	\$ 3.00	\$ 2.00
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	\$ 2.37	\$ 2.50	\$ 2.37	\$ 3.00	\$ 2.00
84	Support Wheel/lower standpipe gasket	\$ 9.48	\$ 9.00	\$ 9.00	\$ 9.00	\$ 7.00
85	Support tube	\$ 86.90	\$ 83.00	\$ 80.00	\$ 80.00	\$ 69.00
86	Stop Nut 1"-8	\$ 6.32	\$ 6.25	\$ 6.00	\$ 6.00	\$ 5.00
87	Coupling Nut 1/2-20	\$ 3.95	\$ 4.00	\$ 4.00	\$ 4.00	\$ 3.00
88	Coupling Stud 1/20-2-9/16 in.	\$ 8.69	\$ 7.50	\$ 7.50	\$ 9.00	\$ -
89	Nozzle Section bushing	\$ 27.65	\$ 29.00	\$ 26.00	\$ 26.00	\$ -
90	Thrust Ring	\$ 6.32	\$ 7.00	\$ 7.00	\$ 7.00	\$ -
92	Upper Standpipe gasket	\$ 9.48	\$ 9.00	\$ 9.00	\$ 9.00	\$ -
99	Pipe Plug 1/4 NPT	\$ 2.37	\$ 2.00	\$ 2.37	\$ 3.00	\$ -
113	Breakable Flange	\$ 51.35	\$ 48.00	\$ 47.00	\$ 47.00	\$ 42.00
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	\$ 9.48	\$ 9.50	\$ 9.50	\$ 10.00	\$ 8.00
117	Pumper Nozzle retainer	\$ 51.35	\$ 45.00	\$ 45.00	\$ 48.00	\$ 42.00
118	O-Ring (hose nozzle) 3-1/4x3-5/8	\$ 8.69	\$ 7.50	\$ 7.50	\$ 9.00	\$ 6.00
119	Hose Nozzle retainer	\$ 39.50	\$ 33.00	\$ 33.00	\$ 38.00	\$ 30.00
173	Valve Seat Insert	\$ 315.21	\$ 270.00	\$ 270.00	\$ 290.00	\$ 271.00
174	Valve Seat Insert Gasket	\$ 3.95	\$ 4.00	\$ 3.95	\$ 4.00	\$ -
176	Stud 5/8-11x5.650 in.	\$ 23.70	\$ 19.00	\$ 19.00	\$ 22.00	\$ -
180	Kick-out Ring	\$ 4.74	\$ 4.00	\$ 4.00	\$ 5.00	\$ -
	TOTALS	\$ 4,429.83	\$ 3,990.59	\$ 3,946.52	\$ 4,936.00	\$ 1,602.25
	TOTALS WITH ADJUSTMENTS	\$ 1,952.88	\$ 1,786.64	N/A	\$ 1,802.00	\$ 1,141.25

#10,11,12
@hoses 2 1/2"



From: Dan Gombac
To: Lisa Klemm; robertmroz@comcast.net
Subject: RE: Waterous Pacer Renegotiated
Date: Friday, December 09, 2016 10:59:07 AM

Accepted as proposed.

Daniel Gombac
Director of Municipal Services
630-353-8106

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DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

<http://www.darien.il.us/Departments/Administration/CityNews.html>

From: Lisa Klemm
Sent: Thursday, December 08, 2016 2:37 PM
To: Dan Gombac <dgombac@darienil.gov>
Subject: FW: Waterous Pacer Renegotiated

Please let me know =

Lisa A Klemm

City of Darien
630-353-8105

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<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

From: robertmroz@comcast.net [mailto:robertmroz@comcast.net]
Sent: Thursday, December 08, 2016 2:36 PM
To: Lisa Klemm <LKlemm@darienil.gov>; Dan Gombac <dgombac@darienil.gov>
Cc: mroz, robert <rmroz@ziebellproducts.com>
Subject: Waterous Pacer Renegotiated

Lisa Klemm
I made some changes to the "renegotiated" price column.
Some prices are not able to be accepted, they are below current cost from the manufacture.
Which leads me to believe that the other supplier is not an authorized distributor, and he probably is selling "imported" or "knock-off" products which will void the manufactures warranties.
Please review and let me know your thoughts and the outcome on this request.
Thanks again,
Bob Mroz

From: Dan Gombac
Sent: Tuesday, December 06, 2016 2:14 PM
To: robertmroz@comcast.net
Cc: Lisa Klemm <LKlemm@darienil.gov>
Subject: Waterous Pacer Renegotiated

Good afternoon Bob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable. Please include Lisa on the e-mail response.

Sincerely,

Hydrant				Ziebell Water		Joseph D Foreman
---------	--	--	--	---------------	--	------------------

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TOTALS WITH ADJUSTMENTS	\$ 1,952.88	\$ 1,786.64	N/A	\$ 1,802.00	\$ 1,141.25

Daniel Gombac
Director of Municipal Services
630-353-8106

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RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR WATEROUS PACER FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for Waterous Pacer Fire Hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES

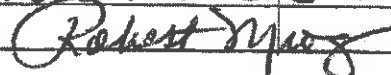
Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	5.50	5.50	5.50
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	5.80	5.80	5.80
6B	Hex hd bolt 5/8-11 x 3 in.	1.79	1.85	1.90
6C	Hex Nut 5/8-11 (Below Grade)	.35	.35	.35
6C	Hex Nut 5/8-11 (Above Grade)	.35	.35	.35
7	Drain Plunger	28.25	29.25	30.50
10	Nozzle Cap, hose or pumper	84.00 / 145.00	87.00 / 150.00	90.00 / 155.00
11	Cap gasket, hose or pumper	5.80 / 8.00	5.80 / 8.00	5.80 / 8.00
12	Nozzle, hose or pumper	100.00 / 284.00	105.00 / 290.00	110.00 / 295.00
16	Flat hd screw, 1/4-20 x 1/2 in.	2.00	2.00	2.00
17A	Lower Operating Nut	59.00	61.00	63.00
17B	Upper Operating Nut	79.00	81.00	84.00
25	Rod Bushing	No Bid	No Bid	No Bid
29	Lower Standpipe	339.00	360.00	380.00
30	Crossarm	90.00	90.00	90.00
31	Valve Seat	333.00	345.00	360.00
34	Upper Valve Washer	133.00	137.00	141.00
35	Main Valve Rubber	58.00	61.00	64.00
36	Lower Valve Washer	79.00	83.00	87.00
37	Hydrant Bottom	400.00	400.00	400.00
40	Upper Standpipe	280.00	280.00	280.00
56	Support Wheel	181.00	184.00	189.00
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	2.50	2.50	2.50
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	2.50	2.50	2.50
60	Nozzle Section	475.00	475.00	475.00
61	Bury Depth Plate	6.00	6.00	6.00
61	Bury Depth Plate Washer	1.00	1.00	1.00
62B	Upper Standpipe Flange	57.00	59.00	63.00
63	Standpipe Flange	88.00	93.00	97.00
64	Flange Lock Ring	17.00	18.00	19.00
67	Coupling Sleeve (two halves)	32.00	35.00	35.00

* 5-1/4" Main Valve Opening

** Upper and Lower Rods should be for Typical 6' Bury Depth

City of Darien - Waterloo Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
71	Upper Rod	147.00	151.00	154.00
72	Lower Rod	285.00	291.00	297.00
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	8.50	8.50	8.50
81	Groove Pin 3/32x7/16 in.	2.50	2.50	2.50
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	2.50	2.50	2.50
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	2.50	2.50	2.50
84	Support Wheel/lower standpipe gasket	9.00	9.00	9.00
85	Support tube	83.00	85.00	87.00
86	Stop Nut 1"-8	6.25	7.00	8.00
87	Coupling Nut 1/2-20	4.00	4.50	5.00
88	Coupling Stud 1/20-2-9/16 in.	7.50	7.50	7.50
89	Nozzle Section bushing	29.00	31.00	33.00
90	Thrust Ring	7.00	8.00	9.00
92	Upper Standpipe gasket	9.00	9.75	10.50
99	Pipe Plug 1/4 NPT	2.00	2.00	2.00
113	Breakable Flange	49.00	51.00	53.00
116	O-Ring (pumper nozzle) 5-1/4x5-3/4	9.50	9.50	9.50
117	Pumper Nozzle retainer	45.00	45.00	45.00
118	O-Ring (hose nozzle) 3-1/4x3-5/8	7.50	7.50	7.50
119	Hose Nozzle retainer	33.00	33.00	33.00
173	Valve Seat Insert	270.00	270.00	270.00
174	Valve Seat Insert Gasket	4.00	4.00	4.00
176	Stud 5/8-11x5.650 in.	19.00	19.00	19.00
180	Kick-out Ring	4.00	4.00	4.00

Company Name:	Ziebell Water Service Products
Address:	2001 PRATT BLVD. ELK GROVE VILLAGE IL 60127
Submitted By-Print name:	Robert Mroz
Date:	November 21 2016
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail address:	robertmroz@comcast.net
Authorized Signature:	

* 5-1/4" Main Valve Opening
 ** Upper and Lower Rods should be for Typical 6' Bury Depth

From: Dan Gombac
To: Lisa Klemm; robertmroz@comcast.net
Subject: RE: Waterous Pacer Renegotiated
Date: Friday, December 09, 2016 10:59:07 AM

Accepted as proposed.

Daniel Gombac
Director of Municipal Services
630-353-8106

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Lisa A Klemm

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Sent: Thursday, December 08, 2016 2:36 PM
To: Lisa Klemm <LKlemm@darienil.gov>; Dan Gombac <dgombac@darienil.gov>
Cc: mroz, robert <rmroz@ziebellproducts.com>
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Lisa Klemm

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Which leads me to believe that the other supplier is not an authorized distributor, and he

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Sincerely,

Hydrant			Ziebell Water		Joseph D Foreman
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11	Cap gasket, hose or pumper	8.69	\$ 5.80	\$ 5.80	\$ 6.00	\$ 5.00
12	Nozzle, hose or pumper	109.02	\$ 100.00	\$ 100.00	\$ 100.00	\$ 85.00
16	Flat hd screw, 1/4-20 x 1/2 in.	\$ 2.37	\$ 2.00	\$ 2.00	\$ 3.00	
17A	Lower Operating Nut	\$ 65.57	\$ 59.00	\$ 59.00	\$ 60.00	
17B	Upper Operating Nut	\$ 86.90	\$ 79.00	\$ 79.00	\$ 80.00	\$ 69.00
25	Rod Bushing	\$ -	\$ -	\$ -	\$ -	
29	Lower Standpipe	\$ 861.89	\$ 339.00	\$ 339.00	\$ 875.00	
30	Crossarm	\$ 109.02	\$ 90.00	\$ 90.00	\$ 100.00	
31	Valve Seat	\$ 362.91	\$ 333.00	\$ 332.00	\$ 332.00	
34	Upper Valve Washer	\$ 143.78	\$ 133.00	\$ 133.00	\$ 39.00	
35	Main Valve Rubber	\$ 63.20	\$ 58.00	\$ 58.00	\$ 58.00	\$ 48.00
36	Lower Valve Washer	\$ 84.53	\$ 79.00	\$ 77.00	\$ 77.00	\$ 69.00
37	Hydrant Bottom	\$ -	\$ 400.00	\$ 400.00	\$ 875.00	
40	Upper Standpipe	\$ 309.68	\$ 280.00	\$ 280.00	\$ 285.00	\$ 263.00
56	Support Wheel	\$ 196.71	\$ 181.00	\$ 180.00	\$ 180.00	\$ 163.00
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	\$ 2.37	\$ 2.50	\$ 2.50	\$ 3.00	\$ 2.00
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	\$ 2.37	\$ 2.50	\$ 2.50	\$ 3.00	\$ 2.00
60	Nozzle Section	\$ 530.88	\$ 475.00	\$ 475.00	\$ 486.00	
61	Bury Depth Plate	\$ 6.32	\$ 6.00	\$ 6.00	\$ 6.00	
61	Bury Depth Plate Washer	\$ 9.48	\$ 1.00	\$ 1.00		
62B	Upper Standpipe Flange	\$ 58.46	\$ 57.00	\$ 54.00	\$ 54.00	
63	Standpipe Flange	\$ 91.64	\$ 88.00	\$ 84.00	\$ 84.00	\$ 70.00
64	Flange Lock Ring	\$ 15.80	\$ 17.00	\$ 15.80	\$ 15.00	
67	Coupling Sleeve (two halves)	\$ 27.65	\$ 32.00	\$ 29.00	\$ 25.00	
71	Upper Rod	\$ 153.26	\$ 147.00	\$ 142.00	\$ 142.00	
72	Lower Rod	\$ 290.72	\$ 285.00	\$ 270.00	\$ 270.00	\$ 250.00
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	\$ 9.48	\$ 8.50	\$ 8.50	\$ 9.00	\$ 8.00
81	Groove Pin 3/32x7/16 in.	\$ 2.37	\$ 2.50	\$ 2.37	\$ 3.00	
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	\$ 2.37	\$ 2.50	\$ 2.37	\$ 3.00	\$ 2.00
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	\$ 2.37	\$ 2.50	\$ 2.37	\$ 3.00	\$ 2.00
84	Support Whel/lower standpipe gasket	\$ 9.48	\$ 9.00	\$ 9.00	\$ 9.00	\$ 7.00
85	Support tube	\$ 86.90	\$ 83.00	\$ 80.00	\$ 80.00	\$ 69.00
86	Stop Nut 1"-8	\$ 6.32	\$ 6.25	\$ 6.00	\$ 6.00	\$ 5.00
87	Coupling Nut 1/2-20	\$ 3.95	\$ 4.00	\$ 4.00	\$ 4.00	\$ 3.00
88	Coupling Stud 1/20-2-9/16 in.	\$ 8.69	\$ 7.50	\$ 7.50	\$ 9.00	
89	Nozzle Section bushing	\$ 27.65	\$ 29.00	\$ 26.00	\$ 26.00	
90	Thrust Ring	\$ 6.32	\$ 7.00	\$ 7.00	\$ 7.00	
92	Upper Standpipe gasket	\$ 9.48	\$ 9.00	\$ 9.00	\$ 9.00	
99	Pipe Plug 1/4 NPT	\$ 2.37	\$ 2.00	\$ 2.37	\$ 3.00	
113	Breakable Flange	\$ 51.35	\$ 48.00	\$ 47.00	\$ 47.00	\$ 42.00
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	\$ 9.48	\$ 9.50	\$ 9.50	\$ 10.00	\$ 8.00
117	Pumper Nozzle retainer	\$ 51.35	\$ 45.00	\$ 45.00	\$ 48.00	\$ 42.00
118	O-Ring (hose nozzle) 3-1/4x3-5/8	\$ 8.69	\$ 7.50	\$ 7.50	\$ 9.00	\$ 6.00
119	Hose Nozzle retainer	\$ 39.50	\$ 33.00	\$ 33.00	\$ 38.00	\$ 30.00
173	Valve Seat Insert	\$ 315.21	\$ 270.00	\$ 270.00	\$ 290.00	\$ 271.00
174	Valve Seat Insert Gasket	\$ 3.95	\$ 4.00	\$ 3.95	\$ 4.00	
176	Stud 5/8-11x5.650 in.	\$ 23.70	\$ 19.00	\$ 19.00	\$ 22.00	
180	Kick-out Ring	\$ 4.74	\$ 4.00	\$ 4.00	\$ 5.00	

TOTALS	\$ 4,429.83	\$ 3,990.59	\$ 3946.52	\$ 4,936.00	\$ 1,602.25
TOTALS WITH ADJUSTMENTS	\$ 1,952.88	\$ 1,786.64	N/A	\$ 1,802.00	\$ 1,141.25

Daniel Gombac
Director of Municipal Services
630-353-8106

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AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Service Products for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018.

RESOLUTION

BACKGROUND

During the year, the department requires the use of water main brass fittings to repair water-system related items throughout the City.

Competitive quotes were requested for the various repair items, and staff received two (2) quotes. See [Attachment A](#). The lowest competitive overall quote was provided by Ziebell Water Service Products. The staff had requested Ziebell Water Service Products to review their pricing and did agree to match competitor's pricing. See [Attachment B](#). The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main brass fittings would not exceed \$8,000.

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products for Mueller Brand brass fittings.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



City of Darien Water Department Parts

No Lead Brass Fittings (Mueller Brand Only)						
				HD Supply	Ziebell	ZIEBELL RENEGOTIATE
				Price	Price	Price
3/4" Flare Roundway (B-25154)				63.00	66.00	\$ 63.00
3/4" Flare Corporation Stop (H-15000)				26.00	28.00	\$ 26.00
3/4" Flare Coupling (H-15400)				14.50	15.00	\$ 14.50
3/4" Compression Roundway (B-25155)				\$ 63.00	\$ 66.00	\$ 63.00
3/4" Compression Corporation Stop (H-15008)				\$ 28.00	\$ 29.00	\$ 28.00
3/4" Compression Coupling (H-15403)				\$ 16.00	\$ 17.00	\$ 16.00
1" Flare Roundway (B-25154)				\$ 86.00	\$ 87.00	\$ 86.00
1" Flare Corporation Stop (H-15008)				\$ 41.00	\$ 43.00	\$ 41.00
1" Flare Coupling (H-15400)				\$ 26.00	\$ 27.00	\$ 26.00
1" Compression Roundway (B-25155)				\$ 92.00	\$ 95.00	\$ 92.00
1" Compression Corporation Stop (H-15008)				\$ 44.00	\$ 45.00	\$ 44.00
1" Compression Coupling (H-15403)				\$ 17.50	\$ 18.00	\$ 17.50
1-1/4" Flare Roundway (B-25154)				\$ 150.00	\$ -	
1-1/4" Flare Corporation Stop (H-15000)				\$ 122.00	\$ 124.00	\$ 122.00
1-1/4" Flare Coupling (H-15400)				\$ 53.00	\$ 55.00	\$ 53.00
1-1/4" Compression Roundway (B-44-555M)				\$ 145.00	\$ 120.00	\$ 120.00
1-1/4" Compression Corporation Stop (FB-1000-55)				\$ 125.00	\$ 126.00	\$ 125.00
1-1/4" Compression Coupling (H-15403)				\$ 50.00	\$ 52.00	\$ 50.00
1-1/2" Flare Roundway (B-25154)				\$ 201.00	\$ 208.00	\$ 201.00
1-1/2" Flare Corporation Stop (B-25155)				\$ 204.00	\$ 208.00	\$ 204.00
1-1/2" Flare Coupling (H-15400)				\$ 78.00	\$ 79.00	\$ 78.00
1-1/2" Compression Roundway (B-25209)				\$ 202.00	\$ 208.00	\$ 202.00
1-1/2" Compression Corporation Stop (B-25008)				\$ 122.00	\$ 124.00	\$ 122.00
1-1/2" Compression Coupling (H-15403)				\$ 62.00	\$ 62.00	\$ 62.00
2" Flare Roundway (B-25154)				\$ 330.00	\$ 235.00	\$ 330.00
2" Flare Corporation Stop (B-25000)				\$ 210.00	\$ 214.00	\$ 210.00
2" Flare Coupling (H-15400)				\$ 120.00	\$ 129.00	\$ 120.00
2" Compression Roundway (B-25155)				\$ 300.00	\$ 308.00	\$ 300.00
2" Compression Corporation Stop (B-25008)				\$ 205.00	\$ 207.00	\$ 205.00
2" Compression Coupling (H-15403)				\$ 82.00	\$ 86.00	\$ 82.00
			TOTAL:	\$ 3,278.00	\$ 3,081.00	\$ 3,103.00
			TOTALS			
			ADJUSTMENT WITH NO BID	\$ 3,128.00	\$3,081.00	\$3,103.00



From: [Dan Gombac](#)
To: [Lisa Klemm](#)
Subject: FW: No Lead Brass Fittings (Mueller Brand Only)
Date: Tuesday, December 06, 2016 9:27:41 AM

For b/u

Daniel Gombac
 Director of Municipal Services
 630-353-8106

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From: robertmroz@comcast.net [mailto:robertmroz@comcast.net]
Sent: Monday, December 05, 2016 8:11 AM
To: Dan Gombac <dgombac@darienil.gov>
Cc: mroz, robert <rmroz@ziebellproducts.com>
Subject: No Lead Brass Fittings (Mueller Brand Only)

Dan
 I looked things over and made the adjustments to the renegotiated prices.
 Let me know if this works for you as well.
 Have a great day!!
 Thanks,
 Bob

From: "Dan Gombac" <dgombac@darienil.gov>
To: robertmroz@comcast.net
Cc: "Lisa Klemm" <L.Klemm@darienil.gov>
Sent: Friday, December 2, 2016 1:48:26 PM
Subject: FW: No Lead Brass Fittings (Mueller Brand Only)

Resent

Daniel Gombac
 Director of Municipal Services
 630-353-8106

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From: Dan Gombac
Sent: Friday, December 02, 2016 1:44 PM
To: 'robermroz@comcast.net' <robermroz@comcast.net>
Cc: Lisa Klemm <L.Klemm@darienil.gov>
Subject: No Lead Brass Fittings (Mueller Brand Only)

Good afternoon Bob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable.

Sincerely,

No Lead Brass Fittings (Mueller Brand Only)			
	HD Supply	Ziebell	ZIEBELL RENEGOTIATE
	Price	Price	Price
3/4" Flare Roundway (B-25154)	63.00	66.00	\$ 63.00
3/4" Flare Corporation Stop (H-15000)	26.00	28.00	\$ 26.00
3/4" Flare Coupling (H-15400)	14.50	15.00	\$ 14.50
3/4" Compression Roundway (B-25155)	\$ 63.00	\$ 66.00	\$ 63.00
3/4" Compression Corporation Stop (H-15008)	\$ 28.00	\$ 29.00	\$ 28.00

3/4" Compression Coupling (H-15403)	\$ 16.00	\$ 17.00	\$ 16.00
1" Flare Roundway (B-25154)	\$ 86.00	\$ 87.00	\$ 86.00
1" Flare Corporation Stop (H-15008)	\$ 41.00	\$ 43.00	\$ 41.00
1" Flare Coupling (H-15400)	\$ 26.00	\$ 27.00	\$ 26.00
1" Compression Roundway (B-25155)	\$ 92.00	\$ 95.00	\$ 92.00
1" Compression Corporation Stop (H-15008)	\$ 44.00	\$ 45.00	\$ 44.00
1" Compression Coupling (H-15403)	\$ 17.50	\$ 18.00	\$ 17.50
1-1/4" Flare Roundway (B-25154)	\$ 150.00	\$ -	\$ 150.00
1-1/4" Flare Corporation Stop (H-15000)	\$ 122.00	\$ 124.00	\$ 122.00
1-1/4" Flare Coupling (H-15400)	\$ 53.00	\$ 55.00	\$ 53.00
1-1/4" Compression Roundway (B-44-555M)	\$ 145.00	\$ 120.00	\$ 120.00
1-1/4" Compression Corporation Stop (FB-1000-55)	\$ 125.00	\$ 126.00	\$ 125.00
1-1/4" Compression Coupling (H-15403)	\$ 50.00	\$ 52.00	\$ 50.00
1-1/2" Flare Roundway (B-25154)	\$ 201.00	\$ 208.00	\$ 201.00
1-1/2" Flare Corporation Stop (B-25155)	\$ 204.00	\$ 208.00	\$ 204.00
1-1/2" Flare Coupling (H-15400)	\$ 78.00	\$ 79.00	\$ 78.00
1-1/2" Compression Roundway (B-25209)	\$ 202.00	\$ 208.00	\$ 202.00
1-1/2" Compression Corporation Stop (B-25008)	\$ 122.00	\$ 124.00	\$ 122.00
1-1/2" Compression Coupling (H-15403)	\$ 62.00	\$ 62.00	\$ 62.00
2" Flare Roundway (B-25154)	\$ 330.00	\$ 235.00	\$ 330.00
2" Flare Corporation Stop (B-25000)	\$ 210.00	\$ 214.00	\$ 210.00
2" Flare Coupling (H-15400)	\$ 120.00	\$ 129.00	\$ 120.00
2" Compression Roundway (B-25155)	\$ 300.00	\$ 308.00	\$ 300.00
2" Compression Corporation Stop (B-25008)	\$ 205.00	\$ 207.00	\$ 205.00
2" Compression Coupling (H-15403)	\$ 82.00	\$ 86.00	\$ 82.00
TOTAL:	\$ 3,278.00	\$ 3,081.00	\$ 3,253.00
TOTALS ADJUSTMENT WITH NO BID	\$ 3,128.00	\$ 3,081.00	\$ 3,253.00

Daniel Gombac
Director of Municipal Services
630-353-8106

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RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR MUELLER BRAND BRASS FITTINGS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

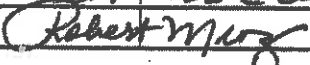
2017-2018 City of Darien Water Department Parts Purchase List

Exhibit A



No Lead Brass Fittings (Mueller Brand Only)				
			Price	
3/4" Flare Roundway (B-25154)			66.-	
3/4" Flare Corporation Stop (H-15000)			28.-	
3/4" Flare Coupling (H-15400)			15.-	
3/4" Compression Roundway (B-25155)			66.-	
3/4" Compression Corporation Stop (H-15008)			29.-	
3/4" Compression Coupling (H-15403)			17.-	
1" Flare Roundway (B-25154)			87.-	
1" Flare Corporation Stop (H-15008)			43.-	
1" Flare Coupling (H-15400)			27.-	
1" Compression Roundway (B-25155)			95.-	
1" Compression Corporation Stop (H-15008)			45.-	
1" Compression Coupling (H-15403)			18.-	
1-1/4" Flare Roundway (B-25154)			N/A	
1-1/4" Flare Corporation Stop (H-15000)			124.-	
1-1/4" Flare Coupling (H-15400)			55.-	
1-1/4" Compression Roundway (B-44-555M)			120.-	
1-1/4" Compression Corporation Stop (FB-1000-55)			126.-	
1-1/4" Compression Coupling (H-15403)			52.-	
1-1/2" Flare Roundway (B-25154)			208.-	
1-1/2" Flare Corporation Stop (B-25155)			208.-	
1-1/2" Flare Coupling (H-15400)			79.-	
1-1/2" Compression Roundway (B-25209)			208.-	
1-1/2" Compression Corporation Stop (B-25008)			124.-	
1-1/2" Compression Coupling (H-15403)			62.-	
2" Flare Roundway (B-25154)			235.-	
2" Flare Corporation Stop (B-25000)			214.-	
2" Flare Coupling (H-15400)			129.-	
2" Compression Roundway (B-25155)			308.-	
2" Compression Corporation Stop (B-25008)			207.-	
2" Compression Coupling (H-15403)			86.-	

2017-2018 City of Darien Water Department Parts Purchase List

Company Name:	Ziebell Water Service Products, Inc.
Address:	2001 PRAIRIE BLVD.
Submitted By-Print Name:	ROBERT MROZ
Date:	11-21-2016
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3324
Fax Number:	847-364-4789
E-mail Address:	robertmroz@comcast.net
Authorized Signature:	

From: [Dan Gombac](#)
To: [Lisa Klemm](#)
Subject: FW: No Lead Brass Fittings (Mueller Brand Only)
Date: Tuesday, December 06, 2016 9:27:41 AM

For b/u

Daniel Gombac
Director of Municipal Services
630-353-8106

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From: robertmroz@comcast.net [mailto:robertmroz@comcast.net]
Sent: Monday, December 05, 2016 8:11 AM
To: Dan Gombac <dgombac@darienil.gov>
Cc: mroz, robert <rmroz@ziebellproducts.com>
Subject: No Lead Brass Fittings (Mueller Brand Only)

Dan
I looked things over and made the adjustments to the renegotiated prices.
Let me know if this works for you as well.
Have a great day!!
Thanks,
Bob

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Resent

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Cc: Lisa Klemm <L.Klemm@darienil.gov>
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3/4" Compression Corporation Stop (H-15008)	\$ 28.00	\$ 29.00	\$ 28.00

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1" Flare Roundway (B-25154)	\$ 86.00	\$ 87.00	\$ 86.00
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1" Compression Roundway (B-25155)	\$ 92.00	\$ 95.00	\$ 92.00
1" Compression Corporation Stop (H-15008)	\$ 44.00	\$ 45.00	\$ 44.00
1" Compression Coupling (H-15403)	\$ 17.50	\$ 18.00	\$ 17.50
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1-1/4" Flare Coupling (H-15400)	\$ 53.00	\$ 55.00	\$ 53.00
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1-1/4" Compression Corporation Stop (FB-1000-55)	\$ 125.00	\$ 126.00	\$ 125.00
1-1/4" Compression Coupling (H-15403)	\$ 50.00	\$ 52.00	\$ 50.00
1-1/2" Flare Roundway (B-25154)	\$ 201.00	\$ 208.00	\$ 201.00
1-1/2" Flare Corporation Stop (B-25155)	\$ 204.00	\$ 208.00	\$ 204.00
1-1/2" Flare Coupling (H-15400)	\$ 78.00	\$ 79.00	\$ 78.00
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1-1/2" Compression Corporation Stop (B-25008)	\$ 122.00	\$ 124.00	\$ 122.00
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2" Flare Roundway (B-25154)	\$ 330.00	\$ 235.00	\$ 330.00
2" Flare Corporation Stop (B-25000)	\$ 210.00	\$ 214.00	\$ 210.00
2" Flare Coupling (H-15400)	\$ 120.00	\$ 129.00	\$ 120.00
2" Compression Roundway (B-25155)	\$ 300.00	\$ 308.00	\$ 300.00
2" Compression Corporation Stop (B-25008)	\$ 205.00	\$ 207.00	\$ 205.00
2" Compression Coupling (H-15403)	\$ 82.00	\$ 86.00	\$ 82.00
TOTAL:	\$ 3,278.00	\$ 3,081.00	\$ 3,253.00
TOTALS ADJUSTMENT WITH NO BID	\$ 3,128.00	\$3,081.00	\$3,253.00

Daniel Gombac
Director of Municipal Services
630-353-8106

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AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

Approval of a resolution to enter into an agreement for professional services related to Management and Monitoring of 10-acres of Wetland/Natural Areas within the Tara Hill subdivision for a five year period in the amounts of \$5,000 beginning May 1, 2017 and ending April 30, 2021 for a total amount not to exceed \$25,000.00. Please note the proposed expenditures for future FYE 18 through FYE 21 would be forwarded and allocated to the budget at the future Budget Workshops.

RESOLUTION

BACKGROUND/HISTORY

Attached, and labeled as [Attachment A](#), please find an engineering agreement renewal with Christopher B. Burke Engineering for the Monitoring of the Tara Hill Wetlands/Natural Areas. The wetlands are under the jurisdiction of the DuPage County Storm Water and Wetland Ordinance. It is the City of Darien's responsibility to maintain the abovementioned area through the established Special Service Area Agreement on file and to enforce any violations of the ordinance, such as destruction of the wetland area, dumping, or mowing in the buffer areas. The proposed contract is a multi-year contract as it allows the City and the consultant to maintain the wetlands to an optimal level. Christopher B. Burke Engineering has been managing the Tara Hill wetlands under a previous 3-year contract that expired April 30, 2016. Due to additional items that required immediate attention, no management or monitoring of the wetlands was performed the last year. The proposed contract is for five years and allows an optimum time line for items to be completed versus the customary three year contract. The five year total is \$25,000 and includes the following tasks:

Task 1-Site Monitoring

Two annual monitoring visits will be conducted during the growing season to assess the overall condition of each wetland. These visits are to determine if remedial measures are required and to recommend procedures to correct any deficiencies related to the maintenance of the wetlands. Notes on erosion, debris accumulation, hydrology, invasive plant species, and wildlife species observed during the site visit will be recorded.

CBBEL staff will hand collect during years 2 and 3 abundant native plant seed on-site for on-site redistribution to areas that have been heavily managed for weed species to establish native plants. Additional native seed may be purchased. CBBEL staff will rake-in purchased and collected seed in heavily managed areas

Task 2--Controlled Burn

CBBEL shall conduct a prescribed yearly burn of one basin per year of the three basins for a total of 5 burns for the contract period.

Task 3- Annual Summary Letter

CBBEL shall write an annual summary letter listing activities conducted for the year providing statements on erosion, relative vegetation quality, wildlife and hydrology. Recommendations to improve the quality of the wetland will also be included.

Below, please find a summary cost for the abovementioned items:

Cost for Year One-Task 1, 2, 3	\$ 5,000.00
Cost for Year Two-Task 1, 2, 3	\$ 5,000.00
Cost for Year Three-Task 1, 2, 3	\$ 5,000.00
Cost for Year Four-Task 1, 2, 3	\$ 5,000.00
Cost for Year Five-Task 1, 2, 3	\$ 5,000.00
Total cost	\$25,000.00

Funding for the Professional Services would be expended from the following line item of the FY 17/18 Budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17-18 BUDGET	PROPOSED EXPENDITURE	BALANCE
10-70-4325	MAINTENANCE CONTRACTUAL SERVICES-CBBEL	\$ 8,500.00	\$ 5,000.00	\$ 3,500.00
10-70-4325	MAINTENANCE-INFRASTRUCTURE		\$ 1,500.00	\$ 2,000.00
10-70-4325	CONTINGENCY FOR ADDITIONAL MAINTENANCE		\$ 2,000.00	\$ 0.00

STAFF RECOMMENDATION

Municipal Services Committee recommends the approval of the proposed 5-year Professional Services Agreement with Christopher B. Burke Engineering, in allocated amounts not to exceed \$5,000.00 for 2017-FY17/18, \$5,000.00 for 2018-FY18/19, \$5,000.00 for 2019-FY19/20, \$5,000.00 for 2020-FY20/21, and \$5,000.00 for 2021-FY21/22.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

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

December 9, 2016

City of Darien
1702 Plainfield Road
Darien, Illinois 60561

Attention: Mr. Dan Gombac

Subject: Proposal for Professional Services to Provide Management and Monitoring of 10-acres of Wetland/Natural Areas within Tara Hill Subdivision, Darien, DuPage County, Illinois

Dear Mr. Gombac:

As requested, Christopher B. Burke Engineering Ltd. (CBBEL) proposes to provide services related to management and monitoring of the three wetland areas at Tara Hill for a five year period (fiscal years 2017-2021) based on an annual budget of \$5,000. This agreement would commence May 1, 2017.

SCOPE OF SERVICES

It is understood that the fulfillment and completion of the following tasks will be the responsibility of CBBEL.

Task 1 - Site Monitoring and Management: CBBEL will complete two annual site monitoring and herbicide management visits during the growing season to assess the overall condition of each wetland and complete vegetation management. We have allocated \$1,600 annually for this task.

Task 2 - Controlled Burn: a controlled burn of one of the three wetlands will be completed annually by up to 3 qualified CBBEL staff on a rotational basis, starting each fall (with a spring contingency) during the remaining contract period pending appropriate weather conditions. This estimate of fee assumes approximately 1/2 day of on site prescribed burning by CBBEL staff and equipment. We have allocated \$3,000 annually for this task.

CBBEL will create the neighbor notification flyer for the City of Darien, obtain the Illinois EPA open burn permit and notify the local fire department. It is our understanding that CBBEL will mail all neighbor notifications to affected residents and businesses located within 500 feet of the area to be burned and this task will be billed as a direct cost for the mailing service and postage. This task does not include

incidental costs incurred from the local fire district or others. A short report with photos will be sent following the completed burn.

Every prescribed burn is unique because conditions vary by site and by day, therefore results will vary. Primary objectives of a controlled burn are to reduce invasive species, increase biological diversity and reduce fuel buildup. CBBEL will attempt to burn the targeted vegetation present, but actual burn coverage will be limited by water level, wind speed and direction, humidity, temperature, vegetation moisture content, topography, structures, fences, etc. Also, the available fuels, the structure of the fuels and weather conditions all have an effect on fire behavior. Please be advised that unburned vegetation will likely exist after project completion due to the limitations noted above.

Task 3 - Annual Summary: Following each growing season CBBEL shall write an annual summary email listing management activities completed for the year. Recommendations will also be included. We have allocated \$400 annually for this task.

All meetings, or services not outlined in this proposal will be charged on a time and materials basis.

<u>FEE ESTIMATE</u>	
<u>Year 1 (2017)</u>	
Tasks 1, 2, 3	\$ 5,000
<u>Year 2 (2018)</u>	
Tasks 1, 2, 3	\$ 5,000
<u>Year 3 (2019)</u>	
Tasks 1, 2, 3	\$ 5,000
<u>Year 4 (2020)</u>	
Tasks 1, 2, 3	\$ 5,000
<u>Year 5 (2021)</u>	
Tasks 1, 2, 3	\$ 5,000
Grand Total	\$25,000

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the attached General Terms and Conditions, except that burn personnel will be billed out at \$150 per hour. Direct costs for blueprints, photocopying, mailing, overnight delivery, messenger services and report binding are not included in the Fee Estimate.

These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. The Scope of Services described above and related fee estimate are based upon information known to date.

Please sign both copies of the agreement and return one to us as an indication of acceptance and notice to proceed.

Sincerely,



Christopher B. Burke, PhD, PE, D.WRE, Dist.M.ASCE
President

Encl: Schedule of Charges
General Terms and Conditions
Conditions for Burning

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

BY: _____

TITLE: _____

DATE: _____

RPS/sls
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CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
JANUARY, 2016

<u>Personnel</u>	<u>Charges*</u> <u>(\$/Hr)</u>
Principal	257
Engineer VI	232
Engineer V	191
Engineer IV	152
Engineer III	138
Engineer I/II	109
Survey V	213
Survey IV	180
Survey III	153
Survey II	111
Survey I	87
Engineering Technician V	180
Engineering Technician IV	146
Engineering Technician III	131
Engineering Technician I/II	114
CAD Manager	159
Assistant CAD Manager	139
CAD II	138
CAD I	108
GIS Specialist III	132
GIS Specialist I/II	73
Landscape Architect	152
Environmental Resource Specialist V	195
Environmental Resource Specialist IV	150
Environmental Resource Specialist III	126
Environmental Resource Specialist I/II	103
Environmental Resource Technician	99
Administrative	98
Engineering Intern	59
Information Technician III	116
Information Technician I/II	107

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

*Charges include overhead and profit

Christopher B. Burke Engineering, Ltd. reserves the right to increase these rates and costs by 5% after December 31, 2016.

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

1. Relationship Between Engineer and Client: 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. Responsibility of the Engineer: 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. Changes: 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. Suspension of Services: 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. Termination: 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. Documents Delivered to Client: 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. Reuse of Documents: 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. Standard of Practice: 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. Compliance With Laws: 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. Indemnification: 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. Opinions of Probable Cost: 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. Governing Law & Dispute Resolutions: 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. Successors and Assigns: 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. Waiver of Contract Breach: 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. Entire Understanding of Agreement: 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 and without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: 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. Severability of Invalid Provisions: 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. Force Majeure: 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. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: 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. Designation of Authorized Representative: 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. Notices: 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. Limit of Liability: 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. Client's Responsibilities: 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. **Information Provided by Others:** 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. **Payment:** 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:

Kotecki Waiver. 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. Insurance and Indemnification: 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. Hazardous Materials/Pollutants: 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.

June 13, 2005

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CONDITIONS FOR PRESCRIBED BURNING

Prescribed or controlled burning is "the careful ignition of ecosystem restorations, mitigations and natural areas under exacting weather conditions to achieve specific resource management objectives". Controlled burning is a permitted and potentially hazardous activity, to be undertaken at the peril of those so choosing. Christopher B. Burke Engineering, Ltd. shall be referred to in this document as CBBEL.

Structures, Trees and Shrubs

All reasonable precautions will be taken to protect structures within the burn area such as non-native and evergreen trees and shrubs, lighting, fencing, sheds, etc., and protective measures will be noted in the pre-burn plan. CBBEL is not responsible or liable for any damage to these structures as their inclusion in burn management areas are inherently incompatible with the process, requiring the deployment of reasonable protective measures.

Letters of Intent

CBBEL shall be responsible for mailing letters of intent to burn to all residents/businesses, etc. within 500 feet of the burn site. These letters will be sent at least four weeks before the scheduled burn. CBBEL will notify any respondents of the notification letter on the day of the burn.

Burn Delays

If weather conditions are abnormal during the burn season and/or if there are restrictive conditions or situations under which a burn may be conducted, few or no opportunities to burn may result. In this case the client will only be invoiced for work performed in planning and preparing to conduct the burn.

Additional Costs

The client will also be responsible for any additional direct incurred costs on the project. These may include charges from local fire, police or utility companies and neighbor notification mailings.

Health and Safety

CBBEL is concerned about the health and safety of its employees and others in the burn area. If the landowner/client knows of any toxic substances, hazardous materials, or any other hazardous site conditions within the burn area CBBEL must be notified in advance of the burn. CBBEL reserves the right to cancel or reschedule the burn upon discovery of any of those elements. The client and/or landowner will only be invoiced for charges incurred thus far. The client and/or landowner shall be liable if any health problems occur due to hazardous or toxic substances present on site that CBBEL is not aware of.

I have read and understood the above and agree to terms and conditions stated:

Client Signature _____, Date _____



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF DARIEN AND CHRISTOPHER B. BURKE ENGINEERING, LTD. (TARA HILL MANAGEMENT AND MONITORING OF 10 ACRES OF WETLAND/NATURAL AREAS WITHIN THE TARA HILL SUBDIVISION)

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 execute a certain Agreement for Professional Services between the City of Darien and Christopher B. Burke Engineering, Ltd., relating to the Tara Hill Management and Monitoring of 10 Acres of Wetland and Natural Areas within the Tara Hill Subdivision for the periods of May 1, 2017 through April 30, 2021, 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 16th day of January 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

December 9, 2016

City of Darien
1702 Plainfield Road
Darien, Illinois 60561

Attention: Mr. Dan Gombac

Subject: Proposal for Professional Services to Provide Management and Monitoring of 10-acres of Wetland/Natural Areas within Tara Hill Subdivision, Darien, DuPage County, Illinois

Dear Mr. Gombac:

As requested, Christopher B. Burke Engineering Ltd. (CBBEL) proposes to provide services related to management and monitoring of the three wetland areas at Tara Hill for a five year period (fiscal years 2017-2021) based on an annual budget of \$5,000. This agreement would commence May 1, 2017.

SCOPE OF SERVICES

It is understood that the fulfillment and completion of the following tasks will be the responsibility of CBBEL.

Task 1 - Site Monitoring and Management: CBBEL will complete two annual site monitoring and herbicide management visits during the growing season to assess the overall condition of each wetland and complete vegetation management. We have allocated \$1,600 annually for this task.

Task 2 - Controlled Burn: a controlled burn of one of the three wetlands will be completed annually by up to 3 qualified CBBEL staff on a rotational basis, starting each fall (with a spring contingency) during the remaining contract period pending appropriate weather conditions. This estimate of fee assumes approximately 1/2 day of on site prescribed burning by CBBEL staff and equipment. We have allocated \$3,000 annually for this task.

CBBEL will create the neighbor notification flyer for the City of Darien, obtain the Illinois EPA open burn permit and notify the local fire department. It is our understanding that CBBEL will mail all neighbor notifications to affected residents and businesses located within 500 feet of the area to be burned and this task will be billed as a direct cost for the mailing service and postage. This task does not include

incidental costs incurred from the local fire district or others. A short report with photos will be sent following the completed burn.

Every prescribed burn is unique because conditions vary by site and by day, therefore results will vary. Primary objectives of a controlled burn are to reduce invasive species, increase biological diversity and reduce fuel buildup. CBBEL will attempt to burn the targeted vegetation present, but actual burn coverage will be limited by water level, wind speed and direction, humidity, temperature, vegetation moisture content, topography, structures, fences, etc. Also, the available fuels, the structure of the fuels and weather conditions all have an effect on fire behavior. Please be advised that unburned vegetation will likely exist after project completion due to the limitations noted above.

Task 3 - Annual Summary: Following each growing season CBBEL shall write an annual summary email listing management activities completed for the year. Recommendations will also be included. We have allocated \$400 annually for this task.

All meetings, or services not outlined in this proposal will be charged on a time and materials basis.

FEE ESTIMATE

<u>Year 1 (2017)</u>	Tasks 1, 2, 3	\$ 5,000
<u>Year 2 (2018)</u>	Tasks 1, 2, 3	\$ 5,000
<u>Year 3 (2019)</u>	Tasks 1, 2, 3	\$ 5,000
<u>Year 4 (2020)</u>	Tasks 1, 2, 3	\$ 5,000
<u>Year 5 (2021)</u>	Tasks 1, 2, 3	\$ 5,000
<hr/>		
	Grand Total	\$25,000

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the attached General Terms and Conditions, except that burn personnel will be billed out at \$150 per hour. Direct costs for blueprints, photocopying, mailing, overnight delivery, messenger services and report binding are not included in the Fee Estimate.

These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. The Scope of Services described above and related fee estimate are based upon information known to date.

Please sign both copies of the agreement and return one to us as an indication of acceptance and notice to proceed.

Sincerely,



Christopher B. Burke, PhD, PE, D.WRE, Dist.M.ASCE
President

Encl. Schedule of Charges
General Terms and Conditions
Conditions for Burning

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

BY: _____

TITLE: _____

DATE: _____

RPS/sls
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CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
JANUARY, 2016

<u>Personnel</u>	Charges*
	(\$/Hr)
Principal	257
Engineer VI	232
Engineer V	191
Engineer IV	152
Engineer III	138
Engineer I/II	109
Survey V	213
Survey IV	180
Survey III	153
Survey II	111
Survey I	87
Engineering Technician V	180
Engineering Technician IV	146
Engineering Technician III	131
Engineering Technician I/II	114
CAD Manager	159
Assistant CAD Manager	139
CAD II	138
CAD I	108
GIS Specialist III	132
GIS Specialist I/II	73
Landscape Architect	152
Environmental Resource Specialist V	195
Environmental Resource Specialist IV	150
Environmental Resource Specialist III	126
Environmental Resource Specialist I/II	103
Environmental Resource Technician	99
Administrative	98
Engineering Intern	59
Information Technician III	116
Information Technician I/II	107

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

*Charges include overhead and profit

Christopher B. Burke Engineering, Ltd. reserves the right to increase these rates and costs by 5% after December 31, 2016.

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

1. Relationship Between Engineer and Client: 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. Responsibility of the Engineer: 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. Changes: 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. Suspension of Services: 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. Termination: 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. Documents Delivered to Client: 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. Reuse of Documents: 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. Standard of Practice: 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. Compliance With Laws: 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. Indemnification: 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. Opinions of Probable Cost: 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. Governing Law & Dispute Resolutions: 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. Successors and Assigns: 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. Waiver of Contract Breach: 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. Entire Understanding of Agreement: 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 and without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: 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. Severability of Invalid Provisions: 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. Force Majeure: 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. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: 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. Designation of Authorized Representative: 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. Notices: 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. Limit of Liability: 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. Client's Responsibilities: 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. Information Provided by Others: 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. Payment: 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:

Kotecki Waiver. 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. Insurance and Indemnification: 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. Hazardous Materials/Pollutants: 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.

CONDITIONS FOR PRESCRIBED BURNING

Prescribed or controlled burning is "the careful ignition of ecosystem restorations, mitigations and natural areas under exacting weather conditions to achieve specific resource management objectives". Controlled burning is a permitted and potentially hazardous activity, to be undertaken at the peril of those so choosing. Christopher B. Burke Engineering, Ltd. shall be referred to in this document as CBBEL.

Structures, Trees and Shrubs

All reasonable precautions will be taken to protect structures within the burn area such as non-native and evergreen trees and shrubs, lighting, fencing, sheds, etc., and protective measures will be noted in the pre-burn plan. CBBEL is not responsible or liable for any damage to these structures as their inclusion in burn management areas are inherently incompatible with the process, requiring the deployment of reasonable protective measures.

Letters of Intent

CBBEL shall be responsible for mailing letters of intent to burn to all residents/businesses, etc. within 500 feet of the burn site. These letters will be sent at least four weeks before the scheduled burn. CBBEL will notify any respondees of the notification letter on the day of the burn.

Burn Delays

If weather conditions are abnormal during the burn season and/or if there are restrictive conditions or situations under which a burn may be conducted, few or no opportunities to burn may result. In this case the client will only be invoiced for work performed in planning and preparing to conduct the burn.

Additional Costs

The client will also be responsible for any additional direct incurred costs on the project. These may include charges from local fire, police or utility companies and neighbor notification mailings.

Health and Safety

CBBEL is concerned about the health and safety of its employees and others in the burn area. If the landowner/client knows of any toxic substances, hazardous materials, or any other hazardous site conditions within the burn area CBBEL must be notified in advance of the burn. CBBEL reserves the right to cancel or reschedule the burn upon discovery of any of those elements. The client and/or landowner will only be invoiced for charges incurred thus far. The client and/or landowner shall be liable if any health problems occur due to hazardous or toxic substances present on site that CBBEL is not aware of.

I have read and understood the above and agree to terms and conditions stated:

Client Signature _____, Date _____

AGENDA MEMO
City Council
January 16, 2017

ISSUE STATEMENT

A resolution authorizing the purchase of one new Water Main Service Trailer from Advantage Trailer in the amount of \$23,897 and a Contingency in the amount of \$1,500 for Striping and Miscellaneous trailer related hardware for a total cost not to exceed \$25,397.

RESOLUTION

BACKGROUND/HISTORY

The replacement trailer, Unit 407, is a fully enclosed trailer that houses tools, equipment and supplies required for Water Department water main related work. The trailer is also equipped with an air compressor and a generator.

Unit #407, is a 2001 trailer and rated as an 86.00 in accordance with the Vehicle Replacement Policy. The unit has served its useful life and requires replacement. Unit 407 is budgeted for replacement and the vehicle rating report is attached and labeled as [Attachment A](#). Please recall the Vehicle Replacement Policy calls out for vehicles to be replaced at a rating of 75 or above.

The proposed trailer is a semi-custom built trailer for the needs of the department. Staff solicited for competitive quotes and received three as shown below.

<i>Advantage Trailer</i>	\$23,897
Midway Trailer Sales Ottawa	\$27,140
A&W Auto Truck & Trailer	\$24,133

The proposed expenditure would be expended from the following line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 16/17 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
02-50-4815	CAPITAL PURCHASES EQUIPMENT UNIT 407 TRAILER	\$ 28,500	\$ 23,897	\$ 4,603
01-30-4815	CAPITAL PURCHASES TRUCK DECALS CONTINGENCY	N/A	\$ 1,500	\$ 3,103

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of the resolution authorizing the purchase of one new Water Main Service Trailer from Advantage Trailer in the amount of \$23,897 and a Contingency in the amount of \$1,500 for Striping and Miscellaneous trailer related hardware for a total cost not to exceed \$25,397

ALTERNATE DECISION

As directed by City Council.

Water Main Trailer

January 9, 2017

Page 2

DECISION MODE

This item will be placed on the January 16, 2017 City Council agenda for formal consideration.

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	407	DEPARTMENT	water	DATE	
MODEL YEAR	2001	MODEL	Cargo	11-2-14	
CURRENT MILEAGE		CURRENT HOURS	None		
			MAXIMUM POINTS	VEHICLE SCORE	
AGE					
	Department	water			
	Life Expectancy	15			
	Age as of Report Date	15			
	AGE: Meets Requirements		20	20	
USAGE					
	MILES				
	HOURS	None			
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY				
	USAGE: Meets Requirements		20	20	
TYPE OF SERVICE					
	1-LIGHT DUTY				
	10-CRITICAL DUTY				
	SERVICE: Meets Requirements		15	13	
RELIABILITY					
	RELIABILITY: Frequency or Visits for Service				
	RELIABILITY: Meets Requirements		15	10	
MAINTENANCE AND REPAIR COSTS					
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class				
	ORIGINAL PURCHASE PRICE	18,200.00			
	LIFE TO DATE REPAIR COST	2,414.24			
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	13.27%			

UNIT NO	407	DEPARTMENT	Water	DATE
MODEL YEAR	2001	MODEL	Cargo	11-2-16
CURRENT MILEAGE		CURRENT HOURS	None	
			MAXIMUM POINTS	VEHICLE SCORE
PERCENTAGES OF REPAIR POINTS	POINTS			
1 THROUGH 20	2			
21 THROUGH 40	4			
41 THROUGH 60	6			
61 THROUGH 80	8			
81 THROUGH 100	10			
	REPAIRS: Meets Requirements		10	3
CONDITION:				
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)			
	CONDITION: Meets Requirements		15	15
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5
TOTAL POINTS			100	86



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW MAIN SERVICE TRAILER FROM ADVANTAGE TRAILER IN THE AMOUNT OF \$23,897 AND A CONTINGENCY IN THE AMOUNT OF \$1,500 FOR STRIPING AND MISCELLANEOUS TRAILER RELATED HARDWARE FOR A TOTAL COST NOT TO EXCEED \$25,397

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 accept a proposal for the purchase of one new main service trailer from Advantage Trailer in the amount of \$23,897 and a contingency in the amount of \$1,500 for striping and miscellaneous trailer related hardware for a total cost not to exceed \$25,397, 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 16th day of January 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of January 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



110 East North Avenue, Carol Stream, IL 60188 Toll Free 800-832-5331 ph. (630) 580-5840 fx (630) 580-5843

2017 MTI 8.5' Wide Flat Top Bumper Pull Trailer

Model	Description	M.S.R.P
MTB8.5X16TA3	MTB 8.5 x 16 TA3 Bumper Pull	\$6,517

Exterior Color: White

SELECTED OPTIONS					
Option Code	Description	Unit Price	Unit of Measure	Quantity	Extended Price
5.01	2-5/16" Adjustable/Removable	\$147	ea.	1	\$147
5.07	7,000 lb. Tongue Jack	\$100	ea.	1	\$100
7.19	3/4" Wolmanized Plywood	\$8	ft.	16	\$128
6.24	Crossmembers - Additional for 16" or 12" On Center --- MXS Stacker E	\$20	ea.	4	\$80
14.02	36" Door With Barlock	\$173	ea.	2	\$346
14.05	Flush RV Lock	\$54	ea.	2	\$108
18.02	Electrical Package #2 (3) Fluorescent Lights 4' or 8' (2) 110-Volt Switches (4) 110-Volt Interior Recepts (1) 110-Volt GFI Exterior Recepts 50 Amp. Service with Life Line Brace & Wire for Air Conditioner	\$719	ea.	1	\$719
11.31	110-Volt Ground Fault (GFI) Recept	\$47	ea.	1	\$47
9.01	Compressor Package - Rapid Air 33 Gallon Horizontal Compressor Insulated Box w/36" Wide x 30" Tall Vented Exterior Door (1) Male Airline Inlet (3) Female Airline Outlets 20 Amp Dedicated Recept and Wall Switch	\$1,862	ea.	1	\$1,862
11.13	7.0 KW Onan Gas Generator w/36" Wide x 30" Tall Door	\$8,246	ea.	1	\$8,246
11.99	All Generators Include the Following: Insulated Box Vented Generator Door 12-Volt Deep Cycle Battery Carbon Monoxide Detector 10 Gallon Fuel Tank (Safety Compliant & Meets EPA Stds.) Remote Start/Stop Switch Automatic Switch Over Box Hour and Fuel Gauges	\$0	ea.	1	\$0

Quoted: 12/22/2016
Customer

Dennis Cable
City of Darien Municipal Services - Water Department

Phone: (630) 417-5146
Email: dcable@darienil.gov

Sales Consultant
Geoffrey Myers
630-580-5840 ext. 110

BASE PRICE	\$6,517
OPTIONS TOTAL	\$20,083
TRAILER TOTAL	\$26,600
FREIGHT	\$295
SETUP	\$0
DOC FEE	\$68
DISCOUNT	\$3,174
SUB-TOTAL	\$23,789
TAX (0.0%)	\$0
LICENSE & TITLE	\$108
TOTAL	\$23,897
DEPOSIT	\$0
BALANCE DUE	\$23,897

Advantage Trailers _____ Date _____ Purchaser _____

*** Custom sizes and configurations available on request. ***

Specifications and Pricing subject to change without notice. Quote valid for 30 days. Subject to acceptance by Advantage Trailers.



110 East North Avenue, Carol Stream, IL 60188 Toll Free 800-832-5331 ph. (630) 580-5840 fx (630) 580-5843

Option Code	Description	Unit Price	Unit of Measure	Quantity	Extended Price
	11.34 Quartz Light - 500 Watt Recessed - Exterior	\$167	ea.	2	\$334
	17.13 Add 30 in height [8' and 8.5' Wide Units] Make Interior Height 9'	\$40	LF	16	\$640
	2.04 Custom 24" Rear Step Bumper	\$798	ea.	1	\$798
	15.03 Expanded Metal Under Tongue	\$100	ea.	1	\$100
MISC 1.02	LED Arrow Board, Installed on Rear	\$1,100	ea.	1	\$1,100
	6.32 Bogey Wheels - Casters Under Rear	\$133	pr.	1	\$133
	11.17 Generator Compartment Includes the Following: 41" Wide x 32" Tall x 25" Deep, Insulated Steel Box 36" Wide x 30" Tall, Vented Generator Door for (5.5 kw or 7 kw Generators) Carbon Monoxide Detector	\$532	ea.	1	\$532
	9.03 Air Compressor Compartment 41" Wide x 25" Deep Steel Insulated Box with 36" Wide x 30" Tall Vent	\$446	ea.	1	\$446
	2.07 Air Compressor Compartment On Top of Tongue Mounted Generator Compartment	\$685	ea.	1	\$685
NOTE	PLACE AIR COMPRESSOR AND GEN COMPARTMENTS ON TONGUE (COMPRESSOR ON TOP OF GEN)				
	11.04 Upgrade to 100 amp Panel w/50 Amp Main 20 Circuits 50 Amp Main - Uses (2) Circuits Leaving 18 Spaces for Breakers Use 12 Gauge Wire On Receipts	\$366	ea.	1	\$366
	2.05 Custom Plywood Upper Shelf	\$20	ft.	16	\$320
	2.06 Custom Plywood Work Bench	\$27	ft.	8	\$216
Custom Opt 1	Custom 3' W x 5' H Access Door (Curb Side)	\$360	ea.	1	\$360
REAR WALL	Make Rear Wall Solid	\$0	ea.	1	\$0
	8.17 5' to 8' Straight Base Only	\$466	ea.	3	\$1,398
	11.08 Motor Base Plug - 50 Amp. (Must have an Electric Panel)	\$153	ea.	2	\$306
	5.15 12" Extension for Trailers That Already Have a 3rd Member Tongue Note: Any Trailers with 5,200 lb. Axles or Greater (except for single axl	\$67	ea.	1	\$67
	8.07 Aluminum Wardrobe -- 24" Wide x 30" Deep w/Shelf and Hanger Rod	\$499	ea.	1	\$499

*** Custom sizes and configurations available on request. ***

Specifications and Pricing subject to change without notice. Quote valid for 30 days. Subject to acceptance by Advantage Trailers.



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