

AGENDA
****RESCHEDULED MEETING****
Municipal Services Committee
June 5, 2023
6:30 P.M. – Council Chambers

1. **Call to Order & Roll Call**
2. **Establishment of Quorum**
3. **Old Business**
4. **New Business**
 - a. **Resolution** – Accepting a proposal from Apex Industrial Automation, LLC, for the removal, rebuilding and installation of four pumps at Plants #2 and 75th Street in an amount of \$15,287.00.
 - b. **Motion** - Approving a contingency in the amount of \$14,000 due to unforeseen deficiencies or casing damages that may be discovered during the overhauling of the pumps.
 - c. **Resolution** - Authorizing the purchase of the Phase 2-Leak Logger Program, consisting of 146 leak logger units from Gutermann Inc., in an amount not to exceed \$219,191.70.
 - d. **Resolution** – Authorizing for a Memorandum of Understanding Agreement of the Route 66 Community Monument Sign for the location at 1000 N. Frontage Road.
 - e. **Motion** - Authorizing Staff to install the Route 66 Monument in an amount not to exceed \$2,300.
 - f. **Resolution** – Accepting a proposal from The Hidden Gardens in an amount not to exceed \$10,100 for replacement plants at City’s entrance way signs.
 - g. **Resolution** - Accepting a proposal from Fox Landscape Supply in an amount not to exceed \$5,500 for out cropping stone for the City’s entrance way signs.
 - h. **Resolution** - Accepting a proposal from JC Landscaping and Tree Services in an amount not to exceed \$11,400 for the planting and placement of the outcropping stone.
 - i. **Motion** - Approving a contingency in the amount of \$4,000 for compost, topsoil, additional plantings and labor costs as they would relate to the enhancements for the Project.
 - j. **Resolution** – Accepting a proposal from Monroe Truck Equipment for the purchase of a dump body, snow plow equipment package, lighting accessories, and hydraulic controls, for the 2022 Ford F-450 Model, in an amount not to exceed \$26,793.
 - k. Minutes – **May 22, 2023** Municipal Services Committee
5. **Director’s Report**
6. **Next scheduled meeting – July 24, 2023**
7. **Adjournment**

AGENDA MEMO
Municipal Services Committee
June 5, 2023

ISSUE STATEMENT

A **resolution** accepting a proposal from Apex Industrial Automation, LLC, for the removal, rebuilding and installation of four pumps at Plants #2 and 75th Street in an amount of \$15,287.00

AND

A **motion** approving a contingency in the amount of \$14,000 due to unforeseen deficiencies or casing damages that may be discovered during the overhauling of the pumps.

BACKGROUND/HISTORY

As part of ongoing preventative maintenance Staff is requesting to overhaul four centrifugal pumps at Water Plants #2 and 75th Street. The scope of work includes disassembly and replacement of critical components such as bearings and seal. The housings will be inspected for any additional wear, cleaned and returned to operation.

Staff is further requesting a contingency in the amount of \$14,000 due to additional work such as additional machining for the casing(s) and motor windings.

Funds for the proposed project are budgeted in the FY23/24 Budget and would be expended from the following line item:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 23/24 BUDGET	PROPOSED EXPENDITURE	ACCOUNT BALANCE
02-50-4231	WATER SYSTEM MAINTENANCE Pump remove & rebuild – 4 remaining pumps	\$30,000	\$15,287	\$14,713
02-50-4231	Contingency		\$14,000	\$ 713

STAFF RECOMMENDATION

A resolution accepting a proposal from Apex Industrial Automation, LLC, for the removal, rebuilding and installation of four pumps at Plants #2 and 75th Street in an amount of \$15,287.00

AND

A **motion** approving a contingency in the amount of \$14,000 due to unforeseen deficiencies or casing damages that may be discovered during the overhauling of the pumps.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the June 5, 2023 City Council agenda for formal consideration.



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM APEX INDUSTRIAL AUTOMATION, LLC, FOR THE REMOVAL, REBUILDING AND INSTALLATION OF FOUR PUMPS AT PLANTS #2 AND 75TH STREET IN AN AMOUNT OF \$15,287.00

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from Apex Industrial Automation, LLC, for the removal, rebuilding and installation of four pumps at Plants #2 and 75th Street in an amount of \$15,287.00, 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 5th day of June, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



QUOTATION

APEX INDUSTRIAL AUTOMATION, LLC

APEX INDUSTRIAL AUTOMATION LLC
737 OAKRIDGE DR
ROMEDEVILLE, IL 60446
US
866-924-2808



Order Number	
1240884	
Order Date	Page
05/13/2023 12:45:47	1 of 1

Quote Expires On: 06/12/2023

Bill To:
CITY OF DARIEN
1702 PLAINFIELD ROAD
DARIEN, IL 60561

Ship To:
CITY OF DARIEN

Requested By: DENNIS CABLE

Customer ID: 111878

PO Number	Ship Route	Taker
75TH STREET STATION		RYAN WATTS

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Order Note: APEX IS ASSUMING TWO TOTAL SITE VISITS TO COMPLETE ALL FIELD WORK (REMOVAL & INSTALLATION)

1.00	0.00	1.00	EA		FIELD SERVICE - MECHANICAL	EA	4,360.0000	4,360.00
				1.0	FIELD SERVICE CALL			

Order Line Notes: PUMP REMOVAL AND INSTALLATION. ALL TRANSPORTATION WILL BE ON APEX OWNED AND OPERATED VEHICLES. APEX WILL BE RESPONSIBLE FOR ALL NECESSARY TOOLS AND EQUIPMENT NEEDED TO PERFORM FIELD SERVICES.

BASE PUMP REPAIR INCLUDES THE REPLACEMENT OF ANY STANDRD WEARABLE COMPONENTS (SLEEVES, BEARINGS, MECHANICAL SEAL, GASKETS, O-RINGS, FASTENERS).

Handwritten calculation:

4,360.00 +
 3,315.00 +
 6,862.00 +
 14,537.00 =
 + 750.00
 15,287.00

INSET ALIGNMENT

Total Lines: 1

SUB-TOTAL: 4,360.00
TAX: 0.00
AMOUNT DUE: 4,360.00
 U.S. Dollars

QUOTATION

APEX INDUSTRIAL AUTOMATION, LLC

APEX INDUSTRIAL AUTOMATION LLC
 737 OAKRIDGE DR
 ROMEVILLE, IL 60446
 US
 866-924-2808



Order Number	
1240883	
Order Date	Page
05/13/2023 09:15:46	1 of 2

Quote Expires On: 06/12/2023

Bill To:
 CITY OF DARIEN
 1702 PLAINFIELD ROAD
 DARIEN, IL 60561

Ship To:
 CITY OF DARIEN

Requested By: DENNIS CABLE

Customer ID: 111878

PO Number		Ship Route	Taker					
PLAINFIELD STATION			RYAN WATTS					
Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>	<i>Item Description</i>	<i>Unit Size</i>		

Order Note: APEX IS ASSUMING ONE MOTOR WILL BE PULLED AND REPLACED AT A TIME. EXAMPLE: WHEN PUMP #1 IS RETURNED WE WILL PULL PUMP #2 AND WHEN PUMP #2 IS RETURNED WE WILL PULL PUMP #3. FOUR TOTAL SITE VISITS TO COMPLETE ALL FIELD WORK.

1.00	0.00	1.00	EA		FIELD SERVICE - MECHANICAL	EA	3,315.0000	3,315.00
				1.0	FIELD SERVICE CALL	1.0		

Order Line Notes: PUMP REMOVAL AND INSTALLATION (NOTE: LASER ALIGNMENT CAN BE QUOTED AT AN ADDITIONAL CHARGE). ALL TRANSPORTATION WILL BE ON APEX OWNED AND OPERATED VEHICLES. APEX WILL BE RESPONSIBLE FOR ALL NECESSARY TOOLS AND EQUIPMENT NEEDED TO PERFORM FIELD SERVICES.

BASE PUMP REPAIR INCLUDES THE REPLACEMENT OF ANY STANDARD WEARABLE COMPONENTS (SLEEVES, BEARINGS, MECHANICAL SEAL, GASKETS, O-RINGS, FASTENERS). SHAFTS TOLERANCES AND TIR ANALYSIS INCLUDED. MOTOR WILL BE RECONDITIONED (BEARINGS, BALANCE,

→ \$250.00 verbal quote

QUOTATION

APEX INDUSTRIAL AUTOMATION, LLC

APEX INDUSTRIAL AUTOMATION LLC
 737 OAKRIDGE DR
 ROMEOVILLE, IL 60446
 US
 866-924-2808

APEX
 INDUSTRIAL AUTOMATION, LLC
 "Service is Our Product"

Order Number	
1240883	
Order Date	Page
05/13/2023 09:15:46	2 of 2

Quote Expires On: 06/12/2023

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size					
2.00	0.00	2.00	EA		WASH, DIP & BAKE). ALL END BELL AND SHAFT FITS WILL BE MEASURED. PUMP CASING WILL BE SANDBLASTED AND PAINTED. ALL ROTATING ELEMENTS ARE DYNAMICALLY BALANCED. ANY ADDITIONAL SERVICES WILL BE QUOTED PRIOR TO PROCEEDING.			
				1.0	FIELD SERVICE - MECHANICAL	EA	3,431.0000	6,862.00
				1.0	FIELD SERVICE CALL			
					WEINMAN PUMPS; MODEL 8L2-000P16G-SSOL; S/N 168201-1 & 168201-2; 1500GPM; 45 FT HEAD; MAX WP 175LBS			
					<i>Order Line Notes:</i> PUMP REMOVAL AND INSTALLATION (NOTE: LASER ALIGNMENT CAN BE QUOTED AT AN ADDITIONAL CHARGE).			
					ALL TRANSPORTATION WILL BE ON APEX OWNED AND OPERATED VEHICLES. APEX WILL BE RESPONSIBLE FOR ALL NECESSARY TOOLS AND EQUIPMENT NEEDED TO PERFORM FIELD SERVICES.			
					BASE PUMP REPAIR INCLUDES THE REPLACEMENT OF ANY STANDARD WEARABLE COMPONENTS (SLEEVES, BEARINGS, MECHANICAL SEAL, GASKETS, O-RINGS, FASTENERS). SHAFTS TOLERANCES AND TIR ANALYSIS INCLUDED. MOTOR WILL BE RECONDITIONED (BEARINGS, BALANCE, WASH, DIP & BAKE). ALL END BELL AND SHAFT FITS WILL BE MEASURED. PUMP CASING WILL BE SANDBLASTED AND PAINTED. ALL ROTATING ELEMENTS ARE DYNAMICALLY BALANCED. ANY ADDITIONAL SERVICES WILL BE QUOTED PRIOR TO PROCEEDING.			

→ \$250 verbal per pump x 2 = \$500

Total Lines: 2

SUB-TOTAL: 10,177.00
TAX: 0.00
AMOUNT DUE: 10,177.00
 U.S. Dollars

+ 750
10,927.00

AGENDA MEMO
Municipal Services Committee
June 5, 2023

ISSUE STATEMENT

A [resolution](#) authorizing the purchase of the Phase 2-Leak Logger Program, consisting of 146 leak logger units from Gutermann Inc., in an amount not to exceed \$219,191.70

BACKGROUND/HISTORY

The proposed leak detection system is Phase 2-4 utilized by the Water Division to proactively locate and pinpoint leaks while they are small. The detectors, (loggers) are placed in water vaults and/or hydrant auxiliary valves. The loggers detect leaks through sound waves. When a leak occurs, the sound will amplify from the pipe and the adjacent area. As the detection state changes, a water sensor will be awakened on the radio and send data to a wireless gateway. Through a correlation process the loggers calculate the origin of the leak and process the information through the Gutermann I-Cloud gateway service. The cloud-based technology then sends an alert to a monitoring app on a mobile device or desktop application.

This program will also eliminate the need to outsource leak locating services at a cost of approximately \$15,000-\$20,000 per year upon full deployment of the leak loggers. The loggers will provide daily monitoring, 365 days a year. The program will have hosting costs after the initial five years, see attached sheet labeled as [Attachment A](#).

This program is considered Phase 2 of 4 and is budgeted over a three-year program, pending budget considerations. The cost of the entire program will be approximately \$616,000 with reoccurring costs after the initial five years of each phase. As stated in the attached email, the pricing will be honored for the entire project, see [Attachment B](#). A further evaluation on the the return on investment throughout each phase was calculated and the program would pay for itself in 2.25 to 2.5 years. The reoccurring costs would be budget beginning 2027/2028. Please see [Attachment A](#), summarizing the phases and costs. As additional information, [Attachment C](#) is technical information regarding the system.

The proposed expenditure would be expended from the following line accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 23/24 BUDGET	PROPOSED EXPENDITURE	ACCOUNT BALANCE
02-50-4815	Capital Purchases Leak Detection Equipment & Data Loggers	\$220,000.00	\$219,191.70	\$808.30

STAFF RECOMMENDATION

Staff recommends a resolution authorizing the purchase of the Phase 2-Leak Logger Program, consisting of 146 leak logger units from Gutermann Inc., in an amount not to exceed \$219,191.70.

ALTERNATE DECISION

As recommended by the Committee.

DECISION MODE

This item will be placed on the June 5, 2023 City Council agenda for formal consideration.

MEMO

5 YEAR COST

DESCRIPTION	QUANTITY	UNIT	Unit Cost	Discount	Gutermann - ZONESCAN NB-IOT
ZS-NBIOT-PROG-KIT	1	EACH	\$ 250.00	0%	\$ 250.00
ZS-NBIOT-KIT-90-29	52	EACH	\$ 1,365.00	25%	\$ 53,235.00
NBIOT-SIMCARD	52	EACH	\$ 55.00	0%	\$ 2,860.00
ZS-LB-ANTENNAS	52	EACH	\$ 30.00	100%	\$ -
Training - On Site Includes One day of training, travel and expenses	1	LUMP SUM	\$ 2,500.00	0%	\$ 2,500.00
Shipping	3	EACH	\$ 40.00	0%	\$ 120.00
TOTAL COST INCLUSIVE- FIVE YEARS					\$ 58,965.00

PROGRAM 1 OF 3 ANNUAL RECURRING COST YEARS 6-10

Recurring Annual Cost Section-Commences in Year 6	QUANTITY	UNIT	UNIT COST	ANNUAL RECURRING COST	FIVE YEAR COST	EIGHT YEAR COST
Per Sensor System Charge - Every year for 5 year term (\$18/Year)	52	MONTHLY	\$ 1.50	\$ 936.00	\$ 4,680.00	N/A
Per Sensor Wireless Access - Every year for 5 year term (\$11/Year)	52	MONTHLY	\$ 0.92	\$ 572.00	\$ 2,860.00	N/A
Total Recurring Cost Years 6-10				\$ 1,508.00	\$ 7,540.00	N/A
Sensor Battery Replacement - Every 8 years	52	EACH	\$ 20.00	\$ 130.00	\$ 650.00	\$ 1,040.00
Total Recurring Cost-Year 8				\$ 1,638.00	\$ 8,190.00	\$ 1,040.00

RETURN ON INVESTMENT	PHASE 1 INVESTMENT	AVERAGE ANNUAL WATER LOSS COST	SAVINGS	REDUCED AVERAGE ANNUAL WATER LOSS COST
PHASE 1 -52 LOGGERS	\$ 58,965.00	\$ (327,084.14)	\$ 58,965.00	\$ (268,119.14)

PHASE 2-

WATER LOSS CHART AND WHOLESALE COST

Break Size: 1/16" x 180 Degrees of 360				
Pipe Diameter Per Inch	Daily Loss in Gallons	Price per 1,000 gallon- Wholesale	Annual Loss in Gallons	Annual Cost
2	45,600	\$ 4.97	16,644,000	\$ 82,720.68
4	81,400	\$ 4.97	29,711,000	\$ 147,663.67
6	136,800	\$ 4.97	49,932,000	\$ 248,162.04
8	182,400	\$ 4.97	66,576,000	\$ 330,882.72
10	228,100	\$ 4.97	83,256,500	\$ 413,784.81
12	273,700	\$ 4.97	99,900,500	\$ 496,505.49
16	364,900	\$ 4.97	133,188,500	\$ 661,946.85

Break Size: 1/16" x 360 Degrees				
Pipe Diameter Per Inch	Daily Loss in Gallons	Price per 1,000 gallon	Annual Loss in Gallons	Annual Cost
2	91,100	\$ 4.97	33,251,500	\$ 165,259.96
4	182,500	\$ 4.97	66,612,500	\$ 331,064.13
6	273,600	\$ 4.97	99,864,000	\$ 496,324.08
8	364,800	\$ 4.97	133,152,000	\$ 661,765.44
10	456,200	\$ 4.97	166,513,000	\$ 827,569.61
12	547,400	\$ 4.97	199,801,000	\$ 993,010.97
16	729,900	\$ 4.97	266,413,500	\$ 1,324,075.10

WATER INVENTORY (LMO) REPORTING YEAR	UNACCOUNTABLE FLOW PERCENTAGE	UNACCOUNTABLE FLOW - GALLONS PER DAY	UNACCOUNTABLE FLOW - GALLONS PER YEAR	WHOLESALE COST PER 1000 GALLONS RATE IS AVERAGE DUE TO LMO REPORTING CALENDER	WHOLESALE COST
2022	9.80%	177,099	64,641,133	\$ 5.06	\$ (327,084.14)
2021	7.50%	136,191	49,711,173	\$ 4.97	\$ (247,064.5)
2020	14.00%	274,000	100,012,920	\$ 4.97	\$ (497,064.2)
2019	6.60%	113,998	41,604,168	\$ 4.96	\$ (206,356.6)
2018	9.40%	179,288	65,440,128	\$ 4.92	\$ (321,965.3)
2017	18.20%	389,811	142,281,000	\$ 4.85	\$ (690,062.8)
2016	14.40%	292,000	106,580,000	\$ 4.80	\$ (511,584.0)
**2015	14.80%	274,000	100,010,000	\$ 4.85	\$ (485,048.5)
*2014	4.55%	99,200	36,000,000	\$ 4.68	\$ (168,423.8)
2013	3.18%	69,200	25,288,000	\$ 3.03	\$ (76,531.7)
2012	3.76%	89,233	32,569,669	\$ 2.73	\$ (88,915.2)
2011	1.61%	46,728	17,054,996	\$ 2.73	\$ (46,560.1)
2010	7.96%	191,000	69,715,000	\$ 2.73	\$ (190,321.9)
2009	6.40%	153,000	55,845,000	\$ 2.73	\$ (152,456.8)
2008	3.20%	81,000	29,565,000	\$ 2.73	\$ (80,712.4)
2007	1.46%	29,900	10,913,500	\$ 2.73	\$ (29,793.8)
2006	4.91%	102,000	37,230,000	\$ 2.73	\$ (101,637.9)
2005	3.80%	88,500	32,302,500	\$ 2.73	\$ (88,185.8)
AVERAGE	5.55%	129,080	47,114,200	\$ 2.73	\$ (128,621.7)

* A major leak was identified at Cass Ave and South Frontage Rd-accounting for the increase.

**New standards implemented for calculations-First standard goal is to be under 12% water loss

PHASE 2 OF 4 ALL INCLUSIVE 5 YEAR COST

DESCRIPTION	QUANTITY	UNIT	Unit Cost	Discount	Gutermann - ZONESCAN NB-IOT
ZS-NBIOT-PROG-KIT	1	EACH	\$ 250.00	0%	\$ 250.00
ZS-NBIOT-KIT-90-29	193	EACH	\$ 1,365.00	30%	\$ 184,411.50
NBIOT-SIMCARD	193	EACH	\$ 55.00	0%	\$ 10,615.00
ZS-LB-ANTENNAS	193	EACH	\$ 30.00	100%	\$ -
SAMSUNG ACTIVE TABLET	1	EACH	\$ 1,000.00	0%	\$ 1,000.00
Training - On Site Includes One day of training, travel and expenses	0	LUMP SUM	\$ 2,500.00	0%	\$ -
Training - On Site Includes One day of training, travel and expenses-CONTINGENCY	1	PER DAY	\$ 1,000.00	0%	\$ 1,000.00
Shipping--Estimated	1	LUMP SUM	\$ 2,600.00	0%	\$ 2,600.00
TOTAL COST INCLUSIVE- FIVE YEARS					\$ 199,876.50

PHASE 2 OF 4 ANNUAL RECURRING COST YEARS 6-10

Recurring Annual Cost Section-Commences in Year 6	QUANTITY	UNIT	UNIT COST	ANNUAL RECURRING COST	FIVE YEAR COST	EIGHT YEAR COST
Per Sensor System Charge - Every year for 5 year term (\$18/Year)	193	MONTHLY	\$ 1.50	\$ 3,474.00	\$ 17,370.00	N/A
Per Sensor Wireless Access - Every year for 5 year term (\$11/Year)	193	MONTHLY	\$ 0.92	\$ 2,123.00	\$ 10,615.00	N/A
Total Recurring Cost Years 6-10				\$ 5,597.00	\$ 27,985.00	N/A
Sensor Battery Replacement - Every 8 years	193	EACH	\$ 20.00	\$ 482.50	\$ 2,412.50	\$ 3,860.00
Total Recurring Cost-Year 8				\$ 6,079.50	\$ 30,397.50	\$ 3,860.00

RETURN ON INVESTMENT	INVESTMENT	AVERAGE ANNUAL WATER LOSS COST	ANNUAL SAVINGS	AVERAGE ANNUAL WATER LOSS COST WITH SAVINGS	5 YEAR ANNUAL SAVINGS	ANNUAL PERCENTAGE SAVINGS BASED ON TOTAL INVESTMENT
PHASE 1 -52 LOGGERS	\$ 58,965.00	#####	\$ 58,965.00	\$ (268,119.14)	\$ (1,340,595.72)	8.6%
PHASE 2 -193 LOGGERS	\$199,876.50	\$(268,119.14)	\$ 258,841.50	\$ (9,277.64)	\$ (46,388.22)	37.7%
TOTALS	\$258,841.50	N/A	N/A	N/A	N/A	46.3%
TOTAL INVESTMENT COST	\$685,965.00					

WATER LOSS CHART AND WHOLESALE COST

Break Size: 1/16" x 180 Degrees of 360				
Pipe Diameter Per Inch	Daily Loss in Gallons	Price per 1,000 gallon-Wholesale	Annual Loss in Gallons	Annual Cost
2	45,600	\$ 4.97	16,644,000	\$ 82,720.68
4	81,400	\$ 4.97	29,711,000	\$ 147,663.67
6	136,800	\$ 4.97	49,932,000	\$ 248,162.04
8	182,400	\$ 4.97	66,576,000	\$ 330,882.72
10	228,100	\$ 4.97	83,256,500	\$ 413,784.81
12	273,700	\$ 4.97	99,900,500	\$ 496,505.49
16	364,900	\$ 4.97	133,188,500	\$ 661,946.85

Break Size: 1/16" x 360 Degrees				
Pipe Diameter Per Inch	Daily Loss in Gallons	Price per 1,000 gallon	Annual Loss in Gallons	Annual Cost
2	91,100	\$ 4.97	33,251,500	\$ 165,259.96
4	182,500	\$ 4.97	66,612,500	\$ 331,064.13
6	273,600	\$ 4.97	99,864,000	\$ 496,324.08
8	364,800	\$ 4.97	133,152,000	\$ 661,765.44
10	456,200	\$ 4.97	166,513,000	\$ 827,569.61
12	547,400	\$ 4.97	199,801,000	\$ 993,010.97
16	729,900	\$ 4.97	266,413,500	\$ 1,324,075.10

WATER INVENTORY (LMO) REPORTING YEAR	UNACCOUNTABLE E FLOW PERCENTAGE	UNACCOUNTABLE E FLOW - GALLONS PER DAY	UNACCOUNTABLE FLOW - GALLONS PER YEAR	WHOLESALE COST PER 1000 GALLONS-RATE IS AVERAGE DUE TO LMO REPORTING CALENDER	WHOLESALE COST
2022	9.80%	177,099	64,641,133	\$ 5.06	\$ (27,084.14)
2021	7.50%	136,199	49,711,173	\$ 4.97	\$ (247,064.54)
2020	14.00%	274,000	100,012,292	\$ 4.97	\$ (497,064.23)
2019	6.60%	113,598	41,604,168	\$ 4.96	\$ (206,356.66)
2018	9.40%	179,288	65,440,128	\$ 4.92	\$ (321,965.39)
2017	18.20%	389,810	142,281,000	\$ 4.88	\$ (699,062.88)
2016	14.40%	292,000	106,580,000	\$ 4.80	\$ (511,584.00)
**2015	14.80%	274,000	100,010,000	\$ 4.85	\$ (485,048.50)
*2014	4.53%	99,200	36,535,000	\$ 4.68	\$ (172,423.80)
2013	3.18%	69,200	25,258,000	\$ 3.03	\$ (76,531.74)
2012	3.76%	89,233	32,569,669	\$ 2.73	\$ (88,915.20)
2011	1.61%	46,726	17,054,990	\$ 2.73	\$ (46,560.12)
2010	7.96%	191,000	69,715,000	\$ 2.73	\$ (190,321.95)
2009	6.40%	153,000	55,845,000	\$ 2.73	\$ (152,456.85)
2008	3.20%	81,000	29,565,000	\$ 2.73	\$ (80,712.45)
2007	1.46%	29,900	10,913,500	\$ 2.73	\$ (29,793.86)
2006	4.91%	102,000	37,230,000	\$ 2.73	\$ (101,637.90)
2005	3.80%	88,500	32,302,500	\$ 2.73	\$ (88,183.85)
AVERAGE	5.55%	129,088	47,114,200	\$ 2.73	\$ (128,621.77)

* A major leak was identified at Cass Ave and South Frontage Rd-accounting for the increase.

**New standards implemented for calculations-First standard goal is to be under 12% water loss

PHASE 3 OF 4 ALL INCLUSIVE 5 YEAR COST

DESCRIPTION	QUANTITY	UNIT	Unit Cost	Discount	Gutermann - ZONESCAN NB-IOT
ZS-NBIOT-PROG-KIT	1	EACH	\$ 250.00	0%	\$ 250.00
ZS-NBIOT-KIT-90-29	193	EACH	\$ 1,365.00	30%	\$ 184,411.50
NBIOT-SIMCARD	193	EACH	\$ 55.00	0%	\$ 10,615.00
ZS-LB-ANTENNAS	193	EACH	\$ 30.00	100%	\$ -
SAMSUNG ACTIVE TABLET	0	EACH	\$ 1,000.00	0%	\$ -
Training - On Site Includes One day of training, travel and expenses	0	LUMP SUM	\$ 2,500.00	0%	\$ -
Training - On Site Includes One day of training, travel and expenses- CONTINGENCY	2	PER DAY	\$ 1,000.00	0%	\$ 2,000.00
Shipping--Estimated	1	LUMP SUM	\$ 2,600.00	0%	\$ 2,600.00
TOTAL COST INCLUSIVE- FIVE YEARS					\$ 199,876.50

PHASE 3 OF 4 ANNUAL RECURRING COST YEARS 6-10

Recurring Annual Cost Section-Commences in Year 6	QUANTITY	UNIT	UNIT COST	ANNUAL RECURR	FIVE YEAR COST	EIGHT YEAR COST
Per Sensor System Charge - Every year for 5 year term (\$18/Year)	193	MONTHLY	\$ 1.50	\$ 3,474.00	\$ 17,370.00	N/A
Per Sensor Wireless Access - Every year for 5 year term (\$11/Year)	193	MONTHLY	\$ 0.92	\$ 2,123.00	\$ 10,615.00	N/A
Total Recurring Cost Years 6-10				\$ 5,597.00	\$ 27,985.00	N/A
Sensor Battery Replacement - Every 8 years	193	EACH	\$ 20.00	\$ 482.50	\$ 2,412.50	\$ 3,860.00
Total Recurring Cost-Year 8				\$ 6,079.50	\$ 30,397.50	\$ 3,860.00

RETURN ON INVESTMENT	INVESTMENT	AVERAGE ANNUAL WATER LOSS COST	ANNUAL SAVINGS	AVERAGE ANNUAL WATER LOSS COST WITH SAVINGS	5 YEAR ANNUAL SAVINGS	ANNUAL PERCENTAGE SAVINGS BASED ON TOTAL INVESTMENT
PHASE 1 - 52 LOGGERS	\$ 58,965.00	\$ (327,084.14)	\$ 58,965.00	\$ (268,119.14)	\$ (1,340,595.72)	8.6%
PHASE 2 - 193 LOGGERS	\$199,876.50	\$ (268,119.14)	\$ 258,841.50	\$ (9,277.64)	\$ (46,388.22)	37.7%
PHASE 3 - 193 LOGGERS	\$199,876.50	\$ (9,277.64)	\$ 458,718.00	\$ 449,440.36	\$ 2,247,201.78	66.9%
TOTALS	\$458,718.00	N/A	N/A	N/A	N/A	113.2%
TOTAL INVESTMENT COST	\$685,965.00					

WATER LOSS CHART AND WHOLESALE COST

Break Size: 1/16" x 180 Degrees of 360				
Pipe Diameter Per Inch	Daily Loss in Gallons	Price per 1,000 gallon Wholesale	Annual Loss in Gallons	Annual Cost
2	45,600	\$ 4.97	16,644,000	\$ 82,720.68
4	81,400	\$ 4.97	29,711,000	\$ 147,663.67
6	136,800	\$ 4.97	49,932,000	\$ 248,162.04
8	182,400	\$ 4.97	66,576,000	\$ 330,882.72
10	228,100	\$ 4.97	83,256,000	\$ 413,784.81
12	273,700	\$ 4.97	99,900,000	\$ 496,505.49
16	364,900	\$ 4.97	133,188,000	\$ 661,946.85

Break Size: 1/16" x 360 Degrees				
Pipe Diameter Per Inch	Daily Loss in Gallons	Price per 1,000 gallon	Annual Loss in Gallons	Annual Cost
2	91,100	\$ 4.97	33,251,500	\$ 165,259.96
4	182,500	\$ 4.97	66,612,500	\$ 331,064.13
6	273,600	\$ 4.97	99,864,000	\$ 496,324.08
8	364,800	\$ 4.97	133,152,000	\$ 661,765.44
10	456,200	\$ 4.97	166,513,000	\$ 827,569.61
12	547,400	\$ 4.97	199,801,000	\$ 993,010.97
16	729,900	\$ 4.97	266,413,500	\$ 1,324,075.10

WATER INVENTORY (LMO) REPORTING YEAR	UNACCOUNTABLE FLOW PERCENTAGE	UNACCOUNTABLE FLOW - GALLONS PER DAY	UNACCOUNTABLE FLOW - GALLONS PER YEAR	WHOLESALE COST PER 1000 GALLONS-RATE'S AVERAGE DUE TO LMO REPORTING CALENDER	WHOLESALE COST
2022	9.80%	177,099	64,641,133	\$ 5.08	\$ (327,084.14)
2021	7.50%	136,196	49,711,176	\$ 4.97	\$ (247,064.35)
2020	14.00%	274,000	100,012,920	\$ 4.97	\$ (497,064.21)
2019	6.60%	113,988	41,604,168	\$ 4.98	\$ (206,356.63)
2018	9.40%	179,288	65,440,128	\$ 4.92	\$ (321,965.39)
2017	18.20%	389,811	142,281,000	\$ 4.85	\$ (690,062.85)
2016	14.40%	292,000	106,580,000	\$ 4.80	\$ (511,584.00)
**2015	14.30%	274,000	100,010,000	\$ 4.85	\$ (485,048.50)
*2014	4.55%	99,200	35,835,000	\$ 4.68	\$ (168,423.80)
2013	3.18%	69,200	25,258,000	\$ 3.03	\$ (76,531.72)
2012	3.70%	89,224	32,509,664	\$ 2.73	\$ (88,915.20)
2011	1.61%	46,728	17,054,990	\$ 2.73	\$ (46,560.12)
2010	7.96%	191,000	69,715,000	\$ 2.73	\$ (190,321.95)
2009	6.40%	153,000	55,845,000	\$ 2.73	\$ (152,456.85)
2008	3.20%	81,000	29,565,000	\$ 2.73	\$ (80,712.45)
2007	1.46%	29,900	10,913,500	\$ 2.73	\$ (29,793.86)
2006	4.91%	102,000	37,230,000	\$ 2.73	\$ (101,637.90)
2005	3.80%	88,500	32,202,500	\$ 2.73	\$ (88,185.83)
AVERAGE	5.55%	129,086	47,114,200	\$ 2.73	\$ (128,621.77)

* A major leak was identified at Cass Ave and South Frontage Rd-accounting for the increase.

**New standards implemented for calculations-First standard goal is to be under 12% water loss

PHASE 4 OF 4 ALL INCLUSIVE 5 YEAR COST

DESCRIPTION	QUANTITY	UNIT	Unit Cost	Discount	Gutermann - ZONESCAN NB-IOT
ZS-NBIOT-PROG-KIT	1	EACH	\$ 250.00	0%	\$ 250.00
ZS-NBIOT-KIT-90-29	193	EACH	\$ 1,365.00	30%	\$ 184,411.50
NBIOT-SIMCARD	193	EACH	\$ 55.00	0%	\$ 10,615.00
ZS-LB-ANTENNAS	193	EACH	\$ 30.00	100%	\$ -
SAMSUNG ACTIVE TABLET	0	EACH	\$ 1,000.00	0%	\$ -
Training - On Site Includes One day of training, travel and expenses	0	LUMP SUM	\$ 2,500.00	0%	\$ -
Training - On Site Includes One day of training, travel and expenses-CONTINGENCY	2	PER DAY	\$ 1,000.00	0%	\$ 2,000.00
Shipping--Estimated	1	LUMP SUM	\$ 2,600.00	0%	\$ 2,600.00
TOTAL COST INCLUSIVE- FIVE YEARS					\$ 199,876.50

PHASE 4 OF 4 ANNUAL RECURRING COST YEARS 6-10

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PHASE 3 -193 LOGGERS	\$ 199,876.50	\$ (9,277.64)	\$ 458,718.00	\$ 449,440.36	\$ 2,247,201.78	66.9%
PHASE 4 -193 LOGGERS	\$ 199,876.50	\$ 449,440.36	N/A	N/A	N/A	N/A
TOTALS	\$ 658,594.50	\$ -	N/A	N/A	N/A	113.2%
TOTAL INVESTMENT COST	\$ 685,965.00					

WATER LOSS CHART AND WHOLESALE COST

Break Size: 1/16" x 180 Degrees of 360				
Pipe Diameter Per Inch	Daily Loss in Gallons	Price per 1,000 gallon- Wholesale	Annual Loss in Gallons	Annual Cost
2	45,600	\$ 4.97	16,644,000	\$ 82,720.68
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*2014	4.55%	99,200	36,013,500	\$ 4.68	\$ -442,423.80
2013	3.18%	69,200	25,258,000	\$ 3.03	\$ -76,531.74
2012	3.76%	89,232	32,569,669	\$ 2.73	\$ -88,915.20
2011	1.61%	46,726	17,054,990	\$ 2.73	\$ -46,560.12
2010	7.96%	191,000	69,715,000	\$ 2.73	\$ -190,321.95
2009	6.40%	153,000	55,845,000	\$ 2.73	\$ -152,456.85
2008	3.20%	81,000	29,565,000	\$ 2.73	\$ -80,712.45
2007	1.46%	29,900	10,913,500	\$ 2.73	\$ -29,793.86
2006	4.91%	102,000	37,230,000	\$ 2.73	\$ -101,637.90
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AVERAGE	5.55%	129,080	47,114,200	\$ 2.73	\$ -128,621.77

* A major leak was identified at Cass Ave and South Frontage Rd-accounting for the increase.

**New standards implemented for calculations-First standard goal is to be under 12% water loss

\$ (4,385,307.58)

MEMO

Kokkinis

From: Dan Gombac
Sent: Wednesday, February 22, 2023 3:17 PM
To: Regina Kokkinis
Subject: Leak Loggers

Need to incorporate email into agenda memo that the prices will be held.

From: Kris Throm <kthrom@darienil.gov>
Sent: Wednesday, February 22, 2023 10:23 AM
To: Dan Gombac <dgombac@darienil.gov>
Subject: FW: Checking In

See below for Gutermann pricing.

Thanks,

Kris Throm
City of Darien Municipal Services
Superintendent
 (630) 514-3453

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

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple! <http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

From: Cameron Keyes <cameron.keyes@gutermann-water.com>
Sent: Tuesday, February 21, 2023 12:36 PM
To: Kris Throm <kthrom@darienil.gov>
Subject: Re: Checking In

Hello Kris,

Thanks for the email. The pricing will be good for the entire project!

As for a trial and a Western Springs contact yes. I say we set up 10 or so loggers in your system ASAP. I'll be in the area for WaterCon the week of March 20th. Do you want to schedule something for the 23rd?

Looking forward to it.

Cameron Keyes

Director - North America : Gutermann, Inc.

C: 603-320-9166 F: 603-292-6171

www.linkedin.com/in/cameronkeyesgutermann

Correlating Loggers & Permanent Monitoring Systems

ZONESCAN 820

Smallest correlating radio logger on the market.

- Correlating loggers with high pinpointing accuracy for mobile applications (Lift & Shift or Drive-by)
- Intuitive and versatile Android software ZONESCAN Smart for use with phones and tablets
- Optional data upload to ZONESCAN Net cloud service
- Optimised battery life



Fixed Distribution Network Monitoring

ZONESCAN 1130

Compact permanently installed noise loggers with direct NB-IoT data communication to the Gutermann Cloud.

- Robust data communication of the logger from the chamber to the cloud, even through cast iron lids
- Automatic synchronisation of loggers for accurate leak pinpointing (full correlation)
- NB-IoT is perfect for environmental monitoring thanks to excellent deep coverage, low communication costs and high energy-efficiency
- Easy installation with ZONESCAN INSTALL - Battery changeable in the field



ZONESCAN ALPHA

Fully correlating monitoring system with complete RF infrastructure.

- Award-winning permanent monitoring system for municipalities without reliable NB-IoT cell coverage
- Fully automatic and highly accurate leak alarming and pinpointing
- Sophisticated Gutermann Cloud software with map-based views, dashboards reports and event management tools
- Hundreds of systems installed around the world



Fixed Trunk Main Monitoring

HISCAN

Permanent trunk main monitoring with hydrophones.

- Daily automatic correlations and near real-time leak alarms
- Precise pinpointing even of small emerging leaks
- Increased sensitivity even on plastic pipes using redesigned hydrophones
- Long distances between measuring points
- Energy independence thanks to solar panels
- Upload of data to the ZONESCAN Net cloud



Gutermann AG
Landis + Gyr-Strasse 1
CH-6300 Zug, Switzerland
T. +41 41 7606033
F. +41 41 7606034
E. info@gutermann-water.com
W. gutermann-water.com

CASE STUDIES



MULTISCAN ZONESCAN AQUASCAN

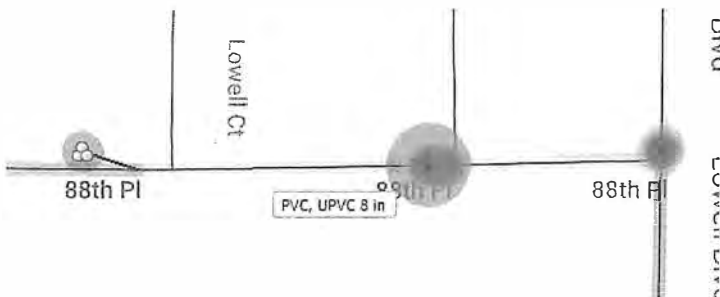
Product: MULTISCAN

Type: Real-Time/Overnight
Multi-point Correlator

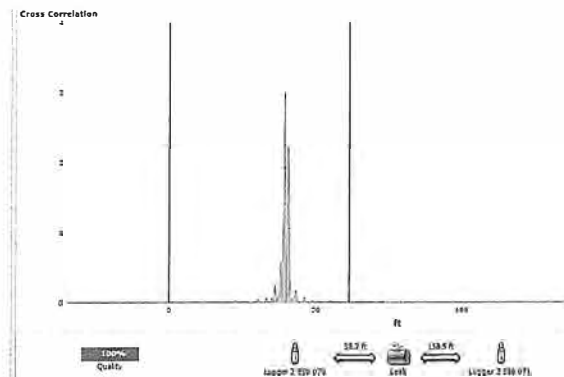
Utility/Company: Westminster, CO
Pipe Material/Diameter: 8" PVC Main
Correlation Quality(s): 100%

Time of Measurement: 8:37 A.M.

Summary: Leak was found after a pro-active leak survey, aimed at reducing non-revenue water. Three (3) sensors produced three leak correlations; one directly at the T-intersection between two sensors placed on Lowell Blvd, and two directly on the leaky hydrant's position, on 88th PI. The leak was due to a corroded hydrant shoe valve, which was later replaced.



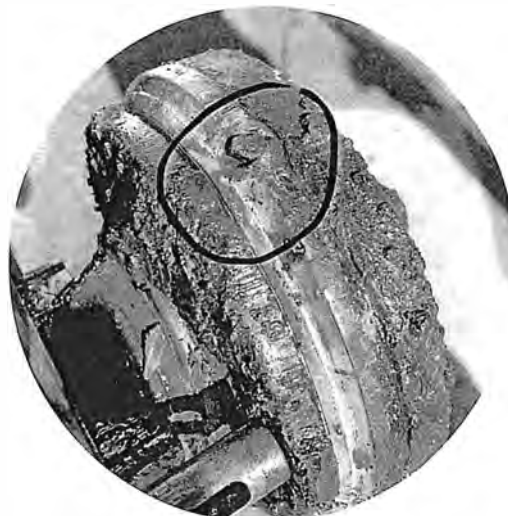
ZONESCAN NET Map View



ZONESCAN NET Correlation Graph



ZONESCAN NET Street View



Leak on Corroded Hydrant Shoe

Product: ZONESCAN 820

Type: Correlating Radio
Loggers in Lift & Shift mode

Utility/Company: Wentzville OH

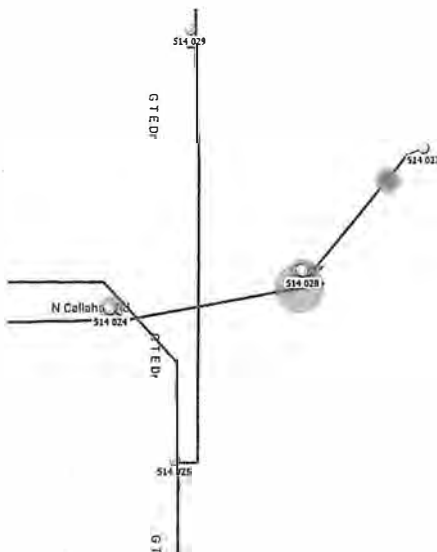
Pipe Material/Diameter: 6" Ductile Iron

Time of Measurement: 2:00 A.M.

Summary: During a pro-active leak survey, ten (10) sensors were placed in an area that was thought to be quiet. To the operator's surprise, one logger returned a high "leak score." After an investigation, the crew found a creek with an abandoned service line near the logger, and deployed the loggers again. Sure enough, the loggers pinpointed leaks on the service - leaks which were discovered to be the source of the pond (see photos below). After the line was shut off, the water drained into a nearby creek.

Correlations	Logger Noise	Events					
Quality...	Logger 1	Logger 2	Distan...	Distan...	Center...	Pipe Length	Pipe ...
100%	514 027	514 028	28.9 ft	126.2 ft	-48.6 ft	155.2 ft	✓
90%	514 024	514 028	187.0 ft	0.0 ft	106.5 ft	161.0 ft	✓

ZONESCAN NET Correlation Tab



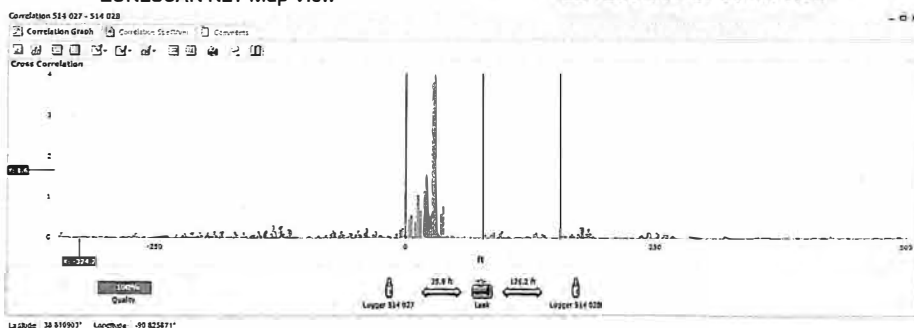
ZONESCAN NET Map View



ZONESCAN NET Street View



(Above) Pond created by the larger leak.
(Below) Puddle created by the smaller leak.



ZONESCAN NET Correlation Graph of 100% leak

Return on Investment: Though the crew did not know how long the leak had been active, they calculated that over a conservative period of 6 months, the excess production cost due to the leaks was roughly \$96,000. With the cost of equipment, and liberal estimates of man power hours, Wentzville's return on investment for finding the two leaks in question was over \$73,000.

Product: ZONESCAN NB-IoT

Type: Automatic Network Monitoring Loggers, utilizing the Narrowband Internet of Things

Utility/Company: Lebanon PA

Pipe Material/Diameter: 4" CI Main w/ 3/4" Copper Service

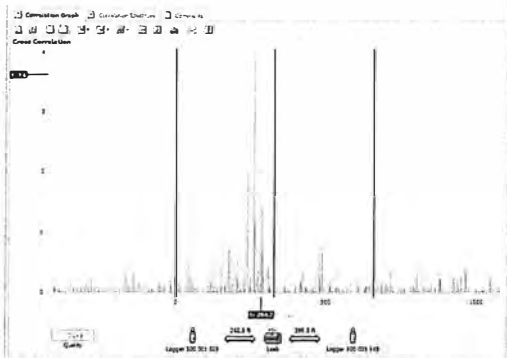
Summary: Lebanon PA installed their NB-IoT logger system in 2020, starting with 30 loggers, and expanding to 130 loggers in 2022. Since install, the system has boasted over 95% connectivity on a consistent basis, and has found over thirty leaks for the city. The two examples below are from the earliest, and most recent, days of install, respectively. Lebanon PA has made excellent use of the Events feature of ZONESCAN NET, which pings the user on new high-quality correlations, and allows the city to keep track of their investigated leaks, as well as label which correlations are due to other noise sources, such as PRVs.

Leak 1: Sept. 19, 2020 - 2:00 A.M.

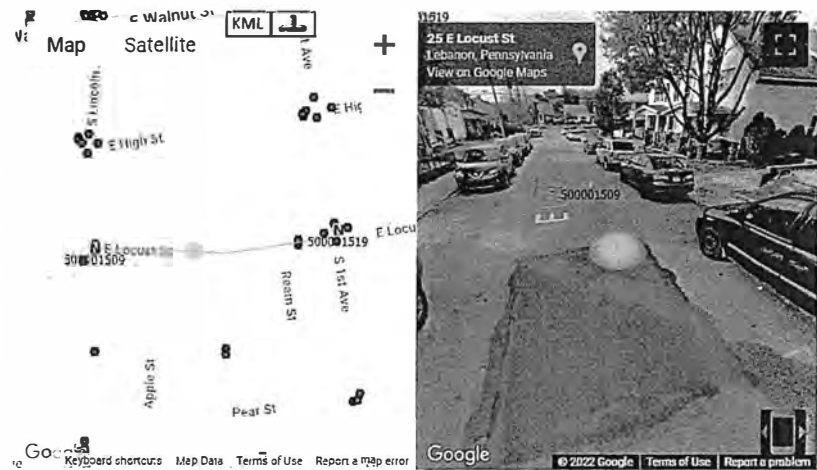
Correlation Quality: 70%

Distance: 660 ft

Result: Leak was found repaired. Leak was non-surfacing, on a utility-side service line.



ZONESCAN NET Correlation Graph



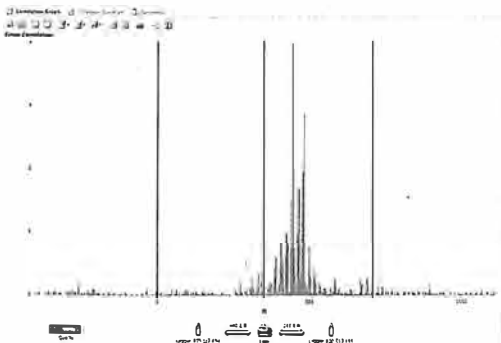
ZONESCAN NET Map & Street View

Leak 2: June 3rd, 2022 - 2:00 A.M.

Correlation Quality: 90%

Distance: 706 ft

Result: Leak was found repaired. Leak was non-surfacing, on a service line on the customer's property.



ZONESCAN NET Correlation Graph



ZONESCAN NET Map & Street View

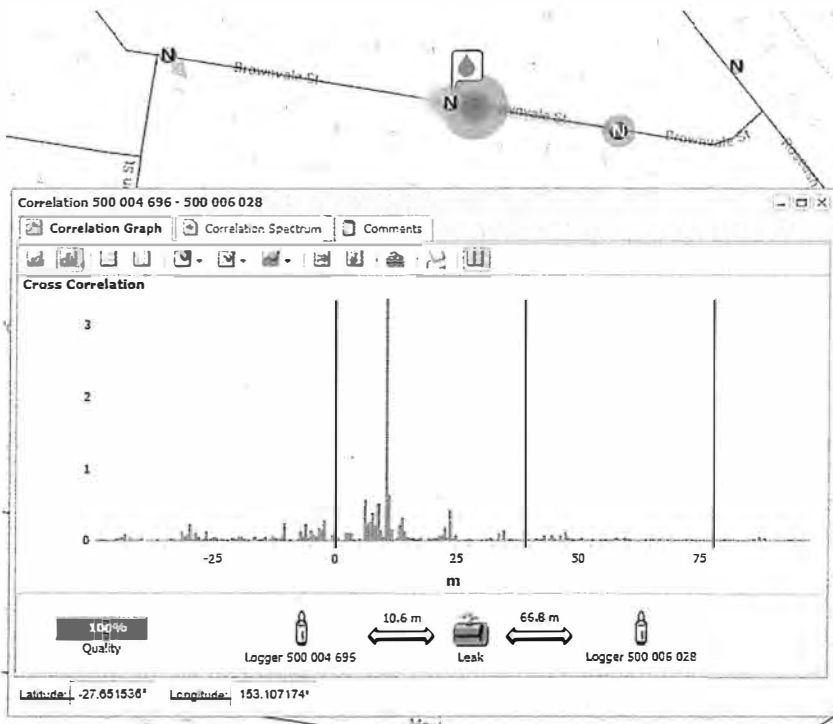
Product: ZONESCAN NB-LoT

Type: Automatic Network Monitoring Loggers, utilizing the Narrowband Internet of Things

Utility/Company: City of Logan, Australia

Pipe Material/Diameter: 100mm (4") PVC main w/ 100mm (3/4") poly conduit

Summary: The City of Logan, after tremendous success with their ZONESCAN 820 lift & shift program, implemented a 300-point ZONESCAN NB-LoT system in May of 2021. In the first few months, the system found a total of 23 leaks (both mainline and customer-side), which saved an estimated \$261k USD annually in non-revenue water. Pictured below is the most costly leak that was found by the system: a non-surfacing leak caused by a damaged road conduit. The city meticulously recorded every aspect of the found leaks, noting details such as identification-to-stoppage times, and gal/m losses.



Pipe Info: 100mm (4 in.) PVC main & 20mm (0.75 in.) poly road conduit

Correlation Score: 100%

Logger Spacing: 77.4m (254 ft)

Total Time from Identification to Stoppage: 29.45 hrs

Leakage Rate: 97.52 L/m (25.76 gal/m)

Actual Non-Revenue Water Loss: \$538.00 USD or 172 KL

Total Estimated Non Revenue Water Loss Annually (in USD): \$147,133.00



Return on Investment: Though the NB-LoT system will continue to monitor the utility's water system for years to come, large and costly leaks caught early have provided a near full return on investment in the span of just two months. This startling success led the city to invest in creating purpose-built, ultra-secure chambers to better cover their mixed material system with NB-LoT Loggers where no valves are present.



Product: ZONESCAN 820 & AQUASCAN 610

Utility/Company: Kansas City BPU, KS

Summary: In an effort to reduce its 35% water loss, the utility conducted a proactive leak survey using 50 overnight correlating loggers, and an AQUASCAN 610 real-time correlator. The survey spanned 144 miles of pipe, and lasted 61 days, with one worker able to deploy up to 25 loggers per hour. Pictured below are three examples of leaks found during the survey.

1

ZONESCAN NET Correlation Report
 Kansas City BPU 2016-06-17 (Report created on 2019-06-03 2:21 PM)

Map Satellite **KML (Display only)**

72 Elmwood Ave
 Kansas City, Kansas
 View on Google Maps

509579
 509584
 509594

Southwest Blvd
 Eaton St
 Elmwood Ave
 IS 10123

Google Map data ©2019 Google Terms of Use Report a map error

Correlation

Quality	Location	Logger 1	Logger 2	Dist. L1	Dist. L2	Center Dist.	Pipe Len.	Comments
70	L Eaton St	509679	509684	147.6 ft	26.6 ft	62.4 ft	174.2 ft	4" Main Leak - Pinpointed after 2 years of searching!

Leak on 4" CI Main Line

2

ZONESCAN NET Correlation Report
 Kansas City BPU 2017-09-22 (Report created on 2017-10-24 5:27 PM)

Map Satellite **KML**

7499 Georgia Ave
 Kansas City, Kansas
 View on Google Maps

509700
 509701

Georgia Ave
 IS 10123
 IS 10123
 IS 10123

Google Map data ©2017 Google Terms of Use

Correlation

Quality	Location	Logger 1	Logger 2	Dist. L1	Dist. L2	Center Dist.	Pipe Len.	Comments
100	7425-7499 Georgia Ave	509700	509701	42.6 ft	735.4 ft	-348.1 ft	778.2 ft	

Leak on AC Main Line

Return on Investment: The survey identified a total of 64 leaks - 25 mainline, 12 service, 5 hydrants, 8 mainline/hydrant valves, and 14 customer-side leaks. Subsequent repairs took the utility from 1.55 MGD (approx. \$16.5k per mo.) losses to 0.662 MGD (approx. \$7k per mo.) losses, a reduction of over 20% in just two months.



RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE PURCHASE OF THE PHASE 2-LEAK
LOGGER PROGRAM, CONSISTING OF 146 LEAK LOGGER UNITS FROM
GUTERMANN INC., IN AN AMOUNT NOT TO EXCEED \$219,191.70**

**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 for the purchase of the Phase 2-Leak Logger Program, consisting of 146 leak logger units from Gutermann Inc., in an amount not to exceed \$219,191.70, a copy of which is attached hereto as **“Exhibit A”**.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 5th day of June 2023.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 5th day of June 2023.**

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY



Darien Public Works - IL, Kris Throm
1041 S. Frontage Rd
Darien IL 60561
United States

Invoicing Address:

Darien Public Works - IL, Kris Throm
1041 S. Frontage Rd
Darien IL 60561
United States

Shipping Address:

Darien Public Works - IL
1041 S. Frontage Rd
Darien IL 60561
United States

Quotation

Quotation Number: S/GUS/2301463
Quotation Date: 05/25/2023
Expiration Date: 11/24/2023
Reference: USA20230525CK NBIOT
Your Contact Person: Cameron Keyes
Phone:
Email: cameron.keyes@gutermann-water.com

Pos	Qty	Unit	Part No	Description	Unit Price	Disc.%	Taxes	Amount
1	1.00	Pcs	ZS-NBIOT-PROG-KIT	ZS NB-IoT programming kit	400.00	100.00		\$ 0.00
2	217.00	Pcs	SIM-US-ATT	ZONESCAN NB-IoT data SIM card (AT&T (US)) Customs tariff number: 85235200	0.00	0.00		\$ 0.00
3	217.00	Pcs	ZS-NBIOT-KIT-90-29	ZONESCAN NB-IoT correlating leak logger incl antenna (12,13,17,28 (90mm), 290 cm)	1,365.00	26.00		\$ 219,191.70
4	217.00	Pcs	ZS-LB-ANT	ZONESCAN L bracket for antennas	30.00	100.00		\$ 0.00
5	1.00	Units	Included	Training - Web Based	0.00	0.00		\$ 0.00
6	1.00	Units	Includes - one day training, travel and expenses	Training - On site (1Day)	1,000.00	100.00		\$ 0.00
7	3.00	Pcs	FREIGHT	Freight charge and transport insurance	0.00	0.00		\$ 0.00
Total								\$ 219,191.70

*Please allow 10 weeks for delivery

*2 Year Manufacturers Warranty: Excludes cables, antennas, and cords.

Payment terms: 30 Days

AGENDA MEMO
Municipal Services Committee
June 5, 2023

ISSUE STATEMENT

Approval of a [resolution](#) authorizing for a Memorandum of Understanding Agreement of the Route 66 Community Monument Sign for the location at 1000 N. Frontage Road with a onetime financial partnership investment of \$300 payable to Heritage Corridor Convention and Visitors Bureau

AND

A motion authorizing Staff to install the Route 66 Monument in an amount not to exceed \$2,300.

BACKGROUND/HISTORY

Mayor Marchese has directed Staff to prepare for the installation of the Route 66 Monument Sign. Apart of the 100th anniversary of Route 66 the DuPage Convention & Visitors Bureau has secured funds from the General Assembly to erect monuments throughout the Heritage Corridor in DuPage County. Attached and labeled as [Attachment A](#) is a depiction of the signage that was created in preparation of the 100th anniversary of Route 66 in the year 2026. The sign is paid for by a grant from the Illinois Office of Tourism.

The sign would be delivered to the City of Darien and the Municipal Services Department will be installing. The location of the install will occur within the frontage of 1000 N Frontage Road, commonly known as Uni-Carrier and Miskatonic Brewery. The owner of the property has granted the City permission to install and remove the structure in the fall of 2026, see attached e-mail labeled as [Attachment B](#).

The costs associated with the project will require a concrete base and costs have been estimated at approximately \$2,300, see cost summary sheet labeled as [Attachment C](#). It is estimated that the cost to remove the Route 66 monument in 2026 and provide restoration will cost approximately \$1,500. The work will be completed in house with limited outsourcing. In addition, a onetime financial partnership investment of \$300 is required per the agreement, labeled and attached as [Exhibit A](#). While this item was not contemplated for the FY23/24 Budget, the funds would be expended from the City Administrators Contingency Fund.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 23/24 BUDGET	PROPOSED EXPENDITURE	ACCOUNT BALANCE
01-10-4330	Contingency Fund Partnership Investment Fee	\$10,000	\$300	\$9,700
01-10-4330	Contingency Fund Construction Cost		\$2,600	\$7,100
TOTALS			\$2,900	\$7,100

STAFF RECOMMENDATION

Approval of a resolution authorizing for a Memorandum of Understanding Agreement of the Route 66 Community Monument Sign for the location at 1000 N. Frontage Road with a onetime financial partnership investment of \$300 payable to Heritage Corridor Convention and Visitors Bureau

AND

A motion authorizing Staff to install the Route 66 Monument in an amount not to exceed \$2,300

ALTERNATE CONSIDERATION

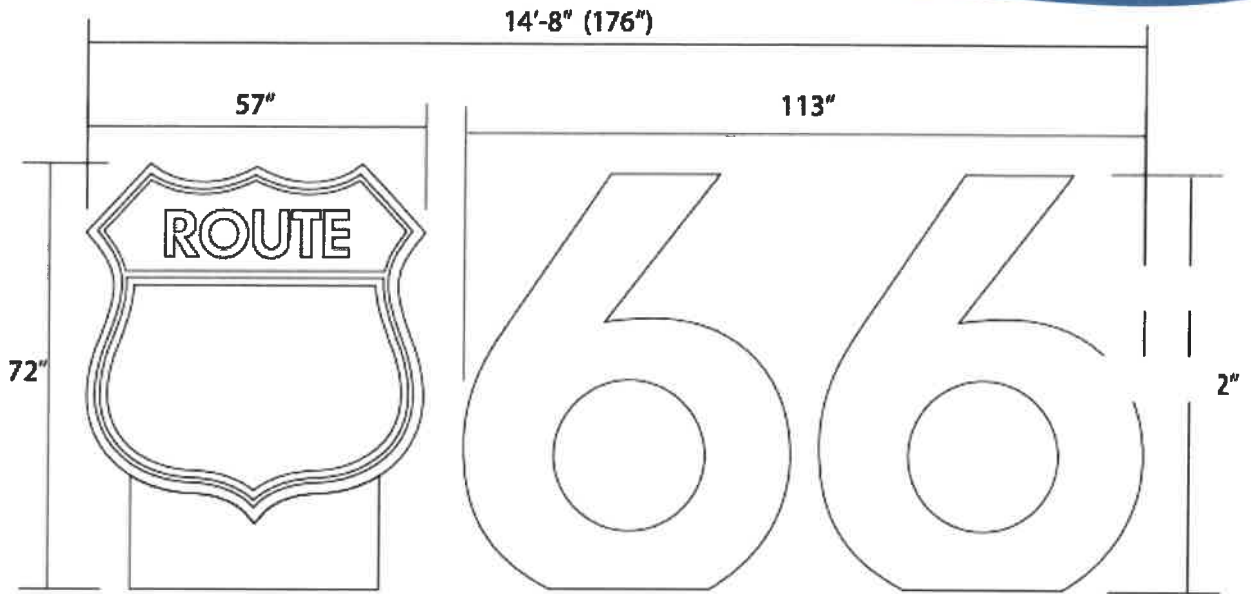
As directed by the Committee.

DECISION MODE

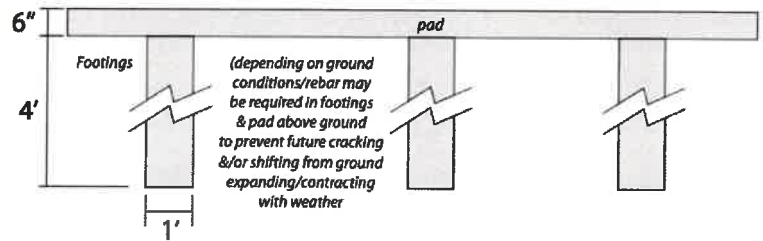
This item will be placed on the June 5, 2023 City Council agenda for formal consideration.



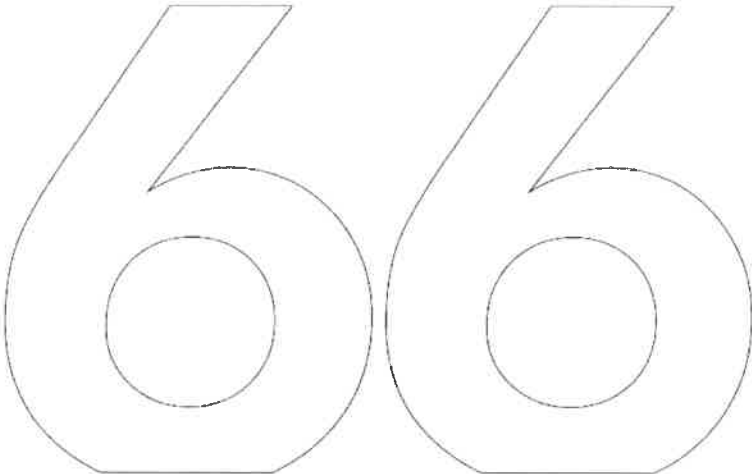
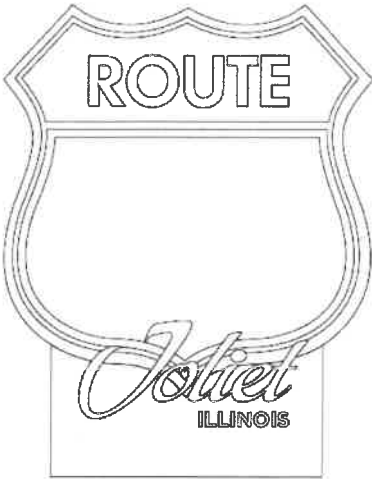
Route 66 Interactive Signs



concrete pad information



Route 66 Interactive Signs



6ft tall HWY shape

6ft tall '66' numbers



MEMO

Regina Kokkinis

From: Dan Gombac
Sent: Thursday, March 9, 2023 10:31 AM
To: Paul Schoenbeck
Cc: Kris Throm; Jordan Yanke; Bryon Vana; Joe Marchese; josh@miskatonicbrewing.com; Lou Mallers; Mary Sullivan
Subject: RE: Route 66 Monument Sign-1000 North Frontage Rd

Thanks Paul, yes the sign may be adjusted to a mutual location. We will stay in touch as the additional information is provided to us.

Sincerely,

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

From: Paul Schoenbeck <repart@aol.com>
Sent: Thursday, March 9, 2023 10:11 AM
To: Dan Gombac <dgombac@darienil.gov>
Subject: Re: Route 66 Monument Sign

Dan: This looks good, look forward to being a part of this celebration....if the sign may be located in the middle of the property as we discussed.....Thankyou,

Paul Schoenbeck

RE-PART, LLC
P.O. Box 794
Westmont, IL 60559

Phone: (630)434-7000
email: repart@aol.com

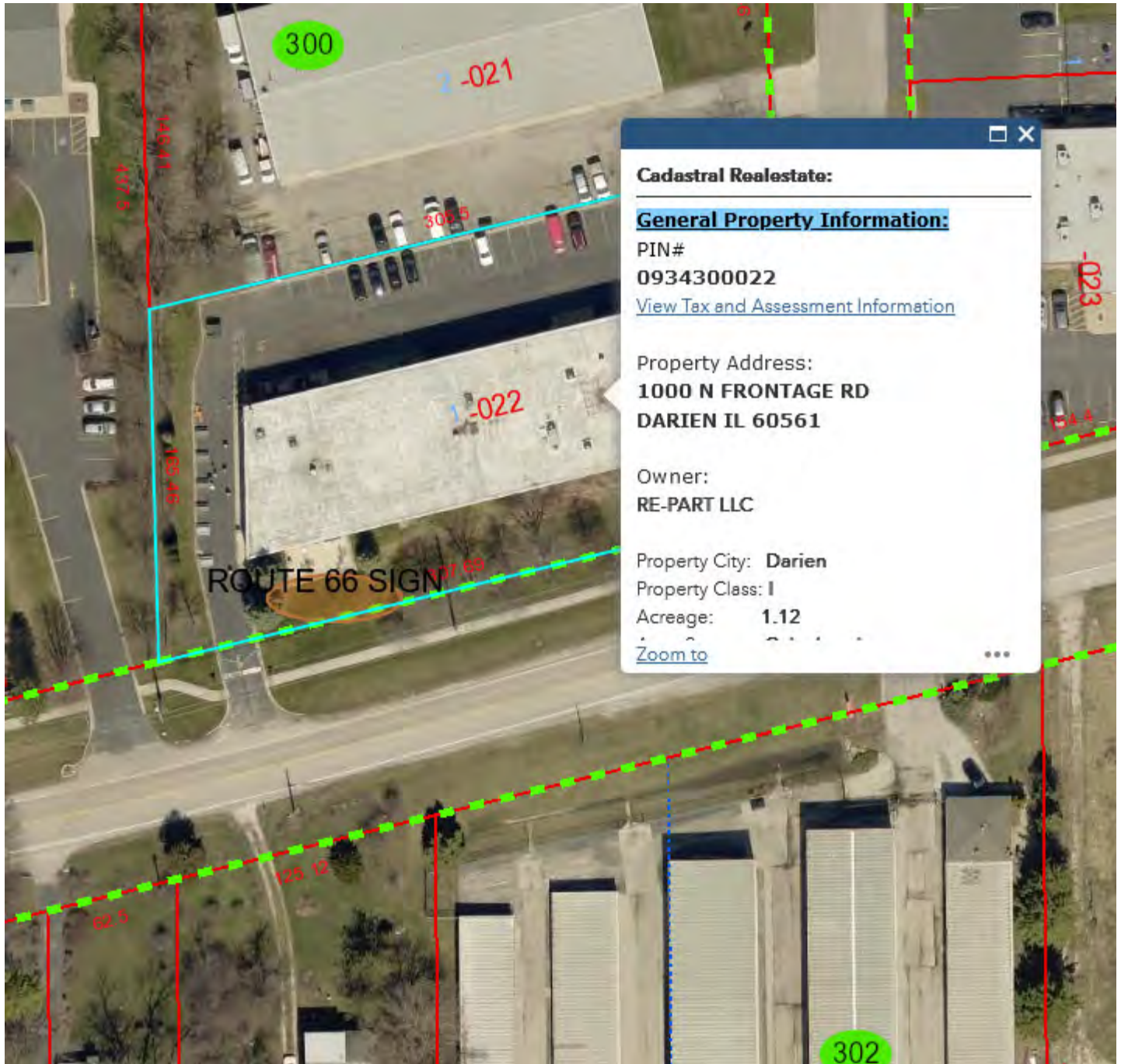
In a message dated 3/8/2023 3:02:15 PM Central Standard Time, dgombac@darienil.gov writes:

Good afternoon Paul,

As a follow up to our telephone conversation regarding the Route 66 sign, I have attached additional info regarding the program. We appreciate the opportunity to place the sign fronting Miskatonic. The structure may need a concrete base for stability. The City would tentatively install between May and July, maintain and remove the sign by Sept 2026.

We could memorialize the placement through a letter of understanding pending your review and approval.

Sincerely,



Daniel Gombac

Director of Municipal Services

630-353-8106 Mobile 630-514-2519

Good evening,

Mayor, great to speak to you and delighted that you are going to be one of the recipients of the Route 66 monument for the City of Darien.

Dan, as our point of contact, please see the attached rendering with size dimensions for the sign. As mentioned, the convention bureaus along Route 66 advocated and were eligible to secure money that the General Assembly approved--\$4M in honor of the 100th anniversary of Route 66 in the year 2026, the same year as the Presidents Cup at Medinah Country Club. This opportunity will be significant as DuPage County, Illinois stands to welcome millions of visitors, both domestic and international.

Bob Navarro, President and CEO of Heritage Corridor Destination (the state-certified CVB that represents Starved Rock, Joliet and much of Route 66) was the brainchild behind these monuments and will be your contact on this project. I'd like to thank him for his tireless efforts in applying for this grant that afforded this opportunity for several of our municipal partners, including Darien.

I assume the following:

- the monuments will be fabricated upon warmer weather, allowing ample time to determine the base materials and installation.
- Darien wishes to have "Darien, Illinois" as script at the bottom.
- The address for delivery will be:

1702 Plainfield Road, Darien

Dan, Bob will follow up with you with a memorandum of understanding, a timeline and any additional items.

Thank you all!



Beth Marchetti

Executive Director

DuPage Convention & Visitors Bureau

E Beth@DiscoverDuPage.com

P 630.575.8070 Ext. 219

DiscoverDuPage.com

[Click here to view Visitors Guide!](#)

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

JOB LOCATION	1000 FRONTAGE ROAD						
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH PIPE SDR26	0	LINEAL FT	\$ 32.25	\$ -	-	\$ -	
16-INCH PIPE SDR26	0	LINEAL FT	\$ 61.20	\$ -	-	\$ -	
CMP							
12-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 14.23	\$ -	-	\$ -	
15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 19.13	\$ -	-	\$ -	
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 22.76	\$ -	-	\$ -	
24-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 23.45	\$ -	-	\$ -	
42-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 61.56	\$ -	-	\$ -	
12-INCH BAND CMP	0	EACH	\$ 26.50	\$ -	-	\$ -	
15-INCH BAND CMP	0	EACH	\$ 35.50	\$ -	-	\$ -	
18-INCH BAND CMP	0	EACH	\$ 42.50	\$ -	-	\$ -	
24-INCH BAND CMP	0	EACH	\$ 56.00	\$ -	-	\$ -	
42-INCH BAND CMP	0	EACH	\$ 114.50	\$ -	-	\$ -	
12-INCH FES	0	EACH	\$ 73.50	\$ -	-	\$ -	
15-INCH FES	0	EACH	\$ 93.50	\$ -	-	\$ -	
18-INCH FES	0	EACH	\$ 121.50	\$ -	-	\$ -	
HDPE							
4-INCH HDPE PIPE WITH SOCK N12	0	LINEAL FT	\$ 1.92	\$ -	-	\$ -	
6-INCH HDPE PIPE WITH SOCK N12	0	LINEAL FT	\$ 4.78	\$ -	-	\$ -	
6-INCH HDPE PIPE WITH SOCK N12	0	LINEAL FT	\$ 8.70	\$ -	-	\$ -	
12-INCH HDPE PIPE WITH SOCK N12	0	LINEAL FT	\$ 7.90	\$ -	-	\$ -	
12-INCH HDPE	0	LINEAL FT	\$ 10.90	\$ -	-	\$ -	
12-INCH HDPE	0	LINEAL FT	\$ 15.00	\$ -	-	\$ -	
15-INCH HDPE	0	LINEAL FT	\$ 26.01	\$ -	-	\$ -	
18-INCH HDPE	0	LINEAL FT	\$ 46.22	\$ -	-	\$ -	
24-INCH HDPE	0	LINEAL FT	\$ 15.50	\$ -	-	\$ -	
24-INCH HDPE	0	LINEAL FT	\$ 25.00	\$ -	-	\$ -	
36-INCH HDPE	0	LINEAL FT	\$ 46.22	\$ -	-	\$ -	
12-INCH BAND HDPE	0	EACH	\$ 15.50	\$ -	-	\$ -	
15-INCH BAND HDPE	0	EACH	\$ 25.00	\$ -	-	\$ -	
24-INCH BAND HDPE	0	EACH	\$ 61.50	\$ -	-	\$ -	
12-INCH HDPE FES	0	EACH	\$ 242.50	\$ -	-	\$ -	
15-INCH HDPE FES	0	EACH	\$ 242.50	\$ -	-	\$ -	
GARDEN INLETS							
12x12 GARDEN INLETS 2 HOLES	0	EACH	\$ 34.00	\$ -	-	\$ -	
12x12 GARDEN INLETS 2 HOLES	0	EACH	\$ 53.00	\$ -	-	\$ -	
CONNECTORS 4-INCH	0	EACH	\$ 5.50	\$ -	-	\$ -	
CONNECTORS 6-INCH	0	EACH	\$ 7.00	\$ -	-	\$ -	
GARDEN INLET AVERAGE COST	0		\$ 99.50	\$ -	-	\$ -	
IRON STRUCTURES							
BEEHIVE GRATE EAST JORDAN 6527	0	EACH	\$ 209.40	\$ -	-	\$ -	
EJ 7000 WITH M112 CURB FRAME ROLL TYPE NAPERVILLE STYLE	0	EACH	\$ 490.10	\$ -	-	\$ -	
MANHOLE STRUCTURES CUSTOM	0	EACH	\$ 10,000.00	\$ -	-	\$ -	
CONCRETE STRUCTURES							
2 X 18 INLET	0	EACH	\$ 163.00	\$ -	-	\$ -	
2 X 24 INLET	0	EACH	\$ 151.20	\$ -	-	\$ -	
2 X 30 INLET	0	EACH	\$ 204.40	\$ -	-	\$ -	
2 X 36 INLET	0	EACH	\$ 204.40	\$ -	-	\$ -	
RINGS	0	EACH	\$ 38.00	\$ -	-	\$ -	
CONCRETE FLATWORK							
CURB AND GUTTER	0	LINEAL FT	\$ 29.00	\$ -	-	\$ -	
CONCRETE FOOTINGS	6	EACH	\$ 150.00	\$ 900.00			
SIDEWALK	0	SQ FT	\$ 8.25	\$ -	-	\$ -	
APRONS				\$ -			
APRONS	60	SQ FT	\$ 8.70	\$ 522.00		\$ -	
TOTAL LENGTH (FT):	15					\$ -	
WIDTH (FT):	4					\$ -	
AREA (SY):	60					\$ -	
SEALER	0	SQ FT	\$ 4.50	\$ -	-	\$ -	
ASPHALT							
BITUMINOUS APRON STREET CROSSING SURFACE	0	SQ YD	\$ 50.50	\$ -	-	\$ -	
TOTAL LENGTH (FT):	0					\$ -	
WIDTH (FT):	0					\$ -	
AREA (SY):	0					\$ -	
TOP SOIL-MATERIAL	5	CUBIC YARD	\$ 16.00	\$ 80.00		\$ -	
TOTAL LENGTH (FT):	20					\$ -	
WIDTH (FT):	20					\$ -	
AREA (CY):	5					\$ -	
TOP SOIL-MATERIAL	0	CUBIC YARD	\$ 16.00	\$ -	-	\$ -	
TOTAL LENGTH (FT):	0					\$ -	
WIDTH (FT):	0					\$ -	
AREA (CY):	0					\$ -	
TOP SOIL-INSTALLED	0	CUBIC YARD	\$ 40.00	\$ -	-	\$ -	
TOTAL LENGTH (FT):	0					\$ -	
WIDTH (FT):	6					\$ -	
AREA (CY):	0					\$ -	
TOP SOIL-INSTALLED	0	CUBIC YARD	\$ 40.00	\$ -	-	\$ -	
TOTAL LENGTH (FT):	0					\$ -	
WIDTH (FT):	0					\$ -	
AREA (CY):	0					\$ -	
SOD-INSTALLED	44	SQUARE YARD	\$ 11.00	\$ 484.00		\$ -	
TOTAL LENGTH (FT):	20					\$ -	
WIDTH (FT):	20					\$ -	
AREA (SF):	400					\$ -	
SOD-INSTALLED	0	SQUARE YARD	\$ 11.00	\$ -	-	\$ -	
TOTAL LENGTH (FT):	0					\$ -	
WIDTH (FT):	0					\$ -	
AREA (SF):	0					\$ -	
STONE GRADE 8-CA-6	7,245	TON	\$ 15.65	\$ 113.38		\$ -	
TOTAL LENGTH (FT):	15					\$ -	
WIDTH (FT):	4					\$ -	
AREA (SY):	7					\$ -	
STONE GRADE CA-7	0	TON	\$ 21.50	\$ -	-	\$ -	
TOTAL LENGTH (FT):	0					\$ -	
WIDTH (FT):	3					\$ -	
AREA (SY):	0					\$ -	
STONE GRADE CA-7	0	TON	\$ 21.05	\$ -	-	\$ -	
TOTAL LENGTH (FT):	0					\$ -	
WIDTH (FT):	0					\$ -	
AREA (SY):	0					\$ -	
ANALYTICAL TESTING	1	LUMP SUM	\$ 20.00	\$ 20.00		\$ -	
DUMP FEES	1	PER SITE	\$ 87.30	\$ 87.30		\$ -	
TOTAL LENGTH (FT):	15					\$ -	
WIDTH (FT):	4					\$ -	
AREA (CY):	4					\$ -	
DUMP FEES	0	PER SITE	\$ 87.30	\$ -	-	\$ -	
TOTAL LENGTH (FT):	0					\$ -	
WIDTH (FT):	0					\$ -	
AREA (CY):	0					\$ -	
DUMP FEES-SOD CONTAMINATED SPOILS	0	PER LOAD	\$ 200.00	\$ -	-	\$ -	
TOTAL LENGTH (FT):	0					\$ -	
WIDTH (FT):	0					\$ -	
AREA (CY):	0					\$ -	
TRUCKING	1	PER LOAD	\$ 115.00	\$ 115.00		\$ -	
TRUCKING	0	PER LOAD	\$ 115.00	\$ -	-	\$ -	
TREE ARBORVITAEAS	-	EACH	\$ 185.00	\$ -	-	\$ -	
TREE PLANTING	-	EACH	\$ 110.00	\$ -	-	\$ -	
TRAFFIC CONTROL	0	LUMP SUM	\$ 2,500.00	\$ -	-	\$ -	
WATERMAIN AND FITTINGS	0	LUMP SUM	\$ 2,000.00	\$ -	-	\$ -	
COPPER SERVICE AND COPPER FITTINGS RPZ	0	LUMP SUM	\$ 2,500.00	\$ -	-	\$ -	
FENCING SPECIAL 3-FOOT	0	LUMP SUM	\$ 10,000.00	\$ -	-	\$ -	
SUB-TOTAL COST				\$ 2,321.68		\$ -	
SUB-TOTAL COST				\$ -		\$ -	
MISC-BRICK/ ADJ RINGS MORTAR MASTIC WATER QUALITY STORM SEWER EPA REG	0.00%	EACH	10% of Subtotal	\$ -	-	\$ -	#REF!
MISC-BRICK/ ADJ RINGS MORTAR MASTIC WATER QUALITY STORM SEWER EPA REG	10.00%	EACH	10% of Subtotal	\$ -	-	\$ -	#REF!
SUB-TOTAL COST REAR YARD				\$ 2,321.68		\$ -	#REF!
SUB-TOTAL COST REAR YARD				\$ -		\$ -	#REF!
EXCAVATION-GRADING	0.50	PER HR	\$ 500.00	\$ 250.00		\$ -	
REMOVAL							
4-INCH EXCAVATION PER FOOT-REMOVAL OF PIPE	-	LINEAL FOOT	\$ 14.00	\$ -	-	\$ -	
6-INCH EXCAVATION PER FOOT-REMOVAL OF PIPE	-	LINEAL FOOT	\$ 25.00	\$ -	-	\$ -	
6-INCH EXCAVATION PER FOOT-REMOVAL OF PIPE	-	LINEAL FOOT	\$ 30.00	\$ -	-	\$ -	
12-INCH EXCAVATION PER FOOT-REMOVAL OF PIPE	-	LINEAL FOOT	\$ 35.00	\$ -	-	\$ -	
STRUCTURE REMOVAL	-	EACH	\$ 100.00	\$ -	-	\$ -	
4-INCH CORRUGATED PIPE-INSTALLATION	-	LINEAL FOOT	\$ 14.00	\$ -	-	\$ -	
6-INCH CORRUGATED PIPE-INSTALLATION	-	LINEAL FOOT	\$ 30.00	\$ -	-	\$ -	
6-INCH CORRUGATED PIPE-INSTALLATION	-	LINEAL FOOT	\$ 30.00	\$ -	-	\$ -	
12-INCH PIPE-INSTALLATION	-	LINEAL FOOT	\$ 35.00	\$ -	-	\$ -	
CONTRACT STRUCTURE INSTALL	-	EACH	\$ 300.00	\$ -	-	\$ -	
INSTALL 12X12 INLET BOXES	-	EACH	\$ 35.00	\$ -	-	\$ -	
OUTSOURCE COST				\$ -		\$ -	
OUTSOURCE COST				\$ -		\$ -	
SUB-TOTAL COST				\$ 2,321.68		\$ -	
SUB-TOTAL COST				\$ -		\$ -	
CONTINGENCY	20%	LUMP SUM	0.00%	\$ 464.34		\$ -	
CONTINGENCY	5%	LUMP SUM	5.00%	\$ -		\$ -	
TOTAL COST			1.00%	\$ 2,786.02		\$ -	#REF!



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING FOR A MEMORANDUM OF UNDERSTANDING AGREEMENT OF THE ROUTE 66 COMMUNITY MONUMENT SIGN FOR THE LOCATION AT 1000 N. FRONTAGE ROAD WITH A ONETIME FINANCIAL PARTNERSHIP INVESTMENT OF \$300 PAYABLE TO HERITAGE CORRIDOR CONVENTION AND VISITORS BUREAU

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 a Memorandum of Understanding Agreement of the Route 66 Community Monument Sign for the location at 1000 N. Frontage Road with a onetime financial partnership investment of \$300 payable to Heritage Corridor Convention and Visitors Bureau, a copy of which is attached here to 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 5th day of June, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

ROUTE 66 GRANT FY23

**ROUTE 66 COMMUNITY MONUMENTS
AGREEMENT BETWEEN HERITAGE CORRIDOR CONVENTION AND VISITORS BUREAU
AND CITY OF DARIEN**

The Memorandum of Understanding and Agreement (hereinafter "Agreement") is made this _____ day of _____, 2023, by and between Heritage Corridor Convention and Visitors Bureau (CVB) (hereinafter "CVB") whose address is 2701 Black Road, Suite 201; Joliet, Illinois; and CITY OF DARIEN (an Illinois municipality) (hereinafter "CITY"), whose address is 1702 Plainfield Road; Darien, IL 60561

RECITALS

WHEREAS, the CITY is a home rule municipality pursuant to the Illinois Constitution and the Illinois Municipal Code and located within the geographic boundaries of the HERITAGE CORRIDOR CVB; and

WHEREAS, CVB is an Illinois not-for-profit organization that partners with communities to promote the historic I&M Canal National Heritage Area; and

WHEREAS, the State of Illinois has made grant funds available to CVB for the purpose of promoting tourism and celebrating the 100th Anniversary of Route 66, which includes the fabrication and delivery of Route 66 Community Monuments along The First Hundred Miles of Route 66; and

WHEREAS, CVB is authorized to utilize state grant funds from the Department of Commerce and Economic Opportunity (DCEO) for the purpose of fabrication and delivery of these MONUMENTS; no federal funds will be used; and

WHEREAS, CITY agrees to an one-time financial partnership investment with CVB for \$300. Funds shall be paid prior to delivery of MONUMENT.

WHEREAS CVB will furnish a certain MONUMENT, described herein, to the CITY pursuant to the terms of this Agreement.

NOW THEREFORE, in consideration of the premises, the mutual covenants contained herein, and other good and valuable consideration; the receipt and sufficiency of which is hereby acknowledge, the Parties agree as follows:

1. CVB agrees to furnish one "Route 66 Community Monument" (hereinafter "MONUMENT") described as follows: Route 66 Shield Interactive Monument; 72" tall by 14'8" wide.
2. CVB will deliver MONUMENT to Darien Public Works Facility at 1041 S. Frontage Rd; Darien, IL 60561 on or before August 31, 2023. CITY will provide a sign which includes the following "Projected funded by Illinois DCEO's Route 66 Grant" with Enjoy Illinois, CVB, and CITY logos.
3. The CITY shall not be financially responsible for the manufacture or delivery of the MONUMENT.

4. The CITY agrees to provide: a minimum of 4' poured concrete pad (or existing concrete surface) foundation for structure, built to the manufacturers' specifications at a minimum 1' all around; public space/property for MONUMENT to be erected.
5. Once delivered by manufacturer, the MONUMENT shall be the sole property and responsibility of the accepting party. CVB shall have no responsibility of any kind for the MONUMENT after delivery. CITY will maintain the MONUMENT through Route 66 Centennial in 2026.
6. CVB shall not be liable for any injury or death occurring in or about the area where the MONUMENT is placed, or for injury or death that is caused because of the condition of the MONUMENT itself, or because for the foundation of which the MONUMENT was placed.
7. MONUMENT shall be delivered as-is and the CVB makes no warranties of any kind either express, implied, or statutory related to the MONUMENT.
8. CVB shall not be liable for repair, replacement, or maintenance of the MONUMENT after delivery of the MONUMENT to the CITY.
9. Once the MONUMENT is installed the CITY along with the CVB will plan a "public announcement event".
10. CITY shall indemnify CVB against and hold it harmless from, all claims, actions, proceedings, costs, damages, and liabilities, including attorney's fees, arising out of, connected with, or resulting from the sue and placement of MONUMENT.
11. The approximate cost for the procurement of the MONUMENT is a Route 66 grant eligible expense of less than \$12,000 for fabrication and delivery, the entire cost of which is paid with the Route 66 grant provided by the CVB.

All contracts must be signed/executed by June 30, 2023 with payments completed by July 31, 2023.

IN WITNESS WHEREOF THE PARTIES HAVE SIGNED THEIR ACCEPTANCE OF THESE TERMS BY SIGNING AS FOLLOWS:

_____ DATE _____
 HERITAGE CORRIDOR CVB
 BY ITS AUTHORIZED AGENT
 Robert Navarro, President & CEO

_____ DATE _____
 CITY OF DARIEN
 BY ITS AUTHORIZED AGENT
 Joseph Marchese, Mayor

REV 2023-05-18

AGENDA MEMO
Municipal Services Committee
June 5, 2023

ISSUE STATEMENT

A [resolution](#) accepting a proposal from The Hidden Gardens in an amount not to exceed \$10,100 for replacement plants at City's entrance way signs

AND

A [resolution](#) accepting a proposal from Fox Landscape Supply in an amount not to exceed \$5,500 for out cropping stone for the City's entrance way signs

AND

A [resolution](#) accepting a proposal from JC Landscaping and Tree Services in an amount not to exceed \$11,400 for the planting and placement of the outcropping stone.

AND

A **motion** for a contingency in the amount of \$4,000 for compost, topsoil, additional plantings and labor costs as they would relate to the enhancements for the Project.

BACKGROUND

The F23/24 Budget funding included for the enhancement of the landscaping and hardscaping of the 8 gateway signs for the City. Many of the plants throughout the years have perished and staff recently met with a landscape designer to improve the aesthetics of the entrance ways.

[Attachment A](#) is a project cost summary for various plantings, hardscaping, consisting of out cropping rock and for the labor to install the specified items

The proposed expenditure includes funding for the gateway signs as well as the 75th Street planting beds. A separate agenda will be forthcoming regarding the 75th Street medians. The funds would be expended form the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 23/24 BUDGET	PROPOSED EXPENDITURE	BALANCE
01-30-4350	75 th Street Median Paintings Gateway Signs	\$135,000.00	\$ 9,872.65	\$ 125,127.35
	Out cropping	\$125,127.35	\$ 5,310.00	\$ 119,817.35
	Installation	\$119,817.35	\$11,400.00	\$ 108,417.35
	Contingency	\$108,417.35	\$ 4,000.00	\$ 104,417.35
TOTALS		\$135,000.00	\$30,582.65	\$ 104,417.35

STAFF RECOMMENDATION

A resolution accepting a proposal from The Hidden Gardens in an amount not to exceed \$10,100 for replacement plants at city's entrance way signs

AND

A resolution accepting a proposal from Landscape and Supply in an amount not to exceed \$5,500 for out cropping stone for the city's entrance way signs

AND

A resolution accepting a proposal from JC Landscaping and Tree Services in an amount not to exceed \$11,400 for the planting and placement of the outcropping stone.

AND

A motion for a contingency in the amount of \$4,000 for compost, topsoil, additional plantings and labor costs as they would relate to the enhancements for the Project.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the June 5, 2023 City Council, New Business for formal approval..



Plant Type/Name	Sign #1 (Hinsdale South)- Quantity	Sign #2 (Plainfield Rd/Rt. 83) - Quantity	Sign #3 (Cass Ave. Cemetery) - Quantity	Sign #4 (75th St. Home Run Inn) - Quantity	Sign #5 (83rd St. - Ides Farm) - Quantity	Sign #6 (87th St. Modern House) - Quantity	Sign #7 (Lemont Rd. - Cheese Rd.) - Quantity	Sign #8 (Cass Ave./N. Frontage Rd.) - Quantity	Totals	Hidden Gardens Unit Price per Plant	Hidden Gardens Price per Planting	Hinsdale Nurseries - Unit Price per Plant	Hinsdale Nurseries - Price per Planting	The Growing Place - Unit Price per Plant	The Growing Place - Price per Planting
Maiden Grass - Morning Light	10								10	\$ 8.25	\$ 82.50	\$ 7.75	\$ 77.50	\$ 19.99	\$ 199.90
Russian Sage	10				6		18	10	44	\$ 10.50	\$ 462.00	\$ 6.60	\$ 290.40	\$ 14.99	\$ 659.56
Hydrangea - Bobo	10	7			10				27	\$ 37.00	\$ 999.00	\$ 35.50	\$ 958.50	\$ 49.99	\$ 1,349.73
Boxwood	6	8	8	9	3	6	6	6	52	\$ 40.00	\$ 2,080.00	\$ 53.00	\$ 2,756.00	\$ 49.99	\$ 2,599.48
Geranium - Johnson's Blue	7	5	7						19	\$ 11.20	\$ 212.80	\$ 9.75	\$ 185.25	\$ 12.99	\$ 246.81
Fountain Grass - Hameln		7	12					12	31	\$ 8.25	\$ 255.75	\$ -	\$ -	\$ 19.99	\$ 619.69
Catmint - Cat's Pajamas		10		12					22	\$ 9.80	\$ 215.60	\$ 8.15	\$ 179.30	\$ 14.99	\$ 329.78
Switchgrass - Northwind		3							3	\$ 8.25	\$ 24.75	\$ 10.30	\$ 30.90	\$ 19.99	\$ 59.97
Rose Drift or Drift Rose		5	7	7		9			28	\$ 22.40	\$ 627.20	\$ 22.00	\$ 616.00	\$ 49.99	\$ 1,399.72
Conflower - Sombrero Salsa			7	7				16	30	\$ 14.00	\$ 420.00	\$ 11.50	\$ 345.00	\$ 12.99	\$ 389.70
Juniper - Taylor			3	3			3	3	12	\$ 145.00	\$ 1,740.00	\$ 159.00	\$ 1,908.00	\$ 246.00	\$ 2,952.00
Hydrangea - Invincible Spirit			5						5	\$ 37.00	\$ 185.00	\$ 35.50	\$ 177.50	\$ 49.99	\$ 249.95
Hydrangea - Strawberry Sundae				4					4	\$ 37.00	\$ 148.00	\$ 27.50	\$ 110.00	\$ 49.99	\$ 199.96
Allium - Summer Beauty					18	24			42	\$ 11.20	\$ 470.40	\$ 6.95	\$ 291.90	\$ 14.99	\$ 629.58
Knockout Rose						5	9	9	23	\$ 20.30	\$ 466.90	\$ 23.00	\$ 529.00	\$ 49.99	\$ 1,149.77
Hydrangea - Vanilla Strawberry						7	15	11	33	\$ 37.00	\$ 1,221.00	\$ 33.00	\$ 1,089.00	\$ 49.99	\$ 1,649.67
Penstemon - Huskers Red							14	7	21	\$ 10.50	\$ 220.50	\$ 21.00	\$ 441.00	\$ 14.99	\$ 314.79
Miscanthus - Morning Light							5		5	\$ 8.25	\$ 41.25	\$ 5.00	\$ 25.00	\$ 19.99	\$ 99.95
TOTAL COSTS									411		\$ 9,872.65		\$ 10,010.25		\$ 15,100.01
TOTAL COSTS WITH ADJUSTED AVAILIBTY											\$ 9,616.90		\$ 10,010.25		\$ 14,480.32
											\$ 404.25				
											Fox Landscape Supply-per ton				
Outcropping Stones		11	8	6		15			13	\$ 295.00	\$ 3,835.00	\$ 295.00	\$ 3,835.00	\$ 295.00	\$ 3,835.00
Outcropping Stones - 2- 3' width				3					5	\$ 295.00	\$ 1,475.00	\$ 295.00	\$ 1,475.00	\$ 295.00	\$ 1,475.00
TOTAL COST											\$ 5,310.00		\$ 5,310.00		\$ 5,310.00
PLANTING COSTS	UNIT	UNIT COST	NO OF UNITS	COST											
JC LANDSCAPING	HOURLY	\$ 100.00	114	\$ 11,400.00							\$ 11,400.00		\$ 11,400.00		\$ 11,400.00
LAKEWOOD PAVING	HOURLY	\$ 338.00	114	\$ 38,532.00							\$ 38,532.00		\$ 38,532.00		\$ 38,532.00
TOTAL PROGRAM COST											\$ 26,582.65		\$ 26,720.25		\$ 31,810.01



RESOLUTION NO. _____

A RESOLUTION TO ACCEPT A PROPOSAL FROM THE HIDDEN GARDENS IN AN AMOUNT NOT TO EXCEED \$10,100 FOR REPLACEMENT PLANTS AT CITY’S ENTRANCE WAY SIGNS

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 The Hidden Gardens in an amount not to exceed \$10,100 for replacement plants at City’s entrance way signs, 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 5th day of June 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

RES



16W658 S Frontage Road
 Willowbrook, IL 60527-7013
 630.655.8283
 www.thehiddengardens.net

Quotation Page 1

Customer Copy

Date: 5/15/2023
 Type:
 Order No: 142867

Client Phone: 630-852-5000

Client: CITY OF DARIEN
 1702 PLAINFIELD ROAD
 DARIEN IL 60561

Deliver To / Job Site:

Special Instructions:

Date Placed	Job/PO Number	Payment Terms	Tax Authority	Ship Week	Deliver Via
05/15/2023		Net 30 Days	Exempt	05/15/2023	Our Truck

Qty	UoM	Product	Unit Price	Extended Amt	Tx	ND	WR
44	Ea	#1 POT PERENNIAL RUSSIAN SAGE	\$10.50	\$462.00			
27	Ea	#3 POT HYDRANGEA BOBO	\$37.00	\$999.00			
52	Ea	#3 POT BUXUS GREEN VELVET	\$40.00	\$2080.00			
19	Ea	#1 POT PERENNIAL GERANIUM JOHNSONS BLUE	\$11.20	\$212.80			
22	Ea	#1 POT PERENNIAL NEPETA WALKERS LOW SUB FOR CATS PAJAMAS	\$9.80	\$215.60			
28	Ea	#2 POT ROSE DRIFT	\$22.40	\$627.20			
30	Ea	#1 POT PERENNIAL ECHINACEA SALSA RED	\$14.00	\$420.00			
12	Ea	6.00in JUNIPER FAIRVIEW	\$145.00	\$1740.00			
5	Ea	#3 POT HYDRANGEA INCREDIBALL SUB FOR INVINCIBLE SPIRIT	\$37.00	\$185.00			
4	Ea	#3 POT HYDRANGEA STRAWBERRY SUNDAE	\$37.00	\$148.00			
42	Ea	#1 POT PERENNIAL ALLIUM SUMMBER BEAUTY	\$11.20	\$470.40			
23	Ea	#2 POT ROSE KNOCKOUT	\$20.30	\$466.90			
33	Ea	#5 POT HYDRANGEA VANILLA STRAWBERRY	\$37.00	\$1221.00			
21	Ea	#1 POT PERENNIAL PENSTEMON HUSKERS RED	\$10.50	\$220.50			

ADD Grasses in the amount of 404.25
See Spread sheet

Per Kathy 05/30/23 - 2:00 PM

Products Amt	\$9468.40
Sub-Total	\$9468.40
Sales Tax	\$0.00
Invoice Total	\$9468.40
	<i>404.25</i>
	<i>\$ 9,872.65</i>

Pricing above may not include delivery charge.



RESOLUTION NO. _____

A RESOLUTION TO ACCEPT A PROPOSAL FROM FOX LANDSCAPE SUPPLY IN AN AMOUNT NOT TO EXCEED \$5,500 FOR OUT CROPPING STONE FOR THE CITY’S ENTRANCE WAY SIGNS

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 Fox Landscape Supply in an amount not to exceed \$5,500 for out cropping stone for the City’s entrance way signs, 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 5th day of June 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

RES

From: Kris Throm
To: Dan Gombac
Cc: Paul Devine; Regina Kokkinis; Dennis Cable; David Fell
Subject: FW: Outcropping quote
Date: Tuesday, May 30, 2023 8:42:25 AM

Dan,

See one quote below on the outcropping stones. Still working on others Paul is in a class today, tomorrow and Thursday.

Thanks,

Kris Throm
City of Darien Municipal Services
Superintendent
(630) 514-3453

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DARIEN DIRECT CONNECT
Follow the link below and subscribing is simple! <http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

From: Paul Devine <pdevine@darienil.gov>
Sent: Friday, May 26, 2023 11:52 AM
To: Kris Throm <kthrom@darienil.gov>
Subject: Fwd: Outcropping quote

Sent from my iPhone

Begin forwarded message:

From: Matt Hively <info@foxlandscapesupply.com>
Date: May 26, 2023 at 11:43:45 AM CDT
To: Paul Devine <pdevine@darienil.gov>
Subject: Outcropping quote

Hi Paul!

13 tons of outcropping should give you around 40 pieces.

Outcropping is \$295 per ton.

13 tons would be \$3835.00

Please call Matt at (630) 675 4511 if you'd like to proceed.

Thank you!

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



RESOLUTION NO. _____

A RESOLUTION TO ACCEPT A PROPOSAL FROM JC LANDSCAPING AND TREE SERVICES IN AN AMOUNT NOT TO EXCEED \$11,400 FOR THE PLANTING AND PLACEMENT OF THE OUTCROPPING STONE

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 JC Landscaping and Tree Services in an amount not to exceed \$11,400 for the planting and placement of the outcropping stone, 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 5th day of June 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

ESTIMATE



Estimate #	94
Date	May 29, 2023
Total	\$11,400.00 USD

JC Landscaping & Tree Service inc.

1210 Plainfield Rd
 Oswego IL 60543
 United States
 Phone: 630 464 0736
 mejjaj0424@gmail.com

Estimate To:

City of Darien

1041 S. Frontage Road
 Darien IL 60561

WELCOME TO DARIEN ENTRANCE SIGNS PLANTING ESTIMATE

#	Products	Quantity	Unit Price	Amount
1.	Installation of (451) plants and (3) outcropping stones-2-3' width for 8 Welcome to Darien locations labor only hourly rate. 3 MAN 38 HOURS EACH MAN	114	\$100.00	\$11,400.00

Sub Total	\$11,400.00 USD
Total	\$11,400.00 USD

From: Kris Throm
To: Dan Gombac
Subject: FW: Estimate #: 94 from JC Landscaping & Tree Service inc.
Date: Tuesday, May 30, 2023 8:29:02 AM
Attachments: Estimate# 94.pdf

Juan's planting estimate.

Thanks,

Kris Throm
City of Darien Municipal Services
Superintendent
(630) 514-3453

To receive important information from the City of Darien sign up for our electronic newsletter:
DARIEN DIRECT CONNECT
Follow the link below and subscribing is simple! <http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

From: Juan Mejia <mejiaj0424@gmail.com>
Sent: Monday, May 29, 2023 8:47 PM
To: Kris Throm <kthrom@darienil.gov>
Subject: Estimate #: 94 from JC Landscaping & Tree Service inc.

Dear City of Darien

Estimate #: 94
Estimate Total Amount: \$11,400.00

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

AGENDA MEMO
Municipal Services Committee
June 5, 2023

ISSUE STATEMENT

Approval of a [resolution](#) accepting a proposal from Monroe Truck Equipment for the purchase of a dump body, snow plow equipment package, lighting accessories, and hydraulic controls, for the 2022 Ford F-450 Model, in an amount not to exceed \$26,793.

BACKGROUND/HISTORY

The City Council approved the purchase of Truck unit 112 on April 16, 2023, in the amount of \$131,273.26, see attached agenda labeled as [Attachment A](#).

The proposed request is for the upfitting of the vehicle which includes the truck bed, crane, snow and deicing equipment and emergency lighting. The City has partnered with Monroe Trucking for the upfitting and they are part of the National Joint Purchase Alliance Program NJPA, P under Contract No 080114-MTE.

The FY23/24 Budget does include funds for the purchase and would be charged from the following account and due to unforeseen manufacturing costs this item will be over budget.

Account Number	Account Description	FY 23/24 Budget	Expenditures to Date & Proposed to Date	Proposed Balance
01-30-4815	Street-Capital Purchases Utility Truck Unit 112 - Cab & Chassis	\$150,000.00	\$131,273.26	\$18,726.74
01-30-4815	Street-Capital Purchases Utility Truck Unit 112 – Upfitting	\$ 18,726.74	\$26,793.00	(\$8,066.26)
01-30-4815	Street-Capital Purchases Utility Truck Unit 112 - Striping	N/A	\$1,000.00	(\$9,066.26)
TOTAL		\$150,000.00	\$159,066.26	(\$9,066.26)

STAFF RECOMMENDATION

Approval of a resolution accepting a proposal from Monroe Truck Equipment for the purchase of a dump body, snow plow equipment package, lighting accessories, and hydraulic controls, for the 2022 Ford F-450 Model, in an amount not to exceed \$26,793.

ALTERNATE CONSIDERATION

As directed by Committee.

DECISION MODE

This item will be placed on the June 5, 2023 City Council agenda, under New Business for formal consideration.

AGENDA MEMO
City Council
April 17, 2023

ISSUE STATEMENT

A resolution waiving the competitive bid process and awarding a quote for the purchase of one new 2022, Ford F-450 Cab and Chassis 4X4 from Kunes Auto Group in the amount of \$131,273.26.

RESOLUTION

BACKGROUND/HISTORY

The FY22-23 Street Budget called out for the replacement of Unit 112, 2012 Ford F350, with approximately 69,152 miles and a 77.83 rating, see **Attachment A**. This vehicle has ongoing experiencing mechanical issues: rotting/rusting of brake lines, fuel lines, hydraulic lines and EGR cooler. The vehicle continues to be unreliable due to these issues. The truck is utilized by the street department for hauling smaller loads of excavation materials, top soil, wood chips, sod, asphalt and aggregate. The vehicle is also utilized for snow operations.

While Staff has been attempting to order the replacement vehicle for a year, production was suspended, no orders were being accepted and pricing was not available.

Staff had received a confirmation from Kunes Auto Group stating they have a Ford F-450 Cab and Chassis 4X4 in their inventory on April 5, 2023. The inventory was made available due to the cancellation of the order. The vehicle meets the specifications for the Department and Kunes Auto Group has agreed to do their best to hold the vehicle until Tuesday, April 17, 2023.

Please note, the vehicle will still require upfitting for a truck bed crane, snow and deicing operations and emergency lighting. *Staff is waiting on estimate for the upfitting based on the National Joint Purchase Alliance Program NJPA, P under Contract No 080114-MTE. This item will be presented in agenda format for an upcoming City Council meeting for consideration and Staff is anticipating that the truck with the upfitting will be over budget.

The FY23/24 Budget does include funds for the purchase and would be charged from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 23/24 BUDGET	EXPENDITURE	PROPOSED BALANCE
01-30-4815	Street-Capital Purchases Utility Truck Unit 112 - Cab & Chassis	\$150,000.00	\$131,273.26	\$18,726.74
01-30-4815	Street-Capital Purchases Utility Truck Unit 112 – Upfitting	\$18,726.74	*\$50,000.00	(\$31,273.26)
01-30-4815	Street-Capital Purchases Utility Truck Unit 112 - Striping	N/A	\$1,000.00	(\$32,273.26)
TOTAL		\$150,000.00	\$182,273.26	(\$32,273.26)

***The up-fitting cost has been estimated by Staff.**

COMMITTEE RECOMMENDATION

This item was not presented to the Municipal Services Committee due to timing.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the April 17, 2023 City Council agenda, under New Business for formal consideration.

2-7-22

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	112	DEPARTMENT		STREET		DATE	
MODEL YEAR	2012	MODEL		F350		11-19-22	
CURRENT MILEAGE	69,152	CURRENT HOURS					
				MAXIMUM POINTS		VEHICLE SCORE	
AGE							
	Department						
	Life Expectancy		10				
	Age as of Report Date		10				
	AGE: Meets Requirements			20		20	
USAGE							
	MILES		69,152				
	HOURS						
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY						
	USAGE: Meets Requirements			20		13.83	
TYPE OF SERVICE							
	1-LIGHT DUTY						
	10-CRITICAL DUTY						
	SERVICE: Meets Requirements			15		15	
RELIABILITY							
	RELIABILITY: Frequency or Visits for Service						
	RELIABILITY: Meets Requirements			15		9	
MAINTENANCE AND REPAIR COSTS							
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class						
	ORIGINAL PURCHASE PRICE		63,898.00				
	LIFE TO DATE REPAIR COST		8,780.85				
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE		13.74%				

UNIT NO	112	DEPARTMENT	STREET	DATE	
MODEL YEAR	MODEL	CURRENT MILEAGE	CURRENT HOURS	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		12
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5		5
TOTAL POINTS			100		77.83

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor Cost	Hours
112: 2013 FORD F350 1FDRF3HT3CEC99458										
	0000030302	5043	01/03							
	06-34: LIGHTING SYS			09/16/13	01/01	002		\$87.00	\$7.50	0.50
	0000030313	5619	01/03							
	02-17: TIRES,TUBES,ETC			10/10/13	01/01	002		\$25.00	\$3.75	0.25
	0000030348	5134	01/01							
	01-PME: PREV. MAINT.			10/31/13	08/03			\$0.00	\$30.00	0.00
	0000030475	10417	01/01							
	01-PMA: PREV. MAINT.			04/22/14	08/01	002		\$57.05	\$22.50	1.50
	0000030499	10103	01/01							
	01-PME: PREV. MAINT.			04/30/14	08/03			\$0.00	\$30.00	0.00
	0000030590	13101	01/03							
	03-10: WIPERS/WASHERS			07/25/14	01/01	002		\$7.48	\$7.50	0.50
	0000030675	14757	01/01							
	01-PMA: PREV. MAINT.			09/29/14	08/01	002		\$57.05	\$22.50	1.50
	07-41: AIR INTAKE SYS			09/29/14	08/01	002		\$34.00	\$3.75	0.25
	0000030864	18656	01/01							
	01-PME: PREV. MAINT.			04/29/15	08/03			\$0.00	\$30.00	0.00
	0000030974	22917	01/01							
	01-PMA: PREV. MAINT.			08/18/15	08/01	002		\$68.64	\$22.50	1.50
	0000031011	24114	01/01							
	01-PME: PREV. MAINT.			10/16/15	08/03			\$0.00	\$30.00	0.00
	0000031093	27843	01/01							
	01-PME: PREV. MAINT.			04/29/16	08/03			\$0.00	\$30.00	0.00
	0000031134	30689	01/03							
	04-13: BRAKES			07/26/16	01/01	002		\$232.17	\$60.00	4.00
	01-PMA: PREV. MAINT.			07/26/16	01/01	002		\$65.89	\$15.00	1.00

Repair Transaction Cost Detail 03

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Per(\$)	Labor Cost	Hours
112: 2013 FORD F350 1FDRF3HT3CEC99458										
	0000031186	32100	70/01							
	01-PME: PREV. MAINT.			10/28/16	08/03			\$0.00	\$30.00	0.00
	0000031296	37641	01/01							
	01-PMA: PREV. MAINT.			04/06/17	08/03			\$99.99	\$0.00	0.00
	0000031315	37308	01/01							
	01-PME: PREV. MAINT.			04/30/17	08/03			\$30.00	\$0.00	0.00
	0000031316	37308	01/01							
	01-PME: PREV. MAINT.			04/30/17	08/03			\$30.00	\$0.00	0.00
	0000031384	39036	01/03							
	04-12: AXEL REAR			06/01/17	01/01	002		\$127.16	\$15.00	1.00
	0000031436	40256	01/03							
	06-35: BATTERY			07/21/17	01/01	002		\$297.32	\$15.00	1.00
	0000031463	41233	01/01							
	02-17: TIRES,TUBES,ETC			08/21/17	08/01	002		\$132.14	\$3.75	0.25
	0000031520	41636	01/01							
	01-PME: PREV. MAINT.			10/04/17	08/03			\$0.00	\$30.00	0.00
	0000031556	43152	01/01							
	01-PMA: PREV. MAINT.			11/29/17	08/01	002		\$64.70	\$30.00	2.00
	02-17: TIRES,TUBES,ETC			11/29/17	08/01	002		\$132.14	\$15.00	1.00
	0000031586	44104	01/03							
	09-63: HOSES & FITTING			01/10/18	01/01	002		\$22.81	\$15.00	1.00
	0000031659	45547	01/01							
	01-PME: PREV. MAINT.			04/04/18	08/03			\$0.00	\$30.00	0.00
	0000031789	48957	01/01							
	01-PMB: PREV. MAINT.			10/16/18	08/01	002		\$1,066.05	\$90.00	6.00
	07-43: EXHAUST SYS			10/16/18	08/01	002		\$268.45	\$60.00	4.00

Repair Transaction Cost Detail 03

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor Cost	Hours
112: 2013 FORD F350 1FDRF3HT3CEC99458										
	0000031819	48793	01/01							
	01-PME: PREV. MAINT.			10/01/18	08/03			\$0.00	\$30.00	0.00
	0000031865	50576	01/01							
	03-06: DOORS			01/24/19	01/01	TOM		\$393.45	\$123.90	3.00
	0000031904	52171	01/01							
	04-18: HUB/BEARNG/SEAL			03/25/19	01/01	TOM		\$768.00	\$206.50	5.00
	03-08: MIRRORS			03/25/19	01/01	TOM		\$516.27	\$82.60	2.00
	0000031909	52373	01/01							
	06-34: LIGHTING SYS			03/28/19	01/01	TOM		\$0.00	\$41.30	1.00
	0000031975	54144	01/01							
	03-01: A/C			07/16/19	01/01	TOM		\$528.78	\$660.80	16.00
	07-41: AIR INTAKE SYS			07/16/19	01/01	TOM		\$18.49	\$10.33	0.25
	07-42: COOLING SYS			07/16/19	01/01	TOM		\$91.22	\$20.65	0.50
	0000032019	54509	01/01							
	06-34: LIGHTING SYS			10/02/19	01/01	TOM		\$41.03	\$61.95	1.50
	0000032031	48957	01/01							
	01-PME: PREV. MAINT.			10/01/19	08/03			\$0.00	\$40.50	0.00
	0000032080	55908	01/01							
	01-PMA: PREV. MAINT.			12/23/19	08/01	TOM		\$55.40	\$82.60	2.00
	0000032084	56031	01/01							
	09-63: HOSES & FITTING			01/02/20	01/01	TOM		\$136.71	\$82.60	2.00
	0000032222	59700	01/01							
	01-PMA: PREV. MAINT.			07/17/20	08/01	TOM		\$65.90	\$61.95	1.50
	0000032227	59784	01/01							
	02-17: TIRES,TUBES,ETC			07/22/20	01/01	TOM		\$268.34	\$41.30	1.00
	0000032231	59787	01/01							
	04-11: AXEL FRONT			07/24/20	01/03			\$0.00	\$169.95	0.00

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor Cost	Hours	
112: 2013 FORD F350 1FDRF3HT3CEC99458											
	0000032321	62024	01/01								
	01-PMF: PREV. MAINT.			12/01/20	08/03			\$0.00	\$40.50	0.00	
	0000032377	64699	01/01								
	06-39: HORN & SIREN			02/23/21	01/01	TOM		\$123.92	\$61.95	1.50	
	0000032414	65958	01/01								
	07-42: COOLING SYS			04/22/21	01/01	TOM		\$511.27	\$505.93	12.25	
	0000032525	67647	01/01								
	04-15: STEERING			08/09/21	01/01	TOM		\$122.48	\$82.60	2.00	
	01-PMB: PREV. MAINT.			08/09/21	08/01	TOM		\$132.64	\$82.60	2.00	
	04-13: BRAKES			08/09/21	08/01	TOM		\$175.84	\$123.90	3.00	
	05-21: AXEL FRONT			08/09/21	01/03			\$0.00	\$169.95	0.00	
	0000032553	68398	01/01								
	06-32: CRANKING SYS			09/21/21	01/01	TOM		\$211.23	\$206.50	5.00	
	06-35: BATTERY			09/21/21	01/01	TOM		\$190.00	\$20.65	0.50	
	0000032597	68682	01/01								
	01-PME: PREV. MAINT.			10/31/21	08/03			\$40.50	\$0.00	0.00	
	0000032647	69152	01/01								
	04-12: AXEL REAR			02/07/22	01/03			\$3,318.15	\$0.00	0.00	
						Equipment -	112	Total	\$10,614.66	\$3,660.26	89.25
								Grand Total	\$10,614.66	\$3,660.26	89.25

\$8,780.85

A RESOLUTION WAIVING THE COMPETITIVE BID PROCESS AND AWARDING A QUOTE FOR THE PURCHASE OF ONE NEW 2022, FORD F-450 CAB AND CHASSIS 4X4 FROM KUNES AUTO GROUP IN THE AMOUNT OF \$131,273.26

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 waives the competitive bid process and awards a quote for the purchase of one new 2022, Ford F-450 Cab and Chassis 4X4 from Kunes Auto Group in the amount of \$131,273.26, a copy of which is attached hereto as **“Exhibit A”**.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17th day of April 2023.

AYES: 5 - Belczak, Chlystek, Gustafson, Kenny, Sullivan
NAYS: 0 - NONE
ABSENT: 2 - Schauer, Vaughan

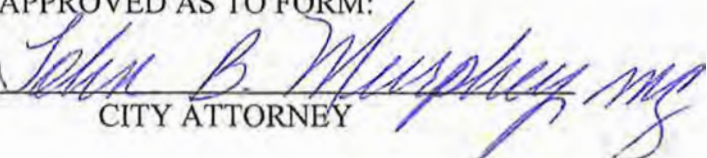
APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17th day of April 2023.



JOSEPH MARCHESE, MAYOR

ATTEST:


JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY





BILL OF SALE

Salesperson: Tony Walus

Purchaser:	City of Darien	Phone:	(630) 852-5000
Co-Purchaser:		Phone:	
Street Address:	1702 Plainfield Rd		
City:	Darien	State:	IL
Zip Code:	60561	County:	DuPage
Email Address:			

New Used Stock #: 04T1044 Date of Order: 04/05/2023

Finance Cash Lease Anticipated Delivery Date: 04/05/2023

	Year	Make	Model	Color	Miles	Vin Number
Purchased	2022	Ford	Super Duty F-450 DRW	Oxford White	102	1FDTF4HT7NDA24700
Trade In						
2nd Trade						

Other Conditions of Sale:

THE ORDERED VEHICLE MUST BE LOCATED
 Mileage on Delivery will not exceed: _____
 Desired trim, options, and color configuration agreed upon and attached to this buyers order.
Order Non-Cancelable and Deposit Non-Refundable if dealer locates vehicle and customer fails to take delivery of vehicle.

The appraisal of the trade in(s) is based on an odometer reading of up to _____ miles, and the trade in may be reappraised if it exceeds this limit.

No oral representations are binding unless written on this form. This document supersedes any prior agreements and representations, regarding the transaction.
USED VEHICLE ONLY: "The information you see on the window form for this vehicle is part of this contract. Information on window form overrides any contrary provisions in the contract of sale."
NO PUBLIC LIABILITY, PROPERTY DAMAGE, OR PHYSICAL DAMAGE INSURANCE ISSUED.

MSRP/Retail Price:	\$	\$144,668.00
Discount:	(\$	\$14,668.00)
Trade Allowance:	(\$	\$0.00)
Rebates:	(\$)
Cash Difference:	\$	\$130,000.00
Dealer Added Options:		
Nitro/Wheel Locks	\$	\$399.00
Transfer Fee	\$	\$300.00
	\$	
	\$	
	\$	
Subtotal w/ Added Options:	\$	\$130,699.00
Dealer Service Fee:	\$	\$347.26
State E-File Fee:	\$	\$35.00
Sales Tax (%Tax Rate):	\$	\$0.00
Title/License Fees:	\$	\$192.00
Payoff:	\$	\$0.00
Total:	\$	\$131,273.26
Deposit on Order:	(\$)
Additional Cash Down Due:	(\$	\$0.00)
Amount Financed/Due:	\$	\$131,273.26

Purchaser Signature:		Date Signed:	04/05/2023	Time Signed:	02:23 PM	AM
Co-Purchaser Signature:		Date Signed:	04/05/2023	Time Signed:	02:23 PM	AM
Dealer Signature:		Date Signed:	04/05/2023	Time Signed:	02:23 PM	AM



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

INVOICE
1551247
 1/30/2023
 Page 1 of 3

Customer Information

Customer: KUNES COUNTRY FORD *** 4536900
 104 RT 173
 ANTIOCH IL 60002

NJPA Member #:

Contact: JON KUNES
 Phone: 847-395-3900
 Fax: 847-838-9206

Job Information

Customer PO: SIGNED ORDER
 Terms: DELAYED BL
 Quoted By: Ron Schmid
 Sales Rep: Marty Nelson
 Quote ID: 9RON006028
 Store Location: **MONROE TRUCK EQUIPMENT**
 1051 W 7TH STREET, MONROE, WI 53566
 Phone: 800-356-8134

Notes:

Vehicle Information

Year: 2022	Make: FORD	Model: F-450
Vin #: 1FDTF4HT7NDA24700	Factory Order #: 669822	Serial #: Body SZ-22-11-310 Hoist CH-147275-H Plow 410492028 Spreader 22-11-5032

Description

MONROE SNOW FIGHTER PACKAGE

- MTE-ZEE 9', STAINLESS STEEL, 3-4 YD CAPACITY, FOLDING SIDE, DUMP BODY
- 7 GA. FLOOR, 12 GA. SIDES & 10 GA. ENDS , 16" H SIDES, 22" H TAILGATE
- 45,000 PSI YIELD STRENGTH STAINLESS STEEL CONSTRUCTION
- HEAVY DUTY FRONT BULKHEAD WITH INTEGRAL 12" TAPERED CABSHIELD & TAPERED LASER CUT WINDOW (GM MEDIUM-DUTY BODY TO HAVE FULL-WIDTH SQUARE CABSHIELD IN LIEU OF TAPERED)
- INTERNAL DIRT SHEDDING TOP RAILS & TAILGATE
- WESTERN-STYLE UNDERSTRUCTURE WITH 10 GAUGE LONG-MEMBERS
- SINGLE-LEVER RELEASE, QUICK DROP TAILGATE
- (2) UNDERBODY TIE LOOPS
- FMVSS108, L.E.D. LIGHTS AND REFLECTORS WITH WEATHER-RESISTANT WIRING HARNESS
- 2-1/2" HEAVY DUTY RECEIVER HITCH IN 1/2" PLATE WITH CHAIN LOOPS AND ICC BUMPER
- CRYSTEEL SOLID BLACK PLASTIC SIDE BOARDS WITH MID MOUNT BOARD SUPPORT
- STAINLESS STEEL SPRING LOADED SHOVEL HOLDER MOUNTED ON DRIVER SIDE MID BODY BOARD SUPPORT
- ELECTRIC BACKUP ALARM 97DB
- UNDERCOATED

SUBFRAME SCISSOR HOIST

- FULL LENGTH HEAVY DUTY SUBFRAME
- BODY PROP TO SUPPORT EMPTY BODY
- BODY-UP LIGHT

MONROE HYDRAULICS PKG WITH FORCE AMERICA SSC3100 SPREADER CONTROL (STAINLESS STEEL)

- 12.5 GP MANIFOLD VALVE ASSEMBLY
- OPEN CENTER, 2500 P.S.I. PRE-SET SYSTEM RELIEF, 20 GPM CAPABLE
- PRIORITY FLOW FOR PLOW
- DOUBLE ACTING ELECTRIC PROPORTIONAL CONTROL HOIST SECTION WITH A 500 P.S.I. DOWN PORT RELIEF
- BOSS DOUBLE ACTING ELECTRIC CONTROL PLOW LIFT WITH FLOAT & SMART HITCH
- BOSS DOUBLE ACTING ELECTRIC PROPORTIONAL CONTROL PLOW ANGLE
- ELECTRIC PROPORTIONAL AUGER FUNCTION, 14 GPM
- ELECTRIC PROPORTIONAL SPINNER FUNCTION, 5 GPM

HYDRAULIC RESERVOIR/ENCLOSURE

- 13 GALLON CAPACITY
- FILLER/BREATHING CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG



Description

- IN-TANK FILTER, 10 MICRON, 60 P.S.I. CONDITION INDICATOR
- IN-TANK BAFFLE
- VALVE WILL BE INSTALLED IN A WEATHER-TIGHT COMPARTMENT ON RESERVOIR
- HYDRAULIC RESERVOIR/ENCLOSURE WILL BE MOUNTED ON FRAME RAIL
- STAINLESS STEEL

CONTROLS

- DASH MOUNTED MOMENTARY ROCKER SWITCH FOR HOIST CONTROL

FORCE SSC3100 SPREADER CONTROL

- PROPORTIONAL CONTROLS FOR GRANULAR AND LIQUID APPLICATIONS
- MINIMUM AND MAXIMUM SETTINGS ADJUSTABLE THROUGH THE CALIBRATION MODE
- PRECONFIGURED TO SPREAD ON INITIAL POWER-UP
- OPTIONAL GROUND SPEED INTERRUPT
- INTUITIVE CONTROL KNOBS
- COLOR LEDS AROUND THE DIALS ILLUMINATE THE NUMBERS AS RATES ARE INCREASED
- FULLY ADJUSTABLE MOUNTING OPTIONS
- SIMPLE MANUAL SPREADING

MISCELLANEOUS HOSES & FITTINGS

- HYDRAULIC HOSES & FITTINGS; RUN TO REAR FOR SPREADER
- HYDRAULIC HOSES & FITTINGS; PTO MOUNTED KIT
- MANIFOLD PLATE, RUBRAIL MOUNTED (BOTH SIDES); INSTL
- DUST COVERS FOR ALL QUICK COUPLERS
- INSTALLED

MUNCIE PTO WITH DIRECT MOUNT PUMP

MONROE 6" ONE-WAY FLIGHT UNDER-TAILGATE SPREADER

STANDARD EQUIPMENT:

- 7 GA. TROUGH
- 1/4" END PLATES
- FULL OPENING TOP AND BOTTOM CLEAN-OUT DOORS
- 6" AUGER DIAMETER
- DUAL DISCHARGE
- STAINLESS STEEL QUICK DETACH MOUNTING BRACKETS
- STAINLESS STEEL TAILGATE SHIELDS
- BARE STAINLESS FINISH (NOT PAINTED)
- 18" POLY SPINNER DISC
- SELF LEVELING SPINNER ASSEMBLY WITHOUT STABILIZER RODS
- INSTALLED

US TARP: RATCHETING HAND-CRANK TARP WITH REAR PULL BAR

INSTALL FACTORY BACKUP CAMERA - GREATER THAN 10,000 GVW (MUST COME FROM FACTORY LOOSE - DOES NOT COVER CAMERA THAT WAS REMOVED BY CUSTOMER & SENT LOOSE)

POLY FENDERS

LIGHTING AND ELECTRICAL

- 7-WAY CONNECTOR, ROUND SOCKET, FLAT PIN, RV STYLE
- MONROE/WHELEN RESPONDER SERIES L.E.D. MINI LIGHT BAR; AMBER; MTR1LPPA
- SELF-LEVELING BRACKET FOR MINI LIGHT BAR
- (2) VTX609A STROBES ON REAR CORNER POST ABOVE STOP/TAIL/TURN LIGHTS
- ALL BODY LIGHTS TO BE L.E.D.
- L.E.D. CLEAR SPREADER LIGHT MOUNTED ON SPREADER WITH WEATHER PACK CONNECTOR

8' BOSS EXT STEEL EXPANDABLE BLADE SNOWPLOW

- SMARTSHIELD
- TOUCH-BUTTON EXPANDABLE WING FROM 8'-10'



Description

- RT3 STANDARD UNDERCARRIAGE
- SL3 L.E.D. LIGHTING WITH ICE SHIELD TECHNOLOGY
- ENCLOSED HYDRAULICS
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM
- FULL MOLDBOARD TRIP DESIGN
- ADJUSTABLE TRIP SPRINGS
- INSTALLED
- TWO-YEAR LIMITED WARRANTY

RUBBER SNOW DEFLECTOR

Finance charge of 1.5% (annual rate 18%) to the first \$1,000 and 1% per month (annual rate 12%) will apply to the balance after 30 days from purchase date.
Out-of-state municipal entities may be subject to Wisconsin sales tax.



STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, JoAnne E. Ragona, do hereby certify that I am the duly qualified CITY CLERK of the CITY OF DARIEN of DuPage County, Illinois, and as such officer I am the keeper of the records and files of the City;

I do further certify that the foregoing constitutes a full, true and correct copy of **RESOLUTION NO. R-39-23 — “A RESOLUTION WAIVING THE COMPETITIVE BID PROCESS AND AWARDING A QUOTE FOR THE PURCHASE OF ONE NEW 2022, FORD F-450 CAB AND CHASSIS 4X4 FROM KUNES AUTO GROUP IN THE AMOUNT OF \$131,273.26”** of The City of Darien, Du Page County, Illinois, Duly Passed and Approved by the Mayor and City Council at a Meeting Held on April 17, 2023.

IN WITNESS WHEREOF, I have hereunto affixed my official hand and seal this 17th day of April, 2023.



JoAnne E. Ragona

City Clerk



April 27, 2023

Kunes Auto Group
Attn: Tony Walus
104 Route 173
Antioch IL 60002

RE: 2022 Ford F-450 Super Duty

Dear Mr. Walus,

Enclosed please find a certified copy of **Resolution No. R-39-23 – “A RESOLUTION WAIVING THE COMPETITIVE BID PROCESS AND AWARDING A QUOTE FOR THE PURCHASE OF ONE NEW 2022, FORD F-450 CAB AND CHASSIS 4X4 FROM KUNES AUTO GROUP IN THE AMOUNT OF \$131,273.26,”** passed by the City Council at its regular meeting on April 17, 2023.

Should you have any questions or concerns, please give me a call at (630) 353-8106.

Sincerely,
CITY OF DARIEN

A handwritten signature in black ink, appearing to read "Daniel Goimbac", is written over the printed name.

Daniel Goimbac
Director of Municipal Services

Enclosure

cc: JoAnne E. Ragona, City Clerk
Kristofer Throm, Superintendent of Municipal Services



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM MONROE TRUCK EQUIPMENT FOR THE PURCHASE OF SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS, FOR THE 2022 FORD F-450 MODEL, IN AN AMOUNT NOT TO EXCEED \$26,793

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 accepting a proposal from Monroe Truck Equipment for the purchase of snow plow equipment package, lighting accessories, and hydraulic controls, for the 2022 Ford F-450 Model, in an amount not to exceed \$26,793, a copy of which is attached hereto as “[Exhibit A](#)”.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



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

J.O. #
 Quotation ID: 4BD0006014
 Date: 5/10/2023
 Valid thru: 6/9/2023
 Terms: NET 30
 Quoted by: Bob Drews
 Ph/Fax: 815-280-4237 / 815-727-5429

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

SNOWFIGHTER FROM KUNES FORD

Chassis Information

Year: 2022	Make: FORD	Model: F-450	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 60.0	CT: -1.0	Wheelbase: 145.0	Engine: DIESEL
			F.O. Number #:	Vin: 1FDTF4HT7NDA24700

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

Description	Amount
BOSS 9'2" STEEL V-DXT PLOW - OPERATED BY CENTRAL HYDRAULICS ON CHASSIS - SMARTHITCH 2 - JOYSTICK CONTROLLER - SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY - SMARTSHIELD - SMARTLOCK CYLINDERS - HIGH-PERFORMANCE HYDRAULIC PACKAGE - ENCLOSED HYDRAULICS - CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM - DUAL TRIP DESIGN - REINFORCED MOLDBOARD WITH FLARED WINGS - HEAVY-DUTY PUSH FRAME - HIGH PERFORMANCE CUTTING EDGES - RUBBER SNOW DELECTOR - INSTALLED - TWO-YEAR LIMITED WARRANTY	\$8,877.00
JOYSTICK CONTROLLER FOR EXT PLOW *** NOT NEEDED IF PURCHASING V-DXT PLOW ***	\$229.00
ADAPTER KIT FOR EXT PLOW WHEN PURCHASING JOYSTICK CONTROLLER	\$239.00
HEADREST PLATE FOR PLOW JOYSTICK AND 3100 SPREADER CONTROL	\$158.00
CABSHIELD LIGHTING - LED SAFETY DIRECTOR BY ECCO - MOUNTED ON CABGUARD FACING REARWARD - MULTI FUNCTION CONTROLLER MOUNTED IN CAB - S.S. GUARD TO PROTECT SAFETY DIRECTOR - (2) AMBER/CLEAR OVAL STROBES FACING REARWARD - S.S. PANEL INSTALLED TO MOUNT LIGHTS AND PROTECT WIRING - (2) WHELEN VERTEX LED AMBER STROBES - ONE PER SIDE FACING CURBSIDE AND STREET SIDE - MOUNTED ON BULKHEAD POSTS W/ SIDE MIRROR DEFLECTOR - WHELEN MINI JUSTICE LIGHT BAR WITH TAKE-DOWN & ALLEY LIGHTS - MOUNTED ON FRONT OF CABSHIELD EXTENDING OVER CAB W/ 360 DEGREE VISIBILITY - EXISTING TARP ASSEMBLY MUST BE REMOVED	\$6,294.00
LIFTMOORE L-21-7 ATB ELECTRIC CRANE - 2,000 LB MAX CAPACITY, 6,000 FT LB MOMENT RATING - 42" PEDESTAL - PLANETARY GEAR WINCH WITH PERMANENT MAGNET MOTOR - STANDARD MANUAL ROTATION	\$10,996.00

Description	Amount
- MANUAL BOOM ELEVATION	
- BOOM LENGTH 3.3' TO 5' TO 7.3' (MANUAL EXTENSION)	
- 25' OF 3/16" GALVANIZED AIRCRAFT CABLE (4200LB BREAKING STRENGTH)	
- TRAVEL BLOCK & HOOK W/ SAFETY LATCH	
- 12.5' WIRED, REMOVABLE CONTROL PENDANT	
- CRANE REINFORCEMENT OF FLOOR	
- ADDITIONAL LEAF SPRING ON PASSENGER SIDE	
- JACKSTANDS	
- INSTALLED IN CURBSIDE REAR CORNER OF DUMP BODY	
	Quote Total: \$26,793.00

Terms & Conditions

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

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

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

**MINUTES
CITY OF DARIEN
MUNICIPAL SERVICES COMMITTEE MEETING
May 22, 2023**

PRESENT: Alderman Thomas Belczak-Chairman, Alderman Eric Gustafson, Alderman Joseph Kenny, Dan Gombac – Director, Jordan Yanke – City Planner

ABSENT: None

Establish Quorum

Chairperson Thomas Belczak called the meeting to order at 6:03 p.m. at the City of Darien City Hall, 1702 Plainfield Road, Darien, Illinois. Chairperson Belczak declared a quorum present.

Old Business

There was no old business.

New Business

- a. Resolution - Approving a sign/easement agreement for the purpose of constructing a marquee sign, enhanced hardscaping, landscaping, maintenance, and specified responsibility at 7702 Cass Ave (Southwest corner of Cass and Plainfield Road) PIN# 09-28-410-045.**

Mr. Dan Gombac, Director reported that part of an additional enhancement to the Center of Town, city staff was directed to render conceptual drawings for marquee displays and a landscape feature at the southwest corner of Cass Avenue and Plainfield Road. He reported that the goal of the marquee message board is to provide motorists and residents information regarding city events, meetings, seasonal information, and urgent notifications. He further reported that the owners of the property have expressed interest to advertise their business and that the businesses occupying the Darien Professional Building will have the opportunity to advertise at no cost on the marquee panels.

Mr. Gombac reported that the programming and animation will be controlled through the City of Darien and outsourced to a media management vendor for display as required. He reported that the City Council expressed to advertise at no cost to all non-profit service organizations within the City of Darien.

Mr. Gombac reported that the attorneys and the owners have reviewed and signed the agreement. He reported that he does not anticipate a lot of maintenance.

Mr. Gombac highlighted the items required for marquee displays as stated in the agenda memo.

There was no one in the audience wishing to present public comment.

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approving a Resolution for a sign/easement agreement for the purpose of constructing a marquee sign, enhanced hardscaping, landscaping, maintenance, and specified responsibility at 7702 Cass Ave (Southwest corner of Cass and Plainfield Road) PIN# 09-28-410-045.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

b. Ordinance - Approving PZC2023-02 Variation Requests (Marquee & Electronic Message Board Sign) 7702 Cass Avenue (Darien Professional Building).

Mr. Jordan Yanke, City Planner reported that the existing base is treated as a new sign. He provided an overview on the four variations and noted that the PZC approved the variations 7-2 with conditions.

Mr. Gombac reported that the PZC recommended that all panels be white but that trademark colors prevent this. He also reported that the PZC recommended to turn the sign off at 11:00 p.m. and keep "Drive Safely" or "Welcome to Darien" displayed.

Mr. Gombac presented renderings of the sign.

Alderman Stompanato reported that as a member of the PZC it was difficult to visualize what looked nice based on the information received. He stated that the drawings looked strange and that the PZC had a tough time visualizing.

Chairperson Tom Belczak questioned the rationale for turning off the sign.

Alderman Ted Schauer stated that he did not see a need to shut the sign off.

Alderman Stompanato stated that the PZC voted to keep the messaging the same on all sides.

There was no one in the audience wishing to present public comment.

Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approving an Ordinance PZC2023-02 Variation Requests (Marquee & Electronic Message Board Sign) 7702 Cass Avenue (Darien Professional Building).

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

c. Resolution - Approving of a Plat of Easement as prepared by Schomig Surveyors, 7702 Cass Ave PIN# 09-28-410-045.

Mr. Dan Gombac, Director reported that the Plat of Easement is required for the city to construct and maintain a specific area as defined within the marquee panel easement agreement. He reported that this was approved by the owners.

There was no one in the audience wishing to present public comment.

Alderman Belczak made a motion, and it was seconded by Alderman Stompanato approval of a Plat of Easement as prepared by Schomig Surveyors, 7702 Cass Ave PIN# 09-28-410-045.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

d. Resolution - Waiving the competitive bid process and awarding a proposal to Belmont Digital Inc for the purchase of three (3) 38-inch x 114-inch marquee panels and required data infrastructure including, data management subscription based and structural steel supports and installation in an amount not to exceed \$81,635.

Mr. Dan Gombac, Director reported that the total amount was adjusted to \$81,635. He reported that this is for three 9.45 feet x 3.15 feet high display panels with cabinet enclosures, installation and setup for the panels and connectivity, monthly service for 4G/5G at \$100/month, managed services-content driven by the City of Darien-reoccurring annual cost of \$4,200, steel fabrication and foundations design cost in the amount of \$2,150 including structural engineering and final architectural renderings.

He reported that Belmont Digital, Cynosure Signs, Darien Professional Building representative, Peter Giadla, The Savanna Group, and the city have been engaged in preparing the various components to design the signage and the landscaping into a cohesive design build project.

Mr. Gombac reported that it has not been explored but that that there is potential for advertising for Darien businesses as a revenue base that is up for discussion.

Alderman Ted Schauer questioned if there will be insurance. Mr. Gombac reported yes.

There was no one in the audience wishing to present public comment.

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approving a Resolution waiving the competitive bid process and awarding a proposal to Belmont Digital Inc for the purchase of three (3) 38-inch x 114-inch marquee panels and required data infrastructure including, data management subscription based and structural steel supports and installation in an amount not to exceed \$81,635.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

e. Resolution - Waiving the competitive bid process and awarding a proposal for the professional design and installation services to the Savannah Group for supplying the required materials and the installation services as it relates to the column hardscaping, irrigation, landscaping materials and general restoration within the easement area adjacent to the marquee sign structure in an amount not to exceed \$33,184.

Mr. Dan Gombac, Director reported that the Savannah Group has been engaged with the concept and design of the landscape features and has been working with the Darien Professional Building owner's representative and city staff with the concept designs, hardscaping, and landscaping. He reported that Savannah Group has completed the landscape treatment fronting the northwest corner of Cass and Plainfield Rd, Dunkin Donuts. He reported that and irrigation system is necessary and that the water feature will be very economical.

There was no one in the audience wishing to present public comment.

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approving a Resolution waiving the competitive bid process and awarding a proposal for the professional design and installation services to the Savannah Group for supplying the required materials and the installation services as it relates to the column hardscaping, irrigation, landscaping materials and general restoration within the easement area adjacent to the marquee sign structure in an amount not to exceed \$33,184.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- f. Motion - Authorizing certain infrastructure improvements to be completed by the municipal Services Department in an amount not to exceed \$33,000.**

Mr. Dan Gombac, Director reported that staff will be installing a water service for the irrigation system. He reported that staff will replace the watermain and a storm sewer structure that has been abandoned

There was no one in the audience wishing to present public comment.

Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval authorizing certain infrastructure improvements to be completed by the municipal Services Department in an amount not to exceed \$33,000.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- g. Motion - Recommending zoning ordinance revisions creating a mixed-use zoning district to the City Council and to forward the draft revisions to the Planning and Zoning Commission for public hearing and commission review.**

Mr. Jordan Yanke, City Planner reported that this is a motion to recommend zoning ordinance revisions creating a mixed-use zoning district to the City Council and to forward the draft revisions to the Planning and Zoning Commission for public hearing and commission review.

There was no one in the audience wishing to present public comment.

Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval recommending zoning ordinance revisions creating a mixed-use zoning district to the City Council and to forward the draft revisions to the Planning and Zoning Commission for public hearing and commission review.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- h. Resolution - Accepting a proposal from Season Comfort, Corp., for the removal and replacement of the heating, ventilation, and air conditioning (HVAC) system at Darien City Hall, 1702 Plainfield Road, in amount not to exceed \$18,275.**

Mr. Dan Gombac, Director reported that the existing HVAC system is 15- 18 years old and needs replacement. He reported that the new unit will be more energy efficient.

There was no one in the audience wishing to present public comment.

Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval accepting a proposal from Season Comfort, Corp., for the removal and replacement of the heating, ventilation, and air conditioning (HVAC) system at Darien City Hall, 1702 Plainfield Road, in amount not to exceed \$18,275.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

i. Motion - A contingency in the amount of \$1,500.00 for unforeseen repairs related to the removal and replacement of HVAC components.

Mr. Dan Gombac, Director reported that this is for a contingency in the amount of \$1,500.00 for unforeseen repairs related to the removal and replacement of HVAC components.

There was no one in the audience wishing to present public comment.

Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval of a contingency in the amount of \$1,500.00 for unforeseen repairs related to the removal and replacement of HVAC components.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

j. Ordinance – Authorizing the disposal of surplus property.

Mr. Dan Gombac, Director reported that staff is requesting that the property be declared as surplus property and auctioned utilizing the services of GovDeals, Inc., or dispose of said property.

There was no one in the audience wishing to present public comment.

Alderman Belczak made a motion, and it was seconded by Alderman Stompanato approval of an Ordinance authorizing the disposal of surplus property.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- k. Resolution - Accepting a proposal from EJ Equipment for a lease agreement of a vactor truck for hydro excavations of buffalo boxes, main line valves, fire hydrant and utility potholes and storm sewer basin cleaning and storm sewer main line jetting at various locations throughout the city at the proposed unit price and not to exceed \$72,250.**

Mr. Dan Gombac, Director reported that approval of this resolution is for EJ Equipment for a lease agreement of a vactor truck for hydro excavation at various locations throughout the city for buffalo box repairs during the meter replacement program, at the proposed unit price and not to exceed \$72,250. He reported that the rented truck has been a lifesaver.

There was no one in the audience wishing to present public comment.

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from EJ Equipment for a lease agreement of a vactor truck for hydro excavations of buffalo boxes, main line valves, fire hydrant and utility pot holes and storm sewer basin cleaning and storm sewer main line jetting at various locations throughout the City at the proposed unit price and not to exceed \$72,250.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- l. Resolution – Approving the purchase of a water valve exercisor from E.H. Wachs for a total amount not to exceed \$131,250.00.**

Mr. Dan Gombac, Director reported that the equipment would be utilized for routine maintenance and during water main breaks. He reported that the exercise program would be an ongoing maintenance on a 5-year rotation.

There was no one in the audience wishing to present public comment.

Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval of a Resolution approving the purchase of a water valve exercisor from E.H. Wachs for a total amount not to exceed \$131,250.00.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- m. Motion – Approving the striping and tool storage bins for the water valve exercisor.**

Mr. Dan Gombac, Director reported that this is a motion approving the striping and tool storage bins for the water valve exerciser not to exceed \$3,250.00.

There was no one in the audience wishing to present public comment.

Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval of the striping and tool storage bins for the water valve exerciser.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

n. Resolution - Accepting the proposal of a subscription based Mini-Road Weather Information Systems sensors from Frost Solutions, LLC. in an amount not to exceed \$19,600.

Mr. Dan Gombac, Director reported that this is the Road Weather Information Systems that gives vital road temperature during the winter season. He reported that utilizing this information throughout the City's 7 snow regions would allow staff to implement the optimal anti and/or deicing products on the roadways. He further reported that through the sensors, there could be savings realized on anti, deicing products, road salt usage and staffing.

There was no one in the audience wishing to present public comment.

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting the proposal of a subscription based Mini-Road Weather Information Systems sensors from Frost Solutions, LLC. in an amount not to exceed \$19,600.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

o. Resolution – Authorizing the purchase of the following items: Coats MAXX80220 Tire Changer, Coats 15003DA Tire Balancer, Coats 800525 Wheel Lift to Balancer, Coats 113277C Light Truck Cone Kit, Coats 5610104 Pin Plate, Tiger Tool King Pin Press, from NAPA Auto Parts in an amount not to exceed \$26,685.00.

Mr. Dan Gombac, Director reported that this is for the replacement of the tire changer machine and tire balancer. He reported that the machines are approximately 23 years in age and have served their useful life.

There was no one in the audience wishing to present public comment.

Alderman Belczak made a motion, and it was seconded by Alderman Stompanato approval of a Resolution authorizing the purchase of the following items: Coats MAXX80220 Tire Changer, Coats 15003DA Tire Balancer, Coats 800525 Wheel Lift to Balancer, Coats 113277C Light Truck Cone Kit, Coats 5610104 Pin Plate, Tiger Tool King Pin Press, from NAPA Auto Parts in an amount not to exceed \$26,685.00.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

p. Motion - Authorizing Staff and vendors to complete specific safety tasks and landscape restoration at 1640 Royal Oak Drive-fronting Frontage Road in an amount not to exceed a total project cost of \$26,700.

Mr. Dan Gombac, Director reported that staff has been requested to review an ongoing concern regarding the bush line and encroachment on Frontage Road adjacent to the sidewalk, at the subject property. He reported that the existing bush line provides the residential development a privacy screening and continues to overgrow onto the sidewalk causing a potential safety issue to pedestrians.

Mr. Gombac reported that the sidewalk was installed by the City of Darien in approximately 1987 and is under city responsibility for maintenance. He reported that the condominiums were constructed prior to the sidewalk and appears that the landscaping, bush line was planted during the development. He further reported that a notice of violation was sent to the property last year for the overgrowth and that the HOA complied by cutting back the overgrowth.

Mr. Gombac reported that the concern remains that any additional cutting back will expose a barren bush line and will remain aesthetically unpleasing. He reported that there is an additional area consisting of approximately forty-five feet that requires the removal of makeshift deteriorated metal fencing/panels and protruding steel bars/pipes.

Mr. Gombac reported that the State has been contacted and that they will not contribute. He reported that this has not been budgeted and will come from the capital account.

Alderman Ted Schauer stated that this is dangerous and that he would like to see the work done.

Chairperson Tom Belczak stated that he would like to see the HOA more involved and have some skin in the game. Mr. Gombac reported that he would contact them.

There was no one in the audience wishing to present public comment.

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval authorizing staff and vendors to complete specific safety tasks and landscape restoration at 1640 Royal Oak Drive-fronting Frontage Road in an amount not to exceed a total project cost of \$26,700.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- q. Resolution - Accepting a proposal from Hidden Gardens for the purchase of 45 6-foot high Green Winter Arborvitaes to be placed at 1640 Royal Oak Drive-fronting Frontage Road in an amount not to exceed \$8,325.**

There was no one in the audience wishing to present public comment.

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Hidden Gardens for the purchase of 45 6-foot high Green Winter Arborvitaes to be placed at 1640 Royal Oak Drive-fronting Frontage Road in an amount not to exceed \$8,325.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- r. Resolution - Accepting a proposal from Peerless Fence for the fence materials and installation of vinyl covered 3-foot-high cyclone fence to protect against fall protection adjacent to Carriage Greens Golf Course, 1600 Block fronting Frontage Road in an amount not to exceed \$9,240.**

There was no one in the audience wishing to present public comment.

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Peerless Fence for the fence materials and installation of vinyl covered 3-foot-high cyclone fence to protect against fall protection adjacent to Carriage Greens Golf Course, 1600 Block fronting Frontage Road in an amount not to exceed \$9,240.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- s. Resolution - Accepting a proposal from Superior Road Striping, Inc., in an amount not to exceed \$20,000 for the 2023 Street Striping Program.**

Mr. Dan Gombac, Director reported that the Street Striping Program includes the placement of various thermal plastic quantities for Crosswalks, Only's, Only Arrows, Center Lanes, and Stop Bars for the City's roadways as required throughout the year.

There was no one in the audience wishing to present public comment.

Alderman Belczak made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Superior Road Striping, Inc., in an amount not to exceed \$20,000 for the 2023 Street Striping Program.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

t. Resolution - Authorizing the purchase and deploying a web-based Permitting, Licensing and Code Enforcement Software with OpenGov in an amount not to exceed \$43,405.

Mr. Dan Gombac, Director reported that the city's permitting and licensing process is managed in person and done through a series of non-electronic, paper-based reviews and payment steps. He reported that staff has been researching software solutions to provide an automated system that would improve efficiencies and processes not only for residents and businesses, but also internal staff.

Mr. Jordan Yanke, City Planner reported that Ex-Alderman Lester Vaughn provided feedback and supported the proposed software.

Chairperson Tom Belczak stated that he would like to explore adjudication.

Mr. Gombac stated that he would discuss this with the Chief and provide an update.

There was no one in the audience wishing to present public comment.

Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval of a Resolution authorizing the purchase and deploying a web-based Permitting, Licensing and Code Enforcement Software with OpenGov in an amount not to exceed \$43,405.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

u. Motion - Authorizing Staff to proceed with the Clarendon Hills Crosswalk Pedestrian Signal Project Clarendon Hills Road at Hinsdale South High School 7400 Block of Clarendon Hills Road in an amount not to exceed \$56,200.

Mr. Dan Gombac, Director reported that in April 2023 the students of Hinsdale South Civics Department, presented a report regarding the existing crosswalks fronting the high school. He reported that the students requested electronic pedestrian signals that would allow optimal safety conditions for students to cross Clarendon Hills Road from the school parking lot to the school. He further reported that Mr. Jason Oskorep, Director of Operations, informed the City Council that they were willing to allocate up to \$25,000 for the improvement.

Mr. Gombac reported that staff recommends approval of a motion authorizing staff to proceed with the Clarendon Hills Crosswalk Pedestrian Signal Project Clarendon Hills Road at Hinsdale South High School.

There was no one in the audience wishing to present public comment.

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval authorizing staff to proceed with the Clarendon Hills Crosswalk Pedestrian Signal Project Clarendon Hills Road at Hinsdale South High School 7400 Block of Clarendon Hills Road in an amount not to exceed \$56,200.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

v. Resolution - Accepting a proposal from TAPCO for the purchase of two (2) Pedestrian Crosswalk Signalization System for the crosswalk applications at Clarendon Hills Road at Hinsdale South High School at an amount not to exceed \$23,147.68.

Mr. Dan Gombac, Director reported that this is a proposal from TAPCO is for the purchase of two Pedestrian Crosswalk Signalization System for the crosswalk applications at Clarendon Hills Road at Hinsdale South High School.

There was no one in the audience wishing to present public comment.

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from TAPCO for the purchase of two (2) Pedestrian Crosswalk Signalization System for the

crosswalk applications at Clarendon Hills Road at Hinsdale South High School at an amount not to exceed \$23,147.68.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

w. Minutes – April 24, 2023, Municipal Services Committee

Alderman Belczak made a motion, and it was seconded by Alderman Schauer approval of the April 24, 2023, Municipal Services Committee Meeting Minutes.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

DIRECTOR'S REPORT

Mr. Dan Gombac, Director reported that staff is working on a main break on Seminole that the loggers picked up. He reported that staff will be replacing 40 ft. of water line.

Mr. Gombac reported that there may be a Special Meeting on June 5, 2023, before the City Council meeting.

NEXT SCHEDULED MEETING

Chairperson Tom Belczak announced that the next meeting is scheduled for Monday, June 26, 2023.

ADJOURNMENT

With no further business before the Committee, Alderman Schauer made a motion, and it was seconded by Alderman Stompanato to adjourn. Upon voice vote, THE MOTION CARRIED unanimously, and the meeting adjourned at 7:49 p.m.

RESPECTFULLY SUBMITTED:

**Thomas Belczak
Chairman**

**Ted Schauer
Alderman**

**Ralph Stompanato
Alderman**