Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

January 21, 2019

7:30 PM

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Roll Call
- 4. Declaration of Quorum
- 5. Questions, Comments and Announcements General (This is an opportunity for the public to make comments or ask questions on any issue 3 Minute Limit Per Person, Additional Public Comment Period Agenda Item 18)
- 6. Approval of Minutes <u>December 17, 2018</u>
- 7. Receiving of Communications
- 8. Mayor's Report
 - A. Consideration of a Motion to Approve the <u>Reappointment of Michael K.</u>

 <u>Desmond and John L. Laratta to the Planning and Zoning Commission</u>
- 9. City Clerk's Report
- 10. City Administrator's Report
- 11. Department Head Information/Questions
 - A. Police Department
 - B. Municipal Services
- 12. Treasurer's Report
 - A. Warrant Number <u>18-19-17</u>
 - B. Warrant Number 18-19-18
- 13. Standing Committee Reports

- 14. Questions and Comments Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda 3 Minute Limit Per Person)
- 15. Old Business
- 16. Consent Agenda
 - A. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract Extension between the City of Darien and Scorpio Construction for the removal and replacement of bituminous aprons and road patches at the proposed unit prices as required for Various Public Works Projects for a period of May 1, 2019 through April 30, 2020
 - B. Consideration of a Motion to Approve a Resolution Authorizing to Extend a Contract with Orange Crush, LLC, for Bituminous Products at the Proposed Unit Pricing as Required for Various Public Works Projects for a Period of May 1, 2019 through April 30, 2020
 - C. Consideration of a Motion to Approve a Resolution Approving <u>a Contract Extension for Tipping and Transfer Fees</u> from Willco Green, LLC (Formerly EF Heil, LLC), at the Proposed Unit Prices for Certain Generated Waste from Various Public Works Projects for a Period of May 1, 2019 through April 30, 2020
 - D. Consideration of a Motion to Approve a Resolution Accepting a proposal from Norwalk Tank Company for <u>Culvert Metal Pipes</u>, <u>Metal Bands and Metal Flared End Sections and Fittings</u> at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2019 through April 30, 2020
 - E. Consideration of a Motion to Approve a Resolution Accepting a proposal from XBE, LLC., at a Rate of \$82.00 per Load for Services Relating to Hauling Waste for a Period of May 1, 2019 through April 30, 2020
 - F. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Norwalk Tank Company for <u>High Density Polyethylene Pipes (HDPE)</u>, <u>Bands, Flared End Sections and Fittings</u> at the Proposed Unit Prices for Various Public Works Projects for a period of May 1, 2019 through April 30, 2020
 - G. Consideration of a Motion to Approve a Resolution Approving a Contract Extension with Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) for the <u>Purchase and Pick up of Stone</u>, at the Proposed Unit Prices as Required for Various Public Works Projects for a Period of May 1, 2019 through April 30, 2020
 - H. Consideration of a Motion to Approve a Resolution Approving a Contract Extension with Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) for the <u>Purchase and Delivery of Stone</u> at the Proposed Unit Prices, for Various Public Works Projects for a Period of May 1, 2019 through April 30, 2020
 - I. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Shreve Services, Inc., for <u>Topsoil</u> for Various Public Works Projects at the Proposed Unit Prices for the 2019 Topsoil Purchase for a Period of May 1, 2019 through April 30, 2020

- J. Consideration of a Motion to Approve a Resolution Accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings at the Proposed Unit Prices for various Public Works projects for a period of May 1, 2019 through April 30, 2020
- K. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Renegotiated Contract Extension between the City of Darien and JC Landscaping & Tree Services, Inc. for the Placement of Topsoil and for the Purchase and Placement of Fertilizer and Sod for <u>Landscape</u> <u>Restoration Services</u> at the Proposed Schedule of Prices for a Period of May 1, 2019 through April 30, 2020
- L. Consideration of a Motion to Approve a Resolution Approving to Extend a Contract with Core and Main LP for <u>Pressure Pipe</u>, at the Proposed Unit Pricing, as Required for Various Public Works Projects for a Period of May 1, 2019 through April 30, 2020
- M. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Grade A Grading, LLC at the Proposed Schedule of Prices for the Rear Yard Drainage Assistance Program for a Period of May 1, 2019 through April 30, 2020
- N. Consideration of a Motion to Approve a Resolution Accepting a Proposal from <u>JC</u> <u>Landscaping & Tree Services</u> at the Proposed Schedule of Prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2019 through April 30, 2020
- O. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Welch Brothers, Inc., for <u>Reinforced Concrete Pipe</u> at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2019 through April 30, 2020
- P. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc. for <u>Smith and Blair Stainless Steel</u>

 <u>Water Main Repair Clamps Style 226 with Stainless Steel Bolts</u> for the Maintenance of the Water System for a Period of May 1, 2019 through April 30, 2020
- Q. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 at the Proposed Unit Prices in Various Sizes for the Maintenance of the Water System for a Period of May 1, 2019 through April 30, 2020
- R. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core and Main LP for General Water Department <u>Utility Fixtures</u> for the Maintenance of the Water System for a Period of May 1, 2019 through April 30, 2020
- S. Consideration of a Motion to Approve a Resolution Accepting a Proposal from EJ USA, Inc. for East Jordan CD250 Fire Hydrants, Valves and Accessories at the Proposed Unit Prices as required for a Period for a Period of May 1, 2019 through April 30, 2020
- T. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve Co., for the <u>Clow Medallion Fire Hydrant</u>

 <u>Repair Parts</u> as Required for a Period of May 1, 2019 through April 30, 2020

- U. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve for the Clow Eddy F2500 Fire Hydrant Repair Parts at the Proposed Unit Prices as Required for a Period of May 1, 2019 through April 30, 2020
- V. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products for the <u>Traverse City Fire Hydrant Repair Parts</u> at the Proposed Unit Prices as Required for a period of May 1, 2019 through April 30, 2020
- W. Consideration of a Motion to Approve a Resolution Accepting a Proposal from EJ USA, Inc for East Jordan WaterMaster 5BR250 and WaterMaster 5CD250

 Fire Hydrants Repair Parts at the Proposed Unit Prices as Required for a Period of May 1, 2019 through April 30, 2020
- X. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main LP for the <u>Mueller Super Centurion</u> Fire Hydrant Repair Parts as Required for a period of May 1, 2019 through April 30, 2020
- Y. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products for the <u>U.S. Pipe Fire Hydrant Repair Parts</u> at the Proposed Unit Prices as Required for a Period of May 1, 2019 through April 30, 2020
- Z. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve for the Clow Eddy Fire hydrant Repair Parts at the Proposed Unit Prices as Required for a period of May 1, 2019 through April 30, 2020
- AA. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products for Waterous Pacer Fire Hydrant Repair Parts at the Proposed Unit Prices as Required for a Period of May 1, 2019 through April 30, 2020
- BB. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve for <u>Mueller Brand Brass Fittings</u> at the Proposed Unit Prices for the Maintenance of the Water System for a Period of May 1, 2019 through April 30, 2020
- CC. Consideration of a Motion to Approve a Resolution Approving a Contract for the 2019 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program with Suburban Concrete, Inc., in an Amount not to Exceed \$632,195.00 and to Waive the Residential \$75.00 Permit Fee Application for Concrete Work
- DD. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a contract for the 2019 Roadside Ditch Maintenance Regrading Program between the City of Darien and Scorpio Construction Corporation for the layout and replacement of storm sewer pipes, and structures and grading in an Amount not to Exceed \$1,363,950.00
- EE. Consideration of a Motion to Approve a Resolution Accepting a Contract from Eternally Green Lawn Care, Inc., for Six (6) Various Fertilizer Applications and Three (3) Applications for Planting Beds in an Amount not to Exceed \$22,827.50 for the 2019 Landscape Fertilization Services

- FF. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract Extension for the <u>2019 Street Sweeping Services</u>
 Between the City of Darien and Illinois Central Sweeping in an Amount not to Exceed \$33,802.00
- GG. Consideration of a Motion to Approve an Ordinance Authorizing the <u>Sale of Personal Property Owned by the City of Darien</u> (Ford Expedition, Vermeer Chipper, etc.)
- HH. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Water Products Company for <u>Various Water Valves for Maintenance of the Water System</u> for a Period of May 1, 2019 through April 30, 2020
- II. Consideration of a Motion to Approve a Resolution Accepting Public Improvements Subject to Maintenance (<u>Rolling Knolls Subdivision</u> – 2100 Manning Road)
- JJ. Consideration of a Motion to Approve an Ordinance Amending the Darien Zoning Code Section 5A-2-2-3(G) Variations (PZC 2018-08: Variation Criteria)
- KK. Consideration of a Motion to Approve a Resolution Authorizing the City Administrator to Execute the Intergovernmental Antenna and Equipment Space Agreement with the Village of Addison on Behalf of the Addison Consolidated Dispatch Center to Locate Telecommunications Equipment on the Darien Cell Towers Located at 1041 S. Frontage Road
- LL. Consideration of a Motion to Approve a Resolution Authorizing the Mayor and City Clerk to Execute a Contract for the 2019 Landscape Maintenance Services within the 75th Street Right of Ways, Clock Tower and City Hall Complex and 8 Entrance Way Planting Beds between the City of Darien and Eternally Green Lawn Care, Inc. in an Amount not to Exceed \$7,900.00 and Authorizing a Contingency in the Amount of 3,000 for Replacement of Plant Materials and Plant Enhancements
- MM. Consideration of a Motion Granting a Waiver of the \$50.00 a Day Fee for the Class "J" Temporary Liquor License for Our Lady of Peace
- NN. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for the <u>Darien Historical Society</u>

17. New Business

- A. Consideration of a Motion to Approve a Resolution Authorizing the <u>Purchase of</u>
 (14) In-Car <u>Printers</u> from DuPage County Clerk's Office in the Amount of
 \$8,400
- B. Consideration of a Motion to Approve <u>an Ordinance Authorizing the Sale or Disposal of Surplus Property</u> (Chevrolet Tahoe (9))
- 18. Questions, Comments and Announcements General (This is an opportunity for the public to <u>make comments or ask questions on any issue</u> 3 Minute Limit Per Person)
- 19. Adjournment



A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE DECEMBER 17, 2018 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:19 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

December 17, 2018

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

Weeblo Troop 36 led the Council and audience in the Pledge of Allegiance.

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

Present: Thomas J. Belczak Joseph A. Marchese

Thomas M. Chlystek Ted V. Schauer Joseph A. Kenny Lester Vaughan

Absent: Sylvia McIvor

Also in Attendance: Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk Michael J. Coren, City Treasurer Bryon D. Vana, City Administrator Gregory Thomas, Police Chief

Daniel Gombac, Director of Municipal Services

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

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

Darien resident expressed her concerns regarding Sterigenics. Mayor Weaver summarized City involvement. Administrator Vana explained communication channels available to residents; he encouraged resident to sign up for Direct Connect. Alderman Kenny noted City Council Meetings can be viewed on Channel 6 and YouTube.

Alderman Chylstek inquired about the testing of well water in Darien; Director Gombac responded.

6. <u>APPROVAL OF MINUTES</u> – November 19, 2018

It was moved by Alderman Kenny and seconded by Alderman Marchese to approve the minutes of the City Council Meeting of November 19, 2018.

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

Vaughan

Nays: None

Absent: McIvor

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

7. RECEIVING OF COMMUNICATIONS

Alderman Vaughan stated he attended the Sterigenics event on Saturday in Oak Brook and received good feedback from residents regarding Mayor Weaver's letter to the State's Attorney and Attorney General.

Alderman Kenny asked Director Gombac for updates on:

...communication received from Anita Kwasny, Shelly Court resident, regarding parking restrictions; Director Gombac recapped the situation and reviewed options under review.

...branch removal after snowstorm. Director Gombac stated every storm is evaluated; the last storm caused branches down primarily on private property. He encouraged residents to keep their trees trimmed. Director Gombac noted that parkway trees in Ward 2 and Ward 7 were scheduled for trimming beginning December 1.

8. MAYOR'S REPORT

A. RECOGNITION OF 2018 HOLIDAY HOME DECORATING CONTEST WINNERS

Gerry Leganski introduced Elizabeth Hayes and Jim Kiser, fellow members of the Holiday Home Decorating Contest Committee. Mr. Leganski and Ms. Hayes provided detailed descriptions of the winning homes and following awards.

2019 Holiday Home Decorating Contest Winners:

- Fifth Place Winner received a certificate and \$25.00 check 809 Belair Drive
- Fourth Place Winner received a certificate and \$25.00 check 1905 Center Circle
- Third Place Winner received a certificate and \$50.00 check 8125 Sawyer Road
- Second Place Winner received a certificate and \$100.00 check 1301 Iroquois Lane
- First Place Winner received a certificate and \$200.00 check 7718 Sawyer Road

Honorable Mention Certificates to:

- 818 Belair Drive
- 7406 Richmond Avenue
- 7929 Adams Street
- 901 Belair Drive

Best Block Certificate awarded to:

Sawyer Road

Jim Kiser presented photographs of the winning homes, which will be displayed in the lobby of City Hall and featured on Direct Connect. Mayor Weaver invited all the winners to take a group photograph. She reminded residents to call City Hall to reserve seats for the Holiday Bus Tours on December 19 at 6:30 P.M. and 8:00 P.M.

B. CANCER SMASHERS

Representatives from Cancer Smashers, Nicole Kilrea and Tara Fogarty, explained the history and mission of their foundation. They announced that raffle tickets for a Cubs canvas were available for \$20.00 each; 100% of proceeds will go to the Robert H. Lurie Comprehensive Cancer Center of Northwestern University, specifically in Joey Ventimiglia's memory to continue research on DIPG, a rare form of cancer. Cancer Smashers addressed Council questions.

9. <u>CITY CLERK'S REPORT</u>

Clerk Ragona announced that city offices will be closed on December 24 and 25, 2018 in observance of Christmas and January 1, 2019 for New Year's Day.

Clerk Ragona stated that the simultaneous filing lottery will take place on Wednesday, December 26, 2018 at 4:00 P.M in the Clerk's Office for the following Mayoral candidates:

Ted V. Schauer Joseph A. Marchese

10. <u>CITY ADMINISTRATOR'S REPORT</u>

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT MONTHLY REPORT - NOVEMBER 2018

The November 2018 Police Department Monthly Report is available on the City website.

Chief Thomas addressed Council questions.

B. MUNICIPAL SERVICES - NO REPORT

Director Gombac addressed question from Council.

12. TREASURER'S REPORT

A. WARRANT NUMBER 18-19-15

It was moved by Alderman Belczak and seconded by Alderman Schauer to approve payment of Warrant Number 18-19-15 in the amount of \$91,370.51 from the enumerated funds, and \$318,003.59 from payroll funds for the period ending 11/22/18 for a total to be approved of \$409,374.10.

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

Vaughan

Nays: None

Absent: McIvor

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

B. WARRANT NUMBER 18-19-16

It was moved by Alderman Kenny and seconded by Alderman Vaughan to approve payment of Warrant Number 18-19-16 in the amount of \$662,253.44 from the enumerated funds, and \$285,594.17 from payroll funds for the period ending 12/06/18 for a total to be approved of \$947,847.61.

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

Vaughan

Nays: None

Absent: McIvor

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

C. MONTHLY REPORT – NOVEMBER 2018

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of November 2018:

General Fund: Revenue \$10,285,010; Expenditures \$8,119,758

Current Balance \$3,370,202

Water Fund: Revenue \$5,256,147; Expenditures \$3,663,812;

Current Balance \$2,622,960

Motor Fuel Tax Fund: Revenue \$335,093; Expenditures \$187,191; Current

Balance \$537,341

Water Depreciation Fund: Revenue \$3,453,609; Expenditures \$1,398,434

Current Balance \$2,169,220

<u>Capital Improvement Fund:</u> Revenue \$224,851; Expenditures \$3,928,808;

Current Balance \$5,418,089

13. STANDING COMMITTEE REPORTS

Administrative/Finance Committee – Chairman Schauer announced the next meeting of the Administrative/Finance Committee is scheduled for January 7, 2019 at 6:00 P.M. in the City Hall Conference Room.

Municipal Services Committee – Chairman Marchese announced the next meeting of the Municipal Services Committee is scheduled for Wednesday, December 26, 2018 at 6:30 P.M.

Police Committee – Clerk Ragona announced the next meeting of the Police Committee is scheduled for January 21, 2019 at 6:00 P.M. in the Police Department Training Room.

14. QUESTIONS AND COMMENTS – AGENDA RELATED

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

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

- A. CONSIDERATION OF A MOTION TO GRANT A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR LIONS CLUB
- B. RESOLUTION NO. R-106-18

 A RESOLUTION TO ADOPT A
 MEMORANDUM
 OF
 UNDERSTANDING REGARDING THE
 PEER JURY PROGRAM BETWEEN
 THE VILLAGE OF DOWNERS GROVE
 AND THE CITY OF DARIEN
- C. RESOLUTION NO. R-107-18

 RESOLUTION AUTHORIZING THE PURCHASE OF NEW VIDEO SURVEILLANCE SYSTEMS FOR THE POLICE AND MUNICIPAL SERVICES DEPARTMENTS FROM CURRENT TECHNOLOGIES IN THE AMOUNT OF \$101,754

D. RESOLUTION NO. R-108-18

A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL JURISDICTIONAL BOUNDARY LINE AGREEMENT BETWEEN THE CITY OF DARIEN AND THE VILLAGE OF DOWNERS GROVE

E. RESOLUTION NO. R-109-18

A RESOLUTION AUTHORIZING THE **ADMINISTRATOR** CITY TO EXECUTE THE **SECOND** AMENDMENT TO THE STRUCTURE LEASE AGREEMENT VERIZON WIRELESS APPROVED BY **RESOLUTION R-59-11 WITH FIRST** AMENDMENT EXECUTED AUGUST 2016 TO **ALLOW VERIZON** WIRELESS TO **LOCATE TELECOMMUNICATIONS** EQUIPMENT ON THE DARIEN CELL TOWERS LOCATED AT 1041 FRONTAGE ROAD

F. RESOLUTION NO. R-110-18

RESOLUTION ACCEPTING PROPOSAL **FROM BACKFLOW** INC. SOLUTIONS (BSI) TO **ESTABLISH** AND **MAINTAIN POTABLE** WATER **BACKFLOW** DEVICE PROGRAM **FROM** 2019 THROUGH 2023 AT **PASS** A THROUGH COST OF \$12.95 PER **BACKFLOW DEVICE**

G. RESOLUTION NO. R-111-18

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM CHRISTOPHER B. BURKE ENGINEERING, LTD. IN AN AMOUNT NOT TO EXCEED \$27,100.00 FOR THE SURVEYING AND ENGINEERING OF THE OPEN DITCH AND STORM WATER CONVEYANCE SYSTEM FOR 67TH STREET

City Council Meeting

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H. ORDINANCE NO. 0-24-18 AN ORDINANCE AMENDING THE

SIGN CODE DELETING THE AMORTIZATION REQUIREMENT FOR NON-CONFORMING SIGNS IN

THE RT. 83 CORRIDOR

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

Vaughan

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

17. **NEW BUSINESS**

CONSIDERATION OF A MOTION TO SUBMIT AN APPLICATION TO A. THE PLANNING AND ZONING COMMISSION FOR A ZONING TEXT AMENDMENT TO REVIEW, HOLD A PUBLIC HEARING THEREON, AND REPORT ITS FINDINGS AND RECOMMENDATIONS TO THE **SERVICES** MUNICIPAL COMMITTEE AND CITY COUNCIL OR&I OFFICE, REGARDING THE RESEARCH AND LIGHT INDUSTRY DISTRICT AND THE I-1 GENERAL INDUSTRIAL DISTRICT

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

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

Vaughan

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW ENCLOSED TRAILER-MODEL NO. RC TRAILER, FROM A&W AUTO TRUCK & TRAILER IN THE AMOUNT \$9,739.00

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

RESOLUTION NO. R-112-18 A RESOLUTION AUTHORIZING THE

PURCHASE OF ONE NEW ENCLOSED TRAILER MODEL NO. RC TRAILER, FROM A&W AUTO TRUCK & TRAILER IN THE

AMOUNT \$9,739.00

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

Vaughan

Nays: None

Absent: McIvor

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

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

Alderman Marchese announced former Mayor and 1993 Citizen of the Year, Al Stramaglia passed on December 11, 2018 in Arizona; he was 87 years old.

Mayor Weaver wished everyone a Merry Christmas and Happy Holidays.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:38 P.M.

	Mayor
City Clerk	

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 12-17-18. Minutes of 12-17-18 CCM.



CITY OF DARIEN MEMO

TO: City Council

FROM: Mayor Kathleen Moesle Weaver

DATE: January 17, 2019

SUBJECT: REAPPOINTMENT TO THE PLANNING AND ZONING COMMISSION

This is written to request your advice and consent to the reappointment of Michael K. Desmond and John L. Laratta to the Planning and Zoning Commission. They have expressed an interest in continuing to serve the City in this capacity.

Again, should you have any questions, please do not hesitate to contact me.

mg



WARRANT NUMBER: 18-19-17

CITY OF DARIEN

EXPENDITURE APPROVAL LIST FOR CITY COUNCIL MEETING ON

January 21, 2019

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

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

General Fund \$76,070.27							
Water Fund \$21,0							
Motor Fuel Tax Fund			\$10,895.93				
Water Depreciation Fund							
Special Service Area Tax	Fund						
Debt Service Fund							
Capital Improvement Fund	d		(7,229.12)				
State Drug Forfeiture Fun	d		\$118.47				
Federal Equitable Sharing	յ Fund						
DUI Technology Fund							
	Subtotal:		\$100,899.02				
General Fund Payroll	01/07/19	\$	250,723.86				
Water Fund Payroll	01/07/19	\$	20,919.24				
,	Subtotal:	\$	271,643.10				

Total to be Approved by City Council: \$ 372,542.12

Approvals:	
Kathleen Moesle Weaver, Mayor	
JoAnne E. Ragona, City Clerk	
Michael J. Coren, Treasurer	

CITY OF DARIEN Expenditure Journal General Fund Administration

From 12/18/2018 Through 1/7/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	LASERFISCHE STORAGE (900GB DRIVE)	AP010719	4325	Consulting/Professional	319.74
AIS	MONTHLY BACK UP SERVICE- JAN 2019	AP010719	4325	Consulting/Professional	950.00
AIS	MONTHLY MANAGED SERVICE- JAN 2019	AP010719	4325	Consulting/Professional	4,900.03
CALL ONE, INC.	CITY TELEPHONE BILL	AP010719	4267	Telephone	2,196.92
CAREER BUILDER	SOLICITOR BACKROUND CHECKS	AP010719	4219	Liability Insurance	231.00
CDW GOVERNMENT, INC.	MS OFFICE- JOHN CARR	AP010719	4325	Consulting/Professional	230.91
CINTAS FIRST AID AND SAFETY	FIRST AID CABINET-CITY HALL	AP010719	4219	Liability Insurance	25.83
CLEAN SLATE INC	CLEANING SERVICE -DECEMBER 2018	AP010719	4345	Janitorial Service	1,413.15
GOVTEMPSUSA LLC	VANA (12-9-18)	AP010719	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA (12-16-18)	AP010719	4325	Consulting/Professional	3,415.38
IMPACT NETWORKING, LLC	KONICA COPIER LEASE (12-18-18 thru 1-17-19)	AP010719	4225	Maintenance - Equipment	113.00
MUNICIPAL WEB SERVICES	WEBSITE MAINTENANCE - NOV 2018	AP010719	4325	Consulting/Professional	497.00
OFFICE DEPOT	DOCUMENT COVERS-HOLIDAY LIGHTS WINNERS	AP010719	4253	Supplies - Office	20.89
OFFICE DEPOT	CREDIT FOR DAMAGED ORDER #240448436001	AP010719	4253	Supplies - Office	(20.89)
OFFICE DEPOT	OFFICE SUPPLIES FOR CH	AP010719	4253	Supplies - Office	29.82
PM PRINTING INC.	DARIEN ENVELOPES AND PERMIT LABELS	AP010719	4235	Printing and Forms	330.25
STAPLES BUSINESS ADVANTAGE	PERMIT JACKETS	AP010719	4253	Supplies - Office	146.50
				Total Administration	18,214.91

CITY OF DARIEN Expenditure Journal General Fund City Council

From 12/18/2018 Through 1/7/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALKAYE MEDIA GROUP	COUNCIL MEETING TAPING	AP010719	4206	Cable Operations	600.00
DAN and ANN MCGINLEY	4TH PLACE WINNER -2018 HOLIDAY LIGHTS	AP121818	4205	Boards and Commissions	25.00
HENRY AND MARIA HAARTH	3RD PLACE WINNER -2018 HOLIDAY LIGHTS	AP121818	4205	Boards and Commissions	50.00
RISTO AND ANA KIROV	2ND PLACE WINNER -2018 HOLIDAY LIGHTS	AP121818	4205	Boards and Commissions	100.00
ROB AND ANNETTE SAROCCO	5TH PLACE WINNER -2018 HOLIDAY LIGHTS	AP121818	4205	Boards and Commissions	25.00
SHARI GILLESPIE	1ST PLACE WINNER -2018 HOLIDAY LIGHTS	AP121818	4205	Boards and Commissions	200.00
				Total City Council	1,000.00

CITY OF DARIEN Expenditure Journal General Fund Public Works, Streets

From 12/18/2018 Through 1/7/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	FILTERS, BATTERIES FOR SHOP	AP010719	4229	Maintenance - Vehicles	318.28
ADVANCED DISPOSAL	ROLLOFF AT 7609 BAKER CT	AP010719	4325	Consulting/Professional	414.00
ALTORFER INDUSTRIES INC	SKID STEER PLATE	AP010719	4229	Maintenance - Vehicles	315.00
ASPEN AUTO BODY, INC.	HOOD REPAIR ON TRUCK 120	AP010719	4229	Maintenance - Vehicles	1,375.67
CARLSEN'S ELEVATOR SERVICES	POLICE DEPT ELEVATOR- CONTACTORS DOWN	AP010719	4223	Maintenance - Building	370.00
CARROLL CONSTRUCTION SUPPLY	CONCRETE CURE/SEAL FOR PW CONCRETE PAD (Chemical Tank)	AP010719	4257	Supplies - Other	300.00
CARROLL CONSTRUCTION SUPPLY	GROOVER	AP010719	4259	Small Tools & Equipment	103.54
CARROLL CONSTRUCTION SUPPLY	WOOD STAKE, BROOM	AP010719	4259	Small Tools & Equipment	110.29
CASE LOTS, INC.	PAPER PRODUCTS FOR PW	AP010719	4223	Maintenance - Building	299.20
CENTRAL SOD FARMS	STARTER FERTILIZER	AP010719	4257	Supplies - Other	50.00
CINTAS #769	MATT RENTAL -CITY HALL	AP010719	4223	Maintenance - Building	44.04
CINTAS #769	MATT RENTAL- PUBLIC WORKS	AP010719	4223	Maintenance - Building	24.99
CINTAS #769	MATT RENTAL- POLICE DEPT	AP010719	4223	Maintenance - Building	48.81
COM ED	COM ED 0633028127 CLOCK TOWER 7535 S CASS AVE	AP010719	4271	Utilities (Elec,Gas,Wtr,Sewer)	137.86
COM ED	COM ED 0788310001 1041 S FRONTAGE	AP010719	4271	Utilities (Elec,Gas,Wtr,Sewer)	56.09
COMCAST BUSINESS	CABLE FOR CITY HALL	AP010719	4271	Utilities (Elec,Gas,Wtr,Sewer)	8.43
CONSTELLATION NEW ENERGY, INC.	CONSTELLATION 7281657-5 2510 ABBEY	AP010719	4359	Street Light Oper & Maint.	983.97
CONSTELLATION NEW ENERGY, INC.	CONSTELLATION 7281657-4 CASS AVE LITE RT/25	AP010719	4359	Street Light Oper & Maint.	26.73

CITY OF DARIEN Expenditure Journal General Fund Public Works, Streets

From 12/18/2018 Through 1/7/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CONSTELLATION NEW ENERGY, INC.	CONSTELLATION 7281657-1 SW CORNER 75th/ADAMS	AP010719	4359	Street Light Oper & Maint.	1,729.71
CONSTELLATION NEW ENERGY, INC.	CONSTELLATION 7281657-2 SW CORNER 75th/PLAINFIELD	AP010719	4359	Street Light Oper & Maint.	471.03
DAVID HAAK	REFUND-OVERPAYME ON REAR YARD DRAINAGE PROJ-8405 CARRIAGE	AP010719	4374	Drainage Projects	724.71
DUPAGE TOPSOIL, INC.	TOPSOIL FOR RESTORATIONS	AP010719	4257	Supplies - Other	910.00
ELMHURST CHICAGO STONE COMPANY	PW STONE/CONCRETE PAD AND WINTER MAINTENANCE	AP010719	4223	Maintenance - Building	1,168.00
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG SCREEN	AP010719	4219	Liability Insurance	34.51
FREEWAY FORD-STERLING TRUCK	REPAIR PARTS FOR 106	AP010719	4229	Maintenance - Vehicles	1,686.25
FREEWAY FORD-STERLING TRUCK	REPAIR PART FOR 101	AP010719	4229	Maintenance - Vehicles	221.44
GENE'S TIRE & AUTO REPAIR	TIRES FOR 204	AP010719	4229	Maintenance - Vehicles	2,440.20
GENE'S TIRE & AUTO REPAIR	TIRES FOR 106	AP010719	4229	Maintenance - Vehicles	1,123.10
GENE'S TIRE & AUTO REPAIR	CREDIT ON INV 133589 (Labor)	AP010719	4229	Maintenance - Vehicles	(5.00)
GVM INC	FREIGHT ON INV 0553664-IN	AP010719	4815	Equipment	1,500.00
HOMER TREE CARE, INC.	TREE REMOVAL @ CITY HALL	AP010719	4375	Tree Trim/Removal	700.00
I.R.M.A.	IRMA COACHING	AP010719	4219	Liability Insurance	23.20
IL CENTRAL SWEEPING SERVICE	STREET SWEEPING- (12-10 thru 12-11-18)	AP010719	4373	Street Sweeping	1,680.00
INTERSTATE BILLING SERVICE INC	STOCK PARTS	AP010719	4229	Maintenance - Vehicles	239.40
JUN-SANG PARK	REFUND-OVERPAYME ON REAR YARD DRAINAGE PROJ- 1630 FOXHILL	AP010719	4374	Drainage Projects	724.71

CITY OF DARIEN Expenditure Journal General Fund Public Works, Streets

From 12/18/2018 Through 1/7/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
LAWSON PRODUCTS INCORPORATED	MAINTENANCE SUPPLIES	AP010719	4225	Maintenance - Equipment	474.43
MAC TOOLS	MECHANIC'S TOOLS	AP010719	4259	Small Tools & Equipment	58.97
MC CANN INDUSTRIES INC	REPAIR PARTS FOR 206	AP010719	4229	Maintenance - Vehicles	241.13
McMASTER-CARR	PIPE FITTING,CONNECTOR	AP010719	4257	Supplies - Other	132.78
MID-TOWN ACQUISITION -RELADYNE	MAINTENANCE EQUIPMENT	AP010719	4225	Maintenance - Equipment	308.40
NICOR GAS	NICOR 82541110001 - 1702 PLAINFIELD RD	AP010719	4271	Utilities (Elec,Gas,Wtr,Sewer)	195.80
OFFICE DEPOT	RESTROOM SUPPLIES	AP010719	4223	Maintenance - Building	19.18
OFFICE DEPOT	JANITORIAL SUPPLIES	AP010719	4223	Maintenance - Building	13.99
OFFICE DEPOT	PW DRY ERASE CALENDAR	AP010719-2	4253	Supplies - Office	26.09
OFFICE DEPOT	OFFICE SUPPLIES FOR PW	AP010719-2	4253	Supplies - Office	72.19
RAMIRO GUZMAN LANDSCAPING INC	LANDSCAPING	AP010719	4223	Maintenance - Building	600.00
RAMIRO GUZMAN LANDSCAPING INC	LANDSCAPING/MAINT	AP010719	4223	Maintenance - Building	5,284.65
RED WING SHOES	CORNEILS -UNIFORMS	AP010719	4269	Uniforms	147.60
RED WING SHOES	GREEN- HELMET LINER MASK	AP010719	4269	Uniforms	19.80
RED WING SHOES	CORNEILS- SAFETY GLASSES	AP010719	4269	Uniforms	12.99
RED WING SHOES	DEVINE- JACKET AND HOODIE	AP010719	4269	Uniforms	197.99
STATE INDUSTRIAL PRODUCTS	SLUDGE HAMMER and PRIMEZYME	AP010719	4223	Maintenance - Building	494.69
TRAFFIC CONTROL AND PROTECTION	SIGNAGE	AP010719	4257	Supplies - Other	179.70
TRI-K INC	SOLVENT AND LINERS	AP010719	4223	Maintenance - Building	190.50
US GAS	OXYGEN/ACETYLENE RENTAL	AP010719	4257	Supplies - Other	45.60
WAYNE HAAK	REFUND-OVERPAYME ON REAR YARD DRAINAGE PROJ-1622 FOXHILL	AP010719	4374	Drainage Projects	724.71

CITY OF DARIEN Expenditure Journal General Fund Public Works, Streets From 12/18/2018 Through 1/7/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
WESTOWN AUTO SUPPLY COMPANY	STOCK PARTS	AP010719	4229	Maintenance - Vehicles	28.89
WESTOWN AUTO SUPPLY COMPANY	CONVEX MIRRO	AP010719	4229	Maintenance - Vehicles	21.34
WESTOWN AUTO SUPPLY COMPANY	COPPER PLUG	AP010719	4229	Maintenance - Vehicles	5.40
WESTOWN AUTO SUPPLY COMPANY	REEL LIGHT FOR 106	AP010719	4229	Maintenance - Vehicles	184.34
WESTOWN AUTO SUPPLY COMPANY	BATTERY AND STRETCH BELT	AP010719	4229	Maintenance - Vehicles	157.64
WHOLESALE DIRECT, INC.	110 LIGHTS-SPREADER	AP010719	4229	Maintenance - Vehicles	213.51
				Total Public Works, Streets	30,410.47

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CITY OF DARIEN Expenditure Journal General Fund Police Department

From 12/18/2018 Through 1/7/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	WATER PUMP FOR D14	AP010719	4229	Maintenance - Vehicles	140.24
ADVANCE AUTO PARTS	BRK PADS FOR D2	AP010719	4229	Maintenance - Vehicles	76.68
ADVANCE AUTO PARTS	ALTERNATOR, RADIATOR CAP FOR D3	AP010719	4229	Maintenance - Vehicles	182.28
AIS	CLOUD HOSTING	AP010719	4267	Telephone	20.00
CRITICAL REACH	2019 APB SOFTWARE RENEWAL	AP010719	4225	Maintenance - Equipment	435.00
DUPAGE CNTY CHIEFS POLICE ASSN	2019 DUES- CHIEF THOMAS	AP010719	4213	Dues and Subscriptions	275.00
DUPAGE CNTY CHIEFS POLICE ASSN	2019 DUES- COMMANDER PICCOLI	AP010719	4213	Dues and Subscriptions	275.00
DUPAGE COUNTY ANIMAL CONTROL	BAT REMOVAL	AP010719	4201	Animal Control	30.00
DUPAGE COUNTY ANIMAL CONTROL	EUTHANIZATION-BAT	AP010719	4201	Animal Control	275.00
ELMHURST OCCUPATIONAL HEALTH	MEDICAL EXAM- POLICE OFFICER CANDIDATE-KLEIN	AP010719	4205	Boards and Commissions	1,081.00
EMERGENCY VEHICLE TECHNOLOGIES	UPFITTING- SQUAD 6	AP010719	4815	Equipment	10,106.90
EMERGENCY VEHICLE TECHNOLOGIES	UPFITTING- SQUAD 9	AP010719	4815	Equipment	10,956.95
I.A.C.P.	RENTKA-2019 IACP MEMBERSHIP	AP010719	4213	Dues and Subscriptions	150.00
IL ASSOC PROPERTY/EVIDENCE MGR	YEO - 2019 IL ASSOC PROPERTY/EVIDENCE MGRS MEMBERSHIP	AP010719	4213	Dues and Subscriptions	35.00
ILEAS	2019 ILEAS CONFERENCE- LOREK	AP010719	4263	Training and Education	100.00
ILEAS	2019 ILEAS CONFERENCE- LISS	AP010719	4263	Training and Education	100.00
INDUSTRIAL ORG SOLUTIONS	PSYCH EVAL- POLICE OFFICER CANDIDATE-MEYER	AP010719	4205	Boards and Commissions	485.00
JEFFREY SIMEK	SIMEK- SHIRT (KOHLS)	AP010719	4269	Uniforms	32.31
KENDALL COUNTY CLERK	KENDALL COUNTY NOTARY COMMISSION- KIM WRIGHT	AP010719	4213	Dues and Subscriptions	10.00

CITY OF DARIEN Expenditure Journal General Fund Police Department

From 12/18/2018 Through 1/7/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NOTARY PUBLIC ASSOCIATION OF I	NOTARY RENEWAL- SGT NORTON	AP010719	4213	Dues and Subscriptions	54.00
PEP BOYS	SQUAD REPAIRS	AP010719	4229	Maintenance - Vehicles	78.83
PEP BOYS	REPAIRS ON D2	AP010719	4229	Maintenance - Vehicles	74.33
PEP BOYS	REPAIR ON D5	AP010719	4229	Maintenance - Vehicles	74.33
RAY O'HERRON CO. INC.	BUCHOLZ- ALTERATION, TIE, BUTTON WREATH	AP010719	4203	Auxiliary Police	36.95
RAY O'HERRON CO. INC.	VAUGHN- NAMEPLATE AND SHIRT	AP010719	4203	Auxiliary Police	49.50
RAY O'HERRON CO. INC.	SIMEK- OXFORD SHOES	AP010719	4269	Uniforms	64.95
RAY O'HERRON CO. INC.	BOZEK- SHOES, SOCKS, BELT	AP010719	4269	Uniforms	116.86
RAY O'HERRON CO. INC.	PASTICK- ALTERATION	AP010719	4269	Uniforms	5.00
RAY O'HERRON CO. INC.	GLOMB- DRESS CAP	AP010719	4269	Uniforms	45.00
RAY O'HERRON CO. INC.	TOPEL -PANTS	AP010719	4269	Uniforms	174.98
RAY O'HERRON CO. INC.	SKWERES- SHIRT	AP010719	4269	Uniforms	39.50
RAY O'HERRON CO. INC.	NORTON- BELT, HOODIE, BUCKLES, EAR-PIECE	AP010719	4269	Uniforms	104.97
RAY O'HERRON CO. INC.	ZIMNY - MICROPHONE, JACKET, GLOVES	AP010719	4269	Uniforms	251.48
STAPLES BUSINESS ADVANTAGE	WALL HOOKS FOR SEARGENTS	AP010719	4253	Supplies - Office	12.35
STATE FIRE MARSHAL	CERTIFICATION AND INSPECTION FEES-BOILERS	AP010719	4219	Liability Insurance	200.00
THOMSON REUTERS -	CLEAR Law Enforcement Plus	AP010719	4217	Investigation and Equipment	295.50
				Total Police Department	26,444.89
				Total General Fund	76,070.27

CITY OF DARIEN Expenditure Journal Water Fund Public Works, Water

From 12/18/2018 Through 1/7/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CASE LOTS, INC.	PAPER PRODUCTS FOR PW	AP010719	4223	Maintenance - Building	299.20
CINTAS #769	MATT RENTAL- PUBLIC WORKS	AP010719	4223	Maintenance - Building	24.99
CLEAN SLATE INC	CLEANING SERVICE -DECEMBER 2018	AP010719	4223	Maintenance - Building	471.05
COM ED	COM ED 0269155053 2101 75TH ST	AP010719	4271	Utilities (Elec,Gas,Wtr,Sewer)	66.49
COM ED	COM ED 3118112014 2103 75TH ST	AP010719	4271	Utilities (Elec,Gas,Wtr,Sewer)	468.11
DAS ENTERPRISES, INC.	HAULING-LIONS CLUB SHED / WATER DIGS (12-20-18 and 12-21-18)	AP010719	4231	Maintenance - Water System	4,839.07
DAS ENTERPRISES, INC.	HAULING (12-26-18)	AP010719	4231	Maintenance - Water System	1,387.77
DYNEGY ENERGY SERVICES	ENERGY- WATER PLANTS 18W736 MANNING	AP010719	4271	Utilities (Elec,Gas,Wtr,Sewer)	106.26
DYNEGY ENERGY SERVICES	ENERGY- WATER PLANTS 1220 PLAINFIELD RD	AP010719	4271	Utilities (Elec,Gas,Wtr,Sewer)	2,553.34
DYNEGY ENERGY SERVICES	ENERGY- WATER PLANTS LAKEVIEW & OAKLEY	AP010719	4271	Utilities (Elec,Gas,Wtr,Sewer)	32.81
DYNEGY ENERGY SERVICES	ENERGY- WATER PLANTS 9S720 LEMONT RD	AP010719	4271	Utilities (Elec,Gas,Wtr,Sewer)	123.39
DYNEGY ENERGY SERVICES	ENERGY- WATER PLANTS 87th & RIDGE	AP010719	4271	Utilities (Elec,Gas,Wtr,Sewer)	75.04
ERIK CARLSON	CARLSON-CDL RENEWAL -(12-12-18)	AP010719	4219	Liability Insurance	66.46
JSN CONTRACTORS SUPPLY	DUCTILE BLADES	AP010719	4231	Maintenance - Water System	170.00
NICOR GAS	NICOR 21710264942 1220 PLAINFIELD RD	AP010719	4271	Utilities (Elec,Gas,Wtr,Sewer)	225.46
NICOR GAS	NICOR 05002110004 1930 MANNING	AP010719	4271	Utilities (Elec,Gas,Wtr,Sewer)	192.93

CITY OF DARIEN Expenditure Journal Water Fund Public Works, Water From 12/18/2018 Through 1/7/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NICOR GAS	NICOR 12344110007 1897 MANNING	AP010719	4271	Utilities (Elec,Gas,Wtr,Sewer)	106.66
RED WING SHOES	CARLSON- BOOTS	AP010719	4219	Liability Insurance	284.74
RED WING SHOES	CARLSON- UNIFORMS	AP010719	4269	Uniforms	342.00
RED WING SHOES	ACRYLIC HAT	AP010719	4269	Uniforms	16.80
SUBURBAN LABORATORIES	EPA SOIL TESTING	AP010719	4231	Maintenance - Water System	50.00
SUBURBAN LABORATORIES	WATER SAMPLES- OCT 2018	AP010719	4241	Quality Control	1,692.60
SUBURBAN LABORATORIES	WATER SAMPLES - SEPT 2018	AP010719	4241	Quality Control	1,282.60
SUBURBAN LABORATORIES	WATER SAMPLES - JULY/AUG 2018	AP010719	4241	Quality Control	1,232.60
TRI-K INC	SOLVENT AND LINERS	AP010719	4223	Maintenance - Building	190.50
US GAS	OXYGEN/ACETYLENE RENTAL	AP010719	4257	Supplies - Other	45.60
WILLCO GREEN LLC	DUMP FEES FROM WATER DIGS	AP010719	4231	Maintenance - Water System	1,458.00
ZIEBELL WATER SERVICE PRODUCTS	WATER REPAIR PARTS	AP010719	4231	Maintenance - Water System	2,426.00
ZIEBELL WATER SERVICE PRODUCTS	WATER REPAIR PARTS	AP010719	4231	Maintenance - Water System	813.00
				Total Public Works, Water	21,043.47
				Total Water Fund	21,043.47

CITY OF DARIEN Expenditure Journal Motor Fuel Tax MFT Expenses From 12/18/2018 Through 1/7/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DETROIT SALT COMPANY	SALT 12-11-18	AP010719	4249	Salt	8,811.56
VULCAN CONSTRUCTION MATERIALS	BEDDING STONE	AP010719	4257	Supplies - Other	2,084.37
				Total MFT Expenses	10,895.93
				Total Motor Fuel Tax	10,895.93

CITY OF DARIEN Expenditure Journal State Drug Forfeiture Fund Drug Forfeiture Expenditures From 12/18/2018 Through 1/7/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
SHELL	GAS FOR POLICE DEPT	AP010719	4273	Vehicle (Gas and Oil)	118.47
				Total Drug Forfeiture Expenditures	118.47
				Total State Drug Forfeiture Fund	118.47

CITY OF DARIEN Expenditure Journal Capital Improvement Fund Capital Fund Expenditures From 12/18/2018 Through 1/7/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AMBER MECHANICAL CONTRACTORS	CREDIT FOR OVER PAYMENT ON CK 051892	APCREDIT121	4390	Capital Improv-Infrastructure	(7,449.12)
AMBER MECHANICAL CONTRACTORS	CREDIT FOR OVER PAYMENT ON CK 051892	APCREDIT121	4390	Capital Improv-Infrastructure	(9,840.08)
CHRISTOPHER B. BURKE ENG, LTD	ENGINEERING-PW DRAINAGE	AP010719	4325	Consulting/Professional	220.00
				Total Capital Fund Expenditures	(17,069.20)
				Total Capital Improvement Fund	(17,069.20)
Report Total					91,058.94

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ACCOUNT ACTIVITY

Date of		
Transaction	Merchant Name or Transaction Description	\$ Amount
12/18	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$2104.28- INCLUDING PAYMENTS RECEIVED	-2,104.28
12/08	USPS.COM CLICKNSHIP 800-3447779 DC SHIPPING CREDIT	-6.00
12/04	COMCAST CHICAGO CS 1X 800-266-2278 IL POLICE DEPT INTERNET	199.85
12/09	Amazon.com*M019P9DP2 Amzn.com/bill WA KEYBOARD, CUBICLE HODKS	34.89
12/15	Amazon.com*M24IP8NU1 Amzn.com/bill WA KEYBOARD	19.99
12/22	AMZN Mktp US*M287431H2 Amzn.com/bill WA FLASH DRIVES	71.00
12/20	CALIBRE PRESS 800-3230037 IL ROSENIAK - RRR COURSE TRANSACTIONS THIS CYCLE (CARD 2755) \$478.78	159.00
12/06	INTERSTATE BATTERIES O PLAINFIELD IL SPEED SIGN BATTERIES	233.25
12/10	HCC+ABILACHECKS&FORMS 800-617-3224 TX W-2 ENVELOPES	112.30
12/10	CHICAGO TRIB SUBSCRIPTIO 312-546-7900 TX SUBSCRIPTION	7.96
12/22	COMCAST CHICAGO 800-COMCAST IL PUBLIC WORK INTERNET DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 8085) \$443.36	89.85
12/05	PETSMART # 0422 DARIEN IL K-9 NIKO - FOOD/SUPPLIES	117.86
12/06	WAL-MART #2215 DARIEN IL NEMAT MEETING SUPPLIES	34.02
12/11	WAL-MART #2215 DARIEN IL HOLIBAY LIGHTS TREATS	101.52
12/14	SUBURBAN DOOR CHECK & LOC WESTMONT IL KEYS FOR POLICE DEPT	52.00
12/19	WAL-MART #2215 DARIEN IL ORANGE JUICE - MEETING	10.36
12/21	WAL-MART #2215 DARIEN IL BAGS FOR EVIDENCE	7.37
12/27	DUNKIN #340181 Q35 DARIEN IL DONUTS FOR SWEARING IN CEREMON TRANSACTIONS THIS CYCLE (CARD 1213) \$366,29	43.16 44 2

2019 Totals '	Year-to-Date
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Total fees charged in 2019 \$0.00 Total interest charged in 2019 \$0.00

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

INTEREST CHARGES

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

Balance Type	Annua! Percentage Rate (APR)	Balance Subject To Interect Rate	Interest Charges
PURCHASES			
Purchases	15.49%(v)(d)	-0-	- 0 -
CASH ADVANCES Cash Advances	21.49%(v)(d)	-0-	- o -
BALANCE TRANSFERS Balance Transfer	15.49%(v)(d)	-0-	-0-
			31 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

BUSINESS CARD STATEMENT





New Balance \$1,288.38

Minimum Payment Due \$257.00

Payment Due Date **01/24/19**

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroil in Auto-Pay and avoid missing a payment. To enroil, call the number on the back of your card or go to the web site listed above.

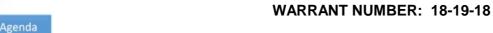
ACCOUNT SUMMARY

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Previous Balance		\$2,104.28
Payment, Credits		-\$2,110.28
Purchases		+\$1,294.38
Cash Advances		\$0.00
Balance Transfers	a	\$0.00
Fees Charged		\$0.00
Interest Charged		<u>\$0.00</u>
New Balance		\$1,288.38
Opening/Closing Date		12/03/18 - 01/02/19
Revolving Credit Amount		\$50,000
Available Credit		\$48,711
Cash Access Line		\$10,000
Available for Cash		\$10,000
Past Due Amount		\$0.00
Balance over the Credit Access Line	1	\$0.00

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	30,137
+ 1 Point per \$1 earned on all purchases	1,289
Total points available for	
redemption	31,426

With the Chase Corporate Flex Card(SM), your business earns 1 point per \$1 spent on all purchases, with no caps or expiration on points. Redeem for travel, employee incentives, cash and more. View your options at www.ultimaterewards.com



CITY OF DARIEN

EXPENDITURE APPROVAL LIST FOR CITY COUNCIL MEETING ON

January 21, 2019

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

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

		A 4 = 0 0 = = 0 =
General Fund	\$479,277.85	
Water Fund		\$169,721.81
Motor Fuel Tax Fund		
Water Depreciation Fund		
Special Service Area Tax	Fund	
Debt Service Fund		
Capital Improvement Fun	d	
State Drug Forfeiture Fun	d	\$107.80
Federal Equitable Sharing	g Fund	\$42,161.64
DUI Technology Fund		\$226.20
	Subtotal:	\$691,495.30
General Fund Payroll	01/17/19	\$ 228,393.74
Water Fund Payroll	01/17/19	\$ 24,969.97
	Subtotal:	\$ 253,363.71

Total to be Approved by City Council: \$ 944,859.01

Approvals:	
Kathleen Moesle Weaver, Mayor	
JoAnne E. Ragona, City Clerk	
Michael J. Coren, Treasurer	

CITY OF DARIEN Expenditure Journal General Fund Administration

From 1/21/2019 Through 1/21/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	CLOUD HOSTING	AP012119	4325	Consulting/Professional	20.00
AIS	MONTHLY PROF SERVICES-FEB 2019	AP012119	4325	Consulting/Professional	4,900.03
AIS	MONTHLY BACK UP- FEB 2019	AP012119	4325	Consulting/Professional	950.00
CALL ONE, INC.	CITY TELEPHONE BILL	AP012119	4267	Telephone	1,256.10
CHASE CARD SERVICES	TRIBUNE SUBSCRIPTION	AP012119	4213	Dues and Subscriptions	7.96
CHASE CARD SERVICES	W- 2 ENVELOPES	AP012119	4235	Printing and Forms	112.30
CHASE CARD SERVICES	TREATS FOR HOLIDAY LIGHTS TOUR	AP012119	4239	Public Relations	101.52
CHASE CARD SERVICES	PUBLIC WORKS INTERNET	AP012119	4267	Telephone	89.85
CHRONICLE MEDIA LLC	LEGAL NOTICE: (317 ROGER RD) VARIATION ZONING TEXT AMEND	AP012119	4221	Legal Notices	107.50
DUPAGE COUNTY RECORDER	ORDINANCE: O-19-18 and O-20-18	AP012119	4328	Conslt/Prof Reimbursable	41.00
DUPAGE COUNTY RECORDER	PLAT OF CONSOLIDATION-1035 S FRONTAGE RD	AP012119	4328	Conslt/Prof Reimbursable	72.00
GOVTEMPSUSA LLC	VANA (12-23)	AP012119	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA (12-30)	AP012119-2	4325	Consulting/Professional	3,415.38
I.R.M.A.	2019 ANNUAL CONTRIBUTION	AP012119	4219	Liability Insurance	237,796.00
IMPACT NETWORKING, LLC	ANNUAL PAPER ORDER-CITY HALL	AP012119	4253	Supplies - Office	854.70
MUNICIPAL WEB SERVICES	WEBSITE MAINENANCE - DEC 2018	AP012119	4325	Consulting/Professional	412.00
ROSENTHAL, MURPHEY, COBLENTZ	STERIGENICS -RESEARCH, REVIEW, PETITIONS, REPORTS	AP012119	4219	Liability Insurance	1,406.25
ROSENTHAL, MURPHEY, COBLENTZ	NOV 2018 WESTLAW RESEARCH, COPIES, POSTAGE, FEES	AP012119	4219	Liability Insurance	791.11

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CITY OF DARIEN Expenditure Journal General Fund Administration From 1/21/2019 Through 1/21/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
VERIZON WIRELESS	MONTHLY VERIZON WIRELESS BILL	AP012119	4267	Telephone	1,522.90
				Total Administration	257,271.98

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CITY OF DARIEN Expenditure Journal General Fund

Community Development From 1/21/2019 Through 1/21/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DON MORRIS ARCHITECTS P.C.	PLAN REVIEWS / INSPECTIONS - DEC 2018	AP012119	4325	Consulting/Professional	3,010.00
DON MORRIS ARCHITECTS P.C.	PLAN REVIEWS / INSPECTIONS - DEC 2018	AP012119	4328	Conslt/Prof Reimbursable	1,640.00
ROSENTHAL, MURPHEY, COBLENTZ	VARIOUS REVIEW FOR STEVEN MANNING	AP012119	4219	Liability Insurance	440.00
ROSENTHAL, MURPHEY, COBLENTZ	BRICHTA- CONF CALL W/DAN G, CORRESP W/BRICHTA ATTNY	AP012119	4219	Liability Insurance	550.00
ROSENTHAL, MURPHEY, COBLENTZ	7620 BROOKHAVEN-PHONE CONF W/DAN G	AP012119	4219	Liability Insurance	220.00
ROSENTHAL, MURPHEY, COBLENTZ	PHONE CONFERENCES W/BV and DG	AP012119	4219	Liability Insurance	275.00
ROSENTHAL, MURPHEY, COBLENTZ	337 ROGER RD, FOLLOW UP AND CORRESPONDENCE RE: COMPLIANCE	AP012119	4219	Liability Insurance	165.00
				Total Community Development	6,300.00

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CITY OF DARIEN Expenditure Journal General Fund Public Works, Streets

From 1/21/2019 Through 1/21/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount			
AIS	SUPPORT AND TRAVEL FOR NEW CFA FUEL SYSTEM AT PW	AP012119	4259	Small Tools & Equipment	315.00			
AIS	FUELMASTER UPGRADE /INSTALL	AP012119	4259	Small Tools & Equipment	918.75			
ALTORFER INDUSTRIES INC	EMERGENCY REPAIR FOR LOADER	AP012119	4229	Maintenance - Vehicles	1,278.34			
ALTORFER INDUSTRIES INC	CAT REPAIRS 11-7-18	AP012119	4229	Maintenance - Vehicles	883.36			
ALTORFER INDUSTRIES INC	CREDIT	AP012119	4229	Maintenance - Vehicles	(780.32)			
CARLS SEPTIC SERVICE, INC.	SEPTIC CLEANING	AP012119	4223	Maintenance - Building	250.00			
CFA SOFTWARE, INC.	FUEL SYSTEM SOFTWARE	AP012119-4	4259	Small Tools & Equipment	23,682.00			
CHASE CARD SERVICES	BATTERIES FOR RADAR SIGN	AP012119	4223	Maintenance - Building	233.25			
CINTAS FIRST AID AND SAFETY	FIRST AID CABINET RESTOCK (1-3-19)	AP012119	4219	Liability Insurance	162.11			
CONSTELLATION NEW ENERGY, INC.	CONSTELLATION - 75TH ST LEGS STR LGT /CASS AVE	AP012119	4359	Street Light Oper & Maint.	453.65			
DRIVESHAFT UNLIMITED INC	DRIVESHAFT REPAIR FOR 109	AP012119	4229	Maintenance - Vehicles	479.00			
DUPAGE COUNTY PUBLIC WORKS	WASH WATER/SEPTIC (NOV and DEC)	AP012119	4223	Maintenance - Building	80.00			
GRADE A	SNOW REMOVAL & SALT AT POLICE DEPT AND CITY HALL (1-12-19)	AP012119-4	4223	Maintenance - Building	715.00			
GRAINGER	WELDING JACKET	AP012119	4219	Liability Insurance	322.00			
GRAINGER	BUSHING AND TAPE	AP012119	4225	Maintenance - Equipment	19.56			
HENDERSON PRODUCTS, INC.	REPAIR PARTS FOR 101	AP012119	4229	Maintenance - Vehicles	2,989.50			
HOME DEPOT	OTHER PROJECTS/SUPPLIES	AP012119	4223	Maintenance - Building	661.14			
HOME DEPOT	OPERATION SUPPLIES	AP012119	4257	Supplies - Other	1,442.59			
IMPACT NETWORKING, LLC	ANNUAL PAPER ORDER -PUBLIC WORKS	AP012119	4253	Supplies - Office	142.45			

CITY OF DARIEN Expenditure Journal General Fund Public Works, Streets

From 1/21/2019 Through 1/21/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
INDUSTRIAL SYSTEM LTD	CHEMICAL DE-ICER	AP012119	4815	Equipment	4,911.40
INTERSTATE BILLING SERVICE INC	REPAIRS FOR 103	AP012119	4229	Maintenance - Vehicles	399.45
KAMAN FLUID POWER LLC	HOSES FOR 103	AP012119	4229	Maintenance - Vehicles	145.88
KIN-KO ACE STORES INC	PARTS FOR STOCK	AP012119	4229	Maintenance - Vehicles	10.40
KIN-KO ACE STORES INC	CREDIT	AP012119	4229	Maintenance - Vehicles	(0.50)
KIN-KO ACE STORES INC	SERVICE CHARGE	AP012119	4229	Maintenance - Vehicles	0.50
KIN-KO ACE STORES INC	FASTERNERS	AP012119-2	4229	Maintenance - Vehicles	7.15
LAWSON PRODUCTS INCORPORATED	MAINTENANCE EQUIPMENTS	AP012119	4225	Maintenance - Equipment	424.58
McMASTER-CARR	MAINTENANCE SUPPLIES	AP012119	4223	Maintenance - Building	309.35
McMASTER-CARR	MAINTENANCE SUPPLIES	AP012119	4223	Maintenance - Building	24.20
McMASTER-CARR	HEAVY DUTY SHELF BRACKET	AP012119	4223	Maintenance - Building	119.70
McMASTER-CARR	PW-COUPLINGS, SOCKETS	AP012119	4223	Maintenance - Building	38.10
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE	AP012119	4271	Utilities (Elec,Gas,Wtr,Sewer)	443.93
NORWALK TANK	SEPTIC TANK REPAIR PARTS	AP012119	4223	Maintenance - Building	22.10
OREILLY AUTOMOTIVE, INC.	SPRAY SYSTEM-CUSTOM WRAP	AP012119	4225	Maintenance - Equipment	6.38
OREILLY AUTOMOTIVE, INC.	CUSTOM WRAP	AP012119	4225	Maintenance - Equipment	19.98
RAGS ELECTRIC	PW- CHEMICAL STATION/ CAMERA REPAIR	AP012119	4223	Maintenance - Building	2,219.18
RAGS ELECTRIC	LIGHT POLE REPAIRS	AP012119	4359	Street Light Oper & Maint.	383.00
RED WING SHOES	PISCITIELLO- COLD WEATHER UNIFORM	AP012119	4269	Uniforms	127.77
SNAP ON INDUSTRIAL	MECHANIC TOOLS	AP012119	4259	Small Tools & Equipment	20.72
STATE INDUSTRIAL PRODUCTS	SLUDGE HAMMER	AP012119	4223	Maintenance - Building	496.89
SUBURBAN DOOR CHECK & LOCK SVC	KEYS	AP012119	4223	Maintenance - Building	43.00
TAMELING INDUSTRIES	SEED	AP012119	4257	Supplies - Other	96.00

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CITY OF DARIEN Expenditure Journal General Fund Public Works, Streets From 1/21/2019 Through 1/21/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP012119	4223	Maintenance - Building	87.95
UNIQUE PRODUCTS & SERVICE CORP	TOWELS/TISSUES FOR POLICE DEPT	AP012119	4223	Maintenance - Building	131.97
UNIQUE PRODUCTS & SERVICE CORP	LINERS AND RESTROOM SUPPLIES FOR POLICE DEPT	AP012119	4223	Maintenance - Building	188.21
US GAS	GASES	AP012119	4257	Supplies - Other	45.60
WESTOWN AUTO SUPPLY COMPANY	BATTER FOR 502	AP012119	4229	Maintenance - Vehicles	143.00
WESTOWN AUTO SUPPLY COMPANY	SLOW MOVING VEHICLE SIGN FOR 114	AP012119	4229	Maintenance - Vehicles	73.50
WESTOWN AUTO SUPPLY COMPANY	CONVEX MIRROR FOR 106	AP012119	4229	Maintenance - Vehicles	21.34
				Total Public Works, Streets	45,208.11

From 1/21/2019 Through 1/21/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount		
AIS	VIDEO SYSTEM FOR NEW SQUAD	AP012119	4815	Equipment	800.00		
AIS	NEW DU-COMM SOFTWARE	AP012119	4815	Equipment	1,600.00		
ANTON HRUBY	DOG BED-NIKO	AP012119	4217	Investigation and Equipment	15.97		
ASPEN AUTO BODY, INC.	REPAIR RUSTED FLOOR IN D2	AP012119	4229	Maintenance - Vehicles	135.00		
AUSTIN JUMP	JUMP- SWAT GEAR (AMAZON & OUTDOOR GEAR EXCHANGE)	AP012119	4269	Uniforms	522.30		
B & B JOINT VENTURE	ADMIN TOW JUDGE FEE - DEC 2018	AP012119	4219	Liability Insurance	150.00		
BAG A NUT AMMO UP	18 INCH BRASS COLLECTOR	AP012119	4217	Investigation and Equipment	515.19		
BROWNELLS, INC.	RANGE SUPPLIES	AP012119	4217	Investigation and Equipment	19.92		
BROWNELLS, INC.	RANGE SUPPLIES	AP012119	4217	Investigation and Equipment	82.58		
CHASE CARD SERVICES	BAGS FOR EVIDENCE	AP012119	4217	Investigation and Equipment	7.37		
CHASE CARD SERVICES	K-9 NIKO FOOD	AP012119	4217	Investigation and Equipment	117.86		
CHASE CARD SERVICES	WIRELESS KEYBOARD FOR ROSE,CUBICLE HOOKS	AP012119	4225	Maintenance - Equipment	34.89		
CHASE CARD SERVICES	WIRELESS KEYBOARD FOR STEVE HIGHLAND	AP012119	4225	Maintenance - Equipment	19.99		
CHASE CARD SERVICES	REIMBURSEMENT-SHI CHARGE -CELESTRON	AP012119	4233	Postage/Mailings	(6.00)		
CHASE CARD SERVICES	FLASHDRIVES FOR FTO-NEW OFFICERS	AP012119	4253	Supplies - Office	71.00		
CHASE CARD SERVICES	KEYS FOR POLICE DEPT	AP012119	4253	Supplies - Office	52.00		
CHASE CARD SERVICES	KOSENIAK- READ,RECOGNIZE,RE COURSE	AP012119	4263	Training and Education	159.00		
CHASE CARD SERVICES	ORANGE JUICE FOR AM MEETING	AP012119	4265	Travel/Meetings	10.36		
CHASE CARD SERVICES	NEMRT MEETING SUPPLIES	AP012119	4265	Travel/Meetings	34.02		

From 1/21/2019 Through 1/21/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	DONUTS -SWEARING IN CEREMONY	AP012119	4265	Travel/Meetings	43.16
CHASE CARD SERVICES	POLICE DEPT INTERNET	AP012119	4267	Telephone	199.85
CHRISTINE CHARKEWYCZ	PROSECUTION FEES- DEC 2018	AP012119	4219	Liability Insurance	1,180.00
CHRISTINE CHARKEWYCZ	PROSECUTION FEES - NOV 2018	AP012119	4219	Liability Insurance	1,150.00
DU-COMM	FYE19 -4th QUARTER FACILITY COSTS	AP012119	4325	Consulting/Professional	4,864.88
DU-COMM	FYE19 -4th QUARTER SHARES (FEB 1 through APRIL 30, 2019)	AP012119	4325	Consulting/Professional	94,307.75
DUPAGE COUNTY FINANCE	OPERATING EXPENSES, CAPITAL COSTS FYE17-18	AP012119	4325	Consulting/Professional	25,686.03
DUPAGE PUBLIC SAFETY COMM	PARTS FOR PORTABLE RADIOS	AP012119	4225	Maintenance - Equipment	131.40
EMERGENCY VEHICLE TECHNOLOGIES	UPFITTING D7	AP012119	4815	Equipment	10,106.90
EMERGENCY VEHICLE TECHNOLOGIES	UPFITTING D14	AP012119	4815	Equipment	10,616.95
IL ASSOC PROPERTY/EVIDENCE MGR	NYKIEL- IAPEM CONFERENCE	AP012119	4263	Training and Education	375.00
IL PROSECUTOR SERVICES	2019 OFFENSE GUIDE SET	AP012119	4263	Training and Education	195.00
ILLINOIS SECRETARY OF STATE	LICENSE & REGISTRATION FOR 12 SQUADS	AP012119	4815	Equipment	1,236.00
IMPACT NETWORKING, LLC	ANNUAL PAPER ORDER-POLICE DEPT	AP012119	4253	Supplies - Office	712.25
INDUSTRIAL ORG SOLUTIONS	2018 PD ENTRY LEVEL RECRUITMENT & TESTING (WRITTEN EXAM)	AP012119	4205	Boards and Commissions	1,079.00
JAMES A. TOPEL	TOPEL - SOCKS (OUTDOOR WORLD)	AP012119	4269	Uniforms	49.88

From 1/21/2019 Through 1/21/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount		
JUST TIRES	SPARE TIRES FOR STOCK	AP012119	4229	Maintenance - Vehicles	2,254.32		
KING CAR WASH	SQUAD CAR WASHES- DEC 2018	AP012119	4229	Maintenance - Vehicles	199.50		
NICOR GAS	NICOR GAS 82800010009 1710 PLAINFIELD RD	AP012119	4271	Utilities (Elec,Gas,Wtr,Sewer)	921.06		
RAY O'HERRON CO. INC.	WATTS -LIGHT AND RADIO HOLDER	AP012119	4203	Auxiliary Police	178.98		
RAY O'HERRON CO. INC.	AUX WATTS- CLOTHING	AP012119	4203	Auxiliary Police	85.99		
RAY O'HERRON CO. INC.	RYNKAR- BP VEST	AP012119	4269	Uniforms	679.37		
RAY O'HERRON CO. INC.	JAIRALA- PANTS	AP012119	4269	Uniforms	182.50		
RAY O'HERRON CO. INC.	SKWERES- JACKET	AP012119	4269	Uniforms	199.99		
RAY O'HERRON CO. INC.	SOMOGYE- ARMOR SKIN AND PANTS	AP012119	4269	Uniforms	245.50		
RAY O'HERRON CO. INC.	TOPEL- CAR GUN SAFE	AP012119	4269	Uniforms	39.99		
RAY O'HERRON CO. INC.	MEYER- RADIO CASE	AP012119	4269	Uniforms	48.99		
RAY O'HERRON CO. INC.	KLEIN- HOLSTER	AP012119	4269	Uniforms	135.99		
RAY O'HERRON CO. INC.	NEW OFFICER- BADGE	AP012119	4269	Uniforms	128.98		
RAY O'HERRON CO. INC.	KLEIN- UNIFORM	AP012119	4269	Uniforms	1,016.41		
RAY O'HERRON CO. INC.	MEYER - UNIFORM	AP012119	4269	Uniforms	1,043.48		
RAY O'HERRON CO. INC.	GREENABERG - GUN AND MAGAZINE	AP012119	4269	Uniforms	546.40		
RAY O'HERRON CO. INC.	LISS -TIE BAR	AP012119	4269	Uniforms	4.99		
RAY O'HERRON CO. INC.	STUTTE -AUDIO TUBE	AP012119	4269	Uniforms	8.50		
RAY O'HERRON CO. INC.	NORTON - HOLSTER	AP012119	4269	Uniforms	34.99		
RAY O'HERRON CO. INC.	TOPEL - SHIRT	AP012119	4269	Uniforms	39.50		
RICHARD STUTTE	STUTTE- BOOTS	AP012119	4269	Uniforms	276.68		
RICHARD STUTTE	STUTTE- BOOTS	AP012119-3	4269	Uniforms	276.68		
RICHARD STUTTE	STUTTE- BOOTS	APVOID-052164	4269	Uniforms	(276.68)		
ROSENTHAL, MURPHEY, COBLENTZ	2018 MAP NEGOTIATIONS	AP012119	4219	Liability Insurance	2,420.00		
SHELL	GAS FOR POLICE DEPT	AP012119	4265	Travel/Meetings	28.95		
STAPLES BUSINESS ADVANTAGE	CREDIT ON INV 3399763344	AP012119	4253	Supplies - Office	(25.19)		

From 1/21/2019 Through 1/21/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
STAPLES BUSINESS ADVANTAGE	TONER FOR DETECTIVES	AP012119	4253	Supplies - Office	150.90
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES FOR POLICE DEPT	AP012119	4253	Supplies - Office	170.18
STAPLES BUSINESS ADVANTAGE	SHARPIES AND HIGHLIGHTERS FOR POLICE DEPT	AP012119	4253	Supplies - Office	33.60
THOMSON REUTERS -	WEST INFORMATION CHARGES	AP012119	4217	Investigation and Equipment	295.50
TINTZ PLUS INC.	12 FLOOR LINERS AND 12 WINDOW VISORS FOR SQUADS	AP012119	4815	Equipment	2,070.00
VERIZON WIRELESS	MONTHLY VERIZON WIRELESS BILL	AP012119	4267	Telephone	796.21
WILL COUNTY CLERK	ROBYN PARKS- NOTARY CERT (WILL COUNTY)	AP012119	4205	Boards and Commissions	10.00
				Total Police Department	170,497.76
				Total General Fund	479,277.85

CITY OF DARIEN Expenditure Journal Water Fund Public Works, Water

From 1/21/2019 Through 1/21/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CORE & MAIN	WATER METERS	AP012119	4880	Water Meter Purchases	4,550.00
DUPAGE COUNTY PUBLIC WORKS	WASH WATER/SEPTIC (NOV and DEC)	AP012119	4223	Maintenance - Building	80.00
GENE'S TIRE & AUTO REPAIR	TIRE REPAIR 406	AP012119	4225	Maintenance - Equipment	42.50
HOME DEPOT	OTHER PROJECTS/SUPPLIES	AP012119	4223	Maintenance - Building	184.04
HOME DEPOT	LIONS CLUB SHED INSTALL AND OTHER PROJECTS/SUPPLIES	AP012119	4231	Maintenance - Water System	214.02
I.R.M.A.	2019 ANNUAL CONTRIBUTION	AP012119	4219	Liability Insurance	158,530.00
INDUSTRIAL ELECTRICAL SUPPLY	HPS LAMPS FOR WATER PLANTS	AP012119	4223	Maintenance - Building	319.00
LAWSON PRODUCTS INCORPORATED	BOLTS	AP012119	4231	Maintenance - Water System	796.24
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE	AP012119	4271	Utilities (Elec,Gas,Wtr,Sewer)	443.92
NICOR GAS	NICOR 23644110001 8600 LEMONT RD	AP012119	4271	Utilities (Elec,Gas,Wtr,Sewer)	187.42
NORWALK TANK	SEPTIC TANK REPAIR PARTS	AP012119	4223	Maintenance - Building	22.10
OREILLY AUTOMOTIVE, INC.	MOTOR OIL	AP012119	4225	Maintenance - Equipment	15.16
SERVICE INDUSTRIAL SUPPLY INC.	PUMP HOSES	AP012119	4231	Maintenance - Water System	959.29
SHOREWOOD HOME & AUTO	TRASH PUMPS	AP012119	4231	Maintenance - Water System	2,338.20
SUBURBAN LABORATORIES	SOIL SAMPLES	AP012119	4241	Quality Control	80.00
US GAS	GASES	AP012119	4231	Maintenance - Water System	45.60
VERIZON WIRELESS	MONTHLY VERIZON WIRELESS BILL	AP012119	4267	Telephone	587.53
WESTOWN AUTO SUPPLY COMPANY	FUEL FILTER FOR 402	AP012119	4225	Maintenance - Equipment	2.79
WILLCO GREEN LLC	MAIN BREAK SPOILS (12-26-18)	AP012119	4231	Maintenance - Water System	324.00
				Total Public Works, Water	169,721.81
				Total Water Fund	169,721.81

CITY OF DARIEN Expenditure Journal State Drug Forfeiture Fund Drug Forfeiture Expenditures From 1/21/2019 Through 1/21/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
SHELL	GAS FOR POLICE DEPT	AP012119	4273	Vehicle (Gas and Oil)	107.80
				Total Drug Forfeiture Expenditures	107.80
				Total State Drug Forfeiture Fund	107.80

CITY OF DARIEN Expenditure Journal Federal Equitable Sharing Fund Drug Forfeiture Expenditures From 1/21/2019 Through 1/21/2019

FOR PD CAMERA SYSTEM	Dept Amount				
CURRENT TECHNOLOGIES CORP	FOR PD CAMERA	AP012119	4213	Dues and Subscriptions	39,616.22
RAY O'HERRON CO. INC.	JUMP- BP VEST, HELMET	AP012119	4213	Dues and Subscriptions	2,545.42
					42,161.64
				Equitable Sharing	42,161.64

CITY OF DARIEN Expenditure Journal DUI Technology Fund Police Department From 1/21/2019 Through 1/21/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
APPLIED CONCEPTS, INC.	TUNING FORK POUCH FOR STALKAR RADARS	AP012119	4815	Equipment	226.20
				Total Police Department	226.20
				Total DUI Technology Fund	226.20
Report Total					691,495.30



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

Approval of a resolution to extend a contract with Scorpio Construction for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works projects. The proposed contract extension would be the second extension, year three (3) of a three (3) year contract.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the removal and replacement of bituminous aprons and road patches, and staff received six (6) competitive quotes on November 22, 2016. The contract also called out for two optional extensions for 2018 and 2019. The proposed extension will be the 2nd extension, year three of a three year contract. The lowest overall competitive quote was submitted by Scorpio Construction. See <u>Attachment A</u>. The 2019 extension was confirmed on October 17, 2018. See <u>Attachment B</u>.

The request for quotes stipulated that pricing be held in place from May 1, 2019 through April 30, 2020.

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

COMMITTEE RECOMMENDATION

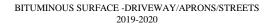
Municipal Services Committee recommends approval of this resolution with Scorpio Construction Corporation.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.





								1																		
	T.				Paveme	nt Sy	stems		Scorpio C	onstr	ruction		K-Five Co	nst	ruction		Chicagolar	nd Paving	Matthew Paving, Inc			Brothers Ashpal			aving, Inc	
DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	PER	T PRICE SQUARE (ARD		COSTS	PER	IT PRICE SQUARE YARD		COSTS	PE	NIT PRICE R SQUARE YARD		COSTS	PER	IT PRICE SQUARE YARD	COSTS	PER	IT PRICE R SQUARE YARD		COSTS	PER	IT PRICE SQUARE YARD		COSTS
EXAMPLE:			100	\$	1.00	\$	100.00	\$	1.00	\$	100.00	\$	1.00	\$	\$ 100.00	\$	1.00	\$ 100.00	\$	1.00	\$	100.00	\$	1.00	\$	100.00
A. BITUMINOUS DRIVEWAY APRONS	Less than 50	SQUARE YARD	SQUARE YARD	\$	72.00	\$	3,600.00	\$	66.00	\$	3,300.00	\$	739.75	\$	36,987.50	\$	110.00	\$ 5,500.00	\$	72.00	\$	3,600.00	\$	250.00	\$	12,500.00
COST FOR PREPERATION AND PLACEMENT OF 3-INCHES- BITUMINOUS SURFACE-INCLUDED IS SAWCUTING AND COMPACTION	50 - 100	SQUARE YARD	SQUARE YARD	\$	60.00	\$	6,000.00	\$	60.00	\$	6,000.00	\$	157.20	\$	15,720.00	\$	110.00	\$ 11,000.00	\$	57.25	\$	5,725.00	\$	160.00	\$	16,000.00
	101 - 200	SQUARE YARD	SQUARE YARD	\$	59.00	\$	11,800.00	\$	54.00	\$	10,800.00	\$	91.75	\$	18,350.00	\$	110.00	\$ 22,000.00	\$	55.25	\$	11,050.00	\$	150.00	\$	30,000.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5- INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS		SQUARE																								
SAWCUTING AND COMPACTION	200 +	YARD	YARD	\$	76.00	\$	15,200.00	\$	65.00	\$	13,000.00	\$	144.10	\$	28,820.00	\$	135.00	\$ 27,000.00	\$	69.00	\$	13,800.00	\$	150.00	\$	30,000.00
TOTAL COSTS A + B				\$	267.00	\$	36,600.00	\$	245.00	\$	33,100.00	\$	1,132.80	\$	99,877.50	\$	465.00	\$ 65,500.00	\$	253.50	\$	34,175.00	\$	710.00	\$	88,500.00



From: <u>Bruno Rendina</u>

To: Regina Kokkinis; Dan Gombac
Subject: Re: City of Darien Bituminous Surface
Date: Monday, October 22, 2018 9:02:43 AM

Scorpio Construction is in agreement to the 2019-2020 Bituminous contract.

Thank you,

Bruno Rendina Scorpio Construction 630-913-6060

On Wednesday, October 17, 2018, 8:16:04 AM CDT, Regina Kokkinis <rkokkinis@darienil.gov> wrote:

Good Morning,

Attached, please see the pricing schedule for 2019-20 as it relates to the subject line.

Please confirm that you are in agreement with the contract extension and unit pricing for the subject line per the proposed 2019 pricing schedule.

Thank you,

Regina Kokkinis

Administrative Assistant – Municipal Services

City of Darien

630-353-8105

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

DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

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



RESOLUTION NO
A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION BETWEEN THE CITY OF DARIEN AND SCORPIO CONSTRUCTION FOR THE REMOVAL AND REPLACEMENT OF BITUMINOUS APRONS AND ROAD PATCHES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU
PAGE COUNTY, ILLINOIS, as follows:
SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute
a contract extension for the removal and replacement of bituminous aprons and road patches between
the City of Darien and Scorpio Construction at the proposed unit prices as required for various
Public Works projects for a period of May 1, 2019 through April 30, 2020, 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 21 st day of January, 2019.
AYES:
NAYS:
ABSENT:
APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21 st day of January 2019.
ATTEST: KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



			2019/2020 PRICING						
DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PER SQUARE YARD COSTS		UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
EXAMPLE:			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS	Less than 50	SQUARE YARD	SQUARE YARD	61	3050	63	3150	66	3360
COST FOR PREPARATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTING	50 - 100	SQUARE YARD	SQUARE YARD	51	5,100	54	5400	60	6000
AND COMPACTION	101 - 200	SQUARE YARD	SQUARE YARD	48	9,600	50	10,000	54	10800
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPARATION AND PLACEMENT OF 5- INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	200+ SQUARE YARD 59 11800 62 12400 65 7 219 39,550 229 30850 345 3								
TOTAL COSTS A + B				319	11800	229	30850	345	33100
QUOTE AWARDED ON TOTAL COST					•		s/b \$30,950		
Company Name:	Scorp	io Co	nstruct	ion Corp. or. Oswe					
Address:	103 0	swego	Plains D	or Oswe	90, IL. (60543			
Submitted By: Date:	11-22-1	a Re	ndina						
Telephone Number:	The state of the s	554- C	1297			-	-		
Mobile Telephone Number:		913 - 6							
Fax Number:	The state of the s	554-1							
E-mail Address:				ahoo - Com	?				
Authorized Signature:	Jama	() /	wi						



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

Approval of a resolution to extend a contract with Orange Crush LLC for bituminous products at the proposed unit pricing as required for various Public Works projects. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for unit prices for binder and surface asphalt, and staff received two (2) competitive quotes on November 21, 2017. See <u>Attachment A</u>. The request for quotes requested included two optional extensions for 2019 and 2020. The 2019 extension was confirmed on October 17, 2018. See <u>Attachment B</u>.

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

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of the proposed resolution Orange Crush, LLC.

Alternate Consideration

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019, City Council agenda for formal approval.



				K-Five Hoo	dgkins, LLC	Orange C	rush, LLC
				UNIT		UNIT	
DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	PRICE PICKED UP	COSTS	PRICE PICKED UP	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$ 60.00	\$ 12,000.00	\$ 56.00	\$ 11,200.00
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$ 55.00	\$ 11,000.00	\$ 52.00	\$ 10,400.00
TOTAL COSTS A + B					\$ 23,000.00		\$ 21,600.00
QUOTE AWARDED ON TOTAL COST							



From: Jim Behrends
To: Regina Kokkinis

Cc: <u>letta@orangecrushllc.com</u>

Subject: RE: City of Darien Bituminous Product

Date: Wednesday, October 17, 2018 9:37:16 AM

October 17, 2018

Regina Kokkinis Administrative Assistant CITY OF DARIEN

Via E-Mail

Re; City of Darien Bituminous Product

This is our Confirmation that we are in agreement with the Contract Extension and Unit Pricing for the Subject Line per the Proposed 2019 Pricing Schedule from May 1, 2019 through April 30, 2020.

Thank You

James Behrends

ORANGE CRUSH, LLC. 321 Center Street Hillside, Illinois 60162 (708) 544-9440 x 108 (708) 544-0230 Fax

jbehrends@orangecrushllc.com

From: Regina Kokkinis [mailto:rkokkinis@darienil.gov]

Sent: Wednesday, October 17, 2018 8:47 AM

To: Jim Behrends **Cc:** Dan Gombac

Subject: City of Darien Bituminous Product

Good Morning,

Attached, please see the pricing schedule for 2019-20 as it relates to the subject line. Please confirm that you are in agreement with the contract extension and unit pricing for the subject line per the proposed 2019 pricing schedule

Thank you,

Regina Kokkinis

Administrative Assistant – Municipal Services City of Darien



DECOI	LUTION NO.	
KESUI	JULION NO.	

CITY ATTORNEY

A RESOLUTION AUTHORIZING TO EXTEND A CONTRACT WITH ORANGE CRUSH LLC FOR BITUMINOUS PRODUCTS AT THE PROPOSED UNIT PRICING AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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 approves a contract extension for bituminous products at the proposed unit pricing as required for various Public Works projects between the City of Darien and Orange Crush, LLC for a period of May 1, 2019 through April 30, 2020, 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 21st day of January 2019.

AYES:

NAYS:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21st day of January 2019.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:



OPANGE CRUSH, LLS

BITTIMMIOUS PROBUCT QUOTE:

UANTITY- RANGE 200-2,000	JUNET_	MULTIPLIER QUANTITY 200	s 1.00	COSTS 200.00	UNIT PRICE PICKED OP \$ 1.00	COSTS 200.00	UNITERICE PICKED UP	COSTS 200.0
				\$ 200.00	\$ 1.00	\$. 200.00	\$ 1.00	\$ 200.0
		200	57 00					4. 6064
200-2.000			~~~~	10,40000	56.00	11,20000	60.00	12,000
	TON	205	48.00	9,6000	52.00	10,40000	56.00	11,200
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Della Company	21 C 1000 1001 1001	21 CCN JOYELA 108) SA 108) SA 108) SA 108) SA	21 CCNTERS ANES BENRO 10VELLACE 21 108) S44-94 108) S44-023 108) S44-023	ORANGE CRUSH 21 CRAYER STREET) ANES BENREVES VIO (OVERLAGE ZI, 2017 108) SAA-9440 108) SAA-9450 108) SAA-0250 108) SAA-0250 108) SAA-0250	ORANGE CRUSH LLC 21 CRATTER STREET HULSIS ALLES BENREVES VICE-PRE LOVERLACE 21, 2017 700) SA4-9440 100) 243-0379 100) SA4-0230 100) SA4-0230	ORANGE CRUSH LLC 21 CCATTER STREET HILLSIDE (GO ALLES BENEERS, VICE-PRES, MANNE (OVERLAGE, 21, 2017 708) S44-9448 108) 243-0379 108) S44-0230 108) S44-0230	ORANGE CRUSH LLC 21 CCATTER STREET HUSINELL GOIGZ ANES BENRENES VICE-PRESTENT (OVERLAGE ZI, 2017 708) S44-9446 108) 243-0379 108) S44-0230 TOEL CERTSECTUSHILLE COM	ORANGE CRUSH LLC DI CCHTER STREET HILLSIDE (GOIG) ANES BENRESS VICE-PRESTENT (OVERLIBER, 21, 2017 708) S44-9445 108) 143-0379 108) S44-0730 TOBIC CONTRACTORISH LLC. COLC

PLINT LOCATION: 85 N. INDEPENDENCE BUD RAHROVILLE, L. 6046



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution approving a contract extension with Willco Green, LLC for tipping and transfer fees at the proposed unit prices for certain generated waste from various Public Works Projects. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.

RESOLUTION

BACKGROUND

During the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. Staff requested competitive quotes on November 21, 2017 for the services and received two (2) competitive quotes, see Attachment A.. The lowest competitive total cost quote was provided by, Willco Green, LLC. The request indicated 2 optional extensions for the proposal. Willco Green confirmed the requested pricing from May 1, 2019 to April 30, 2020. See Attachment B..

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for this item are \$65,000.00 pending Capital Project budget approval.

COMMITTEE RECOMMENDATION

Municipal Service Committee recommends approval of this resolution with Willco Green, LLC.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



				Will	ICo Green, EF Hei	C (formerly LC)	El	lmhurst Chi	cago	Stone Co
DESCRIPTION	QUANTITY- RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	UNI	T PRICE	COSTS	UN	IT PRICE		COSTS
EXAMPLE:			50	\$	1.00	\$ 50.00	\$	1.00	\$	50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$	45.00	\$ 2,250.00	\$	73.00	\$	3,650.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$	54.00	\$ 2,700.00	\$	78.00	\$	3,900.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$	54.00	\$ 2,700.00	\$	83.00	\$	4,150.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$	45.00	\$ 2,250.00	\$	73.00	\$	3,650.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$	54.00	\$ 2,700.00	\$	78.00	\$	3,900.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$	54.00	\$ 2,700.00	\$	83.00	\$	4,150.00
COSTS A-F						\$ 15,300.00	\$	468.00	\$	23,400.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$	45.00	\$ 2,250.00	\$	73.00	\$	3,650.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	\$	54.00	\$ 2,700.00	\$	78.00	\$	3,900.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	\$	54.00	\$ 2,700.00	\$	83.00	\$	4,150.00
SUB-TOTAL (A-I)						\$ 22,950.00			\$	35,100.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50		no bid	no bid		no bid		no bid
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50		no bid	no bid		no bid		no bid
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50		no bid	no bid		no bid		no bid
SUB-TOTAL Sod Dumping	30 1000	Jour of Louis Benn	30		no oiu	\$ no oid		10 014	\$	no ora
TOTAL COSTS A - L						\$ 22,950.00			\$	35,100.00

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



From: <u>Dan Gombac</u>

To: Regina Kokkinis; jjb8454@yahoo.com

Subject: FW: RE:Dump Fee Quote

Date: Friday, October 12, 2018 12:30:01 PM

Attachments: winmail.dat

Thanks Jim

FYI

From: james barry <jjb8454@yahoo.com>
Sent: Friday, October 12, 2018 9:33 AM
To: Dan Gombac <dgombac@darienil.gov>

Subject: Fw: RE:Dump Fee Quote

Dan,

WillCo Green is pleased to submit the attached pricing for 2019-2021.

We appreciate the continued business relationship.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Jim Barry 630-606-7000

---- Forwarded Message -----

From: Info < info@willcogreen.com > To: 'james barry' < ijb8454@yahoo.com >

Sent: Friday, October 12, 2018 09:12:39 AM CDT

Subject: RE:Dump Fee Quote

Hi Jim,

Thanks,

Aijun Mou

WillCo Green, LLC

12152 S Naperville/Plainfield Road

Plainfield, IL 60585

Phone: (815) 436-7465

Fax: (815) 436-5463

 $\underline{info@willcogreen.com} < \!\! mailto: \!\! \underline{info@willcogreen.com} \!\! > \!\!$

http://www.willcogreen.com/>



	RESOLUTION NO.	
--	----------------	--

CITY ATTORNEY

A RESOLUTION APPROVING A CONTRACT EXTESION FOR TIPPING AND TRANSFER FEES FROM WILLCO GREEN, LLC (FORMERLY EF HEIL, LLC) AT THE PROPOSED UNIT PRICES FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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 authorizes the approval of a contract extension for tipping and transfer fees from Willco Green, LLC (formerly EF Heil, LLC) at the proposed unit prices for certain generated waste from various public works projects for a period of May 1, 2019 through April 30, 2020, 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 COUNCI	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of January	y, 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF TILLINOIS, this 21 st day of January, 2019.	THE CITY OF DARIEN, DU PAGE COUNTY,
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	



Exhibit A

DUMP / TRANSFER FEE QUOTE

					201	8-2	019	20	19-2020	202	0-2021	
DESCRIPTION	QUANTITY- RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	UN	IT PRICE		COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS	
EXAMPLE:			50	8	1.00	8	50.00					
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$	45.00	\$	2,250.00	\$ 4500	F2.250-	\$4500	2250-	
S. Dump/Transfer Pee	50 - 1000	Clay Per Load - 6 Wheeler	50	7	54.00	\$	2,700,00	\$ 54.00	\$ 2,700-	54.00	2700-	
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$	54.00	\$	2,700,00	1 54.00	\$ 2.700-	\$ 54.00	2700-	
D. Dump/Transfer Fee	50 - 100F	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$	45.00	\$	2,210,00	\$ 45.00	\$ 2.250-	\$ 45.00	2250:	
E. Dump/Iransfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$	54.00	\$	2,700,00	4 54.00	2700-	\$ 54.00	\$ 2700 ··	
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	+	5400	\$	2100,00	\$ 54.00	\$ 2700-	\$ 54.00	2200-	
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$	45,00	\$	2,250.0		2250=	\$ 45.00	2250-	
H. Dump/Transfer Fee	50-1000 Aggregate Per Load-6 50 \$ 54.00 \$ 2,700 = \$ 54.00 \$ 2,700 = \$											
L Dump/Transfer Fee	50-1000 Apprograte Per Load-Semi 50 \$ 54,00 \$ 2,400,00 \$ 5400 \$ 2,700- \$ 5400 \$ 2700-											
J. Dump/Transfer Fee	50-1000 Sod Per Load - 4 Wheeler 50 N/A N/A N/A											
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	Λ	I/A			NA		NA		
L. Dump/Fransfer Fee	50 - 1000	Sod Per Load - Semi	50	Λ	1/A			NA		NIA	1	
TOTAL COSTS A - L	\$22,980,00 22,950 22,950											
QUOTE AWARDED ON TOTAL COST												
Company Name: WillCo Green, LLC												
Address: 12152 S. Naperville/Plainfield Rd, Plainfield, IL 60585												
Submitted By: Kevin Egan												
Date: (1//3/2011												
Telephone/FAX:	(3)17 (3)											
Mobile Number:		,		-1/	er en maritima minus							
E-mail Address:	info a	will co green	1. Com		MAIL SUPPLIES CHARLES CONTRACTOR		Military Magazine Service Services	The second secon	~			
Authorized Signature:	HA NE					-			1	Attach Representations ov	un p genet Ekolebokel Lenkinski	

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

Set by EMAIL 9:32 Am 10-12-18





AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution accepting a proposal from Norwalk Tank Company for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested, and staff received two (2) competitive quote, attached as <u>Attachment A</u>. The cost quote was provided by Norwalk Tank Company. The request for proposals requested pricing to be from May 1, 2019 to April 30, 2020.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

CULVERT METAL PIPE MATERIAL QUOTE REQUEST 2019-2020



				Norwa	k Ta	nk Co.	Undergroun	d Pipe	& Valve
DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE		COSTS	UNIT PRICE	C	COSTS
EXAMPLE:			500	\$ 1.0) \$	500.00	\$ 1.00	\$	500.00
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 10.3	7 \$	5,185.00	\$ 8.49	\$	4,245.00
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 13.0	6 \$	6,530.00	\$ 10.57	\$	5,285.00
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 15.5	1 \$	7,755.00	\$ 14.65	\$	7,325.00
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 20.7	6 \$	10,380.00	\$ 18.50	\$	9,250.00
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 35.4	4 \$	17,720.00	\$ 38.78	\$	19,390.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 10.3	7 \$	518.50	\$ 25.00	\$	1,250.00
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 13.0	6 \$	653.00	\$ 30.00	\$	1,500.00
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 15.5	1 \$	775.50	\$ 35.00	\$	1,750.00
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 20.7	6 \$	1,038.00	\$ 42.00	\$	2,100.00
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 53.1	6 \$	2,658.00	\$ 99.00	\$	4,950.00
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 70.5	1 \$	3,525.50	\$ 69.00	\$	3,450.00
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 87.7	3 \$	4,386.50	\$ 89.00	\$	4,450.00
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 111.3	8 \$	5,569.00	\$ 109.00	\$	5,450.00
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 162.9	1 \$	8,145.50	\$ 169.00	\$	8,450.00
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 883.0	5 \$	44,152.50	\$ 1,000.00	\$	50,000.00
TOTAL COSTS A - L				*nine a		118,992.00 annular		\$ 1	28,845.00

*pipe quote is annular riveted, not spiral



RESOLUTION NO.

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR CULVERT METAL PIPES, METAL BANDS AND METAL FLARED END SECTIONS AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide culvert metal pipes, metal bands and metal flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2019 through April 30, 2020, 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.

DACCED DV WHE CHEV COUNC	
	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21 st day of Januar	y, 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF TILLINOIS, this 21st day of January, 2019.	THE CITY OF DARIEN, DU PAGE COUNTY,
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	
CITY ATTORNEY	





CULVERT METAL PIPE MATERIAL QUOTE REQUEST

				IMARI RIVETER			2020-2021	2021-2022			
DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER	UNIT PRICE	COSTS	UNITERICE	COSTS	UNIT PRICE	COSTS		
EXAMPLE:			500	S 1.00	\$ 500,00	\$ 1.00	<u> </u>	\$ 1.00 3	500.00		
12-INCH GALATNIZED 16 GAUGE CLUVERT METAL PIPI	560-1,000	FOOT	100	\$10,37	\$ 5,185.00	1					
ISANCH GALVINIZEÐ 16 GAUGE CULVERT MUTAL PIPI	500 - 3,500	LINEAL FOOT	300	\$13.06	\$ 6,530,00	/					
IS-INCH GALVINIZED 15 GAUGE CULVERT M. BAL PIPE	500 - 3,500	LINEAL	300	第65.51	# 7,755.00	/					
A 24-INCH GALVINIZED IS GAUGE CULVERT METAL, PIPE	500 - 1,500	LINEAL FOOT	500	\$20,76	\$ 10,360.00	/					
B. 42-INCH GALVINIZED 16 GAUGE CULVERT MITTAL PIPE	500 - 3,500	LINEAL FOOT	300	\$ 35,44	# 17,720.00	1					
C 12-INCH CONNECTOR BAND	50 - 200	EACH	50	# 10:37	\$ 518.50	/					
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 13.06	\$ 653.00	V					
E. IN-INCH CONNECTOR BAND	50 - 200	EACH	50	\$15,51	# 775,50	/					
24-INCH CONNECTOR BAND	50 - 200	EACH	30	\$ 20,76	\$ (,038,00	/					
G. 42-INCH CONNECTOR BANGO	50.200	EACH	50	\$53.16	\$ 2,658.00	~					
II 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 70,51	\$ 3,525.50	1					
1 15-INCH IL ARED END CONNECTOR WITH BOLTS FOR CMP	50 . 200	EACH	50	\$ 67,73	\$ 4,386.50	-					
J IS-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	.50	\$ 111.39	\$ 5,569.00	1			20 20 40 4 A A A A A A A A A A A A A A A A A		
K 24-ENCH FLARED END CONNECTOR WILLBOLDS FOR CMP	50 - 100	EACH	50	\$162.91	\$ 8,145,50	/					
L 42-ISCH FLARED END COSNECTOR WITH BOLTS FOR CMP	50 - 100	EXCII	50-	#883.05	# 44,152.50	111			, vine a		
TOTAL COSTS A - L					\$116 992.00	1		-			
QUOTE AWARDED ON TOTAL COST Company Name: Address:	NORW	ALK	TANI	COMPA D, JOGES		32					
Submitted By: Date:	1/12	18	KUHF	#JAR							
Telephone Number:	815-	726	-335/								
Fax Numbers	815-	726	2975	7							
Latini Address:				tinet			The second secon				
Authorized Signature:	11/11	15	11. 11.1	40							

Note: Product delivery must be available within 72 hours for minimal delivery. A minimal delivery has been determined to be a 150 lineal ft. All other



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution accepting a proposal from XBE, LLC, to provide trucking services at a rate of \$82.00 per load for services relating to hauling waste generated from excavations for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for hauling services and staff received three (3) competitive quotes. See <u>Attachment A</u>. The lowest competitive quote was XBE, LLC. The request for quotes stipulated that pricing be held in place from May 1, 2019 through April 30, 2020.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for hauling are estimated to be approximately \$150,000.00 pending Capital Project budget approval.

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with XBE, LLC.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



				DA	AS ENTI	ZD DE	DICEC		XBE	HC		D	REMIERI	2 6121	DVICE
				DA	79 ENT	CKPN	CISES		ADE	, LLC		r	KEMIEKI	SEF	KVICE
DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER - QUANTITY	UNIT PRICE PER LOAD		COSTS		UNIT PRICE PER LOAD		COSTS		UNIT PRICE PER LOAD		COSTS	
EXAMPLE:			100	\$	1.00	\$	100.00	\$	1.00	\$	100.00	\$	1.00	\$	100.00
DATE OF THE PROPERTY OF THE PR		PER LOAD-	100	Ψ	1,00	Ψ	100,00	<u> </u>	1100	Ŷ	100,00	Ψ	1,00		100,00
Trucking/Semi	200 to 1,000	WITHIN A TEN MILE RADIUS	100	\$ 1	194.50	\$	19,450.00	\$	82.00	\$	8,200.00	\$	100.00	\$	10,000.00
			230	Ţ	-,	T	->,.50100	Ŧ	23100	7	3,230,00	Ť			22,030100



RESOI	LUTION NO.	
VESOT	ZU LIUM MU.	

CITY ATTORNEY

A RESOLUTION ACCEPTING A PROPOSAL FROM XBE, LLC., AT A RATE OF \$82.00 PER LOAD FOR SERVICES RELATING TO HAULING WASTE FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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 XBE, LLC, to provide trucking services at a rate of \$82.00 per load for services relating to hauling waste for a period of May 1, 2019 through April 30, 2020, 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 21st day of January 2019.

AYES:

NAYS:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21st day of January 2019.

KATHLEEN MOESLE WEAVER, MAYOR
ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

RES

*182/hour trave / time * 1829/hr travel time * Pry/hour travel fine 2020-2021 2019-2020 2021-2022 MULTIPLIER -UNIT PRICE PER UNIT PRICE PER UNIT PRICE PER DESCRIPTION QUANTITY-RANGE UNIT QUANTITY LOAD COSTS LOAD COSTS **LOAD** COSTS 7,000.00 EXAMPLE: 100 5.000.00 60.00 6,000.00 \$ 70.00 8,000.00 83.00 84.00 8,400.00 8,200.00 82.00 PER LOAD-WITHIN A TEN Incking/Semi MILE RADIUS 200-1000 100 XBE UC 20 W. Finzie St., 19th Floor, Chicago, IL 60610 Thoda Tominos 11/13/18 Company Name: Submitted By: Date: \$10-844-3757 Telephone Number-Office 312-671-0999 Cellular Fax Number: rhoda-tomines@x-b-e.com Authorized Signature:

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



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution accepting a proposal from Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various HDPE products and staff received three (3) competitive quotes. See <u>Attachment A</u>. The request for quotes stipulated that pricing be held in place from May 1, 2019 to April 30, 2020.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$80,000.00 pending Capital Project budget approval.

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

POLYETHYLENE PIPE QUOTE REQUEST 2019-2020



					ıdergrour	ipe & Valve		Norwall	k Ta	ank Co	Wat	Water Products Compan			
	QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY		UNIT PRICE		COSTS	1	UNIT PRICE		COSTS	UNIT	PRICE		COSTS
EXAMPLE:			100	\$	1.00	\$	100.00	\$	1.00	\$	100.00	\$	1.00	\$	100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-										Ė					
PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$	0.40	\$	40.00	\$	0.37	\$	37.00	\$	0.69	\$	69.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE- PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$	0.55	\$	55.00	\$	0.50	\$	50.00	\$	0.86	\$	86.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-	100 - 1,800	LINEALTI	100	Ψ	0.55	Ψ	33.00	Ψ	0.50	Ψ	30.00	Ψ	0.00	Ψ	00.00
WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$	0.94	\$	94.00	\$	1.00	\$	100.00	\$	1.15	\$	115.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED- WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$	1.09	\$	109.00	\$	1.16	\$	116.00	\$	1.33	\$	133.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE- PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$	1.16	\$	116.00	\$	0.90	\$	90.00	\$	1.66	\$	166.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE- PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$	1.43	\$	143.00	\$	1.12	\$	112.00	\$	1.98	\$	198.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED- WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$	2.40	\$	240.00	\$	2.10	\$	210.00	\$	2.96	\$	296.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED- WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$	2.68	\$	268.00	\$	2.26	\$	226.00	\$	3.28	\$	328.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE- HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$	4.75	\$	475.00	\$	4.90	\$	490.00	\$	5.86	\$	586.00
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE- HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$	6.55	\$	655.00	\$	6.77	\$	677.00	\$	8.14	\$	814.00
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE- HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$	9.01	\$	901.00	\$	9.19	\$	919.00	\$	11.17	\$	1,117.00
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE- HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$	15.61	\$	1,561.00	\$	14.58	\$	1,458.00	\$	19.35	\$	1,935.00
M. 12-INCH HDPE BAND	25 - 100	EACH	25	\$	7.75	\$	193.75	\$	5.16	\$	129.00	\$	9.50	\$	237.50
N. 15-INCH HDPE BAND	25 - 100	EACH	25	\$	12.75	\$	318.75	\$	10.15	\$	253.75	\$	16.00	\$	400.00
O. 24-INCH HDPE BAND	25 - 100	EACH	25	\$	30.50	\$	762.50	\$	27.18	\$	679.50	\$	38.50	\$	962.50
P. 12-INCH FLARED END WITH BOLT COLLAR- HDPE	25 - 50	EACH	25	\$	119.50	\$	2,987.50	\$	101.52	\$	2,538.00	\$	135.00	\$	3,375.00
Q. 15-INCH FLARED END WITH BOLT COLLAR- HDPE	25 - 50	EACH	25	\$	119.50	\$	2,987.50	\$	101.52	\$	2,538.00	\$	135.00	\$	3,375.00
TOTAL COSTS A - Q						\$	11,907.00			\$	10,623.25			\$	14,193.00
R. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$	51.25	\$	256.25	\$	47.94	\$	239.70	\$	69.00	\$	345.00
S. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$	61.75	\$	308.75	\$	56.90	\$	284.50				
TOTAL COST R-S						\$	565.00			\$	524.20			\$	345.00
T. CONNECTORS - 4"	10 - 100	EACH	10	\$	4.00	\$	40.00	\$	5.63	\$	56.30				
U. CONNECTORS - 6"	10 - 100	EACH	10	\$	5.00	\$	50.00	\$	4.14	\$	41.40			\$	-
TOTAL COSTS T-U						\$	90.00			\$	97.70			\$	-
QUOTE AWARDED ON TOTAL COST						\$	12,562.00			\$	11,245.15			\$	14,538.00



RESOLUTION NO.

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR HIGH DENSITY POLYETHYLENE PIPES (HDPE), BANDS, FLARED END SECTIONS, AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide High Density Polyethylene Pipes, bands, flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2019 through April 30, 2020, 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 COUNCI	L OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of January	y, 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF ILLINOIS, this 21st day of January, 2019.	THE CITY OF DARIEN, DU PAGE COUNTY,
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	
CITY ATTORNEY	



			T		2010-2020		2020-2021		2021-2022
	QUANTITY - RANGE	UNIT	MULTIPLIER QUANTITY	UNII PRICE	COSTS	UNIT	COSTS.	UNIT PRICE	COSTS
EXAMPLE:			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	8) 1.00	\$ 100.00
A 4-INCIL HIGH DENSITY POLYETHYLENE PIPE- PERFORATED-WITHOUT SOCK	100 - 1.860	LINEAL FF	100	4137	\$37.00	(1-			
B. 4-INCIT HIGH DENSITY POLYETHYLI NE PIPE-	100 - 1,14(1)	11.5771.11		4000	-				
PERFORATED-WITH SOCK 4-INCH POLYETHYLENE PERFORATED-	100 - 1,800	LINEAL IT	100	40,50	\$50,00				
VITHOUT SOCK N-12	100 - 1,800	LINEAL IT	/ 100	版1.00	# 100.00				
4-INCH POLYETHYLENE PIPE-PURFORATED-	100 - 1,800	LINEAL FT	/100	#1 16	\$116.00				
VITH SOCK N-12 6-INCH HIGH DENSHY POLYETHY LENE PRP-	100 - 1,800	LINEAL		110000	460 00				
PERFORATED-WITHOUT SOCK	100 - 1.500	LINEAL FT	100	\$ U.40	\$90.00				
. 6-INCH HIGH DENSITY POLYETHYLENE PIPE- PLRFORA FED-WITH SOCK	100 - 1,500	LINEAL FT	100	at 12	16117 M				
6-INCH POLYETHYLENE PIPE-PERFORATED-				10 15	47 10 00				
VITHOUT SOCK N-12 1 6-INCH POLYETHYLENE PIPE-PERFORATED-	100 - 1,500	LINEAL FT	100	\$ 2,00	7200				
VITH SOCK N-12	100 - 1,500	LINEALFI	100	\$2.26	\$ 226 00				
12-INCH HIGH DENSITY POLYETHYLENE PIPI-				11. 1 -	14408 m				
IS-INCH HIGH DENSITY POLYETHYLENE PIPE-	100 - 4,000	LINEAL FT	100	The state of	170:00				
DPE WITH BELL JOINT	100 - 4,000	LINEAL FI	100	16.T.t	\$6+100				
18-INCH DIGH DENSIFY POLYETRYLENE PIPE IDPE WITH BELL JOINT	100 - 1,500	LINEAL FI	100	49.19	\$ 919.00				
24-INCIT HIGH DENSITY POLYFTHY). I NE PIPI -		-	1	14 KR	ELUCA M				
IDPE WITH BELL JOINT	100 - 1 500	LINUAL FT	10	100	H 154 M				
1 12-INCH HOPE BAND	25 - 100	EACH		3.10	1287 TO				
15-INCH HDPE BAND	25 - 100	EACH		1000	3 472,12		minute of the contract of the		-
24-INCH (IDPL: BAND) 12-INCH (LARED END WITH BOLT COLLAR-	25 - 100	EACH	- 25	PATAG	P671.50				
WH:	25 - 50	EACH		HOUSE	\$2538.00	-	1	_	
15-INCUFLARED END WITH BOLT COLLAR-	25 - 50	EACH	1 25	\$1.61.52	\$ 2536. U	-			
12 x 12 INLET BOX - Z HOLF	5 - 50	EACH	1 5	417.94	23976)			
12 x 12 INLIËT BOX - 4 HOLE	5 - 50	EACH		\$56,90	284.50		100		
CONNECTORS - 4"	10 - 100	EACH	- 10	85.63	#56.34	-			
CONNECTORS - 6"	10 - 100	EACH	_	64.1	\$47.40				
OTAL COSTS A - U				was had	113UF	r			
COTE AWARDED ON TOTAL COST					11751216	5			(
Company Name:	DOILWAL	K TAD	K COMPA	NY					
Address:			RD JOL		604	32			
	11/201								
Submitted By:	MODIC		CHAJP	/E				A	
Date:	145/1:		7 00					-	
Telephone Number:	815-7	26-339	>1						
Mubile Telephone Number:									
Fax Number:	815- 7	726-29	45					4101 VIII - 400 - 00 PT - 100	
E-mail Address;	horus	IKBIE	DAtt. A	et					
Authorized Signature:	10	- C			en - Menteron to in its	- 17			



ISSUE STATEMENT

Approval of a resolution to extend a contract with Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) to pick up stone, at the proposed unit pricing as required for Public Works projects. The proposed contract extension would be the second extension, year two (2) of a three (3) year contract.

RESOLUTION

BACKGROUND

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and drainage projects.

Staff had received two (2) responsive competitive quote for the pickup of stone at per unit cost. See <u>Attachment A.</u> The lowest competitive quotes based on a total cost was Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) Vulcan Materials Co., took over Elmhurst Chicago Stone Co. and has agreed to honor prices on contracts. The contract also called out for two optional contract extensions for 2018 and 2019. The proposed contract extension would be the second extension, year three (3) of a three (3) year contract. The 2019 extension was confirmed on October 19, 2018. See <u>Attachment B.</u>

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

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.)

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

мемо

PICKED UP STONE QUOTE SUMMARY 2019-2020

					K-Five (Cons	truction				ls Co. (FKA go Stone Co.)	Vulcan Construction Mtls			
DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	UNIT	PRICE		COSTS		UNIT PRICE		IT PRICE		COSTS	UNIT PRICE	COSTS
EXAMPLE:			200	\$	1.00	\$	200.00	\$	1.00	\$	200.00	\$ 1.00	\$ 200.00		
A. CA-6 STONE	200-3000	TON	200	\$	11.42	\$	2,284.00	\$	8.00	\$	1,600.00	no bid	no bid		
B. CA-7 STONE	200-3000	TON	200	\$	17.80	\$	3,560.00	\$	13.50	\$	2,700.00	no bid	no bid		
C. 6 - 8 Inch PGE	200-2000	TON	200	\$	37.03	\$	7,406.00	\$	45.00	\$	9,000.00	no bid	no bid		
D . 10 - 12 Inch PGE	200-2000	TON	200	\$	40.30	\$	8,060.00		no bid		no bid	no bid	no bid		
TOTAL COSTS A+B+C+D						\$	21,310.00			\$	13,300.00		\$ -		



From: grimesj@vmcmail.com on behalf of vulcanmaterialsquote, SA

To: Regina Kokkinis

Subject: Re: City of Darien stone purchase

Date: Friday, October 19, 2018 12:44:26 PM

We agree to the 2019-2020 Pickup pricing.

On Fri, Oct 19, 2018 at 12:10 PM, Regina Kokkinis < rkokkinis@darienil.gov > wrote:

Good Day,

Attached, please see the pricing schedule for 2019-20 as it relates to the subject line.

Please confirm that you are in agreement with the contract extension and unit pricing for the subject line per the proposed 2019-20 pricing schedule.

Thank you,

Regina Kokkinis

Administrative Assistant – Municipal Services

City of Darien

630-353-8105

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

DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

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

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Visit myvulcan.com - our new online billing customer service center.



RESOL	UTION NO.	

A RESOLUTION APPROVING A CONTRACT EXTENSION WITH VULCAN MATERIALS CO. (FKA ELMHURST CHICAGO STONE CO.) FOR THE PURCHASE AND PICK UP OF STONE AT THE PROPOSED UNIT PRICES AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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 approves a contract extension with Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) to purchase and pick up stone at the proposed unit prices for various Public Works projects for a period of May 1, 2019 through April 30, 2020, 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 COUNC	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of Januar	y, 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF TILLINOIS, this 21st day of January, 2019.	THE CITY OF DARIEN, DU PAGE COUNTY,
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	
CITY ATTORNEY	



					2017-2018	2	018-2019	2	2019-2020
DESCRIPTION	QUANTIT Y-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:	100		200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	# 700/Ton	41,400	*7.50	*1,500	48.00	7,600
B. CA-7 STONE	200-3000	TON	200	11.50/	2,300	1/2,50	\$2,500	£13.50	2,700
C.6-8 Inch PGE RR3	200-2000	TON	200	#35/10n	\$7,000	540/m	#8,000	*45/70n	\$9,000
D. 10 - 12 Inch PGE NOT AUTHORE	200-2000	TON	200	Vo Bio	No Bo	NO BID	No Bio	NoBio	No Bio
TOTAL COSTS A+B+C+D					F10,700		\$12,000		*13,300
QUOTE AWARDED ON TOTAL COST							**		
Company Name:	ELMHU	(RST (HICHED STEA	28 Compan			G	harry di	cation
Address:	-	1 .		Eun-Hurs	+ In 60126		$\overline{0}$	1	1
Submitted By:		3050					- OA	RBERS	ORNERS
Date: Telephone Number:	Nov.1	3,0016	1000×1238				35	1 ROYC	K. IL GOHO
Mobile Telephone Number:	630	918	9605				Do	132 982-	10410
Fax Number:	630		0140				U. W	201/03	67.0
E-mail Address:			ra ecston	e.com					
Authorized Signature:		Alpen		ryen Usen					



ISSUE STATEMENT

Approval of a resolution to extend a contract with Vulcan Construction Materials Co. (FKA Elmhurst Chicago Stone Co.) for the purchase of stone and delivery at the proposed unit pricing as required for Public Works projects. The proposed contract extension would be the second extension, year three (3) of a three (3) year contract.

RESOLUTION

BACKGROUND

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

Staff had received two (2) competitive quote for the stone and delivery. The lowest competitive quotes based on a total cost was Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) see Attachment A. Vulcan Materials Co., took over Elmhurst Chicago Stone Co., and has agreed to honor prices on contracts. The department primarily uses CA6 and CA7, and the PGE is a heavier stone utilized for bank stabilization. The request for quotes stipulated that pricing be held in place from May 1, 2019 through April 30, 2020. The contract also called out for two optional contract extensions for 2018 and 2019. The proposed contract extension would be the second extension, year three (3) of a three (3) year contract. The 2019 extension was confirmed on October 19, 2018. See Attachment B.

The expenditure would come from the Street, Water and Capital accounts, depending on the specific project requiring semis of stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$90,000 pending Capital Project budget approval.

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Vulcan Construction Materials Co. (FKA Elmhurst Chicago Stone Co.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

мемо

DELIVERED STONE QUOTE SUMMARY 2019-2020

					K-Five Co	onst	ruction	Vul	can Const	ruct	ion Mtls, Inc				Iaterials, LLC ago Stone Co
DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	IER UNIT PRICE					T PRICE IVERED		COSTS	UNIT PRICE DELIVERED			COSTS
EXAMPLE:			200	\$	1.00	\$	-	\$	1.00	\$	200.00	\$	1.00	\$	200.00
A. CA-6 STONE	200-3000	TON	200	\$	23.65	\$	4,730.00	n	o bid		no bid	\$	13.80	\$	2,760.00
B. CA-7 STONE	200-3000	TON	200	\$	30.65	\$	6,130.00	n	o bid		no bid	\$	19.30	\$	3,860.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$	48.75	\$	9,750.00	n	o bid		no bid	\$	50.80	\$	10,160.00
D . 10 - 12 Inch PGE	200-2000	TON	200	\$	65.95	\$	13,190.00	n	o bid		no bid		no bid		no bid
TOTAL COSTS A+B+C+D						\$	33,800.00			\$				\$	16,780.00



From: <u>grimesj@vmcmail.com</u> on behalf of <u>vulcanmaterialsquote</u>, <u>SA</u>

To: Regina Kokkinis

Subject: Re: City of Darien stone delivered

Date: Friday, October 19, 2018 12:44:53 PM

We agree to the 2019-2020 Delivered Pricing

On Fri, Oct 19, 2018 at 12:10 PM, Regina Kokkinis < rkokkinis@darienil.gov > wrote:

Good Day,

Attached, please see the pricing schedule for 2019-20 as it relates to the subject line.

Please confirm that you are in agreement with the contract extension and unit pricing for the subject line per the proposed 2019-20 pricing schedule.

Thank you,

Regina Kokkinis

Administrative Assistant – Municipal Services

City of Darien

630-353-8105

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

DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

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

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Visit myvulcan.com - our new online billing customer service center.



A RESOLUTION APPROVING A CONTRACT EXTENSION WITH VULCAN MATERIALS CO. (FKA ELMHURST CHICAGO STONE CO.) FOR THE PURCHASE AND DELIVERY OF STONE, AT THE PROPOSED UNIT PRICES, FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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 approves a contract extension with Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) for the purchase and delivery of stone, at the proposed unit prices, for various Public Works projects for a period of May 1, 2019 through April 30, 2020, 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 COUNC	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of Januar	ry, 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF T	HE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21st day of January 2019.	
	KATHLEEN MOESLE WEAVER, MAYOR
ATTEST:	
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	
CITY ATTORNEY	



				20	017-2018	20	18-2019	20	019-2020
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	· costs
EXAMPLE:			200	\$ 1.00	\$ 200.00				
A. CA-6 STONE	200-3000	TON	200	*12.55	\$2510	#13.15/	2630	\$13.80/	\$2,760
B. CA-7 STONE	200-3000	TON	200	= 17.05/	\$3,410	\$ 18.15/m	3,630	* 19.39g	\$3860
C. 6 - 8 Inch PGE RR3	200-2000	TON	200	\$ 40.55 h	8,110	+ 45.65/m	n 9,130	\$ 50.80/	70,160
D. 10 - 12 Inch PGE NOTAUNIABLE	200-2000	TON	200	Nobio	No Bio	No BiD	No Bio	No 3.0	No Bio
TOTAL COSTS A+B+C+D					*14,030		\$ 15,390		\$16.780
QUOTE AWARDED ON TOTAL COST							1000		
Company Name:	ELINHURST ("HIMLE	STENS CON	MONNY				4	
Address:	400 W. F	RST -			IU 60126				
Submitted By:	Bob Basa	orth	1 6						
Date:	Nov. 18,2		*						
Telephone Number:	630 532		C+1238						
Mobile Telephone Number: Fax Number:	630 918	-960							
E-mail Address:	105 W 01		ecstone. C	• .0					
Authorized Signature:	00000	W. A	authoris						

N:IDitch Regradingl2017/Stone Delivered Quantities proposal 2017-2020



ISSUE STATEMENT

A resolution accepting a proposal from Shreve Services, Inc., for topsoil for various public works projects at the proposed unit prices for the 2019 topsoil purchase for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the topsoil, and staff received three (3) competitive quotes. See <u>Attachment A</u>. The lowest competitive quote was Shreve Services, Inc. The proposed resolution would allow the City to pick up topsoil from the dirt fields and allow delivery of the product for larger projects. The request for quotes stipulated that pricing be held in place from May 1, 2019 through April 30, 2020.

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

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Shreve Services, Inc.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE



					DuPage Topsoil *				Soil Depot*				Shrev	e Se	rvices
DESCRIPTION	MINIMAL QUANTITY- RANGE	MAXIMUM QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	UNIT	T PRICE CUBIC ARD		COSTS	UNIT PRIC PER CUBIC YARD	£	COSTS	PEI	T PRICE R CUBIC YARD		COSTS
EXAMPLE:			6-WHEELER-14 CUBIC YARDS	1,000	\$	1.00	\$	1,000.00	\$ 1.00	\$	3 1,000.00	\$	1.00	\$	1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000		6-WHEELER-14 CUBIC YARDS	1,000	\$	12.50	\$	12,500.00	\$ 24.0) \$	24,000.00	\$	8.00	\$	8,000.00
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000		6-WHEELER-14 CUBIC YARDS	1,000	\$	22.50	\$	22,500.00	no b	d	no bid	\$	16.00	\$	16,000.00
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$	17.50	\$	17,500.00	\$ 26.0	0 \$	26,000.00	\$	16.00	\$	16,000.00
TOTAL COSTS A+B+C							\$	52,500.00		\$	50,000.00			\$	40,000.00
							\$25			liver mis o	y w/6 wheelers - only				



RESOI	UTION NO.	
KESUL	UTION NO.	

A RESOLUTION ACCEPTING A PROPOSAL FROM SHREVE SERVICES, INC. FOR TOPSOIL FOR VARIOUS PUBLIC WORKS PROJECTS AT THE PROPOSED UNIT PRICES FOR THE 2019 TOPSOIL PURCHASE FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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 Shreve Services, Inc., for topsoil for various Public Works projects at the proposed schedule of prices, for a period of May 1, 2019 through April 30, 2020, 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 COUNC	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of Januar	ry, 2019.
AYES:	
NAYS:	
ABSENT:	
	THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21 st day of January, 2019.	
	WATH FEN MORGE WEAVED MAYOR
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	
CITY ATTORNEY	



			T	T	2019	- 2020	2020 -	2021	2021 -	- 2022
DESCRIPTION	MINIMAL QUANTITY- RANGE	MAXIMUM QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS
EXAMPLE:			6-WHEELER-J4 CURIC YARDS	1,000	\$ 1.00	\$ 1,000,00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4 ,0 00	6-WHEELER-14 CUBIC YARDS	1,000	8.00/yea	8,000.∞	8.00/yen	8,∞∞,∞	8.00/yeo	8.000.0€
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	16.∞/yeo	16,000.∞	16,00/yRD	16,000;00	16.00/yen	16,000.00
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	1600/yrs	16.000	16.00/yzD	16,000,00		16,000.0
TOTAL COSTS A+B+C						40,000.00		40,000,00		40,000.00
QUOTE AWARDED ON TOTAL COST						2				
Company Name:	SHREVE	E SERVIC	CES INC.							
Address:	23337	arinton 1	DEIVE							
Submitted Bv:	STEPHEN	SHREVE								
Date:	Novemb	er 5TH,	2018							
Telephone Number:	815-43	36-669								

Mobile Telephone Number: 815-693-8631-Stephen 02 815-693-8609 Douglas Shreve

Fax Number: 815-434-0025 E-mail Address: SSHPEVE (WSHPEVESERV)CES. (OM Authorized Signature:



ISSUE STATEMENT

A resolution accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the storm sewer material, and staff received two (2) competitive quotes. See <u>Attachment A</u>. The lowest overall competitive quote was Norwalk Tank Company. The request for quotes stipulated that pricing be held in place from May 1, 2019 through April 30, 2020.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST 2019-2020



Norwalk Tank Company EJ USA, Inc. UNIT **QUANTITY-**MULTIPLIER DESCRIPTION **UNIT** PRICE **UNIT PRICE** COSTS RANGE **OUANTITY** COSTS 15 15.00 EXAMPLE: 1.00 \$ 1.00 \$ 15.00 A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT 15 - 250 EACH 15 139.32 2,089.80 140.96 2,114.40 B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT 15 - 250 **EACH** 15 322.92 \$ 4,843.80 235.87 3,538.05 C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH 15 71.75 \$ HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH 15 - 250 **EACH** 1,076.25 no bid no bid D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH 15 - 250 **EACH** 15 76.50 \$ 1,147.50 no bid no bid E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH \$ HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH 10 - 250 **EACH** 10 86.40 \$ 864.00 no bid no bid F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE \$ 97.00 \$ REQUIRED 5 - 100 **EACH** 5 485.00 no bid no bid G. 1-INCH CONCRETE RING 8 - 100 **EACH** 8 11.50 \$ 92.00 no bid no bid 5 11.50 \$ 57.50 no bid H. 2-INCH CONCRETE RING 5 - 100 **EACH** no bid 14.00 \$ 5 I. 3-INCH CONCRETE RING 5 - 100 **EACH** 70.00 no bid no bid 5 16.00 \$ J. 4-INCH CONCRETE RING 5 - 100 **EACH** 80.00 no bid no bid 5 21.00 \$ K. 6-INCH CONCRETE RING 5 - 100 **EACH** 105.00 no bid no bid 30.00 \$ L. 8-INCH CONCRETE RING 5 - 100 **EACH** 5 150.00 no bid no bid 5 \$ M. EJW 7000 COMPLETE 5 - 100 **EACH** no bid no bid 329.84 1,649.20 11,060.85 TOTAL COSTS A - M 7,301.65

QUOTE AWARDED ON TOTAL COST



RESOLUTION NO	

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide storm sewer structures, iron sewer grates, concrete adjusting rings at the proposed unit prices for various Public Works projects for a period of May 1, 2019 through April 30, 2020, 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 COUNC	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of Januar	ry, 2019.
AYES:	
NAYS:	
ABSENT:	
ILLINOIS , this 21 st day of January, 2019.	
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	
CITY ATTORNEY	



the

STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

	,		-		2019-2020		2020-2021		2021-2022
DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			15	\$ 1.00	S 15.00	8 1.00	S 15.00	\$ 1.00	S 15.00
A EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	#139.32	\$2,089,80	-			
B. FAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME. WITH MI GRATE OR EQUIVALENT	15 - 250	I:ACII	15	世322.92	\$4,643,80				
C. TYPE A -INLETS 39-INCH O.D. X 24-INCH LD. 18-INCH HIGH. WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	71.75	1,076.	25.			
D TYPE A -INLETS 30-INCH O.D. X 24-INCH LD 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	76.50	1, 147.	50.	and the same of th		
TYPE A -INCHES 30-INCH O.D. X 24-INCH ED. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	LACII	10	86.40	364.	00 -			THE CALL THE CALL AND A CONTROL OF THE CALL
FIT YPE C-CATCH BASIN 30-INCHOLD X 24-INCH LD. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	97.00	485.0	30 -			
G. 1-INCH CONCRETE RING	8 100	EACH	8	11.50	92.0	Ø .			
1. 2-INCH CONCRUTE RING	5 - 100	FACH		11.50	57.5	0		2	
3-INCH CONCRETE RING	5 - 100	EACH	55	1400	70.00				
U. 4-INCH CONCRETE RING	5 - 100	EACH	5	16.0	30.00				
K 6-INCH CONCRETE RING	5 - 100	EACH	5	21.00	105.00	-			
8-INCH CONCRETE RING	5 = 100	EACH	5	30.00	150 a) -			
M, EJIW 7000 COMPLETE	5 - 100	EACH H	5	- R	EPEAT_				
TOTAL COSTS A · M	1				#11 DIO	ac -			L
QUOTE AWARDED ON TOTAL COST					MITTOUR	でファ			
Company Name:	NOSU.	<u> 1</u>		MPARY	-, - , -	<u> </u>			
Address:	21217	MAPL	ERD.	JOL1 87,	IL. 600	152			
Submitted By:	MA		KUHAS	DA					
Date:		16							
Telephone Number:	815-	726-	3351						
Fax Number:	815-	726:	2945						in the second
E-mail Address:	Morro	alk be	d Date	net		WW. 200			
Authorized Signature:	101.0	Je /	1.41						



ISSUE STATEMENT

Approval of a resolution to extend a renegotiated contract with JC Landscaping & Tree Services, Inc., at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2019 through April 30, 2020. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the landscaping services, and staff received three (3) competitive quotes. See <u>Attachment A</u>. The lowest competitive quote is JC Landscaping & Tree Services, Inc. The request for quotes stipulated that pricing be held in place from May 1, 2019 through April 30, 2020. JC Landscaping asked to renegotiate their 2019 prices, See <u>Attachment B</u>.

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

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with JC Landscaping & Tree Services, Inc.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE



	2019 RESTOR	ATION CEDI	исте				APING & TREE CES, INC.		JC LANDS TREE SER Re-Ne	VIC	ES, INC.	SCORPIO CO	NST ORP.		CONSTRU	CORP ICTIC	ON, CORP.	D.C	LII, IN	NC
DESCRIPTION	MINIMAL QUANTITY- RANGE	MAXIMUM QUANTITY- RANGE	UNIT	2018 ESTIMATED OUANTITIES	MULTIPLIER OUANTITY			ı				UNIT PRICE		OTAL COST			TOTAL COST	UNIT PRIC		OTAL COST
EXAMPLE:	PER J	ЮВ			220	\$ 1.00	\$ 220.00	\$	1.00	\$	220.00	\$ 1.00	\$	220.00	\$ 1.00	\$	220.00	\$ 1.0	00 \$	220.00
A. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DIPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	\$ 14.00	\$ 2,800.00	\$	20.00	\$	4,000.00	\$ 12.00	\$	2,400.00	\$ 24.0	0 \$	4,800.00	\$ 36	00 \$	7,200.00
B. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	201	750+	CUBIC YARDS	450	450	\$ 14.00	\$ 6,300.00	\$	20.00	\$	9,000.00	\$ 24.00	\$	10,800.00	\$ 24.0	0 \$	10,800.00	\$ 36	00 \$	16,200.00
C. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT- CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQUARE YARD	750	750	\$ 4.00	\$ 3,000.00	\$	6.00	\$	4,500.00	\$ 6.00	\$	4,500.00	\$ 7.0	0 \$	5,250.00	\$ 12	50 \$	9,375.00
D. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT- CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQUARE YARD	5100	5,100	\$ 4.00	\$ 20,400.00	\$	6.00	\$	30,600.00	\$ 6.00	\$	30,600.00	\$ 7.0	0 \$	35,700.00	\$ 12	50 \$	63,750.00
TOTAL COSTS A+B+C+D							\$ 32,500.00			\$	48,100.00		\$	48,300.00		\$	56,550.00		\$	96,525.00



Regina Kokkinis

From: Dan Gombac

Sent: Monday, October 29, 2018 11:53 AM

To: Regina Kokkinis

Subject: Fwd: City of Darien Landscaping Restoration-REVISED

Attachments: Landscaping.pdf; ATT00001.htm

Begin forwarded message:

From: Bruno Rendina scorpioconst@yahoo.com
Date: October 29, 2018 at 11:13:27 AM CDT
<a href="mailto:To:Dan Gombac dgombac@darienil.gov
mailto:gov

Subject: Re: City of Darien Landscaping Restoration-REVISED

We adjusted the landscaping 2019-2020. Placement of Topsoil \$24 CY & Sod to

\$7 SY

Thank you for the opportunity, if any questions give me a call.

Thank you,

Bruno Rendina Scorpio Construction

On Wednesday, October 24, 2018, 9:37:53 AM CDT, Dan Gombac dgombac@darienil.gov wrote:

Mr. Rendina,

Recently, JC Landscaping requested an adjustment to his landscaping quote extension for 2019-2020 and had made a mistake.

He is requesting an increase of \$6/ CY for topsoil installation (\$20/CY) and a \$2.00/SY increase for sod (\$6/SY).

We are extending you the opportunity to review your pricing to determine if your pricing schedule could be lower than proposed.

To receive impo	rtant information	from the (City of Darien	sign up for ou	r electronic newsletter:
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DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

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

From: Bladimir Mejia mejiab81@gmail.com
Sent: Friday, October 19, 2018 4:57 PM
To: Regina Kokkinis rkokkinis@darienil.com

Subject: Re: City of Darien Landscaping Restoration

Good afternoon,

We went ahead and spoke to Dan on changing the prices for next year do to labor cost. With that being said,

top soil: \$14.50

sod: \$5.00

if accepted can go ahead and resubmit the bid if you would like.

Thank you.

On Wed, Oct 17, 2018 at 8:23 AM Regina Kokkinis rkokkinis@darienil.gov wrote:

Good Morning,

Attached, please see the pricing schedule for 2019-20 as it relates to the subject line.

Please confirm that you are in agreement with the contract extension and unit pricing for the subject line per the proposed 2019 pricing schedule.

Regina Kokkinis

From: Dan Gombac

Sent: Wednesday, October 24, 2018 9:38 AM

To: Bruno Rendina

Cc: mejiab81@gmail.com; Regina Kokkinis

Subject: FW: City of Darien Landscaping Restoration-REVISED

Mr. Rendina,

Recently, JC Landscaping requested an adjustment to his landscaping quote extension for 2019-2020 and had made a mistake.

He is requesting an increase of \$6/ CY for topsoil installation (\$20/CY) and a \$2.00/SY increase for sod (\$6/SY). We are extending you the opportunity to review your pricing to determine if your pricing schedule could be lower than proposed.

From: Dan Gombac

Sent: Monday, October 22, 2018 9:50 AM
To: Bruno Rendina <scorpioconst@yahoo.com>

Cc: Regina Kokkinis <rkokkinis@darienil.gov>; Bryon Vana <bvana@darienil.gov>

Subject: FW: City of Darien Landscaping Restoration

Mr. Rendina,

JC Landscaping requested an adjustment to his landscaping quote extension for 2019-2020.

He is requesting an increase of .50/ CY for topsoil installation and a \$1.00/SY increase for sod.

We are extending you the opportunity to review your pricing to determine if your pricing schedule could be lower than proposed. Pls see attached proposed spreadsheet.

Thanks

From: Regina Kokkinis

Sent: Monday, October 22, 2018 8:48 AM
To: Dan Gombac square: dgombac@darienil.gov

Subject: FW: City of Darien Landscaping Restoration

Good Morning,

Let me how to proceed.

Thank you,

Regina Kokkinis

Administrative Assistant - Municipal Services

City of Darien 630-353-8105

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DARIEN DIRECT CONNECT

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

From: Bladimir Mejia <mejiab81@gmail.com>
Sent: Friday, October 19, 2018 4:57 PM
To: Regina Kokkinis <rkokkinis@darienii.gov>
Subject: Re: City of Darien Landscaping Restoration

Good afternoon,

We went ahead and spoke to Dan on changing the prices for next year do to labor cost. With that being said,

top soil: \$14.50 sod: \$5.00

if accepted I can go ahead and resubmit the bid if you would like.

Thank you.

On Wed, Oct 17, 2018 at 8:23 AM Regina Kokkinis rkokkinis@darienil.gov wrote:

Good Morning,

Attached, please see the pricing schedule for 2019-20 as it relates to the subject line.

Please confirm that you are in agreement with the contract extension and unit pricing for the subject line per the proposed 2019 pricing schedule.

Thank you,

Regina Kokkinis

Administrative Assistant – Municipal Services

City of Darien

630-353-8105

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DARIEN DIRECT CONNECT

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RESOLUTION NO.	
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CITY ATTORNEY

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A RENEGOTIATED CONTRACT EXTENSION BETWEEN THE CITY OF DARIEN AND JC LANDSCAPING & TREE SERVICES, INC. FOR THE PLACEMENT OF TOPSOIL AND FOR THE PURCHASE AND PLACEMENT OF FERTILIZER AND SOD FOR LANDSCAPE RESTORATION SERVICES AT THE PROPOSED SCHEDULE OF PRICES FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a renegotiated contract extension for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services accept a proposal between the City of Darien and JC Landscaping & Tree Services, Inc., for a period of May 1, 2019 through April 30, 2020, 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 COUNC	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of Januar	ry, 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF	THE CITY OF DARIEN, DU PAGE COUNTY
ILLINOIS, this 21 st day of January, 2019.	
, , , , , , , , , , , , , , , , , , , ,	
	KATHLEEN MOESLE WEAVER, MAYOR
ATTEST:	MITTIEDELVINGEBEE WELVER, MITTOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	

LANDSCAPING QUOTE REQUEST 2018-2021

RES	STORATIO	N SERVIC	ES				2018	8-2019	•			<mark>egoti</mark> 9-2020		2020-2021			
DESCRIPTION	MINIMAL QUANTITY- RANGE	MAXIMUM QUANTITY- RANGE	UNIT		MULTIPLIER OUANTITY	ו דואט	RICE	тот	IAL COST	UNIT	PRICE	TOT	TAL C'OST	UNIT	PRICE	TO1.4	AL COST
EXAMPLE:	PER.	JOB			220	3	1 00	8	220 00	8	1 00	. 8	220.00	5	1.00	\$	220 00
A. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	\$ 14	00	\$4	800,00	\$14. \$20	-Û-O- •00	#-9- \$40	<i>{vo.vd</i>) 00.00	\$ P	1.00	\$ 7.80	00.00
B. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	201	750+	CUBIC YARDS	450	450	# 14	00	\$ 63	300.00	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			3 <i>00,00</i> 00.00	£14.	00 -	\$6,3	300.00
C. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQ YARD	750	750	H 4.	00	\$3,0	00.00	\$4. \$6.0		#-3 \$45		Ħ 4.	00	#3,	000.0
D. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CHY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQ YARD	5100	5,100	J 4.	00	\$20,	1400,00	<i>\$</i> 1-44 \$6.0			<i>∳₽∂.ϑ∂-</i>),600.00	44	1.80	B20,	400.00
TOTAL COSTS A+B+C+D	-		1				9	\$32	900.a		#	32,	,500.00		51	#32,	500,00
Company Name:		1/1/1		CUDING	and 7	rea	Se	ruic	ces 1	100							
Address:	2413	Spring	5+1	ini+ 14-	7,74 4	ood	114	ct P	TI- 6	05/	7.\$	48,	100.00)			
Submitted By:	Juai	Mei	ia.	Halia				J									
Date:	1 110201	1-11-2-22	1	111119													
Telephone Number:	(630)	108-356		2.0) (11.4	- 10 2 21												•
Mobile Telephane Number:	1331 9	98-2480	(6:3	191 Jet	-0736												
Fax Number:	12317-7	1x - 24 M	?	Mesia	h81@a	244	, /	om									
E-mail Address:		1	7	mejia	DALCOR	MACAI	1-4	Civi									
Authorized Senature		and and and	/-				-						_			_	-2000)

Note: Haufing will be provided through a City contraction tracking ventur and/or Esty of Unrien



ISSUE STATEMENT

Approval of a resolution to extend a contract with Core and Main LP for pressure pipe, as required for various Public Works projects at the proposed unit pricing for a period of May 1, 2019 through April 30, 2020. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the pipes and staff received four (4) competitive quotes on November 17, 2017. The lowest competitive total quote was provided by Core and Main LP. The contract also called out for two optional extensions for 2019 and 2020. The proposed extension will be the 1st extension, year two (2) of a three (3) year contract. The request for quotes stipulated that pricing be held in place from May 1, 2019 to April 30, 2020. See Attachment A. The 2019 extension was confirmed on October 22, 2018. See Attachment B

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

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Core and Main LP.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

SDR PRESSURE PIPE QUOTE RECEIVED 2019/2020



				CORE	& MAIN		ATER SERVICE CTS, INC.		OUND PIPE & LVE		I STYLE, LLC ZA SUPPLIES
DESCRIPTION	MINIMAL QUANTITY- RANGE	MAXIMUM QUANTITY- RANGE	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE C-905 DR 25 PVC Watermain Pipe	500	2,500	LINEAL FOOT	\$ 10.75	\$ 26,875.00	\$ 12.60	\$ 31,500.00		\$ -	\$ 64.00	\$ 160,000.00
15-INCH SDR 26 PRESSURE PIPE C-905 DR 25 PVC Watermain Pipe	500	2,500	LINEAL FOOT	\$ 21.25	\$ 53,125.00	\$ 23.90	\$ 59,750.00		\$ -	\$ 76.00	\$ 190,000.00
Total					\$ 80,000.00		\$ 91,250.00		\$ -		\$ 350,000.00



 From:
 Hannon, Mark

 To:
 Regina Kokkinis

 Cc:
 Capps, Robert

 Subject:
 2019 PVC Storm prices

Date: Monday, October 22, 2018 3:29:43 PM

Attachments: [Untitled].pdf

Regina,

Please find attached. Any questions please let me know and thanks!

Mark Hannon Chicago District Sales Manager Core and Main 220 S Westgate Drive Carol Stream IL 60188

630-315-9492 Direct 630-665-1887 Fax 630-514-4122 Cell



This message is for intended addressee(s) only and may contain confidential, proprietary or privileged information, exempt from disclosure, and subject to terms at: http://emailterms.coreandmain.com

From: 229rp4@coreandmain.com [mailto:229rp4@coreandmain.com]

Sent: Monday, October 22, 2018 3:20 PM

To: Hannon, Mark < Mark. Hannon@coreandmain.com>

Subject:



RESOLUTION NO.	
----------------	--

CITY ATTORNEY

A RESOLUTION APPROVING TO EXTEND A CONTRACT WITH CORE AND MAIN LP FOR PRESSURE PIPE, AT THE PROPOSED UNIT PRICING, AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020.

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 approve a contract extension with Core and Main LP for pressure pipe, at the proposed unit pricing, as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020, 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 21st day of January 2019.

AYES:

NAYS:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21st day of January 2019.

KATHLEEN MOESLE WEAVER, MAYOR
ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:



SDR 26 JOINT PIPE MATERIAL QUOTE REQUEST

	 	UNIT	2018-	2019	2019	2020	2020-2021					
DESCRIPTION	QUANTITY- RANGE		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL				
12-INCH SDR 26 PRESSURE PIPE of PVC C-905 DR 25 W.M. (2 "Sar 2 6	500 - 2,500	LINEAL FOOT	10.75	× ???	10.75	.X	NB					
16-Inch SDR 26 PRESSURF FIPE of PVC C-90S DR 15 W.M. /G 'DILZS	500 - 2,500	LINEAL FOOT	21.25	x ???	21:25	2.		,				
IOTAL		. 1 . 63										
Company Name			2 20									
Address:												
Submitted By:	MARK HOLDNON											
Date:		0122118										
Telephone Number:	*	(5 · 40										
Mebile Trianhone Humber:		630.514	1-412Z					N				
Pax Number:												
P-meil Address:		mark. A	tad NON 10	COREALD.	MAIN COL	4	3	/ j				
Authorized Signature:			Mach Ha	renous	- The Paris Colon Street Indian		MA 1	Lacion				

2019-2020 cepdates)
MAS10/22/18



ISSUE STATEMENT

A resolution accepting a proposal from <u>Grade A Grading, LLC</u> and <u>JC Landscaping & Tree</u> **Services** at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2019 through April 30, 2020.

BACKGROUND

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

Competitive quotes were requested for the Rear Yard Drainage Assistance Program, and staff received four (4) competitive quotes. See <u>Attachment A</u>. The lowest competitive quotes were from Grade A Grading, LLC and JC Landscaping & Tree Services. The request for quotes stipulated that pricing be held in place from May 1, 2019 through April 30, 2020. Staff is requesting the service of two vendors to allow for expedient services. The vendors were contacted to match their lowest unit prices and have agreed to the renegotiated sheet. See <u>Attachment B</u>.

The expenditure would come from the Streets Account (Drainage Projects). The total estimated costs for all maintenance and budgetary programs for rear yard miscellaneous drainage projects are estimated at approximately \$100,000.00 pending budget approval.

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Grade A Grading, LLC and JC Landscaping & Tree Services.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE



REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS MAY 1, 2019 thru APRIL 30, 2020

					CRADE	A CRADING LLC		E A GRADING, LLC	IC LANDSCADING 9	TREE SERVICES INC		TREE SERVICES INC.	MICEITE COMETO	LICTION COMPANY	ecoppio cone	TRUCTION CORR
ITEM	DESCRIPTION	QUANTITY		MI II TIDI IED		A GRADING, LLC TOTAL COST	UNIT PRIC			TOTAL COST	UNIT PRICE		UNIT PRICE	UCTION COMPANY		TOTAL COST
EXAMPLE	WIDGET	100-5-000	UNIT LINEAL FT	MULTIPLIER 700					\$ 1.00	* 700.00		* 700.00		* 700.00	\$ 1.00	\$ 700.00
EXTENSION EL	WID GET	100 0,000	LIIVEXIETT	7,00	7.00	700.00	Ψ 1100	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	7 7.00	700.00	ψ 1.00	Ψ 700.00	ψ <i>1100</i>	700.00	Ψσ	700.00
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	\$ 12.00	\$ 12,000.00	\$ 9.	9,000.00	\$ 9.00	\$ 9,000.00	\$ 9.00	\$ 9,000.00	\$ 36.00	\$ 36,000.00	\$ 16.00	\$ 16,000.00
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	5 \$ 15.00	\$ 15,000.00	\$ 15.	300 \$ 15,000.00	\$ 18.00	\$ 18,000.00	\$ 15.00	\$ 15,000.00	\$ 36.00	\$ 36,000.00	\$ 17.00	\$ 17,000.00
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	3 \$ 17.00	\$ 17,000.00	\$ 17.	17,000.00	\$ 18.00	\$ 18,000.00	\$ 17.00	\$ 17,000.00	\$ 40.00	\$ 40,000.00	\$ 23.00	\$ 23,000.00
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	\$ 20.00	\$ 20,000.00	\$ 19.	19,000.00	\$ 19.00	\$ 19,000.00	\$ 19.00	\$ 19,000.00	\$ 40.00	\$ 40,000.00	\$ 24.00	\$ 24,000.00
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2000	LINEAL FT	1,000	21.00	\$ 21,000.00	\$ 21.	21,000.00	\$ 22.00	\$ 22,000.00	\$ 21.00	\$ 21,000.00	\$ 44.00	\$ 44,000.00	\$ 26.00	\$ 26,000.00
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	\$ 20.00	\$ 2,000.00	\$ 20.	2,000.00	\$ 20.00	\$ 2,000.00	\$ 20.00	\$ 2,000.00	\$ 750.00	\$ 75,000.00	\$ 150.00	\$ 15,000.00
7	GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES	50-10,000	SQUARE YARDS	2,500	3.50	\$ 8,750.00	\$ 5.	12,500.00	\$ 10.00	\$ 25,000.00	\$ 5.00	\$ 12,500.00	\$ 25.00	\$ 62,500.00	\$ 30.00	\$ 75,000.00
8	INSTALLATION OF TOPSOIL	25-1,200	CUBIC YARDS	500	\$ 20.00	\$ 10,000.00	\$ 20.	10,000.00	\$ 20.00	\$ 10,000.00	\$ 20.00	\$ 10,000.00	\$ 110.00	\$ 55,000.00	\$ 30.00	\$ 15,000.00
	TOTAL COST ITEMS 1-8 NOTE:ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR					\$ 105,750.00		\$ 105,500.00		\$ 123,000.00		\$ 105,500.00		\$ 388,500.00		\$ 211,000.00
	INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	400.05.000	OOLIADE VARRO	0500	0.00			15,000.00	. 7.00							
10	INSTALLATION OF A STORM INLET 24-INCH DIAMATER BY 24 DEEP MAXIMUM	110	SQUARE YARDS EACH	2500	5 \$ 100.00		<u> </u>	00 \$ 500.00	\$ 7.00 \$ 300.00				\$ 20.00 \$ 750.00			
10	Distriction 2 / Deci modified	1 10	ENOT		5 φ 100.00	Ψ σσσ.σσ	Ψ 100.	00000	ψ 300.00	ψ 0,000.00	Ψ 100.00	V 000.00	700.00	\$ 0,700.00	ψ 000.00	ψ σ,σσσ.σσ
	Total Costs Using Items 1 -10	T	1		1	\$ 121,250.00		\$ 121,000.00		\$ 126,063.00		\$ 121,000.00		\$ 442,250.00		\$ 234,000.00
UNIT COSTS FOR TH	EMS ARE OPTIONAL AND THE CITY IS SEEKING HE BELOW. AWARD FOR THE BELOW IS BASED ESPONSIVE QUOTE FOR EACH OPTION															
SPECIAL-OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	500	3.50	\$ 1,750.00	\$ 3.	50 \$ 1,750.00	\$ 5.00	\$ 2,500.00	\$ 3.50	\$ 1,750.00	\$ 20.00	\$ 10,000.00	\$ 5.00	\$ 2,500.00
SPECIAL-OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500	D N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$ 25.00	\$ 12,500.00	\$ 12.00	\$ 6,000.00



To: Dan Gombac

To: Bladimir Mejia
Cc: Regina Kokkinis

Subject: Re: 2019 Rear Yard Drainage-rcvd.xls

Date: Wednesday, December 12, 2018 1:26:41 PM

Thank you

On Dec 12, 2018, at 1:12 PM, Bladimir Mejia < mejiab81@gmail.com > wrote:

We accept

On Tue, Dec 11, 2018 at 3:41 PM Dan Gombac dgombac@darienil.gov> wrote:

Gentlemen,

The City would like to utilize two vendors for these types of programs throughout the year. While the both of you were our vendors last year we are requesting of you to review the renegotiated unit pricing. Upon your review, please let me know if the pricing schedule is acceptable by no later than Monday December 17.

Sincerely,

Daniel Gombac

Director of Municipal Services

630-353-8106

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DARIEN DIRECT CONNECT

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Regina Kokkinis

From:

Dan Gombac

Sent:

Monday, December 17, 2018 7:33 PM

To:

Kevin

Cc:

Regina Kokkinis

Subject:

RE: Rear yard drainage

ok

Daniel Gombac

Director of Municipal Services

630-353-8106

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DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple! http://www.darien.il.us/Departments/Administration/CityNews.html

----Original Message----

From: Kevin kevin.gradea@gmail.com Sent: Monday, December 17, 2018 7:00 PM To: Dan Gombac kevin.gradea@gmail.com PM To: Dan Gombac <a href="kevin.gradea@gmail.gradea

Subject: Rear yard drainage

Hi Dan, yes I'm good with those prices

Sent from my iPhone



RESOLUTION NO.

A RESOLUTION ACCEPTING A PROPOSAL FROM GRADE A GRADING, LLC AT THE PROPOSED SCHEDULE OF PRICES FOR REAR YARD DRAINAGE ASSISTANCE PROGRAM FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from and Grade A Grading, LLC at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2019 through April 30, 2020, 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.

approval as provided by law.	
PASSED BY THE CITY COUNC	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of Januar	ry, 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF	THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21 st day of January, 2019.	
	WARW FRANCEST FAMILIATED MANAGE
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	
CITY ATTORNEY	



REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS MAY 1, 2019 thru APRIL 30, 2020

ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	UNIT PRICE	TOTAL COST
EXAMPLE	WIDGET	100-5,000	LINEAL FT	700	\$ 1.00	\$ 700.00
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	1200	1200000
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	1500	1500000
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	1700	17000 00
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	2000	200000
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2008	LINEAL FT	1,000	2	2100000
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	2000	2000
7	GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4-1 SIDE SLOPES	50-10 000	SQUARE YARDS	2,500	3.50	8750° s/b
8	INSTALLATION OF TOPSOIL INSTALLATION OF SOD AND STARTER	25-1,200	CUBIC YARDS	500	2000	
9	FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	100				1500000
10	INSTALLATION OF A STORM INLET 24-INCH	110 EACH 5 / UU \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				50000
	TOTAL COST ITEMS 1-8 NOTE ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR			N/A	NA	112,25000
INIT COSTS FOR TH	MS ARE OPTIONAL AND THE CITY IS SEEKING IE BELOW AWARD FOR THE BELOW IS BASED SPONSIVE QUOTE FOR EACH OPTION					s/b \$121,25 0 .00
SPECIAL-OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	500	3,50	
SPECIAL-OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500	NA	
Company Nan	ne	Grad	e A	Gradi	ng L	LC
Address		1003 Juniper Lane Parie		Parien		
Submitted By-	Print Name	Kevin Williof 11-13-18				
Date		11-13	-18	,		
Office Telepho	one Number	630-546-045				
Mobile Teleph	one Number				× 100000 = 1000	
Fax Number						
E-mail Addres	3	Kevin Grade A @ gmail			7:1	
Authorized Sig	nature	Koi	sin the			



RESOLUTION NO.

A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING & TREE SERVICES INC., AT THE PROPOSED SCHEDULE OF PRICES FOR REAR YARD DRAINAGE ASSISTANCE PROGRAM FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from and JC Landscaping & Tree Services Inc., at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2019 through April 30, 2020, 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 COUNC	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of Januar	ry, 2019.
AYES:	
NAYS:	
ABSENT:	
	THE CITY OF DARIEN, DU PAGE COUNTY
ILLINOIS, this 21 st day of January, 2019.	
	KATHLEEN MOESLE WEAVER, MAYOR
ATTEST:	,
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	
CITY ATTORNEY	



REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS MAY 1, 2019 thru APRIL 30, 2020

	T To the state of	1				
ITEM	DESCRIPTION	RANGE	UNIT	MULTIPLIER	UNIT PRICE	TOTAL COST
EXAMPLE	WIDGET	100-5,000	LINEAL FT	700	\$ 1.00	\$ 700.00
1	INSTALLATION OF 4-INCH HOPE PIPE	100-2000	LINEAL FT	1,000	\$ 9.00	\$ 9,000.00
2	INSTALLATION OF G-INCH HOPE PIPE	100-8000	LINEAL FT	1,000	\$ 18.00	118,000.00
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	\$ 18.00	\$18,000.00
4	INSTALLATION OF 10 MICH HDPE PIPE	50-2000	LINEAL FT	1,000	\$19.00	119,000.00
5	INSTALLATION OF 12-INCH HOPE PIPE	20-2000'	LINEALFT	1,000	\$ 22.60	\$22,000.00
8	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF 24SC FITTINGS	20-200	EACH	100	\$20.00	\$ 2,000.00
7	GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4-1 SIDE SLOPES	50-10.000	SQUARE YARDS	2.500	\$ 10.00	\$25,000.00
<u> </u>	INSTALLATION OF TOPSOIL	25-1,200	CUBIC YARDS	500	\$ 25.00	\$16,500.00
	FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	100-25,000	SQUARE YARDS	2500	\$ 7.00	11,500.00
10	INSTALLATION OF A STORM INLET 24-INCH DIAMATER BY 24 DEEP MAXIMUM	1-10	EACH	¹⁴ 5	73	\$1,500,00
	TOTAL COST ITEMS 1-8 NOTE ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR			AIK	N/A)	125,500.00
UNIT COSTS FOR TH	EMS ARE OPTIONAL AND THE CITY IS SMEKING IE BELOW AWARD FOR THE BELOW IS BASED SPONSIVE QUOTE FOR EACH OPTION	-	Q.			4
SPECIAL-OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	500	\$5.90	\$2,500.00
SPECIAL OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500	ج ۔۔۔۔	
Company Name			landscap		Tree)	er vices inc.
Address		2413	pring St	#470	4 Woodvid	Je IL 60517
Submitted By-	Print Name	Juan Mejia				
Date		11 12 116				
Office Telepho		(630) 408-3501				
Mobile Teleph	one Number	(630) 464-0736				
Fax Number	<u> </u>	mejiab81 & Amail. com				
E-mail Address		7100	1 N J	mai j. U	341	
Authorized Sig	gnature	1	1/			



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution accepting a proposal from Welch Brothers, Inc., for reinforced concrete pipe as required for various Public Works projects for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the reinforced concrete pipe and staff received one (1) competitive quote. See <u>Attachment A</u>. The sole bidder was Welch Brothers, Inc. The request for quotes stipulated that pricing be held in place from May 1, 2019 through April 30, 2020.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the storm structure material. The total estimated costs for all maintenance and budgetary programs for this item have been approximated to \$80,000.00 pending Capital Project budget approval.

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Welch Brothers, Inc.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



2019 -2020 REINFORCED CONCRETE PIPE STORM SEWER MATERIALS

				WELCH B	ROTHERS
			MULTIPLIER		
DESCRIPTION	QUANTITY-RANGE	UNIT	QUANTITY	UNIT PRICE	COSTS
EXAMPLE:			100	\$ 1.00	\$100.00
A. 36" x RCP C1 3-Self-Lubing Pipe Gasket Included	100-300	LINEAL FOOT	100	\$ 36.40	\$3,640.00
B. 36" x RCP C1 3-Self-Lubing Pipe Gasket Included	301-500	LINEAL FOOT	300	\$ 36.40	\$10,920.00
C. 36" x RCP C1 3-Self-Lubing Pipe Gasket Included	501-750	LINEAL FOOT	500	\$ 36.40	\$18,200.00
D. 36" x RCP C1 3-Self-Lubing Pipe Gasket Included	751-1000	LINEAL FOOT	750	\$ 36.40	\$27,300.00
TOTAL COST					
QUOTE AWARDED ON TOTAL COST					



RESOLUTION NO
A RESOLUTION ACCEPTING A PROPOSAL FROM WELCH BROTHERS, INC., FOR REINFORCED CONCRETE PIPE AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU
PAGE COUNTY, ILLINOIS, as follows:
SECTION 1: The City Council of the City of Darien does hereby accept a proposal from
Welch Brothers, Inc., to provide reinforced concrete pipe at the proposed unit prices for various
Public Works projects for a period of May 1, 2019 through April 30, 2020, 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 21st day of January, 2019.
AYES:
NAYS:
ABSENT:
APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21 st day of January, 2019.
1221 (315) till 21 day of sandary, 2015.
KATHLEEN MOESLE WEAVER, MAYOR ATTEST:
JOANNE E. RAGONA, CITY CLERK
APPROVED AS TO FORM:

CITY ATTORNEY

CONCRETE STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

	F1 (1)		2019 - 2020	2020 - 2021	2021 - 2022
DESCRIPTION	QUANTITY-RANGE	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE
A. 36" x 8' RCP Cl 3-Self-Lubing Pipe Gasket Included	100-300	Lineal Foot	36,40	38,50	40,20
B. 36" x 8' RCP Cl 3-Self-Lubing Pipe Gasket Included	301-500	Lineal Foot	36.40	38,50	40,20
C. 36" x 8' RCP Cl 3-Self-Lubing Pipe Gasket Included	501-750	Lineal Foot	36.40	38.50	40.20
D. 36" x 8' RCP Cl 3-Self-Lubing Pipe Gasket Included	751-1000	Lineal Foot	36.40	38,50	40,21
TOTAL COST					
QUOTE AWARDED ON TOTAL COST					
Company Name:	Welch	Bro	thers		
Address:	1050 5	of Cha	Mes St.	Elgin, IL	601
Submitted By:	LARRY	SIM	S	J ,	
Date:	11/16/18				
Telephone Number:	847-21	4-306	2		
Fax Number:	847-741	-0123.	847-741	-6298	
E-mail Address:	L SIMS@	welc	hbrothe	ers, Com	
Authorized Signature:	Lam	Suns			



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received only two (2) quote. See <u>Attachment A</u>. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



Repair Clamps 226

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

Description
226 Style (solid sleeve)
(Water Main Size x length)

			2019			
	2019		Water			
	Underground	2019	Products	2019	2019	
	Pipe & Valve	Ziebell	Company	Core & Main	EJ USA, Inc	
	PRICE	PRICE	PRICE	PRICE	PRICE	
2" x 7 1/2"	No Quote	\$ 46.00	No Quote	\$ 46.00	No Quote	
2" x 12 1/2"	No Quote	\$ 72.00	No Quote	\$ 76.00	No Quote	
2" x 15"	No Quote	\$ 82.50	No Quote	\$ 85.00	No Quote	
2" x 25"	No Quote	\$ 164.00	No Quote	\$ 170.00	No Quote	
2" x 30"	No Quote	\$ 175.00	No Quote	\$ 215.00	No Quote	
4" x 7 1/2"	No Quote	\$ 57.75	No Quote	\$ 61.00	No Quote	
4" x 12 1/2"	No Quote	\$ 94.00	No Quote	\$ 99.00	No Quote	
4" x 15"	No Quote	\$ 116.00	No Quote	\$ 122.00	No Quote	
4" x 25"	No Quote	\$ 198.00	No Quote	\$ 210.00	No Quote	
4" x 30"	No Quote	\$ 240.00	No Quote	\$ 265.00	No Quote	
6" x 7 1/2"	No Quote	\$ 68.00	No Quote	\$ 71.00	No Quote	
6" x 12 1/2"	No Quote	\$ 111.00	No Quote	\$ 118.00	No Quote	
6" x 15"	No Quote	\$ 126.00	No Quote	\$ 138.00	No Quote	
6" x 25"	No Quote	\$ 225.00	No Quote	\$ 235.00	No Quote	
6" x 30"	No Quote	\$ 272.00	No Quote	\$ 285.00	No Quote	
8" x 7 1/2"	No Quote	\$ 81.00	No Quote	\$ 85.00	No Quote	
8" x 12 1/2"	No Quote	\$ 135.00	No Quote	\$ 139.00	No Quote	
8" x 15"	No Quote	\$ 155.00	No Quote	\$ 159.00	No Quote	
8" x 25"	No Quote	\$ 258.00	No Quote	\$ 270.00	No Quote	
8" x 30"	No Quote	\$ 309.00	No Quote	\$ 328.00	No Quote	
10" x 12 1/2"	No Quote	\$ 151.00	No Quote	\$ 161.00	No Quote	
10" x 15"	No Quote	\$ 187.00	No Quote	\$ 197.00	No Quote	
10" x 25"	No Quote	\$ 298.00	No Quote	\$ 312.00	No Quote	
10" x 30"	No Quote	\$ 382.00	No Quote	\$ 397.00	No Quote	
12" x 12 1/2"	No Quote	\$ 169.00	No Quote	\$ 176.00	No Quote	
12" x 15"	No Quote	\$ 207.00	No Quote	\$ 220.00	No Quote	
12" x 25"	No Quote	\$ 349.00	No Quote	\$ 373.00	No Quote	
12" x 30"	No Quote	\$ 409.00	No Quote	\$ 430.00	No Quote	
14" x 12 1/2"	No Quote	\$ 447.00	No Quote	\$ 586.00	No Quote	
14" x 15"	No Quote	\$ 511.00	No Quote	\$ 575.00	No Quote	
14" x 25"	No Quote	\$ 860.00	No Quote	\$ 915.00	No Quote	
14" x 30"	No Quote	\$ 1,039.00	No Quote	\$ 1,160.00	No Quote	
16" x 12 1/2"	No Quote	\$ 445.00	No Quote	\$ 450.00	No Quote	
16" x 15"	No Quote	\$ 530.00	No Quote	\$ 590.00	No Quote	
16" x 25"	No Quote	\$ 905.00	No Quote	\$ 990.00	No Quote	
16" x 30"	No Quote	\$ 1,089.00	No Quote	\$ 1,195.00	No Quote	
TOTALS	No Quote	\$ 10,963.25	No Quote	\$11,904.00	No Quote	



RESOLUTION NO.	RESOLUTION NO.
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A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 226 WITH STAINLESS STEEL BOLTS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020, 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 COUNC	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of Januar	ry, 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF	THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS , this 21 st day of January, 2019.	,
, , ,	
	KATHLEEN MOESLE WEAVER, MAYOR
ATTEST:	
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	
CITY ATTORNEY	



14" x 30"

16" x 15"

16" x 25"

16" x 30"

16" x 12 1/2"

Repair Clamps

ZIEBELL CO.

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

226 Style (solid sleeve)

(Water Main S	iza v lanath	<u> </u>
(water maili	ize A lengui	
	Price	
2" x 7 1/2"	46	
2" x 12 1/2"	72	
2" x 15"	82.50	
2" x 25"	164	
2" x 30"	175	
4" x 7 1/2"	57,75	
4" x 12 1/2"	94	
4" x 15"	116	
4" x 25"	198	
4" x 30"	240	
6" x 7 1/2"	68	
6" x 12 1/2"	111	
6" x 15"	126	
6" x 25"	225	
6" x 30"	272	
8" x 7 1/2"	81	
8" x 12 1/2"	135,-	
8" x 15"	155	
8" x 25"	258,-	
8" x 30"	309	
10" x 12 1/2"	151	
10" x 15"	187	
10" x 25"	298	
10" x 30"	382	
12" x 12 1/2"	169	
12" x 15"	207	
12" x 25"	349	
12" x 30"	409	
14" x 12 1/2"	447	
14" x 15"	511	
14" x 25"	860 -	

1039 -

445.-

530.-

905.-

1089.-

Company Name: Address:	ZIEBELL WATER SERVICE PRODUCTS
Submitted By-Print	2001 FRATT BLVD. ELKGROVE VILLAGE 11 60007
Name: Date:	ROBERT MROZ
	NOVEMBER 12, 2018
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail Address:	robert Mroz @ Comcast, net
Authorized Signature:	Paleist Mios



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) quotes. See <u>Attachment A</u>. Lowest bid was from Ziebell Water Service Products, Inc. The request for quote stipulated that pricing be held in place through April 30, 2020.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

Rep								
_	Smith & Blair Stainless Steel Repair Clamp with							
			-	-				
Stainless Steel	Bolts (NO l	ĽΧ	CEPTI	ONS)				
	220 Ctylo	(with Cor	n holo)				
	238 Style	(N	illi Cor	p noie)				
				2019				
	2019			Water		2019	2019	
	Underground			Products		Core &	EJ USA,	
XX-4 M-! C!	Pipe & Valve	20	19 Ziebell	Company		Main	Inc.	
Water Main Size x	1							
length				3/4''	_			
	Price		Price	Price		Price	Price	
2" x 7 1/2"	No Quote	\$	70.00	No Quote	\$	75.00	No Quote	
2" x 12 1/2"	No Quote	\$	99.00	No Quote	\$	110.00	No Quote	
2" x 15"	No Quote	\$	110.00	No Quote	\$	124.00	No Quote	
2" x 25"	No Quote	\$	-	No Quote	\$	190.00	No Quote	
2" x 30"	No Quote	\$	-	No Quote	\$	240.00	No Quote	
4" x 7 1/2"	No Quote	\$	85.00	No Quote	\$	90.00	No Quote	
4" x 12 1/2"	No Quote	\$	115.00	No Quote	\$	121.00	No Quote	
4'' x 15''	No Quote	\$	143.00	No Quote	\$	145.00	No Quote	
4'' x 25''	No Quote	\$	227.00	No Quote	\$	230.00	No Quote	
4" x 30"	No Quote	\$	305.00	No Quote	\$	280.00	No Quote	
6'' x 7 1/2''	No Quote	\$	93.00	No Quote	\$	96.00	No Quote	
6" x 12 1/2"	No Quote	\$	136.00	No Quote	\$	135.00	No Quote	
6" x 15"	No Quote	\$	154.00	No Quote	\$	150.00	No Quote	
6" x 25"	No Quote	\$	252.00	No Quote	\$	275.00	No Quote	
6" x 30"	No Quote	\$	297.00	No Quote	\$	315.00	No Quote	
8" x 7 1/2"	No Quote	\$	105.00	No Quote	\$	105.00	No Quote	
8" x 12 1/2"	No Quote	\$	154.00	No Quote	\$	156.00	No Quote	
8" x 15"	No Quote	\$	180.00	No Quote	\$	187.00	No Quote	
8" x 25"	No Quote	\$	282.00	No Quote	\$	310.00	No Quote	
8" x 30"	No Quote	\$	355.00	No Quote	\$	365.00	No Quote	
10" x 12 1/2"	No Quote	\$	173.00	No Quote	\$	185.00	No Quote	
10" x 15"	No Quote	\$	213.00	No Quote	\$	225.00	No Quote	
10" x 25"	No Quote	\$	329.00	No Quote	\$	350.00	No Quote	
10" x 30" 12" x 12 1/2"	No Quote	\$	403.00	No Quote	\$	440.00	No Quote	
12" x 15"	No Quote	\$	196.00	No Quote	\$	203.00	No Quote	
12" x 25"	No Quote	\$ \$	234.00	No Quote	\$	245.00	No Quote	
12" x 30"	No Quote	\$	372.00	No Quote	\$	410.00	No Quote	
14" x 12 1/2"	No Quote	\$	433.00	No Quote	\$ \$	470.00	No Quote	
14" x 15"	No Quote No Quote	\$	460.00 533.00	No Quote No Quote	\$	620.00 650.00	No Quote No Quote	
14" x 25"	No Quote No Quote	\$	883.00	No Quote No Quote	\$	960.00	No Quote	
14" x 30"	No Quote	\$	1,056.00	No Quote	\$	1,150.00	No Quote	
16" x 12 1/2"	No Quote	\$	471.00	No Quote	\$	500.00	No Quote	
16" x 15"	No Quote	\$	552.00	No Quote	\$	650.00	No Quote	
16" x 25"	No Quote	\$	921.00	No Quote	\$	1,050.00	No Quote	
16" x 30"	No Quote	\$	1,105.00	No Quote	\$	1,210.00	No Quote	
TOTAL	No Quote	\$	11,496.00	No Quote	\$	13,017.00	No Quote	
TOTALS WITH NO BIDS	110 Quote	\$	11,496.00	110 Quote	\$	12,587.00	110 Quote	
TOTALS WITH NO DIDS		Ψ	11,770.00		φ	14,507.00		

Repair Cla	mps						
Smith & Bla		St	eel Rena	air Clamp			
			_	_			
with Stainless	Steel Bolts	<u>(N</u>	O EXC	<u>EPTIONS)</u>			
	220 84-	ıla 1	(wyith Car	en bolo)			
	238 Sty	ie ((with Co	rp noie)			
	2019			2019			2019
	Underground		2019	Water Products		2019	EJ USA,
Water Main Size x	Pipe & Valve		Ziebell		C	re & Main	Inc.
	Tipe & vaive	11	corp hole	Compnay	Cu	ne & Main	IIIC.
length		1	corp noie				
	Price		Price	Price		Price	Price
2" x 7 1/2"	No Quote	\$	70.00	No Quote	\$	75.00	No Quote
2" x 12 1/2"	No Quote	\$	99.00	No Quote	\$	110.00	No Quote
2" x 15"	No Quote	\$	110.00	No Quote	\$	124.00	No Quote
2" x 25"	No Quote	\$	-	No Quote	\$	190.00	No Quote
2" x 30"	No Quote	\$	-	No Quote	\$	240.00	No Quote
4" x 7 1/2"	No Quote	\$	85.00	No Quote	\$	90.00	No Quote
4" x 12 1/2"	No Quote	\$	115.00	No Quote	\$	121.00	No Quote
4" x 15"	No Quote	\$	143.00	No Quote	\$	145.00	No Quote
4" x 25"	No Quote	\$	227.00	No Quote	\$	230.00	No Quote
4" x 30"	No Quote	\$	305.00	No Quote	\$	280.00	No Quote
6" x 7 1/2"	No Quote	\$	93.00	No Quote	\$	96.00	No Quote
6" x 12 1/2"	No Quote	\$	136.00	No Quote	\$	135.00	No Quote
6" x 15"	No Quote	\$	154.00	No Quote	\$	150.00	No Quote
6" x 25"	No Quote	\$	252.00	No Quote	\$	275.00	No Quote
6" x 30"	No Quote	\$	297.00	No Quote	\$	315.00	No Quote
8" x 7 1/2"	No Quote	\$	105.00	No Quote	\$	105.00	No Quote
8" x 12 1/2"	No Quote	\$	154.00	No Quote	\$	156.00	No Quote
8" x 15"	No Quote	\$	180.00	No Quote	\$	187.00	No Quote
8" x 25"	No Quote	\$	282.00	No Quote	\$	310.00	No Quote
8" x 30"	No Quote	\$	355.00	No Quote	\$	365.00	No Quote
10" x 12 1/2"	No Quote	\$	173.00	No Quote	\$	185.00	No Quote
10" x 15"	No Quote	\$	213.00	No Quote	\$	225.00	No Quote
10" x 25"	No Quote	\$	329.00	No Quote	\$	350.00	No Quote
10" x 30"	No Quote	\$	403.00	No Quote	\$	440.00	No Quote
12" x 12 1/2"	No Quote	\$	196.00	No Quote	\$	203.00	No Quote
12" x 15"	No Quote	\$	234.00	No Quote	\$	245.00	No Quote
12" x 25"	No Quote	\$	372.00	No Quote	\$	410.00	No Quote
12" x 30" 14" x 12 1/2"	No Quote	\$	433.00	No Quote	\$	470.00	No Quote
14" x 15"	No Quote	\$	460.00	No Quote	\$	620.00	No Quote
14" x 15"	No Quote	\$	533.00 883.00	No Quote	\$	650.00 960.00	No Quote
14" x 30"	No Quote	\$ \$	1,056.00	No Quote	\$	1,150.00	No Quote
16" x 12 1/2"	No Quote	\$	471.00	No Quote	\$	500.00	No Quote
16" x 15"	No Quote No Quote	\$	552.00	No Quote No Quote	\$	650.00	No Quote No Quote
16" x 25"	No Quote No Quote	\$	921.00	No Quote No Quote	\$	1,050.00	No Quote
16" x 30"	No Quote	\$	1,105.00	No Quote	\$	1,030.00	No Quote
TOTAL:	No Quote	\$	11,496.00	No Quote	\$	13,017.00	No Quote
TOTALS WITH NO BIDS		\$	11,496.00	140 Quoic		12,587.00	110 Quote
TOTALS WITH NO DID	3	Ψ	11,470.00		Ψ	14,507.00	

			lamps	• . •			
Smith & Blair	· Stainless S	teel Re	epair Cl	amp with			
Stainless S	Steel Bolts (1	NO EX	CEPTI	ONS)			
Starriess E	238 Style (w			0110)			
		Tui Coi	p noic)	2010			
	2019			2019		•	2010
	Underground			Water Products		2019	2019
Water Main Size x	Pipe & Valve	2019	Ziebell	Company	Co	re & Main	EJ USA, Inc.
length			1	1/2" corp hole			
length	Dwigo	D.	rice	-		Price	Drice
211 7 1/211	Price			Price			Price
2" x 7 1/2"	No Quote		N/A	No Quote		N/A	No Quote
2" x 12 1/2"	No Quote		N/A	No Quote		N/A	No Quote
2" x 15" 2" x 25"	No Quote		N/A	No Quote		N/A	No Quote
2" x 30"	No Quote		N/A	No Quote		N/A	No Quote
4" x 7 1/2"	No Quote		N/A	No Quote	¢	N/A	No Quote
4" x 12 1/2"	No Quote	\$ \$	98.00 127.00	No Quote	\$	99.00 130.00	No Quote
4 × 12 1/2 4" × 15"	No Quote No Ouote	\$	150.00	No Quote No Quote	\$	156.00	No Quote No Quote
4" x 25"	`	\$	235.00	`	\$	260.00	` _
4" x 30"	No Quote No Quote	\$	315.00	No Quote No Quote	\$	315.00	No Quote No Quote
6" x 7 1/2"	_	\$	102.00	No Quote	\$	110.00	No Quote
6" x 12 1/2"	No Quote No Quote	\$	143.00	No Quote No Quote	\$	148.00	No Quote
6" x 15"	No Quote	\$	162.00	No Quote	\$	169.00	No Quote
6" x 25"	No Quote	\$	261.00	No Quote	\$	280.00	No Quote
6" x 30"	No Quote	\$	304.00	No Quote	\$	325.00	No Quote
8" x 7 1/2"	No Quote	\$	112.00	No Quote	\$	125.00	No Quote
8" x 12 1/2"	No Quote	\$	161.00	No Quote	\$	169.00	No Quote
8" x 15"	No Quote	\$	188.00	No Quote	\$	197.00	No Quote
8" x 25"	No Quote	\$	289.00	No Quote	\$	322.00	No Quote
8" x 30"	No Quote	\$	360.00	No Quote	\$	375.00	No Quote
10" x 12 1/2"	No Quote	\$	181.00	No Quote	\$	192.00	No Quote
10" x 15"	No Quote	\$	221.00	No Quote	\$	235.00	No Quote
10" x 25"	No Quote	\$	336.00	No Quote	\$	371.00	No Quote
10" x 30"	No Quote	\$	412.00	No Quote	\$	468.00	No Quote
12" x 12 1/2"	No Quote	\$	203.00	No Quote	\$	215.00	No Quote
12" x 15"	No Quote	\$	242.00	No Quote	\$	261.00	No Quote
12" x 25"	No Quote	\$	380.00	No Quote	\$	410.00	No Quote
12" x 30"	No Quote	\$	440.00	No Quote	\$	500.00	No Quote
14" x 12 1/2"	No Quote	\$	470.00	No Quote	\$	661.00	No Quote
14" x 15"	No Quote	\$	549.00	No Quote	\$	685.00	No Quote
14" x 25"	No Quote	\$	895.00	No Quote	\$	980.00	No Quote
14" x 30"	No Quote	\$	1,069.00	No Quote	\$	1,245.00	No Quote
16" x 12 1/2"	No Quote	\$	480.00	No Quote	\$	535.00	No Quote
16" x 15"	No Quote	\$	560.00	No Quote	\$	650.00	No Quote
16" x 25"	No Quote	\$	935.00	No Quote	\$	1,080.00	No Quote
16" x 30"	No Quote	\$	1,115.00	No Quote	\$	1,275.00	No Quote
TOTAL:	No Quote	\$	11,495.00	No Quote	\$	12,943.00	No Quote
TOTALS WITH NO BIDS							

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

Vater Main Size x length		238 Style (with Corp hole)								
2" x 7 1/2" 2" x 12 1/2" 2" x 15" 2" x 30" 4" x 7 1/2" 4" x 12 1/2" 4" x 12 1/2" 4" x 15" 4" x 25" 4" x 30" 6" x 7 1/2" No Quote 5 10,00 No Quote 5 118.00 No Quote 6" x 12 1/2" No Quote 5 169.00 No Quote 5 150.00 No Quote 6" x 12 1/2" No Quote 5 169.00 No Quote 5 179.00 No Quote 6" x 12 1/2" No Quote 5 189.00 No Quote 5 199.00 No Quote 8 291.00 No Quote 6" x 30" No Quote 8 312.00 No Quote 8 313.00 No Quote 8" x 7 1/2" No Quote 8 119.00 No Quote 8 312.00 No Quote 8 313.00 No Quote 8" x 12 1/2" No Quote 8 119.00 No Quote 8 180.00 No Quote 8" x 12 1/2" No Quote 8 195.00 No Quote 8 180.00 No Quote 8" x 12 1/2" No Quote 8 195.00 No Quote 8 180.00 No Quote 8" x 12 1/2" No Quote 8 195.00 No Quote 8 336.00 No Quote 10" x 12 1/2" No Quote 8 340.00 No Quote 8 340.00 No Quote 8 340.00 No Quote 8 340.00 No Quote 10" x 12 1/2" No Quote 8 340.00 No Quote 8 340.00 No Quote 8 340.00 No Quote 10" x 12 1/2" No Quote 8 340.00 No Quote 8 340.00 No Quote 9 228.00 No Quote 9 245.00 No Quote 10" x 12 1/2" No Quote 9 249.00 No Quote 9 341.00 No Quote 10" x 12 1/2" No Quote 9 343.00 No Quote 9 345.00 No Quote 12" x 12 1/2" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 12 1/2" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 12 1/2" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 12 1/2" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 15" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 15" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 15" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 15" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 15" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 15" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 15" No Quote 9 340.00 No Quote 9 340.00 No Quote 9 340.00 No Quote 14" x 15" No Quote 9 340.00 No Quote 9 340.00 No Quote 9 340.00 No Quote 9 340.00 No Quote 14" x 15" No Quote 9 340.00 No Quo		Underground		Water Products Company	Core &	2019 EJ USA, Inc.				
2" x 7 1/2" 2" x 12 1/2" 2" x 15" 2" x 30" 4" x 7 1/2" 4" x 12 1/2" 4" x 12 1/2" 4" x 15" 4" x 25" 4" x 30" 6" x 7 1/2" No Quote 5 10,00 No Quote 5 118.00 No Quote 6" x 12 1/2" No Quote 5 169.00 No Quote 5 150.00 No Quote 6" x 12 1/2" No Quote 5 169.00 No Quote 5 179.00 No Quote 6" x 12 1/2" No Quote 5 189.00 No Quote 5 199.00 No Quote 8 291.00 No Quote 6" x 30" No Quote 8 312.00 No Quote 8 313.00 No Quote 8" x 7 1/2" No Quote 8 119.00 No Quote 8 312.00 No Quote 8 313.00 No Quote 8" x 12 1/2" No Quote 8 119.00 No Quote 8 180.00 No Quote 8" x 12 1/2" No Quote 8 195.00 No Quote 8 180.00 No Quote 8" x 12 1/2" No Quote 8 195.00 No Quote 8 180.00 No Quote 8" x 12 1/2" No Quote 8 195.00 No Quote 8 336.00 No Quote 10" x 12 1/2" No Quote 8 340.00 No Quote 8 340.00 No Quote 8 340.00 No Quote 8 340.00 No Quote 10" x 12 1/2" No Quote 8 340.00 No Quote 8 340.00 No Quote 8 340.00 No Quote 10" x 12 1/2" No Quote 8 340.00 No Quote 8 340.00 No Quote 9 228.00 No Quote 9 245.00 No Quote 10" x 12 1/2" No Quote 9 249.00 No Quote 9 341.00 No Quote 10" x 12 1/2" No Quote 9 343.00 No Quote 9 345.00 No Quote 12" x 12 1/2" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 12 1/2" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 12 1/2" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 12 1/2" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 15" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 15" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 15" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 15" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 15" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 15" No Quote 9 340.00 No Quote 9 340.00 No Quote 12" x 15" No Quote 9 340.00 No Quote 9 340.00 No Quote 9 340.00 No Quote 14" x 15" No Quote 9 340.00 No Quote 9 340.00 No Quote 9 340.00 No Quote 9 340.00 No Quote 14" x 15" No Quote 9 340.00 No Quo		Price	Price	Price	Price	Price				
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	TOTAL	No Quote	\$ 10,785.00	No Quote	\$ 12,266.00	No Quote				



RESOLUTION NO.

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 238 AT THE PROPOSED UNIT PRICES IN VARIOUS SIZES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in various sizes for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020, 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.

approvar as provided by law.	
PASSED BY THE CITY COUNC	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21^{st} day of Januar	ry, 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF ILLINOIS, this 21 st day of January, 2019.	THE CITY OF DARIEN, DU PAGE COUNTY,
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	
CITY ATTORNEY	



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

3/4" corp hole	1" corp hole	th Corp hole)	2" corp ho
	- corpilate	1 - 1/m Joile 119/10	_ 30101101
Price	Price	Price	Price
70	70	NA	
99	99	NIA	
110	110	NA	
N/A	NA	N/A	
NIA	NA	MA	
85,-	85,-	98,-	
115-	" 115-	127	***
143	143	150	
227	227	235	
305	305	315	
93	93	102	102
136	136	143	150
154	154	162	169
252	252	261	268
297	297	304,-	3/2
105	105	112	119
154	154	161	169.0
180	180	188	195
282	282	289	297
355	355,-	360	364-
173	173	181	188 -
2/3,-	213	221	228
324	329-	336	343
403	403	4/2	420
196	196	203	210.
234	234	242	244
372	372	380	387
433	433	440	450 -
460,-	460	470	480
533	533	549	565-
883,-	883	895	905
1056-	1056-	1069	1085
471-	4710-	480	485
552	552	560	575
921	921	935	945
1105	1105	1115	1125

Company Name: Address:	ZIEBELL WATER SERVICE PRODUCTS
Submitted By-Print	2001 FRATT BLVD. ELKGROVE VILLAGE 11 60007
Name: Date:	ROBERT MROZ
	NOVEMBER 12, 2018
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail Address:	robert Mroz @ Comcast, net
Authorized Signature:	Paleist Mios



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main LP for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received five (5) quotes. The lowest bid was from Core & Main LP. Staff negotiated pricing with vendor to match the competitor's lowest unit prices. See <u>Attachment A</u>. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



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

(N	<u>Iade i</u>	in the US	A l	No Excep	tic	ons)				
Valve Prices to include Megalug Accessories		2019 nderground pe & Valve		2019 Ziebell	w	2019 Tater Products Company	C	2019 fore & Main	2019 Core & Main RENEGOTIATED	2019 EJ USA, Inc.
		Price	Φ.	Price	Φ.	Price	Φ.	Price	Price	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	\$	-	\$	805.00	\$		\$	710.00	\$ 710.00	\$ -
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	\$	-	\$	1,209.00 2,088.00	\$		\$	1,100.00 1,850.00	\$ 1,100.00 \$ 1,850.00	\$ - \$ -
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	\$		\$	2,619.00	\$		\$	2,150.00	\$ 2,150.00	\$ -
6" Megalug Assembly for Ductile Iron Pipe	\$	38.00	\$	26.50	\$	32.00	\$	26.00	\$ 26.00	\$ -
8" Megalug Assembly for Ductile Iron Pipe	\$	52.00	\$	39.25	\$	45.00	\$	39.00	\$ 39.00	\$ -
10" Megalug Assembly for Ductile Iron Pipe	\$	74.00	\$	59.25	\$	65.00	\$	60.00	\$ 59.25	\$ -
12" Megalug Assembly for Ductile Iron Pipe	\$	99.00	\$	82.75	\$	92.50	\$	80.00	\$ 80.00	\$ -
Total TOTALS ADJUSTMENT WITH NO BID	\$ \$	263.00 263.00	\$	6,928.75 207.75	\$	234.50 234.50	\$	6,015.00 205.00	\$ 6,014.25 \$ 204.25	\$ - \$ -
TOTALS ADJUSTMENT WITH NO BID	J.	203.00	Ф	201.15	Ф	234.50	Þ	205.00	\$ 204.25	Φ -
6" Cut-In Sleeve w/ Megalug accessories	\$	589.00	\$	590.00	\$	635.00	\$	560.00	\$ 560.00	\$ -
8" Cut-In Sleeve w/ Megalug accessories	\$	765.00	_	825.00	_		\$	790.00	\$ 765.00	
10" Cut-In Sleeve w/ Megalug accessories	\$	949.00	\$	1,165.00	\$	1,025.00	\$	1,095.00	\$ 949.00	\$ -
12" Cut-In Sleeve w/ Megalug accessories	\$	1,263.00	\$	1,345.00	\$	1,365.00	\$	1,295.00	\$ 1,263.00	\$ -
6" Solid Sleeve w/ Megalug accessories	\$	163.00	_	193.00	\$	169.00	\$	185.00	\$ 163.00	\$ -
8" Solid Sleeve w/ Megalug accessories	\$ \$	217.00	\$	242.00	\$	219.00	\$	240.00	\$ 217.00 \$ 317.00	\$ -
10" Solid Sleeve w/ Megalug accessories 12" Solid Sleeve w/ Megalug accessories	\$	317.00 427.00	\$	375.00 510.00	\$	325.00 445.00	\$	369.00 510.00	\$ 317.00 \$ 427.00	\$ - \$ -
Total	\$	4,690.00	\$	5.245.00	\$	5.008.00	\$	5,044.00	\$ 4,661.00	\$ -
	-	-,55 0100	*	-,3.000	T	-,000.00	-	2,31100	.,002300	
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	\$	_	\$	43.50	\$	-	\$	40.00	\$ 40.00	\$ -
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	\$	-	\$	51.75	\$	-	\$	48.00	\$ 48.00	\$ -
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	\$	-	\$	90.00	\$		\$	89.00	\$ 89.00	
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	\$	-	\$	8.40	\$		\$	8.75	\$ 8.40	\$ -
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	\$	-	\$	10.85	\$		\$	11.00	\$ 10.85	\$ -
Mueller 2-1/2" Expandable Repair Lid (H-10374) Total	\$ \$	<u> </u>	\$ \$	12.89 217.39	\$ \$		\$ \$	10.50 207.25	\$ 10.50 \$ 206.75	\$ - \$ -
TOTALS ADJUSTMENT WITH NO BID	Ψ	<u> </u>	\$	217.39	φ	<u> </u>	\$	207.25	\$ 206.75	φ -
TOTALD ADDEDITIES OF THE STATE			Ψ	217109			Ψ	207120	ψ 200.72	
Valve Box (664-S)	\$	127.00	\$	189.00	\$	185.00	\$	180.00	\$ 180.00	\$ -
18" Valve Box Extension (#59)	\$	39.25	\$	61.00	\$	66.30	\$	62.00	\$ 62.00	\$ -
24" Valve Box Extension (#60)	\$	48.25	\$	62.00	\$	67.15	\$	62.00	\$ 62.00	
5-1/2" Valve Box Lid	\$	11.00	\$	16.50	\$	15.30	\$	15.00	\$ 11.00	\$ -
Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber)	\$	25.00	\$	25.00 41.00	\$	25.00 35.00	\$ \$	24.00 40.00	\$ 24.00 \$ 40.00	\$ - \$ -
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$	35.00	\$	94.53	\$		\$	40.00	\$ 35.00	
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$	66.00	\$	88.75	\$		\$	60.00	\$ 60.00	\$ -
Total	\$	351.50		577.78	\$	393.75	\$	483.00	\$ 474.00	\$ -
TOTALS ADJUSTMENT WITH NO BID	\$	250.50	\$	353.50	\$	358.75	\$	343.00	\$ 339.00	\$ -
					L	·				
Hymax Coupling 1-1/2"	\$	-	\$	102.00	\$	-	\$	98.00	\$ 98.00	\$ -
Hymax Coupling 2"	\$ \$	-	\$	108.00 142.00	\$	103.00 136.00	\$	98.00 120.00	\$ 98.00 \$ 120.00	\$ - \$ -
Hymax Coupling 3" Hymax Coupling 4"	\$		\$	182.00				162.00		
Hymax Coupling 4"	\$	_	\$	241.00				214.00		
Hymax Coupling 8"	\$	-	\$	273.00	_	260.00	\$	242.00		
Hymax Coupling 10"	\$	-	\$	351.00	\$	335.00		330.00	\$ 330.00	
Hymax Coupling 12"	\$	-	\$	414.00				370.00		
Total	\$	-	\$	1,813.00	_			1,634.00	,	
TOTALS ADJUSTMENT WITH NO BID			\$	1,711.00	\$	1,633.00	\$	1,536.00	\$ 1,536.00	\$ -
1-1/4" B-Box Riser Threaded with set screw - 6" height	\$	11.25	\$	10.75	\$	11.60	\$	14.00	\$ 10.75	\$ -
1-1/4" B-Box Riser Threaded with set screw - 0 neight 1-1/4" B-Box Riser Threaded with set screw - 12" height	\$	19.75		15.95	_		\$	16.00	\$ 10.75 \$ 15.95	
1-1/4" B-Box Riser Threaded with set screw - 18" height	\$	25.75	_	21.60			\$	24.00	•	
1-1/2" B-Box Riser Threaded with set screw - 6" height	\$	14.75		11.25	_		\$	15.00		
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$	23.00		16.50	_	22.75	\$	18.00		
1-1/2" B-Box Riser Threaded with set screw - 18" height	\$	29.75	_	22.25	_		\$	28.00	\$ 22.25	
2" B-Box Riser Threaded with set screw - 6" height	\$	18.00		14.25	_		\$	19.00		
2" B-Box Riser Threaded with set screw - 12" height	\$	23.00	_	21.25	_		\$	22.00		
2" B-Box Riser Threaded with set screw - 18" height Total	\$ \$	165.25	\$ \$	26.50 160.30		69.90	\$ \$	30.00 186.00	\$ 26.50 \$ 160.30	
TOTALS ADJUSTMENT WITH NO BID	\$	68.75		80.95	<u> </u>	69.90	\$	93.00	\$ 80.95	
TOTAL		5,272.25		7,815.59				7,428.25		
		,	<u> </u>	,	<u>, </u>	,	<u> </u>	,	, , , , , , , , , , , , , , , , , , , ,	

Regina Kokkinis

From:

Hannon, Mark < Mark. Hannon@coreandmain.com >

Sent:

Wednesday, December 19, 2018 2:55 PM

To:

Regina Kokkinis Capps, Robert

Cc: Subject:

RE: 2019 Water Main Repair Parts-rcvd.xls

Regina,

Apologize for delay but approved per 2nd request. Have a great holiday season!

Mark Hannon Chicago District Sales Manager Core and Main 220 S Westgate Drive Carol Stream IL 60188

630-315-9492 Direct 630-665-1887 Fax 630-514-4122 Cell



This message is for intended addressee(s) only and may contain confidential, proprietary or privileged information, exempt from disclosure, and subject to terms at: http://emailterms.coreandmain.com

From: Regina Kokkinis [mailto:rkokkinis@darienil.gov] Sent: Wednesday, December 19, 2018 10:42 AM

To: Hannon, Mark < Mark. Hannon@coreandmain.com > Cc: Capps, Robert < Robert. Capps@coreandmain.com > Subject: RE: 2019 Water Main Repair Parts-rcvd.xls

CAUTION: WARNING: The sender of this email could not be validated and may not match the person in the "From" field. Do not click links or open attachments unless you recognize the sender and know the content is safe.



CITY ATTORNEY

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN LP FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main LP for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020, 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 21st day of January, 2019.

AYES:

NAYS:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21st day of January, 2019.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:



General Water Department Utility Fixtures (Made in the USA No

Valve Prices to include Megalug Accessories Mueller 6" Resillent Gate Wedge Valve with Mechanical Joint ends	Price
mualier o nasilient care vegge valve wi th mecha nical joint ergs	710
Wueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	1100
Aueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	1850
Aueller 12" Resillent Gate Wadge Valve with Mechanical Joint ands	2150
8" Megalug Assembly for Ductile Iron Pipe	26
3" Megalug Assembly for Ductile Iron Pipe	39
10" Megalug Assembly for Ductile Iron Pipe	60
2" Megalug Assembly for Ductile Iron Pipe	80
6" Cut-in Sleeve w/ Megalug accessories	560
i" Cut-In Sleave w/ Megalug accessories	790
10" Cut-In Sleeve w/ Megalug accessories	1095
12" Cut-in Sleeve w/ Megalug accessories	1795
6" Solid Sleeve w/ Megalug accessories	185
B" Solid Sleeve w/ Megalug accessories	240
10" Solid Sleeve w/ Megalug accessories	369
12" Solid Sleeve w/ Megalug accessories	510
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	40
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	48
Mueller Telescoping Service Box (Minneapolls Style) 2" (H-10304)	29 8.75
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375) Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	11.00
Mueller 2-1/2" Expandable Repair Lid (H-10374)	10.50
Musica 2-1/2 Expandable Repair Liu (11-103/4)	
Valve Box (664-S)	180
18 [™] Valve Box Extension (#59)	62
24" Valve Box Extension (#60)	62
5-1/2" Valve Box Lid	15
Valve Box Stabilizer (plastic)	24
Valve Box Stabilizer (rubber)	40
Shear Guard 6" Clay to Plastic Non Shear Coupling	40
Shear Guard 6" Plastic to Plastic Non Shear Coupling	60
Haray Cayallas 4 400	09
Hymax Coupling 1-1/2" Hymax Coupling 2"	98
Hymax Coupling 3"	
Hymax Coupling 3	162
Tymax Coupling 6"	214
Tymax Coupling 8"	242
tymax Coupling 10"	330
fymax Coupling 12"	370
I-1/4" B-Box Riser Threaded with set screw - 6" height	14
1-1/4" B-Box Riser Threaded with set screw - 12" height	14
1-1/4" B-Box Riser Threaded with set screw - 12 height	24
1-1/4" B-Box Riser Threaded with set screw - 6" height	15

2019-2020 City of Darlen Water Department Parts Purchase List

1-1/2" B-Box Riser Threaded with set screw - 12" height	18
1-1/2" B-Box Riser Threaded with set screw - 18" height	2.8
2" B-Box Riser Threaded with set screw - 6" height	19
2" B-Box Riser Threaded with set screw - 12" height	22
2" 8-Box Riser Threaded with set screw - 18" height	30

Company Name:	CORE & MAIN LP
Address:	220 S. WEST GATE DRIVE CARDA STREAM IL
Submitted By-Print Name:	MARK HANNER
Date:	11/5/18
Office Telephone Number:	630-665-1800
Mobile Teléphone Number:	60-514-412Z
Fax Number:	MARK-HANNON @ COKE AND MHIN. COM
E-mail Address: MARK-HANNON @ CORE AND MHIN.	
Authorized Sign ature:	

Leo 188



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution accepting a proposal from EJ USA, Inc for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various items and staff received two (2) quotes. See <u>Attachment A</u>. The manufacturer, EJ USA Inc., distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated that pricing be held in place through April 30, 2020.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified East Jordan fire hydrant would not exceed \$10,000.

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



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

Only accepting the following brands

	2019 Underground Pipe & Valve	2019 Ziebell	2019 Water Products Company	2019 Core & Main	2019 EJ USA, Inc.
	Price	Price	Price	Price	Price
Mueller Super Centurion	No Quote	\$ 2,829.00	No Quote	\$ 3,150.00	No Quote
East Jordan CD250	No Quote	No Quote	No Quote	\$ 2,950.00	\$ 2,450.06
Waterous Pacer	No Quote	\$ 2,834.00	\$ 3,125.00	\$ 3,150.00	No Quote
Clow Medallion	\$ 2,845.00	No Quote	\$ 3,125.00	No Quote	No Quote



RESOLUTION NO.

CITY ATTORNEY

A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR EAST JORDAN CD250 FIRE HYDRANTS, VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2019 through April 30, 2020, 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 21st day of January, 2019.

AYES:

NAYS:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21st day of January, 2019.

KATHLEEN MOESLE WEAVER, MAYOR
ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:



	& Auxiliary Valve w/Mechanic ing) w/Megalug Accessory	cal Joint End (6.0'	Bury w
		Price	
Only accepting the folio	owing brands		-
Mueller Super Centu	No Bid		
East Jordan CD250	\$2,450.06		
Waterous Pacer	No Bid	• ii	
Clow Medallion		No Bid	
Company Name:	EJ USA, Inc.		
Address:	301 Spring Street, PO Box 439, East Jordan	MI 49727	
Submitted By-Print Name:	Fay Keane, Director of Finance		
Date:	11/9/18	Д.	
Office Telephone Number:	800-874-4100		
Mobile Telephone Number:	N/A		
Fax Number:	231-536-4458		
E-mail Address:	us.bids@ejco.com		
Authorized Signature:	Con Una		



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Co., for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received one (1) competitive quotes. The sole bidder was Underground Pipe & Valve Co. See <u>Attachment A</u>. The request for quotes stipulated that pricing be held in place through April 30, 2019.

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

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Underground Pipe & Valve Co., for the Clow Medallion fire hydrant repair parts.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



City of Darien - Clow Medallion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2019 Core & Main	2019 Underground Pipe & Valve, Co.	2019 EJ USA, Inc.	2019 Ziebell
	rence # 42917 for all parts)	No Ovoto	\$ 6.00	No Ouete	No Ouete
1	Operating Nut O-Ring	No Quote		No Quote	No Quote
2	Operating Nut C P	No Quote		No Quote	No Quote
3	Operating Nut O.I.	No Quote	\$ 114.00 \$ 114.00	No Quote	No Quote
4	Operating Nut O.L.	No Quote	\$ 114.00	No Quote	No Quote
5	Upper Stem Jam Nut Upper Stem Sleve	No Quote No Quote	No Quote	No Quote No Quote	No Quote No Quote
6	Upper Stem Sleeve O-Ring	No Quote	\$ 1.00	No Quote	No Quote
7	Upper Stem O.R.	No Quote	\$ 130.50	No Quote	No Quote
7	Upper Stem O.L.	No Quote	\$ 130.50	No Quote	No Quote
8	Upper Stem Pin	No Quote	\$ 7.50	No Quote	No Quote
9	Safety Coupling Cotter Pins	No Quote	\$ 1.00	No Quote	No Quote
10	Safety Stem Coupling	No Quote	\$ 40.75	No Quote	No Quote
11	Safety Coupling Pins	No Quote	\$ 5.00	No Quote	No Quote
12	Lower Stem	No Quote	\$ 145.25	No Quote	No Quote
13	Lower Stem Pin	No Quote	\$ 7.50	No Quote	No Quote
14	Upper Valve Plate O-Ring	No Quote	No Quote	No Quote	No Quote
15	Drain Valve Facing Screw	No Quote	\$ 1.00	No Quote	No Quote
16	Drain Valve Facing	No Quote	\$ 6.00	No Quote	No Quote
17	Upper Valve Plate	No Quote	\$ 171.75	No Quote	No Quote
18	Seat Ring Upper O-Ring	No Quote	\$ 8.00	No Quote	No Quote
19	Seat Ring	No Quote	\$ 310.25	No Quote	No Quote
20	Seat Ring Lower O-Ring	No Quote	\$ 5.50	No Quote	No Quote
21	Main Valve Rubber	No Quote	\$ 52.75	No Quote	No Quote
22	Lower Valve Plate Lockwasher	No Quote	\$ 3.00	No Quote	No Quote
24	Lower Valve Plate	No Quote	\$ 13,725.00	No Quote	No Quote
25	Weather Cap Hold Down Screw	No Quote	\$ 1.00	No Quote	No Quote
26	Weather Cap	No Quote	\$ 33.50	No Quote	No Quote
27	Thrust Nut	No Quote	\$ 91.25	No Quote	No Quote
28	Thrust Nut O-Ring	No Quote	\$ 1.00	No Quote	No Quote
29	Bonnet Bolts & Nuts	No Quote	\$ 2.00	No Quote	No Quote
30	Bonnet	No Quote	\$ 257.00	No Quote	No Quote
31	Stem O-Rings	No Quote	\$ 1.00	No Quote	No Quote
32	Bonnet O-Ring	No Quote	\$ 4.00	No Quote	No Quote
33	Nozzle Section	No Quote	\$ 721.50	No Quote	No Quote
34	Pumper Nozzle Lock	No Quote	\$ 4.00	No Quote	No Quote
35	Pumper Nozzle O-Ring	No Quote	\$ 5.00	No Quote	No Quote
36	Pumper Nozzle	No Quote	\$ 201.75	No Quote	No Quote
37	Pumper Nozzle Gasket	No Quote	\$ 4.00	No Quote	No Quote
38	Pumper Nozzle Cap	No Quote	\$ 140.00	No Quote	No Quote
39	Hose Nozzle Lock	No Quote	\$ 4.00	No Quote	No Quote
40	Hose Nozzle O-Ring	No Quote	\$ 1.00	No Quote	No Quote
41	Hose Nozzle	No Quote	\$ 92.00	No Quote	No Quote
42	Hose Nozzle Gasket	No Quote	\$ 2.00	No Quote	No Quote
43	Hose Nozzle Cap	No Quote	\$ 58.00	No Quote	No Quote
45	Trench Depth Tag & S-Hook	No Quote	\$ 5.00 \$ 3.00	No Quote	No Quote
46	Safety Flange Bolts & Nuts Safety Flange O-Ring	No Quote No Quote		No Quote	No Quote
47		No Quote No Quote	\$ 4.00 \$ 94.00	No Quote No Quote	No Quote No Quote
49	Barrel Upper Flange Safety Flange	No Quote	\$ 96.00	No Quote	No Quote
50	Barrel Upper Flange	No Quote	\$ 533.75	No Quote	No Quote
51	Shoe Bolts & Nuts	No Quote	\$ 555.75	No Quote	No Quote
52	Barrel Lower Flange	No Quote	\$ 94.00	No Quote	No Quote
53	Drain Ring O-Rings	No Quote	\$ 4.00	No Quote	No Quote
54	Drain Ring Drain Ring	No Quote	\$ 344.25	No Quote	No Quote
56	Locking Spacer	No Quote	No Quote	No Quote	No Quote
57	Shoe	No Quote	\$ 597.00	No Quote	No Quote
58	Thrust Nut Screw Set	No Quote	\$ 3.00	No Quote	No Quote
42911	5-1/4" Medallion Main Valve Repair Kit	No Quote	\$ 87.25	No Quote	No Quote
	•				
42912	5-1/4" Medallion Safety Repair Kit	No Quote		No Quote	No Quote
42913	5-1/4" x 6" Medallion Hyd. Extension	No Quote	\$ 381.00	No Quote	No Quote
42914	5-1/4" x 12" Medallion Hyd. Extension	No Quote	\$ 445.00	No Quote	No Quote
42915	5-1/4" x 18" Medallion Hyd. Extension	No Quote	\$ 505.00	No Quote	No Quote



RESOLUTION NO.

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO., FOR THE CLOW MEDALLION FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co., for the Clow Medallion Fire Hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020, 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 COUNC	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of Januar	ry, 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF ILLINOIS, this 21 st day of January, 2019.	THE CITY OF DARIEN, DU PAGE COUNTY
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	
CITY ATTORNEY	

City of Darien - Clow Medailion Fire Hydrant Parts Quote

0	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)	
Reference	# 42917 for all parts)		4476	10/6	
1	Operating Nut O-Ring	2-	Na	Na	
2	Operating Nut Thrust I Bearing ag				
3	Operating Nut O.R.	114-			
3	Operating Nut O.L.	114-			
4	Upper Stem Jan Nut	14.75-			
5	Upper Stem Sleve	NA	1.60		
6	Upper Stem Sleeve O-Ring	1-			
7	Upper Stem O.R.	130.50 -			
Ü	Upper Stem O.L.	130.50-			
8	Upper Stem Pin	7.50-			
9	Safety Coupling Cotter Pins	1-			
10	Safety Stem Coupling	40.75-			
11	Safety Coupling Pins	5-			
12	Lower Stem	145,25-			
13	Lower Stem Pin	7.50 -			
14	Upper Valve Plate O-Ring	NIC			
15	Drain Valve Facing Scrow	1-			
16	Drain Valve Facing	6-			
17	Upper Valve Plate	171.75-			
18	Seat Ring Upper O-Ring	8-			
19	Seat Ring	310.25-			
:20	Seat Ring Lower O-Ring	5.50-			
21	Main Valve Rubber	52.75-			
22	Lower Valve Plate Lockwesher	3-			
24	Lower Valve Plate	137,25-			
25	Weather Cap Hold Down Screw	1-			
26	Weather Cap	33.50-			
27	Thrust Nut	91.25-			
:28	Thrust Nut O-Ring	1 7-	Laterna de la		
29	Bonnet Bolts & Nuts	3-			
30	Bonnet	257-			
.31	Stem C-Rings	1-			
32	Bonnet O-Ring	4-			
33.	Nozzle Section	721.50 -	2		
34	Pumper Nozzle Lock	4-			
35	Pumper Nozzle O-Ring	5-			
36	Pamper Nozzie	201.75-			
37	Pumper Nozzle Gasket	4-			
38	Pumper Nozzle Cap	140-			
39:	Hose Nozzle Lock	4-			
40	Hose Nozzle O-Ring	1-			
41	Hose Nozzie	92-			
42	Hose Nozzle Gasket	2-			
43	Hose Nozzle Cap	58-			
45	Trench Depth Tag & S-Hook				
46	Safety Flange Bolts & Nuts	3-			
47	Safety Flange O-Ring	4-	1		

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

City of Darien - Clow Medallion Fire Hydrant Parts (Quote
--	-------

		T		
		2019 - 2020 Quoted Price	2020 - 2021 Quoted Price	2021 - 2022 Quoted Price
0	Bydrant Part Name	(Bach)	(Each)	(Each)
	#42917 for all parts)			
48	Barrel Uror Flange	94-	NIE	NIC
48	Safety Figure lange	96-		
-	Band U	533.75-		
51	Since Bolts & Nuts	6-		
52	Barrel Lower Flame	94-		
53	Drain Ring O-Rings	4-		
54	Drain Ring	344.25-		
56	Locking Spacer	NIC		
57	Shoe	597-		
58	Thrust Not Screw Sta	3-		
42911	5-1/4" Medallion Main Valve Repair Kit	87.25		
42912	5-1/4" Medallion Safety Repair Kit	172.50-		
42913	5-1/4" x 6" Medallion Hyd, Extension	381-		
42914	5-1/4" x 12" Medallion Hyd. Extension	445		
42915	5-1/4" x 18" Medalion Hvd. Extension	505-		
42916	5-1/4" x 24" Medaltion Hyd. Extension	548.50 -	V	V
mpar				
	v Name:	Understood A	ife + VxIVC	
Address:		211 Anendodse	or Storewed	IL 60404
	d By-Print name	JESON Hen	chen	
Date:		11-13-18		
	elephone Number:	815-230-1180		
	elephone Number:	815-790-1386	/- W-1	
ax Num	iber:	815-730-1270		
E-mail a		JESENLO UPVZ	Gelon	
Authoriz	ed Signature	1/2 1/2		



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve for the Clow Eddy F2500 fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items. The sole bid was provided by Underground Pipe & Valve. See <u>Attachment A.</u> Staff will seek competitive quoting for the items that are not available if required. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant			2019		
Part		2019	Underground	2019	2019
Number	Hydrant Part Name	Core & Main	Pipe & Valve, Co.	50.774.0800.076	Ziebell
1	Operating Nut	No Quote	\$ 134.00	No Quote	No Quote
2	Cover	No Quote	\$ 285.50	No Quote	No Quote
3	Nozzle Section (2 Nozzle)	No Quote	\$ 866.00	No Quote	No Quote
3	Nozzle Section (3 Nozzle)	No Quote	\$ 960.50	No Quote	No Quote
4	Thrust Nut	No Quote	\$ 110.00	No Quote	No Quote
5	Thrust Bearing Race	No Quote	No Quote	No Quote	No Quote
6	Standpipe	No Quote	\$ 752.75	No Quote	No Quote
7	Lower Flange	No Quote	\$ 116.00	No Quote	No Quote
8	Bottom	No Quote	No Quote	No Quote	No Quote
8	Bottom (Drain Ring Option)	No Quote	No Quote	No Quote	No Quote
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	No Quote	\$ 4.00	No Quote	No Quote
10	Cover Gasket	No Quote	\$ 14.75	No Quote	No Quote
11	O-Ring - 152	No Quote	\$ 5.50	No Quote	No Quote
12	Hex Stop Nut 1" - 8 NC	No Quote	\$ 14.75	No Quote	No Quote
13	O-Ring - 218	No Quote	\$ 4.00	No Quote	No Quote
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	No Quote	\$ 3.00	No Quote	No Quote
15	Hex Hd. Nut 3/4-10 NC	No Quote	\$ 3.00	No Quote	No Quote
16	Upper Valve Plate	No Quote	\$ 155.75	No Quote	No Quote
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	No Quote	\$ 4.75	No Quote	No Quote
18	O-Ring - 214	No Quote	\$ 4.00	No Quote	No Quote
19	Standpipe Gasket	No Quote	\$ 12.75	No Quote	No Quote
20	O-Ring - 259	No Quote	\$ 12.75	No Quote	No Quote
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	No Quote	\$ 4.00		
22	S-Hook 13 Ga. X 1"	No Quote		No Quote	No Quote
23	O-Ring - 258	No Quote	\$ 1.00 \$ 12.75	No Quote	No Quote
24	Valve Seat	No Quote		No Quote	No Quote
25	Lower Valve Plate			No Quote	No Quote
26	Retaining Ring	No Quote		No Quote	No Quote
27	Valve Seat Ring	No Quote		No Quote	No Quote
28	Driv-Lok Stud #6 x 3/8	No Quote		No Quote	No Quote
29	Drain Tube	No Quote	\$ 3.00 \$ 36.75	No Quote	No Quote
30		No Quote		No Quote	No Quote
	Driv-Lok Pin 1/4 x 1-1/4 Type C	No Quote	\$ 5.00	No Quote	No Quote
31	Hex Hd. Bolt 7/16-14 NC x 3	No Quote	\$ 6.00	No Quote	No Quote
32	Hex Nut 7/16-14 NC	No Quote	\$ 4.00	No Quote	No Quote
33	Lock Washer 7/16	No Quote	\$ 3.00	No Quote	No Quote
34	Pin 7/16 x 2-1/4 Type E	No Quote	\$ 1.00	No Quote	No Quote
35	Stem Coupling	No Quote	\$ 36.75	No Quote	No Quote
36	Upper Stem OL	No Quote	\$ 132.50	No Quote	No Quote
36	Upper Stem OR	No Quote	\$ 132.50	No Quote	No Quote
37	Lower Stem	No Quote	\$ 205.00	No Quote	No Quote
38	Steamer Nozzle	No Quote	\$ 201.75	No Quote	No Quote
38	Hoze Nozzle	No Quote	\$ 92.00	No Quote	No Quote
39	Steamer Nozzle Cap	No Quote	\$ 140.00	No Quote	No Quote
39	Hoze Nozzle Cap	No Quote	\$ 58.00	No Quote	No Quote
40	Steamer Nozzle Gasket	No Quote	\$ 4.00	No Quote	No Quote
40	Hose Nozzle Gasket	No Quote	\$ 2.00	No Quote	No Quote
42	Bearing	No Quote	\$ 2.00	No Quote	No Quote
43	O-Ring - 177	No Quote	\$ 3.00	No Quote	No Quote
45	O-Ring - 226	No Quote	\$ 5.00	No Quote	No Quote
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	No Quote	\$ 4.00	No Quote	No Quote
47	Drain Ring	No Quote	\$ 261.75	No Quote	No Quote
48	Trench Depth Tag	No Quote	\$ 6.00	No Quote	No Quote
49	Upper Stem Sleeve	No Quote	\$ 24.00	No Quote	No Quote
50	Safety Flange (One Piece or Split)	No Quote	\$ 124.50	No Quote	No Quote
51	Standpipe Gasket - Upper	No Quote	\$ 12.75	No Quote	No Quote



RESOLUTION NO.

CITY ATTORNEY

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE FOR THE CLOW EDDY F2500 FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve for the Clow Eddy F2500 Fire Hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020, 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 COUNCI	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of January	y, 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF TILLINOIS, this 21st day of January, 2019.	ΓΗΕ CITY OF DARIEN, DU PAGE COUNTY
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	

City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)	
1	Operating Nut	134- NIA		NIC	
2	Cover	134-	7		
3	Nozzie Section (3 Nozzie)	960.50 - 110 -			
4	Thrust Nut	110-			
5	Thrust Bearing Race	NIQ			
6	Standpipe	752,75-			
7	Lower Plange	116-			
8	Bottom	NIG			
8	Bottom (Drain Ring Option)	NG			
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	4-			
10	Cover: Gasket	14.75 -			
1.1	O-Ring - 152	5.50 -			
12	Her Stop Nut 1" - 8 NC	14.75-			
13	O-Ring - 218	4_			
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	4 <u>-</u> 3 <i>-</i>			
15	Hex Hd. Nut 3/4-10 NC	3-			
16	Upper Valve Plate	155.75-			
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	4.75-			
12	O-Ring - 214	4-			
19	Standpipe Gasket	12.75			
.20.	O-Ring - 259	12.75-		and the second s	
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	4-			
22	S-Hook 13 Ga, X 1"	1-			
23	O-Ring - 258	12,75-			
24	Valve Seat	39.50-			
25	Lower Valve Plate	153,25-			
26	Retaining Ring	31.50-			
27	Valve Seat Ring	242.25-			
28	Driv-Lok Stud #6 x 3/8	3-			
29	Drain Tube	36.75 -			
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	5-			
31	Hex Hd. Bolt 7/16-14 NC x 3	6-			
32	Hex Nut 7/16-14 NC	4-			
33	Lock Washer 7/16	3 -			
34	Pin 7/16 x 2-1/4 Type E	1-			
35	Stern Coupling	36.75-			
36	Upper Stem OI.	132.50-	1.0 3120		
36	Upper Stem OR	132.50-			
37	Lower Stem	205-			
38	Steamer Nozzle	201.75-			
38	Hoze Nozzle	92 —			

* 5-1/4" Main Valve Opening

City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
39	Steamer Nozzle Cap	140 -	NIQ	NIC
39	Hoze Nozzle Cap	58-	7	
40	Steamer Nozale Gasket	4		
40	Rose Nozzle Gasket	2-		
42	Bearing			
43	O-Ring - 177	3-		
45	O-Ring - 226			
46	Hox Hd. Capsurew 3/8-16 NC x 1/2 LG	4-		
47	Deain Ring	261.75-		
48	Trench Depth Tag	6-		
49	Upper Stem Sleeve	24-		
50	Safety Flange (One Piece or Split)	124.50 -	1	
51	Standpipe Gasket - Upper	12.75 -		V
Company]	Name:	Undergrand P	ips + Valve	
Address:		211 Amendodse		
Submitted	By-Print name	Jeson Hens		
Date:	7.70 7.00	11-13-18	<u> </u>	
Office Tele	phone Number:	815-730-1188		
Mobile Tel	ephone Number:	815-790-1386		
ax Numb	er:	815-730-1270	12	
C-mail add	iress:	Jasonh & UPV	co.com	
Luthorized	Signature Signature	for the	*	



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Services Products for the Traverse City fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes. See <u>Attachment A</u>. The lowest overall quote was provided by Ziebell Water Services Products. Staff negotiated pricing with vendor to match the competitor's lowest unit prices. Staff will seek competitive quoting for the items that are not available if required. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products for the Traverse City fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



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

Hydrant Part Number	Hydrant Part Name	Cor	2019 re & Main	2019 Underground Pipe & Valve, Co.	2019 EJ USA, Inc.	2019 Ziebell
1	Stuffing Box Gasket	\$	16.00	No Quote	No Quote	\$ 17.2
2	Top Stem Stud	\$	24.00	No Quote	No Quote	\$ 23.5
3	Hex Nut 1/2-13	\$	3.00	No Quote	No Quote	\$ 0.7
4	Operating Nut	\$	41.00	No Quote	No Quote	\$ 42.7
5	Stuffing Box	\$	191.00	No Quote	No Quote	\$ 200.0
6	O-Ring Packing	18	3.00	No Quote	No Quote	\$ 2.2
7	Top Stem	\$	570.00	No Quote	No Quote	\$ 590.0
8	Nozzle Section	\$	370.00	No Quote	No Quote	\$ 370.0
9	Hose Nozzle	\$	225.00	No Quote	No Quote	\$
10	Pumper Nozzle	\$	223,00	No Quote	No Quote	\$
11	Hose Cap Gasket	\$		No Quote	No Quote	\$ 6.5
12	Pumper Cap Gasket	\$	7.00	No Quote	No Quote	\$ 9.0
13	Hoze Nozzle Cap	\$	95.00	No Quote	No Quote	\$ 91.5
14	Pumper Nozzle Cap	1 \$	164.00	No Quote	No Quote	\$ 160.0
16	Cotter Pin	\$	7.00	No Quote		\$ 6.4
17	Barrel Gasket	1 \$	39.00		No Quote	\$ 32.0
18	Barrel Ring	\$	25.00	No Quote	No Quote	\$
19	Upper Rod (Traffic Only)	\$	120.00	No Quote No Quote	No Quote	\$ 25.7
20	Upper Barrel (Traffic Only)	\$	120.00		No Quote	\$ 121.0
21	Hex Nut 5/16-18	\$	2.00	No Quote	No Quote	\$ 1.0
22	Hex Hd Bolt 5/16-18 x 2-1/4	\$	2.00	No Quote	No Quote	\$ 1.8
23	Breakable T-Head Bolt	\$	23.00	No Quote	No Quote	
24	Barrel Flange	\$		No Quote	No Quote	\$ 10.0
25	Hex Nut 5/8-11	\$	149.00	No Quote	No Quote	\$ 143.0
26	†	\$	2.00	No Quote	No Quote	\$ 1.2
27	Breakable Coupling	\$	147.00	No Quote	No Quote	\$ 126.0
27	Rod (72")	\$	295.00	No Quote	No Quote	\$ 265.0
27	Rod (78")	\$	340.00	No Quote	No Quote	\$ 275.0
	Rod (84") Barrel	1	400.00	No Quote	No Quote	\$ 285.0
28		\$	1,350.00	No Quote	No Quote	\$
29	Hex Hd Bolt 5/8-11 x 2-3/4	\$	775.00	No Quote	No Quote	\$ ==0
30	Valve Screw	\$	775.00	No Quote	No Quote	\$ 770.0
31	Drip Valve	\$	440.00	No Quote	No Quote	\$ 436.0
32	O-Ring Packing	\$	2.00	No Quote	No Quote	\$ 2.2
33	Valve Top Piece	\$	174.00	No Quote	No Quote	\$ 178.0
34	Valve Rubber	\$	70.00	No Quote	No Quote	\$ 69.8
35	Valve Scat	\$	194.00	No Quote	No Quote	\$ 197.0
36	Valve Bottom Piece	\$	86.00	No Quote	No Quote	\$ 88.0
37	Lock Nut	\$	114.00	No Quote	No Quote	\$ 118.0
38	Acom Nut	\$	44.00	No Quote	No Quote	\$ 48.0
39	Hydrant Bottom	\$	-	No Quote	No Quote	\$
40	Set Screw	\$	3.00	No Quote	No Quote	\$ 2.7
41	Drip Valve Leather	\$	72.00	No Quote	No Quote	\$ 74.0
42	Drain Bushing	\$	-	No Quote	No Quote	\$
43	Pipe Plug	\$		No Quote	No Quote	\$
44	Pipe Plug	\$	-	No Quote	No Quote	\$
50	Hex Hed Bolt 5/8-11 x 3	\$	3.00	No Quote	No Quote	\$ 2.7
51	Flat Washer 5/8	\$	1.00	No Quote	No Quote	\$ 0.3
58	Drip Nail	\$	3.00	No Quote	No Quote	\$ 2.5
nsure of Part#	Rod Extension (6")	\$	155.00	No Quote	No Quote	\$ 127.5
nsure of Part #	Rod Extension (12")	\$	155.00	No Quote	No Quote	\$ 140.0
nsure of Part #	Rod Extension (18")	\$	155.00	No Quote	No Quote	\$ 157.0
sure of Part #	Rod Extension (24")	\$	155.00	No Quote	No Quote	\$ 179.0
		\$	6,841.00			\$ 5,031.0

Regina Kokkinis

From:

ROBERT MROZ <robertmroz@comcast.net>

Sent:

Wednesday, December 19, 2018 11:13 AM

To:

Regina Kokkinis; Dan Gombac

Subject:

U - Attachment A - Traverse City Fire Hydrant Parts.pdf

Regina & Dan

I'm sorry, I thought last Friday I responded correctly to your request.

Hopefully this solves the problem.

Please see below for our response on the Traverse City hydrant parts for 2019.

Thank you,

Bob Mroz





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

From: ROBERT MROZ <robertmroz@comcast.net>

To: Dan Gombac

Date: December 14, 2018 at 4:33 PM

Subject: U - Attachment A - Traverse City Fire Hydrant Parts.pdf

City of Darien

Dan Gombac

Good afternoon,

I reviewed the Traverse City Hydrant Parts spread sheet.

The difference between us is reasonable and we will work with you and honor the renegotiated

priced items as shown in Yellow.

The only thing I would like to mention, that part #9 and part #28 are no longer available from Waterous / TCIW manufacturing company.

We appreciate your business and look forward to another successful partnership.

Thank you,

Bob Mroz



On December 14, 2018 at 11:09 AM Dan Gombac wrote:

Bob

Pls see below for price match to competition in highlights Thx

Dan



|--|

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for Traverse City Fire Hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020, 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 21 st day of Januar	y 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF ILLINOIS, this 21st day of January 2019.	THE CITY OF DARIEN, DU PAGE COUNTY
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	
CITY ATTORNEY	



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

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
1	Stuffing Box Gasket	17.20	18.00	18.90
2	Top Stem Stud	23.50	24,60	25.75
3	Hex Nut 1/2-13	.75	.85	. 45
4	Operating Nut	42.75	45.00	47.50
5	Stuffing Box	200.00	210.00	220.00
6	O-Ring Packing	2.25	2.50	2.75
7	Top Stem	590.00	625	657
8	Nozzle Section	NA	NA	NA
9	Hose Nozzle	NA	MA	MA
10	Pumper Nozzle	NA	NA	NA
11	Hose Cap Gasket	6.50	6.50	6.95
12	Pumper Cap Gasket	9.00	9.50	10.00
13	Hoze Nozzle Cap	91.50	96	101
14	Pumper Nozzle Cap	160.00	169.00	175
16	Cotter Pin	6.40	6.70	7.00
17	Barrel Gasket	32	32	32
18	Barrel Ring	25.70	26.90	28
19	Upper Rod (Traffic Only)	1210-	127	1 /32-
20	Only)	NA	MA	NIA
21	Hex Nut 5/16-18	1.80	1.90	2.00
22	1/4	1.80	1.90	2.00
23	Breakable T-Head Bolt	10.65	11.40	12.39
24	Barrel Flange	143	15%-	159
25	Hex Nut 5/8-11	1.25	1.30	1.35
26	Breakable Coupling	126	135	143
27	Rod (72")	265	270	275
27	Rod (78")	275	280	290
27	Rod (84")	a 85	295	310
28	Barrel	NA	NA	NIA
29	3/4	NA	NA	NIA
30	Valve Screw	770	790	316
31	Drip Valve	436	447	470
32	O-Ring Packing	3.25	2.45	2.60
33	Valv eTop Piece	178	179	185,-
34	Valve Rubber	49.85	74.25	75

Ziebell Co.
* 5-1/4" Main Valve Opening

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

r				
Hydrant	Hydrant Part	2019 - 2020 Quoted Price	2020 - 2021 Quoted Price	2021 - 2022 Quoted Price
Part Number	r Name	(Each)	(Each)	(Each)
2.5		100	720	
35	Valve Seat	197	199	206,-
36	Valve Bottom Piece	88,-	89	92
37	Lock Nut	118	119	122
38	Acorn Nut	48	48 N/4	48
39	Hydrant Bottom	NA	NA	NIA
40	Set Screw	2.75	2.75	2.80
41	Drip Valve Leather	74	74-	80
42	Drain Bushing	NIA	NIA	N/A
43	Pipe Plug	NIA	NIA	N/A
44	Pipe Plug	NIA	NG	NA
50	Hex Hed Bolt 5/8-11 x 3	2.75	2.75	2.75
51	Flat Washer 5/8	.30	-35	.39
58	Drip Nail	2.55	2.60	2.70
Unsure of Part#	Rod Extension (6")	127.50	128,-	135
Unsure of Part #	Rod Extension (12")	140	147	155
Unsure of Part#	Rod Extension (18")	157	165	174
	Rod Extension (24")	179	179	190
Company Nai	me:	ZIEBEU WA	TER SERVICE	PRODUCTS
Address:		2001 PRATI	Bud ELKGS	WE VILLAGE IL G
Submitted By	-Print name	ROBERT MR	7 %	
Date:		11-12-2018		
Office Teleph		847-364-06	70	
The state of the s	ione Number:	847-417-3"		-
Fax Number:		847-364-		
E-mail addres	s:	robertmo	Z@ Comcast	net
Authorized Si	gnature	Robert My	Und	

Ziebers Co.



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution accepting a proposal from EJ USA, Inc. for East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrants repair parts as required for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for and staff received one (1) competitive quote. See **Attachment A**. The manufacturer, EJ USA, Inc., distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



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

Hydrant Part Number	Hydrant Part Name	2019 Core & Main	2019 Underground Pipe & Valve, Co.	2019 EJ USA, Inc.	2019 Ziebell
1	Operating Nut	No Quote	No Quote	\$ 76.00	No Quote
2	Hold Down Nut	No Quote	No Quote	\$ 20.80	No Quote
3	Weater Seal O-Ring	No Quote	No Quote	\$ 2.00	No Quote
4	Bonnet	No Quote	No Quote	\$ 186.66	No Quote
5	Thrust Washers	No Quote	No Quote	\$ 2.28	No Quote
6	Operating Stem Top 21 1/2"	No Quote	No Quote	\$ 72.00	No Quote
7	Hose Nozzel O-Rings	No Quote	No Quote	\$ 1.76	No Quote
8	Hose Nozzels	No Quote	No Quote	\$ 44.00	No Quote
9	Hose Nozzel Gaskets	No Quote	No Quote	\$ 1.57	No Quote
10	Hose Nozzel Caps	No Quote	No Quote	\$ 32.00	No Quote
11	Pumper Nozzel O-Rings	No Quote	No Quote	\$ 2.00	No Quote
12	Pumper Nozzels	No Quote	No Quote	\$ 72.00	No Quote
13	Pumper Nozzel Gaskets	No Quote	No Quote	\$ 5.78	No Quote
14	Pumper Nozzel Caps	No Quote	No Quote	\$ 65.09	No Quote
16	Reservoir O-Rings	No Quote	No Quote	\$ 2.80	No Quote
17	Quad-Seal Rings	No Quote	No Quote	\$ 4.40	No Quote
18	Bonnet Bolts & Nuts	No Quote	No Quote	\$ 1.41	No Quote
19	Drive-Loc Pins	No Quote	No Quote	\$ 5.20	No Quote
20	Traffic Standpipe Upper	No Quote	No Quote	\$ 152.00	No Quote
21	Safety Flange Bolts & Nusts	No Quote	No Quote	\$ 1.78	No Quote
22	Swivel Flanges	No Quote	No Quote	\$ 28.83	No Quote
23	Stem Coupling	No Quote	No Quote	\$ 16.00	No Quote
24	Coupling Pin & Cotter Keys	No Quote	No Quote	\$ 5.24	No Quote
25	Standpipe Lower Section	No Quote	No Quote	\$ 572.80	No Quote
26	Operating Stem Lower	No Quote	No Quote	\$ 63.50	No Quote
27	Drip Shutoff	No Quote	No Quote	\$ 76.00	No Quote
28	Inserts	No Quote	No Quote	\$ 2.40	No Quote
29	Valve Seat	No Quote	No Quote	\$ 100.00	No Quote
31	Valve Seat O-Rings	No Quote	No Quote	\$ 4.26	No Quote
32	Brass Drain Hole Bushings	No Quote	No Quote	\$ 4.60	No Quote
33	Inlet Flange O-Ring	No Quote	No Quote	\$ 4.40	No Quote
34	Seating Valve Rubber	No Quote	No Quote	\$ 49.20	No Quote
35	Valve Washer	No Quote	No Quote	\$ 18.83	No Quote
36	Bottom Inlet	No Quote	No Quote	\$ 260.00	No Quote
37	Inlet Flange Bolts & Nuts	No Quote	No Quote	\$ 3.37	No Quote
39	Set Screw (1/4 - 20 ss Cone Pt.)	No Quote	No Quote	\$ 0.24	No Quote
40	Pipe Plugs (1/4 NPTF SS HX	No Quote	No Quote	\$ 2.80	No Quote

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

Hydrant Part Number	Hydrant Part Name	2019 Core & Main	2019 Underground Pipe & Valve, Co.	2019 EJ USA, Inc.	2019 Ziebell
1	Operating Nut	No Quote	No Quote	\$ 76.00	No Quote
2	Hold Down Nut	No Quote	No Quote	\$ 20.80	No Quote
3	Weater Seal O-Ring	No Quote	No Quote	\$ 2.00	No Quote
4	Top Bonnet	No Quote	No Quote	\$ 111.40	No Quote
5	Thrust Washers	No Quote	No Quote	\$ 2.28	No Quote
6	Operating Stem Top 24 1/2"	No Quote	No Quote	\$ 72.00	No Quote
7	Hose Nozzel O-Rings	No Quote	No Quote	\$ 1.76	No Quote
8	Hose Nozzels	No Quote	No Quote	\$ 44.00	No Quote
9	Hose Nozzel Gaskets	No Quote	No Quote	\$ 1.57	No Quote
10	Hose Nozzel Caps	No Quote	No Quote	\$ 32.00	No Quote
11	Pumper Nozzel O-Rings	No Quote	No Quote	\$ 2.80	No Quote
12	Pumper Nozzels	No Quote	No Quote	\$ 72.00	No Quote
13	Pumper Nozzel Gaskets	No Quote	No Quote	\$ 5.78	No Quote
14	Pumper Nozzel Caps	No Quote	No Quote	\$ 65.09	No Quote
16	Reservoir O-Rings	No Quote	No Quote	\$ 2.80	No Quote
17	Quad-Seal Rings	No Quote	No Quote	\$ 4.40	No Quote
18	Top Bonnet Bolts & Nuts	No Quote	No Quote	\$ 1.41	No Quote
19	Drive-Loc Pins	No Quote	No Quote	\$ 5.20	No Quote
20	Nozzle Standpipe	No Quote	No Quote	\$ 218.83	No Quote
21	Safety Flange Bolts & Nusts	No Quote	No Quote	\$ 1.78	No Quote
22	Swivel Flanges	No Quote	No Quote	\$ 28.83	No Quote
23	Stem Coupling	No Quote	No Quote	\$ 16.00	No Quote
24	Coupling Pin & Cotter Keys	No Quote	No Quote	\$ 5.24	No Quote
25	Standpipe Lower Section	No Quote	No Quote	\$ 572.80	No Quote
26	Operating Stem Lower	No Quote	No Quote	\$ 63.50	No Quote
27	Drip Shutoff	No Quote	No Quote	\$ 76.00	No Quote
28	Inserts	No Quote	No Quote	\$ 2.40	No Quote
29	Valve Seat	No Quote	No Quote	\$ 100.00	No Quote
31	Valve Seat O-Rings	No Quote	No Quote	\$ 4.25	No Quote
32	Brass Drain Hole Bushings	No Quote	No Quote	\$ 4.60	No Quote
33	Inlet Flange O-Ring	No Quote	No Quote	\$ 4.40	No Quote
34	Seating Valve Rubber	No Quote	No Quote	\$ 49.20	No Quote
35	Valve Washer	No Quote	No Quote	\$ 18.83	No Quote
36	Bottom Inlet	No Quote	No Quote	\$ 260.00	No Quote
37	Inlet Flange Bolts & Nuts	No Quote	No Quote	\$ 3.37	No Quote
39	Set Screw (1/4 - 20 ss Cone Pt.)	No Quote	No Quote	\$ 0.24	No Quote
40	Pipe Plugs (1/4 NPTF SS HX	No Quote	No Quote	\$ 2.80	No Quote



RESOLUTION NO	
JORDAN WATERMASTER 5BR250 AN FIRE HYDRANT REPAIR PARTS AT TH	OSAL FROM EJ USA, INC. FOR THE EAST D EAST JORDAN WATERMASTER 5CD250 IE PROPOSED UNIT PRICES AS REQUIRED 2019 THROUGH APRIL 30, 2020
BE IT RESOLVED BY THE CITY	COUNCIL OF THE CITY OF DARIEN, DU
PAGE COUNTY, ILLINOIS, as follows:	
SECTION 1: The City Council of the	City of Darien does hereby accept a proposal from E.
USA, Inc. for the East Jordan WaterMaster 5	BR250 and East Jordan WaterMaster 5CD250 fire
hydrant repair parts as required for a period of I	May 1, 2019 through April 30, 2020, 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 COUNC	CIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of Januar	ry, 2019.
AYES:	
NAYS:	
ABSENT:	
	THE CITY OF DARIEN, DU PAGE COUNTY
ILLINOIS , this 21 st day of January, 2019.	
	VATHI EEN MOESI E WEAVED MAVOD
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	

CITY ATTORNEY

City of Darien - East Jordan - WaterMaster SBR250 Fire Hydrant Parts Quote

Eydraat Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Queted Price (Each)
1	Operating Nut	\$76.00	\$76.00	\$76.00
2	Hold Down Nut	\$20.80	\$20,80	\$20.80
3	Weater Seal O-Ring	\$2.00	\$2.00	\$2.00
4	Bonnet	\$186.66	\$186.66	\$186.66
5	Thrust Washers	\$2.28	\$2.28	\$2.28
6	Operating Stem Top 21 1/2"	\$72.00	\$72.00	\$72.00
7	Hose Nozzel O-Rings	\$1.76	\$1.76	\$1.76
8	Hose Nozzels	\$44.00	\$44.00	\$44.00
9	Hose Nozzel Gaskets	\$1.57	\$1.57	\$1.57
10	Hose Nozzel Caps	\$32.00	\$32.00	- \$32.00
11	Pumper Nozzel O-Rings	\$2.00	\$2.00	\$2.00
12	Pumper Nozzels	\$72.00	\$72.00	\$72,00
13	Pumper Nozzel Gaskets	\$5.78	\$5.78	\$5,78
14	Pumper Nozzel Caps	\$65.09	\$65.09	\$65,09
16	Reservoir O-Rings	\$2.80	\$2.80	\$2.80
17	Quad-Seal Rings	\$4.40	\$4.40	\$4.40
18	Bonnet Bolts & Nuts	\$1.41	\$1.41	\$1.41
19	Drive-Loc Pins	\$5.20	\$5.20	\$5.20
20	Trafsc Standpipe Upper	\$152.00	\$152.00	\$152.00
21	Safety Flange Bolts & Nusts	\$1.78	\$1.78	\$1.78
22	Swivel Flanges	\$28.83	\$28.83	\$28.83
23	Stem Coupling	\$16.00	\$16.00	\$16.00
24	Coupling Pin & Cotter Keys	\$5.24	\$5.24	\$5.24
25	Standpipe Lower Section	\$572.80	\$572.80	\$572.80
26	Operating Stem Lower	\$63.50	\$63.50	\$63.50
27	Drip Shutoff	\$76.00	\$76.00	\$76.00
28	Inserts	\$2.40	\$2.40	\$2.40
29	Valve Seat	\$100.00	\$100.00	\$100.00
31	Valve Seat O-Rings	\$4.26	\$4.26	\$4.26
32	Brass Drain Hole Bushings	\$4.60	\$4.60	\$4.60
33	Inlet Flange O-Ring	\$4.40	\$4.40	\$4.40
34	Seating Valve Rubber	\$49.20	\$49.20	\$49.20
35	Valve Washer	\$18.83	\$18.83	\$18.83
36	Bottom Inlet	\$260.00	\$260.00	\$260.00
37	Inlet Flange Bolts & Nuts	\$3.37	\$3.37	\$3.37
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.24	\$0.24	\$0.24

* 5-1/4" Main Valve Opening

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

Hydraut Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)		
40	Pipe Plugs (1/4 NPTF SS HX	\$2.80	\$2.80	\$2.80		
Company	l Name:	EJ USA, Inc.				
Address:		301 Spring Street, PD Box 439, East Jordan, MI 49727				
Submitted	By-Print name	Fay Keane, Direc	or of Finance	100		
Date:		11/9/18				
Office Tel	ephone Number:	800-874-4100				
Mobile Ta	lephone Number:	N/A				
Fax Numb	er:	231-536-4458	/			
E-mail add	tress:	us.bids@ejco.com	V/			
Authorize	d Signature	YOU O	Open	100		

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

Hydrant Part Number		2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
			(2.0.2.)	(===)
1	Operating Nut	\$76.00	\$76.00	\$76.90
2	Hold Down Nut	\$20.80	\$20.80	\$20.80
3	Weater Seal O-Ring	\$2.00	\$2.00	\$2.00
4	Top Bonnet	\$111.40	\$111.40	\$111.40
5	Thrust Washers	\$2.28	\$2.28	\$2.28
6	Operating Stem Top 24 1/2"	\$72.00	\$72.00	\$72.00
7	Hose Nozzel O-Rings	\$1.76	\$1.76	\$1.76
8	Hose Nozzels	\$44.00	\$44.00	\$44.00
9	Hose Nozzel Gaskets	\$1.57	\$1.57	\$1.57
10	Hose Nozzel Caps	\$32.00	\$32.00	\$32.00
11	Pumper Nozzel O-Rings	\$2.80	\$2.80	\$2.80
12	Pumper Nozzels	\$72.00	\$72.00	\$72.00
13	Pumper Nozzel Gaskets	\$5.78	\$5.78	\$5.78
14	Pumper Nozzel Caps	\$65.09	\$65.09	\$65.09
16	Reservoir O-Rings	\$2.80	\$2.80	\$2.80
17	Quad-Seal Rings	\$4.40	\$4.40	\$4.40
18	Top Bonnet Bolts & Nuts	\$1.41	\$1.41	\$1.41
19	Drive-Loc Pins	\$5,20	\$5.20	\$5.20
20	Nozzle Standpipe	\$218.83	\$218.83	\$218.83
21	Safety Flange Bolts & Nusts	\$1.78	\$1.78	\$1.78
22	Swivel Flanges	\$28.83	\$28.83	\$28.83
23	Stem Coupling	\$16.00	\$16.00	\$16.00
24	Coupling Pin & Cotter Keys	\$5.24	\$5.24	\$5.24
25	Standpipe Lower Section	\$572.80	\$572.80	\$572.80
26	Operating Stem Lower	\$63.50	\$63.50	\$63.50
27	Drip Shutoff	\$76.00	\$76.00	\$76.00
28	Inserts	\$2.40	\$2.40	\$2.40
29	Valve Seat	\$100.00	\$100.00	\$100.00
31	Valve Seat O-Rings	\$4.25	\$4.25	\$4.25
32	Brass Drain Hole Bushings	\$4.60	\$4.60	\$4.60
33	Inlet Flange O-Ring	\$ 4.40	\$4.40	\$4.40
34	Seating Valve Rubber	\$49.20	\$49.20	\$49.20
35	Valve Washer	\$18.83	\$18.83	\$18.83
36	Bottom Inlet	\$260.00	\$260,00	\$260.00
37	Inlet Flange Bolts & Nuts	\$3.37	\$3.37	\$3.37

^{* 5-1/4&}quot; Main Valve Opening
** Upper and Lower Rods should be for Typical 6' Bury Depth

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

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.24	\$0.24	\$0.24
40	Pipe Plugs (1/4 NPTF SS HX	\$2.80	\$2.80	\$2.80
Company I	Name:	EJ USA, Inc.		
Address:		301 Spring Street, 1	O Box 439, East Jo	rdan, MI 49727
Submitted	By-Print name	Fay Keane, Direct	or of Finance	
Date:		11/9/18		
Office Tele	phone Number:	800-874-4100		
Mobile Tel	ephone Number:	N/A	7	
Fax Numb	er:	231-536-4458	/	
E-mail add	ress:	us.bids@ejco/cor	n //	
Authorized	Signature	JA.	KOMI-	



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

Approval of a resolution to accept a proposal from Core & Main LP for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

On November 13, 2018 competitive quotes were requested for the various items, and staff received two (2) quotes. Staff negotiated pricing with vendor to match competitor's lowest unit prices. See <u>Attachment A</u>. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Core & Main LP for Mueller Super Centurion fire hydrant repair parts.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



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

A-1	2019 Ziebell
A-3	210.00
A-4	32.00
A-5 Bonnet O-Ring	8.30
A-6	67.00
A-7 Oil Plug	8.00
A-8 Bonnet O-Ring	2.50
A-9 Bonnet Bolt & Nut S 12.00 S 12.00 No Quote No Quote S	4.30
A-10 Bonnet O-Ring S 14.00 S 14.00 No Quote No Quote A-11 Upper Stem S 175.00 S 175.00 No Quote No Quote S A-12 Stem O-Ring S 12.00 S 12.00 No Quote No Quote No Quote A-13 Nozzle Lock S 1.00 S 1.00 No Quote No Quote No Quote A-14 Pumper Nozzle S 225.00 S 225.00 No Quote No Quote No Quote A-15 Pumper Nozzle Gasket S 13.00 S 13.00 No Quote No Quote No Quote A-16 Pumper Nozzle Cap S 171.00 S 11.00 No Quote	330.00
A-11 Upper Stem	4.00
A-12 Stem O-Ring \$ 12.00 \$ 12.00 No Quote No Quote No Quote A-13 Nozzle Lock \$ 1.00 \$ 1.00 No Quote No Quote Society A-14 Pumper Nozzle \$ 225.00 \$ 225.00 No Quote No Quote No Quote Society A-15 Pumper Nozzle Gasket \$ 13.00 \$ 13.00 No Quote No Quote Society A-15 Pumper Nozzle O-Ring \$ 11.00 \$ 11.00 No Quote No Quote No Quote A-16 Pumper Nozzle Cap \$ 171.00 \$ 171.00 No Quote No Quote No Quote A-17 Pumper Nozzle Cap \$ 171.00 \$ 171.00 No Quote No Quote No Quote A-18 Hoze Nozzle Gasket \$ 6.00 \$ 6.00 No Quote No Quote No Quote A-20 Hose Nozzle O-ring \$ 5.00 \$ 5.00 No Quote No Quote No Quote A-20 Hose Nozzle Cap \$ 72.00 \$ 72.00 No Quote No Quote No Quote A-24 Upper Barrel Less Nozzles \$ 940.00 \$ 940.00 No Quote No Quote No Quote A-25 Safety Coupling \$ 74.00 \$ 74.00 No Quote No Quote No Quote A-26 Safety Flange Bolt & Nut \$ 12.00 \$ 13.75 No Quote No Quote No Quote A-28 Safety Flange O-Ring \$ 19.00 \$ 13.75 No Quote No Quote No Quote A-29 Cotter Pin \$ 2.00 \$ 1.80 No Quote No Quote No Quote A-30 Clevis Pin \$ 14.00 \$ 11.40 No Quote No Quote No Quote A-30 Clevis Pin \$ 14.00 \$ 11.40 No Quote No Quote No Quote A-33 Lower Stem \$ 175.00 \$ 1.80 No Quote No Quote No Quote A-34 Drain Valve Facing \$ 5.00 \$ 4.15 No Quote No Quote No Quote A-36 Upper Valve Plate \$ 14.25.00 \$ 1.80 No Quote No Quote No Quote A-36 Upper Valve Plate \$ 185.00 \$ 1.80 No Quote No Quote No Quote A-37 Shoe Bolt and Nut \$ 12.00 \$ 9.00 No Quote No Quote No Quote A-38 Drain Valve Screw \$ 2.00 \$ 1.80 No Quote No Quote No Quote A-39 Seat Ring Top O-Ring \$ 4.00 \$ 4.00 No Quote No Quote No Quote A-39 Seat Ring Top O-Ring \$ 4.00 \$	14.00
A-13 Nozzle Lock	186.00
A-14 Pumper Nozzle S 225.00 S 225.00 No Quote No Quote S	8.00
A-15 Pumper Nozzle Gasket \$ 13.00 \$ 13.00 No Quote No Quote S	0.75
A-16 Pumper Nozzle O-Ring \$ 11.00 \$ 11.00 No Quote No Quote S	242.00
A-17 Pumper Nozzle Cap \$ 171.00 \$ 171.00 No Quote No Quote \$ A-18 Hoze Nozzle \$ 70.00 \$ 70.00 No Quote No Quote \$ \$ A-19 Hoze Nozzle Gasket \$ 6.00 \$ 6.00 No Quote No Quote \$ \$ A-20 Hose Nozzle O-ring \$ 5.00 \$ 5.00 No Quote No Quote No Quote \$ A-20 Hose Nozzle Cap \$ 72.00 \$ 72.00 No Quote No Quote No Quote \$ A-21 Upper Barrel Less Nozzles \$ 940.00 \$ 940.00 No Quote No Quote No Quote \$ A-25 Safety Coupling \$ 74.00 \$ 74.00 No Quote No Quote No Quote \$ A-25 Safety Flange Bolt & Nut \$ 12.00 \$ 12.00 No Quote No Quote No Quote \$ A-26 Safety Flange O-Ring \$ 19.00 \$ 13.75 No Quote No Quote No Quote \$ A-28 Safety Flange \$ 82.00 \$ 82.00 No Quote No Quote No Quote \$ A-29 Cotter Pin \$ 2.00 \$ 1.80 No Quote No Quote No Quote \$ A-30 Clevis Pin \$ 14.00 \$ 11.40 No Quote No Quote No Quote \$ A-31 Lower Stem \$ 175.00 \$ 175.00 No Quote No Quote No Quote \$ A-32 Lower Barrel \$ 1,425.00 \$ 1,280.00 No Quote No Quote \$ A-33 Stem Pin \$ 12.00 \$ 9.25 No Quote No Quote \$ A-34 Drain Valve Facing \$ 5.00 \$ 1.80 No Quote No Quote \$ A-35 Drain Valve Screw \$ 2.00 \$ 1.80 No Quote No Quote No Quote A-36 Upper Valve Plate \$ 185.00 \$ 1.80 No Quote No Quote No Quote A-37 Shoe Bolt and Nut \$ 12.00 \$ 9.00 No Quote No Quote No Quote A-39 Seat Ring Housing O-Ring \$ 19.00 \$ 19.00 No Quote No Quote No Quote A-39 Seat Ring Top O-Ring \$ 4.00 \$ 4.00 No Quote No Quote No Quote A-40 Drain Ring Housing O-Ring \$ 4.00 No Quote No Quo	13.50
A-18 Hoze Nozzle \$ 70.00 \$ 70.00 No Quote No Quote \$ Quote \$ A-19 Hoze Nozzle Gasket \$ 6.00 \$ 6.00 No Quote No Quote \$ No	8.00
A-19 Hoze Nozzle Gasket \$ 6.00 \$ 6.00 No Quote No Quote A-20 Hose Nozzle O-ring \$ 5.00 \$ 5.00 No Quote No Quote S A-21 Hose Nozzle Cap \$ 72.00 \$ 72.00 No Quote No Quote S A-24 Upper Barrel Less Nozzles \$ 940.00 \$ 940.00 No Quote No Quote S A-25 Safety Coupling \$ 74.00 \$ 74.00 No Quote No Quote No Quote S A-26 Safety Flange Bolt & Nut \$ 12.00 \$ 12.00 No Quote No Quote No Quote A-27 Safety Flange O-Ring \$ 19.00 \$ 13.75 No Quote No Quote No Quote A-28 Safety Flange \$ 82.00 \$ 82.00 No Quote No Quote No Quote A-29 Cotter Pin \$ 2.00 \$ 1.80 No Quote No Quote No Quote A-30 Clevis Pin \$ 14.00 \$ 11.40 No Quote No Quote No Quote A-31 Lower Stem \$ 175.00 \$ 175.00 No Quote No Quote No Quote A-32 Lower Barrel \$ 1,425.00 \$ 1,280.00 No Quote No Quote No Quote A-33 Stem Pin \$ 12.00 \$ 9.25 No Quote No Quote No Quote A-35 Drain Valve Facing \$ 5.00 \$ 1.80 No Quote No Quote No Quote A-36 Upper Valve Plate \$ 185.00 \$ 1.80 No Quote No Quote No Quote A-36 Upper Valve Plate \$ 185.00 \$ 1.80 No Quote No Quote No Quote A-37 Shoe Bolt and Nut \$ 12.00 \$ 9.00 No Quote No Quote A-38 Drain Ring Housing O-Ring \$ 19.00 \$ 19.00 No Quote No Quote A-39 Seat Ring Top O-Ring \$ 4.00 \$ 4.00 No Quote No Quote A-40 Drain Ring Housing Solt and nut \$ 12.00 \$ 4.00 No Quote No Quote A-40 Drain Ring Housing Solt and nut \$ 12.00 \$ 4.00 No Quote No Quote No Quote A-40 Drain Ring Housing Solt and nut \$ 12.00 \$ 4.00 No Quote No Quote No Quote A-40 Drain Ring Housing Solt and nut \$ 12.00 \$ 4.00 No Quote No Quote No Quote A-40 Drain Ring Housing Solt and nut \$ 12.00 \$ 4.00 No Quote No Quote A-40 Drain Ring Housing Solt and nut \$ 12.00 \$ 4.	183.00
A-20 Hose Nozzle O-ring \$ 5.00 \$ 5.00 No Quote No Quote \$ 0 Quote \$	75.00
A-21 Hose Nozzle Cap \$ 72.00 \$ 72.00 No Quote No Quote \$ Quote \$ Quote \$ A-24 Upper Barrel Less Nozzles \$ 940.00 \$ 940.00 No Quote No Quote \$ No Quote	4.50
A-21 Hose Nozzle Cap \$ 72.00 \$ 72.00 No Quote No Quote \$ Quote	4.00
A-24 Upper Barrel Less Nozzles \$ 940.00 \$ 940.00 No Quote No Quote \$ No Quote No Quote \$ No Quo	78.00
A-25 Safety Coupling \$ 74.00 \$ 74.00 No Quote No Quote \$ 9.00 \$ 12.00 No Quote No Quote \$ 9.00 \$ 12.00 No Quote No Quote \$ 9.00 \$ 13.75 No Quote No Quote \$ 9.00 \$ 9	1,008.00
A-26 Safety Flange Bolt & Nut \$ 12.00 \$ 12.00 No Quote No Quote <td></td>	
A-27 Safety Flange O-Ring \$ 19.00 \$ 13.75 No Quote No Quote A-28 Safety Flange \$ 82.00 \$ 82.00 No Quote No Quote \$ 82.00 A-29 Cotter Pin \$ 2.00 \$ 1.80 No Quote No Quote \$ 82.00 A-30 Clevis Pin \$ 14.00 \$ 11.40 No Quote No Quote \$ 82.00 A-31 Lower Stem \$ 14.00 \$ 11.40 No Quote No Quote \$ 82.00 A-31 Lower Stem \$ 14.00 \$ 175.00 No Quote No Quote \$ 82.00 A-32 Lower Barrel \$ 1,425.00 \$ 1,280.00 No Quote No Quote \$ 82.00 A-33 Stem Pin \$ 12.00 \$ 9.25 No Quote No Quote \$ 82.00 A-34 Drain Valve Facing \$ 5.00 \$ 4.15 No Quote No Quote \$ 82.00 A-35 Drain Valve Screw \$ 2.00 \$ 1.80 No Quote No Quote \$ 82.00 A-36 Upper Valve Plate \$ 1	
A-28 Safety Flange \$ 82.00 \$ 82.00 No Quote No Quote No Quote Search No Quote No Quote <t< td=""><td></td></t<>	
A-29 Cotter Pin \$ 2.00 \$ 1.80 No Quote No Quote \$ 9.00 \$ 14.00 \$ 11.40 No Quote No Quote \$ 9.00 \$ 9.00 No Quote \$ 9.00 \$ 9.00 No Quote \$ 9.00	
A-30 Clevis Pin \$ 14.00 \$ 11.40 No Quote No Quote \$ Quote \$ No Quote <t< td=""><td></td></t<>	
A-31 Lower Stem \$ 175.00 \$ 175.00 No Quote No Quote \$ 28 A-32 Lower Barrel \$ 1,425.00 \$ 1,280.00 No Quote No Quote \$ 25 A-33 Stem Pin \$ 12.00 \$ 9.25 No Quote No Quote \$ 8 A-34 Drain Valve Facing \$ 5.00 \$ 4.15 No Quote No Quote \$ 8 A-35 Drain Valve Screw \$ 2.00 \$ 1.80 No Quote No Quote \$ 90 A-36 Upper Valve Plate \$ 185.00 \$ 185.00 No Quote No Quote \$ 90 A-37 Shoe Bolt and Nut \$ 12.00 \$ 9.00 No Quote No Quote \$ 90 A-38 Drain Ring Housing O-Ring \$ 19.00 \$ 19.00 No Quote No Quote \$ 90 A-39 Seat Ring Top O-Ring \$ 4.00 No Quote No Quote \$ 90 A-40 Drain Ring Housing \$ 105.00 \$ 105.00 No Quote No Quote \$ 105.00 A-41 Drain Ring Housing Bolt and	
A-32 Lower Barrel \$ 1,425.00 \$ 1,280.00 No Quote No Quote \$ 10,00 \$ 1,280.00 No Quote No Quote \$ 12.00 \$ 12.00 \$ 9.25 No Quote No Quote \$ 12.00 \$ 12.00 \$ 1.00 <t< td=""><td></td></t<>	
A-33 Stem Pin \$ 12.00 \$ 9.25 No Quote No Quote \$ No Quote <t< td=""><td></td></t<>	
A-34 Drain Valve Facing \$ 5.00 \$ 4.15 No Quote No Quote \$ 9.00 \$ 1.80 No Quote No Quote \$ 9.00 \$ 9.00 No Quote	
A-35 Drain Valve Screw \$ 2.00 \$ 1.80 No Quote No Quote \$ 9.00	
A-36 Upper Valve Plate \$ 185.00 \$ 185.00 No Quote No Quote \$ 9.00 \$ 9.00 \$ 9.00 \$ 9.00 \$ 9.00 <td></td>	
A-37 Shoe Bolt and Nut \$ 12.00 \$ 9.00 No Quote No Quote \$ No Quote	
A-38 Drain Ring Housing O-Ring \$ 19.00 \$ 19.00 No Quote No Quote \$ 9.00 </td <td></td>	
A-39 Seat Ring Top O-Ring \$ 4.00 \$ 4.00 No Quote No Quote \$ 9 A-40 Drain Ring Housing \$ 105.00 \$ 105.00 No Quote No Quote \$ 9 A-41 Drain Ring Housing Bolt and nut \$ 12.00 \$ 8.50 No Quote No Quote \$ 9	
A-40 Drain Ring Housing \$ 105.00 \$ 105.00 No Quote No Quote \$ A-41 Drain Ring Housing Bolt and nut \$ 12.00 \$ 8.50 No Quote No Quote \$	
A-41 Drain Ring Housing Bolt and nut \$ 12.00 \$ 8.50 No Quote No Quote \$	
11 12 Dittill King	
A-43 Seat Ring \$ 270.00 \$ 270.00 No Quote \$ No Quote \$	
A-44 Seat Ring bottom O-Ring \$ 11.00 \$ 8.00 No Quote No Quote	
A-45 Reversible Mian Valve \$ 152.00 \$ 152.00 No Quote No Quote	
A-46 Lower Valve Plate \$ 26.00 \$ 26.00 No Quote No Quote \$	
A-47 Cap Nut Seal \$ 2.00 \$ 1.65 No Quote No Quote \$	
A-48 Lock Washer \$ 5.00 \$ 4.20 No Quote No Quote \$	
A-49 Lower Valve Plate Nut \$ 23.00 \$ 18.25 No Quote No Quote \$	
A-50 Shoe \$ 835.00 \$ 835.00 No Quote S	
A-84 Hold Down Nut \$ 61.00 \$ 61.00 No Quote No Quote \$	
A-85 Weather Seal \$ 6.00 \$ 4.50 No Quote No Quote \$	
280355 Bonnet Repair Kit \$ 69.00 \$ 69.00 No Quote No Quote \$	
280355 Boillet Repair Kit \$ 05.00 \$ 09.00 No Quote No Quote \$ 280359 Main Valve Repair Kit \$ 465.00 \$ 465.00 No Quote \$	
A-320 Extension Kit \$ 425.00 \$ 425.00 No Quote No Quote \$	
280357 Shoe Repair Kit \$ 295.00 \$ 295.00 No Quote S TOTAL \$ 7,482.00 \$ 7,257.00 \$	

Regina Kokkinis

From:

Hannon, Mark < Mark. Hannon@coreandmain.com>

Sent:

Monday, December 17, 2018 2:23 PM

To:

Dan Gombac Regina Kokkinis

Cc: Subject:

RE: Mueller Super Centurion

aprroved

Mark Hannon Chicago District Sales Manager Core and Main 220 S Westgate Drive Carol Stream IL 60188

630-315-9492 Direct 630-665-1887 Fax 630-514-4122 Cell



This message is for intended addressee(s) only and may contain confidential, proprietary or privileged information, exempt from disclosure, and subject to terms at: http://emailterms.coreandmain.com

From: Dan Gombac [mailto:dgombac@darienil.gov]

Sent: Monday, December 17, 2018 12:12 PM

To: Hannon, Mark < Mark. Hannon@coreandmain.com>

Cc: Regina Kokkinis < rkokkinis@darienil.gov>

Subject: Mueller Super Centurion

CAUTION: WARNING: The sender of this email could not be validated and may not match the person in the "From" field. Do not click links or open attachments unless you recognize the sender and know the content is safe.



RESOLUTION NO.

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN LP FOR THE MUELLER SUPER CENTURION FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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 for Mueller Super Centurion Fire Hydrant Repair Parts from Core and Main LP as required for a period of May 1, 2019 through April 30, 2020, 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 21st day of January, 2019.

AYES:

NAYS:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21st day of January, 2019.

KATHLEEN MOESLE WEAVER, MAYOR
ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
A-1	Operating Nut	194	102	1/0
A-2	Weather Cap	30	1	M
A-3	Hold Down mit O-Ring	X	,	
A-4	Hold Down Nut	61		
A-5	Bonnet O-Ring	8	1	
A-6	Anti-friction washer	3		
A-7	Oil Plug	5		
A-8	Bonnet O-Ring	305		
A-9	Bornet Bolt & Nut	12		
A-10	Bonnet O-Ring	14		
A-11	Upper Stem	175		
A-12	Stem O-Ring	12.		
A-13	Nozzle Lock	P		
A-14	Pumper Nozzle	225		
A-15	Pumper Nozzle Gasket	13		
A-16	Pumper Nozzle O-Ring	11		
A-17	Pumper Nozzle Cap	171		
A-18	Hoze Nozzle	70		
A-19	Hoze Nozzle Gasket	6		
A-20	Hose Nozzle O-ring	5		
A-21	Hose Nozzle Cap	72		
A-24	Upper Barrel Less Nozzles	940		
A-25	Safety Coupling	74		
A-26	Safety Flange Bolt & Nut	12		
A-27	Safety Flange O-Ring	19		
A-28	Safety Flange	82		
A-29	Cotter Pin	Z		
A-30	Clevis Pin	14		
A-31	Lower Stem	175		
A-32	Lower Barrel	1425		
A-33	Stem Pin	12.		
A-34	Drain Valve Facing	5		
A-35	Drain Valve Screw	2.		
A-36	Upper Valve Plate	185		
A-37	Shoe Bolt and Nut			
A-38	Drain Ring Housing O-Ring	12		
A-39	Seat Ring Top O-Ring	4		
A-40	Drain Ring Housing	105		

Hydrant Part Number	Hydrant Part Name	2019 - 2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
A 41		12	JVB	10
A-41	mt Duio Pier	92	, DVI	
A-42 A-43	Drain Ring Seat Ring	220		-
	The state of the s			
A-44 A-45	Seat Ring bottom O-Ring Reversible Mian Valve	152		
	Lower Valve Plate		<u> </u>	
A-46	The second secon	26		
A-47	Cap Nut Seal	2 5		
A-48	Lock Washer	23		1-1
A-49 A-50	Lower Valve Plate Nut Shoe	835		
	Hold Down Nut	61		
A-84 A-85	Weather Seal	6	_	
		69		
280355	Bonnet Repair Kit			
280359	Main Valve Repair Kit Extension Kit	465		
A-320		245		
A-321	Safety Flange Repair Kit			1
280357	Shoe Repair Kit	295		<u> </u>
Company N	ame:	CORE AND	MAIN LP	
Address:		220 5. WES	TGATE DR (BROL STREAM
	ly-Print name	MARK H	1 NAC J	
Pate:		11/12/18		
Office Telep	hone Number:	630-6	65-1800	
Tobile Tele	phone Number:	630 -	514-4122	, , , , , , , , , , , , , , , , , , ,
ax Number		630-	665-1887	
-mail addr	ess:		HANNON @ C	BRE A- A MAIN
Authorized	Signature		Lassie-	

^{* 5-1/4&}quot; Main Valve Opening
** Upper and Lower Stems Should be for Typical 6' Bury Depth



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Service Products for the U.S. Pipe fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes. See <u>Attachment A.</u> The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



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

Hydrant Part		6	2019	2019 Underground Pipe	2019		2019
Number	Hydrant Part Name	Core	& Main	& Valve, Co.	EJ USA, Inc.	7	Ziebell
1	Operating Nut	\$	48.00	No Quote	No Quote	\$	53.0
2	Operating Nut Seal	\$	8.00	No Quote	No Quote	\$	7.5
3	Operating Nut Pin	\$	8.00	No Quote	No Quote	\$	7.2
5	Travel Stop Nut	\$	24.00	No Quote	No Quote	\$	24.0
6	Hold Down Nut	\$	64.00	No Quote	No Quote	\$	68.5
7	Hold Down Nut Screw	\$	6.00	No Quote	No Quote	\$	4.9
8	Bonnet	\$	425.00	No Quote	No Quote	\$	440.
9	Bonnet Locking Screw	\$	10.00	No Quote	No Quote	\$	10.
10	Bonnet Seal	\$	21.00	No Quote	No Quote	\$	21.
11	O-Ring	\$	5.00	No Quote	No Quote	\$	na management
12	Bonnet - Revolving Nut O-ring	\$	5.00	No Quote	No Quote	\$	4.
13	Revolving Nut	\$	240.00	No Quote	No Quote	\$	245.
14	Inner Revolfing Nut O-Rings	\$	6.00	No Quote	No Quote	\$	5.
15	Pumper Nozzle	\$	320.00	No Quote	No Quote	\$	349.
16	Pumper Nozzle Cap Gasket	\$	19.00	No Quote	No Quote	\$	19.
17	Pumper Nozzle Cap	\$	246.00	No Quote	No Quote	\$	260.
18	Pumper Nozzle O-Ring	\$	9.00	No Quote	No Quote	\$	23.
19	Hose Nozzle	\$	78.00	No Quote	No Quote	\$	131.
20	Hose Nozzle Cap Gasket	\$	5.00	No Quote	No Quote	\$	5.
21	Hose Nozzle Cap	\$	81.00	No Quote	No Quote	\$	113.
22	Hose Nozzle O-Ring	\$	5.00	No Quote	No Quote	\$	5.
	Valve Rod Upper (Including Copper Sheath with O-Ring &						
24	Shear Proof Rod Pin)	\$	271.00	No Quote	No Quote	\$	285.
25	Standpipe Upper	\$	885.00	No Quote	No Quote	\$	
26	Valve Rod Coupling (Flangible)	\$	72.00	No Quote	No Quote	\$	77.
27	Coupling Retaining Rings	\$	7.00	No Quote	No Quote	\$	7.
28	Rod Coupling Pins	\$	9.00	No Quote	No Quote	\$	8.
29	Standpipe Coupling Seal	\$	4.00	No Quote	No Quote	\$	28.
30	(Flangible)	\$	195.00	No Quote	No Quote	\$	24.
31	Standpipe Coupling Bolt & Nut	\$	11.00	No Quote	No Quote	\$	8.
33	Valve Rod Lower	\$	1,250.00	No Quote	No Quote	\$	240.
34	Top Plate Pin - Shear Proof	\$	11.00	No Quote	No Quote	\$	10.
35	Valve Top Plate	\$	295.00	No Quote	No Quote	\$	305.
37	Shoe Locking Key	\$	16.00	No Quote	No Quote	\$	16.
38	O-Ring Gasket	\$	7.00	No Quote	No Quote	\$	63.
39	Drain Valve Facing	\$	13.00	No Quote	No Quote	\$	23.
42	Seat Ring	\$	335.00	No Quote	No Quote	\$	325.
43	Seat Ring O-Ring	\$	4.00	No Quote	No Quote	\$	3.
44	Main Valve	\$	82.00	No Quote	No Quote	\$	87.
45	Valve Bottom Plate	\$	82.00	No Quote	No Quote	\$	82.
46	Shoe, Including Bronze Sub-Seat	\$	-	No Quote	No Quote	\$	
47	Anti-Friction Bearing	\$	11.00		No Quote	\$	9
	TOTAL	\$	5,193.00			\$	3,399.8
NAL (1820 - 18)	TOTAL with NO BIDS		4,303.00			00	8



RESOLUTION NO.

CITY ATTORNEY

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR THE U.S. PIPE FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU

PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for the U.S. Pipe Fire Hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020, 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 21st day of January, 2019.

AYES:

NAYS:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21st day of January, 2019.

KATHLEEN MOESLE WEAVER, MAYOR
ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:



5 /4"MVO M 250 City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote Sheet

Hydrant Part Number	Hydraut Part Name	2019 - 2020 Quoted Price	2020 -2021 Quoted Price	2021- 2022 Quoted Price (Each)
Number	RAYGENGT PART NAME	(Each) 53	(Each)	(Each)
1	Operating Nut	7.50	8	8,50
2	Operating Nut Seal	1 7.20	7.60	8
3	Operating Nut Pin	7.15	7.50	7.90
5	Travel Stop Nut	24,-	25	26.00
6	Hold Down Nut	68.50	72	75
7	Hold Down Nut Screw	4.90	5,20	54
8	Bonnet	440	460	4851-
9	Bonnet Locking Screw	10	10.60	11.20
10	Bonnet Seal	21.50	22.75	24
11	O-Ring	NIA	NIA	NA
12	Bonnet - Revolving Nut O-ring	4.85	5.10	5.40
13	Revolving Nut	245	249	260
14	Inner Revolfing Nut O-Rings	5.30	5.10	6
15	Pumper Nozzle	349	365	389
16	Pumper Nozzle Cap Gasket	19	20	21
17	Pumper Nozzle Cap	260,-	273	283,-
18	Pumper Nozzle O-Ring	23.50	24.75	26
19	Hose Nozzle	131	138	1451-
20	Hose Nozzle Cap Gasket	5	5.40	5.90
21	Hose Nozzle Cap	113	119	124-
22	Hose Nozzle O-Ring	5.70	5.95	6.40
24	Valve Rod Upper (Including Copper Sheath with O-Ring &			316. —
24	Shear Proof Rod Pin)	285	300 N/A	
25	Standpipe Upper			NIA
26	Valve Rod Coupling (Flangible)	ファー	81-	85

ZIEBELL CO.

Hydrant Part Number	Hydrant Part Name	2019 2020 Quoted Price (Each)	2020 -2021 Quoted Price (Euch)	2021- 2022 Quoted Price (Each)	
27	Coupling Retaining Rings	7	7.50	8	1
28	Rod Coupling Pins	8.70	9.10	9,60	
29	Standpipe Coupling Seal	28.60	30,-	32-	1
30	(Flangible)	24,-	24	28	1
31	Standpipe Coupling Bolt & Nut	8	9,-	10	
2532	Valve Rod Lower 6FT.	240	245	250]
34	Top Plate Pin - Shear Proof	10	10,50	14-	1
35	Valve Top Plate	305	320	340	1
37	Shoe Locking Key	16.50	17.40	18.30	
38	O-Ring Gasket	63	64	65	
39	Drain Valve Facing	23	24-	25,-	1
42	Seat Ring	325	345	365,-	1
43	Seat Ring O-Ring	3.10	3.50	3.50	1
44	Main Valve	87	92	97	1
45	Valve Bottom Plate	82	87	91	1
46	Shoe, Including Bronze Sub-Seat	NA	N/14	NTA	1
47	Anti-Friction Bearing	9,-	10	11	
Company N	lame:	Ziebell Wa	HER SERVICE	Properts	
Address:		2001 PRAIT	BLVD ELKGRO	VEVILLAGE IL	60
Submitted By-Print name		ROBERTH			
Date:		11-12-2011	3		
Office Telephone Number:		847-364-1			
Aobile Tel	ephone Number:	847-417-33			
ax Numbe	Pr:	847-364-4			
E-mail address:			2 Comcas	t.net	
uthorized	Signature	Blustn			Ī



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received one (1) quote. See <u>Attachment A.</u> The sole bidder was provided by Underground Pipe & Valve. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2019 Core & Main	2019 Underground Pipe & Valve, Co.	2019 EJ USA, Inc.	2019 Ziebell
1	Hold Down Bolt	No Quote	\$ 5.00	No Quote	No Quot
2	Operating Nut	No Quote	\$ 19.50	No Quote	No Quote
3	Packing Nut	No Quote	\$ 38.75	No Quote	No Quote
4	Packing	No Quote	\$ 14.00	No Quote	No Quote
5	Cover	No Quote	\$ 257.00	No Quote	No Quote
6	Cover Bolts and Nuts	No Quote	\$ 22.00	No Quote	No Quote
7	Swivel Ring	No Quote	\$ 66.00	No Quote	No Quot
8	Nozzle Section	No Quote	\$ 721.50	No Quote	No Quot
9	Pumper Nozzle	No Quote	\$ 201.75	No Quote	No Quot
11	Pumper Nozzle Cap	No Quote	\$ 140.00	No Quote	No Quot
12	Pumper Cap Washer	No Quote	\$ 4.00	No Quote	No Quot
13	Flange Bolts and Nuts	No Quote	\$ 31.50	No Quote	No Quote
14	Flange Gaskets	No Quote	\$ 12.00	No Quote	No Quote
15	Nozzle O-Ring	No Quote	\$ 1.00	No Quote	No Quot
16	2-1/2" Hose Nozzle	No Quote	\$ 92.00	No Quote	No Quote
17	2-1/2" Hose Nozzle Cap	No Quote	\$ 58.00	No Quote	No Quot
18	2-1/2" Hose Cap Washer	No Quote	\$ 2.00	No Quote	No Quot
19	Upper Stem	No Quote	\$ 216.50	No Quote	No Quot
20	Standpipe	No Quote	\$ 1,091.00	No Quote	No Quot
21A	Valve Plate	No Quote	No Quote	No Quote	No Quot
22A	O-Rings	No Quote	\$ 5.50	No Quote	No Quot
24	Valve Rubber	No Quote	\$ 48.00	No Quote	No Quote
25	Seat Ring	No Quote	\$ 60.00	No Quote	No Quote
26	Throttling Ring	No Quote	\$ 183.25	No Quote	No Quote
27A	Thrust Washer	No Quote	\$ 16.75	No Quote	No Quote
28A	Snap Ring	No Quote	\$ 8.00	No Quote	No Quote
29A	Lower Stem	No Quote	\$ 185.25	No Quote	No Quote
32	Lock Nut	No Quote	\$ 4.75	No Quote	No Quote
33	Drain Spool	No Quote	\$ 30.75	No Quote	No Quote
34	Drain Lever	No Quote	\$ 37.50	No Quote	No Quote
35	Lever Pin	No Quote	\$ 6.00	No Quote	No Quot
36	Clevis & Nut	No Quote	\$ 30.75	No Quote	No Quote
37	Drain Support	No Quote	\$ 75.25	No Quote	No Quote
38	Drain Rod	No Quote	\$ 107.25	No Quote	No Quote
39	Drain Valve Backer	No Quote	\$ 4.75	No Quote	No Quote
40	Drain Valve Rubber	No Quote	\$ 4.75	No Quote	No Quote
41	Drain Cup	No Quote	\$ 30.00	No Quote	No Quote
42	Retaining Nut	No Quote	\$ 4.75	No Quote	No Quote
43	Bottom Bolts & Nuts	No Quote	\$ 30.00	No Quote	No Quote
44	Bottom Gasket	No Quote	\$ 4.00	No Quote	No Quote
45	Bottom Gasket	No Quote	\$ -	No Quote	No Quote
46	Stem Coupling	No Quote	\$ 72.00	No Quote	No Quote
47	Stem Coupling Pin	No Quote	\$ 3.50	No Quote	No Quote
48	Middle Stem	No Quote	\$ 55.25	No Quote	No Quote
	Safety Flange Repair Kit	No Quote	\$ 172.50	No Quote	No Quote
	Extension Kit	No Quote	\$ 381.00	No Quote	No Quote
	Main Valve Seat Repair Kit	No Quote	\$ 199.75	No Quote	No Quote
A	Main Stem	No Quote	\$ 691.50	No Quote	No Quote
В	Hydrant Valve	No Quote	\$ 199.75	No Quote	No Quoto
С	Drain Support	No Quote	\$ 159.75	No Quote	No Quote
D	Drain Valve	No Quote	\$ 142.50	No Quote	No Quote
E	Complete Valve & Stem	No Quote	\$ 887.25	No Quote	No Quote



RESOLUTION NO.

CITY ATTORNEY

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE FOR THE CLOW EDDY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve for the Clow Eddy Fire Hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020, 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 COUNC	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of Januar	ry, 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF ILLINOIS, this 21 st day of January, 2019.	THE CITY OF DARIEN, DU PAGE COUNTY,
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	



City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2019 -2020 Quoted Price (Each)	2020 -2021 Quoted Price (Each)	2021 -2022 Quoted Price (Esch)	
	to the property of the second		NIG	N/O-	
1	Hold Down Bolt	5-	1		
2	Operating Nut	19.50-			
3	Packing Nut	38.75-			
4	Packing	14-			
5	Cover	257-			
6.	Cover Bolts and Nuts	22-			
7	Swive Ring	66-			
8	Nozzie Section	721.50-			
9	Pumper Nozzle	201.75			
11	Pumper Nozzie Cap	140-			
12	Pumper Cap Washer	4-			
13	Flange Bolts and Nuts	31.50 -		/	
Marie Company of the last of t	Plange Gaskets	72-			
15	Nozzle O-Ring	1-			
16	2-1/2" Hose Nozzie	92-			
17	2-1/2" Hose Nozzle Cap	58-			
18	2-1/2" Hose Cap Washer	2-			
19	Upper Stem	216.50 -			
20	Standpipe	1091-			
21A	Valve Plate	NIQ			
22A	O-Rings	5.50 -			
24	Valve Rubber	48-			
25	Seat Ring	60-			
26	Emorning Ring	183.25-			
27A	Turosi Washer	16.75 -			
28A	Snap Ring	8-			
29A	Lower Stem	185.25 -			
32	Lock Nut	4.75-			
33	Drain Spool	30.75-		İ	
34	Drain Lever	37.50-			
35	Lever Pin	6-			
36	Clevis & Nut	30.75-			
37	Drain Support	75.25-			
38	Drain Rod	107.25-			
39	Drain Valve Backer	4.75-			
40	Drain Valve Rubber	4.75-			
41	Drain Cup	30			
42	Retaining Nut	4.75-			
43	Bottom Bolts & Nuts	30-			
44	Bottom Gasket	4-	1		
45	Bottom Gasket	NA		V	

City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydraut Part Name	2019 -2020 Quoted Price (Each)	2020 -2021 Quoted Price (Each)	2021 -2022 Quoted Price (Each)
46	Stem Coupling	72-	NIG	NIG
47	Stem Coupling Pin	3,50 -		
48	Middle Stem	55.35-		
medica established	Safety Flange Repair Kit	172.50-		
	Extension Kit 611	381-		
Extension Kit 6'(Main Valve Seat Repair Kit A Main Stem B Hydrard Valve C Drain Support		199.75-		
		691.50-		
В	Hydrani Valve	199.15 -		
С	Drain Support	159.75 -		
D	Drain Valve	142.50-		
Е	Complete Valve & Stem	887.25-	V	V
Сотрану	Name:	Undersound P	Pet Value	
Address:		211 Anendolge		IL 60404
Submitted	By-Print name	JESON Hens		
Date:		11-13-18		
Office Tel	ephone Number:	815-730-1180		
THE RESERVE THE PARTY OF THE PA	lephone Number:	815-790-1386		
ax Numb	er:	815-730-1270		
E-mail ad	dress:	JESON LO UPVE	10,20M	
Authorize	d Signature	De Trans	_	



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution to accept a proposal from Ziebell Water Service Products, Inc. for Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

On November 13, 2018 staff received competitive quotes for the various fire hydrant repair items, and staff received two (2) competitive quotes. Staff negotiated pricing with vendor to match competitor's lowest unit prices. See <u>Attachment A</u>. The request for quotes stipulated that pricing be held in place through April 30, 2020.

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

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of a resolution with Ziebell Water Service Products, Inc. for the Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020.

<u>ALTERNATE CONSIDERATION</u>

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant	y of Darich - Waterou	_	ucci i	2019	<u> </u>		
Part Number	Hydrant Part Name	C	2019 ore & Main	Underground Pipe & Valve, Co.	2019 EJ USA, Co.		2019 Ziebell
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	\$	6.50	No Quote	No Quote	\$	6.05
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	\$	3.00	No Quote	No Quote	\$	6.00
6B	Hex hd bolt 5/8-11 x 3 in.	\$	3.00	No Quote	No Quote	\$	2.00
6C	Hex Nut 5/8-11 (Below Grade)	\$	1.00	No Quote	No Quote	\$	1.75
6C	Hex Nut 5/8-11 (Above Grade)	\$	1.00	No Quote	No Quote	\$	0.50
7	Drain Plunger	\$	32.00	No Quote	No Quote	\$	31.75
10	Nozzle Cap, hose or pumper		\$96	No Quote	No Quote	\$	94.50
11	Cap gasket, hose or pumper	\$	7.00	No Quote	No Quote	\$	6.20
11	Cap gasket, hose or pumper	\$	9.00	No Quote	No Quote	\$	8.60
12	Nozzle, hose or pumper	\$	114.00	No Quote	No Quote	\$	112.70
12	Nozzle, hose or pumper	\$	325.00	No Quote	No Quote	\$	305.00
16	Flat hd screw, 1/4-20 x 1/2 in.	\$	3.00	No Quote	No Quote	\$	2.40
17A	Lower Operating Nut	\$	69.00	No Quote	No Quote	\$	67.75
17B	Upper Operating Nut	\$	91.00	No Quote	No Quote	\$	88.00
25	Rod Bushing		No Quote	No Quote	No Quote		No Quote
29	Lower Standpipe	\$	1,025.00	No Quote	No Quote	\$	850.00
30	Crossarm	\$	110.00	No Quote	No Quote	\$	112.50
31	Valve Seat	\$	370.00	No Quote	No Quote	\$	368.00
34	Upper Valve Washer	\$	45.00	No Quote	No Quote	\$	147.00
35	Main Valve Rubber	\$	66.00	No Quote	No Quote	\$	66.00
36	Lower Valve Washer	\$	88.00	No Quote	No Quote	\$	87.50
37	Hydrant Bottom		No Quote	No Quote	No Quote	\$	400.00
40	Upper Standpipe	\$	325.00	No Quote	No Quote	\$	306.00
56	Support Wheel	\$	200.00	No Quote	No Quote	\$	204.00
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	\$	3.00	No Quote	No Quote	\$	2.30
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	\$	3.00	No Quote	No Quote	\$	2.30
60	Nozzle Section	\$	550.00	No Quote	No Quote	\$	520.00
61	Bury Depth Plate		No Quote	No Quote	No Quote		\$6.20
61	Bury Depth Plate Washer	\$	7.00	No Quote	No Quote		" "
62B	Upper Standpipe Flange	\$	61.00	No Quote	No Quote	\$	61.00
63	Standpipe Flange	\$	96.00	No Quote	No Quote	\$	94.00
64	Flange Lock Ring	\$	17.00	No Quote	No Quote	\$	16.00
67	Coupling Sleeve (two halves)	\$	28.00	No Quote	No Quote	\$	29.00
71	Upper Rod	\$	161.00	No Quote	No Quote	\$	156.00
72	Lower Rod	\$	300.00	No Quote	No Quote	\$	296.00
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	\$	10.00	No Quote	No Quote	\$	8.29
81	Groove Pin 3/32x7/16 in.	\$	3.00	No Quote	No Quote	\$	2.50
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	\$	3.00	No Quote	No Quote	\$	2.30
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	\$	3.00	No Quote	No Quote	\$	2.30
84	Support Whel/lower standpipe gasket	\$	10.00	No Quote	No Quote	\$	9.70
85	Support tube	\$	91.00	No Quote	No Quote	\$	89.00
86	Stop Nut 1"-8	\$	7.00	No Quote	No Quote	\$	6.50
87	Coupling Nut 1/2-20	\$	4.00	No Quote	No Quote	\$	3.75
88	Coupling Stud 1/20-2-9/16 in.	\$	10.00	No Quote	No Quote	\$	8.90
89	Nozzle Section bushing	\$	29.00	No Quote	No Quote	\$	28.00
90	Thrust Ring Upper Standning gasket	\$	7.00	No Quote	No Quote	\$	6.45
92	Upper Standpipe gasket	\$	10.00	No Quote	No Quote	\$	9.65
99	Prograble Flance	\$	3.00 54.00	No Quote	No Quote		2.30
113 116	o-Ring (pumper nozzle) 5-1/4x5-3/4	\$	10.00	No Quote No Quote	No Quote No Quote	\$	55.00
117	Pumper Nozzle retainer	\$	54.00	No Quote No Quote	No Quote No Quote	\$	9.00 55.00
117	O-Ring (hose nozzle) 3-1/4x3-5/8	\$	9.00	No Quote	No Quote No Quote	\$	8.80
119	Hose Nozzle retainer	\$	41.00	No Quote	No Quote No Quote	\$	39.50
173	Valve Seat Insert	\$	330.00	No Quote	No Quote No Quote	\$	39.30
173	Valve Seat Insert Valve Seat Insert Gasket	\$	4.00	No Quote	No Quote	\$	3.85
176	Stud 5/8-11x5.650 in.	\$	24.00	No Quote	No Quote	\$	23.00
180	Kick-out Ring	\$	43.00	No Quote	No Quote	Ψ	\$4.65 set
100	TOTAL	\$	4,974.50	1.0 24010	1.0 2000	\$	5,137.79
	TOTAL with NO BIDS	\$	4,974.50			\$	4,731.59
	1017E WILL TO DIDO	Ψ	.,,,,,,,,,	L.	L	Ψ	.,,,,,,,



RESOLUTION NO.

CITY ATTORNEY

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR THE WATEROUS PACER FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for Waterous Pacer Fire Hydrant repair parts as required for a period of May 1, 2019 through April 30, 2020, 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 COUNC	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of Januar	y, 2019.
AYES:	
NAYS:	
ABSENT:	
ILLINOIS, this 21 st day of January, 2019.	THE CITY OF DARIEN, DU PAGE COUNTY,
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	



City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydraet Part Name	2019 -2020 Quoted Price (Each)	2020 - 2621 Quoted Price (Each)	2021 - 2022 Quoted Price (Each)
3	O B' (7 3/1) O A C C/O C C/O	6.05	1 10	1
	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	6.05	6.40	6,70
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	6	6.40	6.70
6B	Hex hd bolt 5/8-11 x 3 in.	a	2.20	2.40
6C	Hex Nut 5/8-11 (Below Grade)	1.75	1.80	1.90
6C	Hex Nut 5/8-11 (Above Grade)	.50	.75	- 89
7	Drain Plunger	31.75	32.00	34.00
10	Nozzle Csp, hose or pumper	94,50 / 158.	95,- 1166,-	99.75/174
11	Cap gasket, hose or pumper	6.20 /8.60	6.60 / 9.10	6.90 19,60
12	Nozzle, hose or pumper	112.20/305,-	113/321	019-1337
16	Flat hd screw, 1/4-20 x 1/2 in.	2.40	2.50	2.60
17A	Lower Operating Nut	67.75	68.00	71.50
17B	Upper Operating Nut	29	90	95
25	Rod Bushing	NA	MA	MA
29	Lower Standpipe	850	295	940
30	Crossam	112.50	113	119
31	Valve Seat	368,-	376	395,-
34	Upper Valve Washer	149	149	157
35	Main Valve Rubber	66	66	69
36	Lower Valve Washer	87.50	87.50	92
37	Hydrant Bottom	400	425	440,-
40	Upper Standpipe	306,-	321	337
56	Support Wheel	204-	204	214
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	2.30	2.30	2.30
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	2.30	2.30	2.30
60	Nozzle Section	520	5 50	577
61	Bury Depth Plate Ser 3	6.20 Ser	6.60 Ser	6.90 5-
61	Bury Depth Plate Washer Set */			
62B	Upper Standpipe Flange	6/4-	61	64
63	Standpipe Flange	94	94	99
64	Flange Lock Ring	16.00	16.30	17.20
67	Coupling Sleeve (two halves)	29	29	30
71	Upper Rod	156.	158	166
72	Lower Rod	296,-	300	315,-
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	8.29.	8.75	9,10
81	Groove Pin 3/32x7/16 in.	2.50	250	2.50
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	2.30	2.30	2,30
83	O-Ring (Lower Tube Seal) 1 7/8x2-1/8	2.30	2.30	2.30
84	Support Whel/lower standpipe gasket	9.70	9.75	10.20
85	Support tube	89.00	89	93.50
86	Stop Nut 1"-8	6.50	650	6.80
87	Coupling Nut 1/2-20	3.75	3.75	3.75

* 5-1/4" Main Valve Opening

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



City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2019 -2020 Quoted Price (Each)	2020 - 2021 Quoted Price (Ezch)	2021 - 2022 Quoted Price (Each)
88	Coupling Stud 1/20-2-9/16 in.	8.90	890	9.30
89	Nozzle Section bushing	28	28,70	30
90	Thrust Ring	6.45	6.50	6.90
92	Upper Standpipe gasket	9.65	9.70	10.20
99	Pipe Plug 1/4 NPT	2.30	2.45	265
113	Breakable Flange	55-	55	61
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	9	9.50	10
117	Pumper Nozzle retainer	55	55	55
118	O-Ring (hose nozzle) 3-1/4x3-5/8	8.80	8.20	9.40
119	Hose Nozzle retainer	3950	40.50	42.50
173	Valve Seat Insert	307-	323	339
174	Valve Seat Insert Gasket	3.85	4.05	4.25
176	Stud 5/8-11x5.650 in.	23,-	24	25,-
180	Kick-out Ring W/#179 Set	4.65 set	4.85 Ser	510 Ser
Company	Name:	Ziebell Wi	HER SPENCE	e Projects
Address:		2001 PRATI	BUD. EUKG	POUE VILLAGE
Submitte	By-Print name	Rober 1	202	
Date:		11-12-2018		
Office Te	lephone Number:	847-364-06	70	
Mobile To	elephone Number:	847-417-3		
Fax Num	ber:	847,364-4	T	
E-mail ad	diress:	Cohertur	or a Comea	st.net
Authorize	ed Signature	1 These n		



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

During the year, the department requires the use of water main brass fittings to repair watersystem related items throughout the City.

Competitive quotes were requested for the various repair items, and staff received five (5) quotes. See <u>Attachment A</u>. The lowest bidder was Underground Pipe & Valve. The request for quotes stipulated that pricing be held in place through April 30, 2020.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main brass fittings would not exceed \$8,000.

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Underground Pipe & Valve for Mueller Brand brass fittings.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.

City of Darien Water Department Parts

	ngs (Mı	ıeller l	Bran	d Only)					
							2019		
				201	9		Water		2019
				Undergr	ound	2019	Products	2019	EJ USA,
				Pipe & V		Ziebell	Company	Core & Main	Inc.
				Pric		Price	Price	Price	Price
3/4" Flare Roundway (B-25154)				\$	61.25	\$ 75.00	No Quote	\$ 71.00	No Quote
3/4" Flare Corporation Stop (H-15000)				\$	25.50	\$ 30.00	No Quote	\$ 31.00	No Quote
3/4" Flare Coupling (H-15400)				\$	14.25	\$ 16.00	No Quote	\$ 18.00	No Quote
3/4" Compression Roundway (B-25155)				\$	60.50	\$ 74.00	No Quote	\$ 72.00	No Quote
3/4" Compression Corporation Stop (H-	·15008)			\$	27.50	\$ 33.00	No Quote	\$ 34.00	No Quote
3/4" Compression Coupling (H-15403)	/			\$	15.25	\$ 18.00	No Quote	\$ 19.00	No Quote
1" Flare Roundway (B-25154)				\$	82.75	\$ 101.00	No Quote	\$ 95.00	No Quote
1" Flare Corporation Stop (H-15008)				\$	39.00	\$ 47.00	No Quote	\$ 47.00	No Quote
1" Flare Coupling (H-15400)				\$	24.75	\$ 29.00	No Quote	\$ 31.00	No Quote
1" Compression Roundway (B-25155)				\$	88.50	\$ 109.00	No Quote	\$ 109.00	No Quote
1" Compression Corporation Stop (H-1	5008)			\$	41.50	\$ 50.00	No Quote	\$ 50.00	No Quote
1" Compression Coupling (H-15403)				\$	17.50	\$ 20.00	No Quote	\$ 20.00	No Quote
1-1/4" Flare Roundway (B-25154)				\$	137.75	\$ -	No Quote	\$ -	No Quote
1-1/4" Flare Corporation Stop (H-15000))			\$	118.00	\$ 143.00	No Quote	\$ 134.00	No Quote
1-1/4" Flare Coupling (H-15400)			\$	50.75	\$ 62.00	No Quote	\$ 60.00	No Quote	
1-1/4" Compression Roundway (B-44-555M)			\$	137.75	\$ 121.00	No Quote	\$ 155.00	No Quote	
1-1/4"Compression Corporation Stop (FB-1000-55)			\$	114.00	\$ 128.00	No Quote	\$ 145.00	No Quote	
1-1/4"Compression Coupling (H-15403)				\$	30.25	\$ 58.00	No Quote	\$ 58.00	No Quote
1-1/2" Flare Roundway (B-25154)				\$	194.00	\$ 242.00	No Quote	\$ 240.00	No Quote
1-1/2" Flare Corporation Stop (B-25155	5)			\$	156.75	\$ 136.00	No Quote	\$ 136.00	No Quote
1-1/2" Flare Coupling (H-15400)		\$	74.00	\$ 91.00	No Quote	\$ 90.00	No Quote		
1-1/2" Compression Roundway (B-25209)		\$	205.00	\$ 241.00	No Quote	\$ 225.00	No Quote		
1-1/2" Compression Corporation Stop (\$	119.25	\$ 143.00	No Quote	\$ 140.00	No Quote
1-1/2" Compression Coupling (H-15403)			\$	58.50	\$ 71.00	No Quote	\$ 70.00	No Quote
2" Flare Roundway (B-25154)					314.00	\$ 389.00	No Quote	\$ 365.00	No Quote
2" Flare Corporation Stop (B-25000)				208.25	\$ 249.00	No Quote	\$ 235.00	No Quote	
2" Flare Coupling (H-15400)				120.75	\$ 147.00	No Quote	\$ 101.00	No Quote	
2" Compression Roundway (B-25155)				285.75	\$ 354.00	No Quote	\$ 356.00	No Quote	
2" Compression Corporation Stop (B-25008)				197.25	\$ 236.00	No Quote	\$ 231.00	No Quote	
		\$	79.00	\$ 96.00	No Quote	\$ 97.00	No Quote		
		SU	B TOTAL	\$ 3,0	99.25	\$ 3,509.00	No Quote	\$ 3,435.00	No Quote
2/4 10 12 D H G L CEEG CEEG N L	1 /5 /100DED	22)		•					
3/4x10.12 Ball Curb CTS x CTS - No Le				\$	71.50	No Quote No Quote		No Quote	No Quote
1x10.50 Ball Curb CTS x CTS - No Lead	•				101.75	No Quote	No Quote No Quote		No Quote
3/4x10.12 Ball Curb CTS x CTS - No Le	(-,		\$	71.50		No Quote No Quote		No Quote
3/4x10.12 Ball Curb CTS x CTS - No Le				\$	71.50	No Quote	No Quote No Quote		No Quote
1x10.50 Ball Curb CTS x CTS - No Lead					101.75	No Quote	No Quote	No Quote	No Quote
3/4x10.50 Ball Curb Flare x CTS - No L		_	DEDC)	\$	79.75	No Quote	No Quote No Quote		No Quote
3/4x10.12 Ball Curb CTS x CTS with Lock Wing - No Lead (76100WRI		KEPQ)	\$	73.25	No Quote	No Quote	No Quote	No Quote	
3/4x9.75 Ball Curb FNPT x CTS - No Lead (76102REPQ)			\$	64.75	No Quote	No Quote No Quote		No Quote	
1x10.25 Ball Curb FNPT x CTS - No Lead (76102REPQ)			\$	93.25	No Quote No Quote		No Quote	No Quote	
3/4x10.12 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)		\$	76.75	No Quote	No Quote No Quote		No Quote		
1x10.50 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)			107.00	No Quote	No Quote	No Quote	No Quote		
3/4x10.50 Minn. Ball Curb Flare x CTS				\$	84.75	No Quote	No Quote	No Quote	No Quote
1x10.25 Minn. Ball Valve FNPT x CTS	-			\$	98.25	No Quote No Quote No Quo		No Quote	No Quote
3/4x10.50 Ball Curb CTS x MNPT - No				\$	72.75	No Quote	No Quote	No Quote	No Quote
1x11.12 Ball Curb CTS x MNPT - No L	ead (76104REF	~		\$	98.25	No Quote	No Quote	No Quote	No Quote
		SU	B TOTAL	\$ 1,2	66.75	No Quote	No Quote	No Quote	No Quote
			TOTAL	\$ 4,3	66.00	\$ 3,509.00	No Quote	No Quote	No Quote
	T	OTALS WITH	NO BIDS	\$ 2,9	61.50	\$ 3,509.00	No Quote	\$ 3,435.00	No Quote



|--|

CITY ATTORNEY

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE FOR MUELLER BRAND BRASS FITTINGS AT THE PROPOSED UNIT PRICES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020, 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 21st day of January, 2019.

AYES:

NAYS:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21st day of January, 2019.

KATHLEEN MOESLE WEAVER, MAYOR
ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

the state of the s	31	
	The state of the s	
Signal and the second of the s	61.25 25.50	Company of the Compan
	Vi-Park	
3A Compression Seemstrands 23.55	60,50	
SAL Construction Consequence Storage 15000		Komma Mich.
Silver Printer and Silver Control of the Control of		
	82.75	Visit I I I I I I I I I I I I I I I I I I I
ILLEG Comparis Con Later Con Control Con Control Contr	39,00	
1" Flare Coupling (4/ 5400)	# 24.75	
1" Compression Roundway (8-25145)	88.50	
1º Comoresa un «Corastamarsico (H-1-Mila)	41.50	
1" Compress tiri Coupling (H-15403)	17.50	
1-1/4" Flare Roundway (8-25154)	137.75	
1-1/2 Faite Consoration Stope (1-15/00)	118.00	
1-1/4" Flare Coupling (H-15400)	50.75	
A LEGISTRES OF REGISTRES AND LEGISTRES AND L	137.75	
Compression Corporation Stor (Eb. (00) 35)	114.00	
15 (A. Compression Coapling (H-15403)	30.25	
1-1/2" Plane Roundway (B-28154)	194.00	
12 Files Corporation Stop (8-25/35)	156.75	
1-1/2. Fiere Coupling (H-15408)	74,00	
151/2" Compression Round Vay (8-25200)	205.00	
1-12. Compression Corporation Stop (8-25008)	119.25	
151/2 Compression Coupling (H-15403)	58,50	
	314.00	
(Marticles) Caston Ston (Existed)	208.25	, , , , , , , , , , , , , , , , , , ,
2 Pare Coupling (45 S40))	120.75	
2 Compression Rounds:27(8-251%).	285,75	
Carring tensor con expression for the Exercise	197.25	
2. Compression Coupling #1-15403)	79.00	
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(X (0.00 Bibli Ciro Chis x Chis - No Lead (76100REP 22)	77.50	
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3/422 (May 1 Birl (CORD FIRM) IX (C. 12 E. No. Land (763 CORE 2-4))	101.75	
METO 12 Ball Cure (CLS X CLS with Fock Ming - Roll and (76 (00 WHEPG))	79.75	
SECRETE ELECTRON DE LA SECRETA DE LA CONTRACTOR DE LA CON	73,25	
(XIV-26 Ball Curs FNP (XV) IS - No. Lead (76)02REPO)	64.75	
3/45(0,12) Minn. Ball Gurb GTS x (4) S - No Lead (78) (2) REPAIR	93.25	
(x10.50 Ethin, Ball Curb CTS x CTS - No Lead (76 700 3500)	76.75 107.00	
3/4x 10.50 Minn. Bail Curb Flare x 218 - No Lead (76104REPCO)	107.00	
ETHER MAIN SOLVEN TO BE THE PROPERTY OF THE PR	84.75	
SASIDAD SOLD TO THE PARTY OF TH	98.25	
EGIAL CHAMPACA CANDARA TO PART	73. 75	
the state of the s	98,25	

		Arra
Company Name:	Wadespard Pop & Wilve	
Address-	311 Anadole De Chare 17	1 60404
	Jason Henselen	
Date:	11-13-18	
Office Telephone Number	816-730-1190	
Mobile Telephone Number	814-790-1386	
Hav Number	EIS_730_1370	
E-mail Address:	Jason ha LIANZO Com	i i
Anthorized Signature:		

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AGENDA MEMO City Council

January 21, 2019

ISSUE STATEMENT

Preliminary approval of a resolution for the 2019 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program Contract with Suburban Concrete, Inc. in an amount not to exceed \$632,195.00 and to waive the residential \$75.00 permit fee application for concrete work.

RESOLUTION

BACKGROUND/HISTORY

The Sidewalk and Curb and Gutter Removal and Replacement Program calls for the removal and replacement of deficient rated sidewalk and curb and gutter. The rating system assigns to sidewalks a numerical rating of 1-5, with 5 being defined as an extreme hazard. The FY 19-20 Budget allocates for the removal and replacement of all the identified sidewalks with current ratings of 4 and 5, deficient curb and gutter as it relates to the proposed road resurfacing project and quantities for the repair of concrete following main break restoration and street department repairs. The program also allows for resident call-ins when deficient sidewalks and curb and gutter are identified. See attached Program Quantities labeled as **Attachment A**.

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

Attached and labeled as <u>Attachment B</u>, please find the prices received at the bid opening held on December 10, 2018. Staff received six (6) bids with the lowest bidder being Suburban Concrete, Inc.

COMMITTEE RECOMMENDATION

Pending final funding for the program, Municipal Services Committee recommends approval of the contract from Suburban Concrete, Inc. in an amount not to exceed \$632,195.00 for the 2019 Sidewalk, Apron and Curb and Gutter Removal Replacement Program and Curb and Gutter Placement and to waive the residential \$75.00 permit fee application for concrete work.

Pending the FY19-20 Budget approval, the proposed contract will be forwarded to an upcoming City Council Meeting for formal approval.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

2017 Concrete Program January 9, 2017 Page 2

This item will be placed on an upcoming City Council Meeting for formal consideration and subject to the FY19-20 Budget approval.



	A	В	С	D	E	F	G	
1	SIDEWALK COST:							
2	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST STREET DEPT AND CAPITAL	TOTAL COST WATER DEPARTMENT	TOTAL	
3	DEFICIENT SIDEWALK-PCC-SIDEWALK IN PLACE	20,500	SQUARE FOOT	\$ 5.35	\$ 109,675.00	s	\$ 109,	,675.00
4	ADA SIDEWALK	3,000	SQUARE FOOT	\$ 15.00	\$ 45,000.00	\$	\$ 45,	,000.000,
5	SIDEWALK RESTORATION-WATER DEPT	1,000	SQUARE FOOT	\$ 5.35	\$	\$ 5,350.00	\$ 5,	,350.00
6	TOTAL SIDEWALK COST:				\$ 154,675.00	\$ 5,350.00	\$ 160,	,025.00
7	APRON COST:							
8	APRON REMOVAL AND REPLACEMENT-PW PROJECTS- PCC-DRIVE WAY APRON	2,500	SQUARE FOOT	\$ 5.50	\$ 13,750.00	\$	\$ 13,	,750.00
9	CONCRETE SEALER	2,500	SQUARE FOOT	\$ 5.00	\$ 12,500.00		\$ 12,	,500.00
10	APRON RESTORATION	2,500	SQUARE FOOT	\$ 5.50	\$	\$ 13,750.00	\$ 13,	,750.00
11	CONCRETE SEALER	2,500	SQUARE FOOT	\$ 5.00		\$ 12,500.00	\$ 12,	,500.00
12	TOTAL APRON COSTS:	\$ 26,250.00	\$ 26,250.00	\$ 52,	,500.00			
13	CURB AND GUTTER COST:							
14	DESCRIPTION	QUANTITY	UNIT	ESTIMATED UNIT COST	TOTAL COST STREET DEPARTMENT	TOTAL COST WATER DEPARTMENT	TOTAL	
15	CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM	,	LINEAL FOOT	\$ 18.00				,000.00
16	CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CONTINGENCY		LINEAL FOOT	\$ 18.00				,800.00
17	CURB AND GUTTER REMOVAL AND REPLACEMENT- ROLLING KNOLLS REINBURSEMENT	215	LINEAL FOOT	\$ 18.00	\$ 3,870.00	\$	\$ 3,	,870.00
18	TOTAL CURB AND GUTTER COST:				\$ 400,770.00	\$ 18,900.00	\$ 419,	,670.00
19	TOTAL PROPOSED EXPENDITURE				\$ 581,695.00	\$ 50,500.00	\$ 632,	,195.00
20								
21	2019 CONCRETE	PROGRAM CO	ST SUMMAR	RY				·

22	A	В
23	ACCOUNT NO. AND DESCRIPTION	BUDGET ALLOCATION
24	25-35-4380 SIDEWALK PROGRAM	\$ 109,675.00
25	25-35-4380 SIDEWALK PROGRAM-ADA	\$ 45,000.00
26		
27	25-35-4383 CURB AND GUTTER	\$ 378,000.00
28	25-35-4383 CURB AND GUTTER PUBLIC WORKS RELATED AND ROLLING KNOLLS	\$ 22,770.00
29	25-35-4383 APRON REMOVAL AND REPLACEMENT-PW PROJECTS CURB AND GUTTER RELATED	\$ 13,750.00
30	25-35-4383 APRON SEALER-PW PROJECTS-	\$ 12,500.00
31	TOTAL	\$ 581,695.00
32	23-35-4383 BUDGET	\$ 581,695.00
33		
34	02-50-4231-MAINT WATER SYSTEM-FLATWORK SIDEWALK	\$ 5,350.00
35	02-50-4231-MAINT WATER SYSTEM-FLATWORK APRON	\$ 26,250.00
36	02-50-4231-MAINT WATER SYSTEM-FLATWORK CURB & GUTTER	\$ 18,900.00
37	SUB TOTAL	\$ 50,500.00
38	BUDGET	\$ 50,500.00
39	TOTAL PROGRAM COST	\$ 632,195.00



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

SEALED BID: 2019 Concrete Program

OPENING DATE/TIME: December 10, 2018 @ 9:30 a.m.

		Quantity -	Suburban	Con	crete, Inc.	D'Land	Con	struction	9.	Schroeder &	Sch	hroeder Inc.	Globe C	onst	ruction	Α	Lamp Conc	rete (Contractors, Inc.
		Maximum	bi	d bo	nd	bi	d bo	ond		bid 1	bon	nd	bid	bon	d		b	id bo	nd
ITEM	DESCRIPTION	Proposed	Unit		Cost	Unit		Cost		Unit		Cost	Unit		Cost		Unit		Cost
1	Sidewalk	17,500-22,500	\$ 5.35	\$	120,375.00	\$ 7.25	\$	163,125.00	\$	5.75	\$	129,375.00	\$ 6.70	\$	150,750.00	\$	9.85	\$	221,625.00
2	ADA	700- 1,000	\$ 15.00	\$	15,000.00	\$ 30.00	\$	30,000.00	\$	20.00	\$	20,000.00	\$ 25.00	\$	25,000.00	\$	25.00	\$	25,000.00
3	Driveway Apron	2,000-10,500	\$ 4.50	\$	47,250.00	\$ 7.95	\$	83,475.00	\$	6.00	\$	63,000.00	\$ 6.79	\$	71,295.00	\$	12.75	\$	133,875.00
3A	Apron w/fiber mesh	2000-15,500	\$ 5.50	\$	85,250.00	\$ 8.95	\$	138,725.00	\$	6.50	\$	100,750.00	\$ 6.85	\$	106,175.00	\$	13.25	\$	205,375.00
4	Curb & Gutter w/grout	21,500-27,500	\$ 18.00	\$	495,000.00	\$ 28.50	\$	783,750.00	\$	21.25	\$	584,375.00	\$ 28.90	\$	794,750.00	\$	26.00	\$	715,000.00
	Driveway concrete w/wire mesh or																		
5	fiber mesh concrete mix	TBD	\$ 8.00	\$	8.00	\$ 15.00	\$	15.00	\$	7.75	\$	7.75	\$ 7.00	\$	7.00	\$	13.25	\$	13.25
6	Concrete sealer-apron	TBD	\$ 5.00	\$	5.00	\$ 10.00	\$	10.00	\$	0.50	\$	0.50	\$ 1.50	\$	1.50	\$	2.00	\$	2.00
7	Concrete sealer-driveway	TBD	\$ 5.00	\$	5.00	\$ 10.00	\$	10.00	\$	0.50	\$	0.50	\$ 1.50	\$	1.50	\$	2.00	\$	2.00
8	High Early Cement 7-Bag Mix	TBD	\$ 200.00	\$	200.00	\$ 150.00	\$	150.00	\$	150.00	\$	150.00	\$ 9.95	\$	9.95	\$	20.00	\$	20.00
	TOTALS			\$	763,093.00		\$	1,199,260.00			\$	897,658.75		\$	1,147,989.95			\$	1,300,912.25
	_																		

		Quantity -	Bei	Benchmark Construction Co., Inc.						
		Maximum		bid	bo	nd				
ITEM	DESCRIPTION	Proposed		Unit		Cost				
1	Sidewalk	17,500-22,500	\$	10.00	\$	225,000.00				
2	ADA	700- 1,000	\$	60.00	\$	60,000.00				
3	Driveway Apron	2,000- 10,500	\$	12.00	\$	126,000.00				
3A	Apron w/fiber mesh	2000-15,500	\$	13.45	\$	208,475.00				
4	Curb & Gutter w/grout	21,500-27,500	\$	27.00	\$	742,500.00				
5	fiber mesh concrete mix	TBD	\$	1,500.00	\$	1,500.00				
6	Concrete sealer-apron	TBD	\$	200.00	\$	200.00				
7	Concrete sealer-driveway	TBD	\$	200.00	\$	200.00				
8	High Early Cement 7-Bag Mix	TBD	\$	5,000.00	\$	5,000.00				
, and the second	TOTALS				\$	1,368,875.00				



RESOI	UTION	NO	
KESUL		MO.	

CITY ATTORNEY

A RESOLUTION APPROVING A CONTRACT FOR THE 2019 CONCRETE SIDEWALK, APRON AND CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM WITH SUBURBAN CONCRETE, INC., IN AN AMOUNT NOT TO EXCEED \$632,195.00 AND TO WAIVE THE RESIDENTIAL \$75.00 PERMIT FEE APPLICATION FOR CONCRETE WORK

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract for the 2019 Concrete Sidewalk, Apron and Curb and Gutter Removal and Replacement Program between the City of Darien and Suburban Concrete, Inc. in an amount not to exceed \$632,195.00, attached hereto as "**Exhibit A**".

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21st day of January 2019.

AYES:

NAYS:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, 21st day of January, 2019.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:



Schedule of Prices for:

SUMMARY SCHEDULE

All bids shall be sealed and returned prior to the bid opening at 9:30 a.m. on Monday, December 10, 2018 at the City of Darien, 1702 Plainfield Road, Darien, Illinois, 60561.

NO.	DESCRIPTION	QUANTITY	UNIT		UNIT COST	TOTAL COST	
1,	PCC-SIDEWALK IN PLACE	17,500-22,500	SQUARE FOOT	22,500 X Unit Cost	5.35	120,375	20
2.	PCC-SIDEWALK IN PLACE-ADA	700-1000	SQUARE FOOT	1000 X Unit Cost	15.00	15,000	00
3.	PCC-DRIVE WAY APRON	2,000-10,500	SQUARE FOOT	10,500 X Unit Cost	4.50	440.00	α
3A.	PCC-DRIVE WAY APRON WITH FIBER MESH	2,000-15,500	SQUARE FOOT	15,500 X Unit Cost	5.50	85,250	65
4.	PCC CURB AND GUTTER – WITH CONCRETE GROUT (CLSM)	21,000-27,500	LINEAL FOOT	27,500 X Unit Cost	18,00	495,000	O.
5.	DRIVEWAY CONCRETE WITH WIRE MESH OR FIBER MESH CONCRETE MIX	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	8.06	8.00	
6.	CONCRETE SEALER – APRON	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	5.00	5.00	
7.	CONCRETE SEALER – DRIVEWAY	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	5.00	5.00	
8.	HIGH EARLY CEMENT 7-BAG MIX	TO BE DETERMINED	CUBIC YARD	1 X Unit Cost	200.00	200.00	
9.	TOTAL PROJECT COST					763,09	3

Total Project Cost in written form:	SEVEN HUNDERD	SIXTY THREE	THUSAD
NINSTY THEEL OO	/		

Below, please find an item description of the abovementioned:

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

VENDOR INFORMATION

The Contract shall begin on May 1, 2019 and be in effect until April 30, 2020.

TO BE COMPLETED BY VENDOR
COMPANY NAME: SUBURBAN CONCREAL
CONTACT PERSON: PAL HENZY
ADDRESS: 21221 W COMMERCIAL DR STE B
CITY, STATE, ZIP CODE: MWDELEN IC 60060
TELEPHONE NUMBER: Office 847-837-8805 Mobile 847-833-2046
FACSIMILE NUMBER: 847-837-8821
E-MAIL ADDRESS: SUBURBAN CONCRER OCOMUNIST, NET
ALITHODIZED SIGNATURE:

CITY OF DARIEN CONTRACT

This Contract is made this _	day of	, 20	by and between the
City of Darien (hereinafter r	eferred to as the "CI"	ΓY") and	
(Hereinafter referred to as the	e "CONTRACTOR"	').	· · ·

WITNESSETH

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

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

The Invitation to Bid

The Instructions to the Bidders

This Contract

The Terms and Conditions

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

All Certifications required by the City

Certificates of insurance

Performance and Payment Bonds as may be required by the CITY

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

Unit Pricing for the 2019 Sidewalk/Driveway/Apron and Curb and Gutter Concrete Replacement Program

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

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

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

SECTION 5: INDEMNIFICATION AND INSURANCE: The CONTRACTOR shall

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

CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the CITY, its officials, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities. The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the City and any other indemnified party. The City or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the City or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the City or other indemnified party in connection therewith. Execution of this Contract by the CITY is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

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

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

City of Darien 1702 Plainfield Road Darien, IL 60561

Attn: Director of Municipal Services

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

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

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

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

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

FOR: THE CITY	FOR: THE CONTRACTOR				
Ву:	Ву:				
Print Name:	Print Name:				
Title: Mayor	Title:				
Date:	Date:				



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

Preliminary approval of a **motion** authorizing the following Roadside Ditch Maintenance Projects:

ASE BID	<u>Construction</u>	Project Cost
1. Elm St – Clarendon Hills Rd to Route 83	\$ 304,650.00	\$ 721,190.00
2. Janet Ave – Clarendon Hills Rd to Route 83	\$ 191,300.00	\$ 565,600.00
Base Bid Total	\$ 495,950.00	\$ 1.286,790.00

And the following Alternate:

ALTERNATES-PENDING BUDGET DISCUSSIONS

A1. 67th St – Clarendon Hills Rd to Cass Ave \$868,000.00 \$1,700,000.00

Preliminary approval of a resolution authorizing the Mayor and City Clerk to execute a contract for the 2019 Roadside Ditch Maintenance – Regrading Program between the City of Darien and Scorpio Construction Corporation for the layout and replacement of storm sewer pipes and structures and grading in an amount not to exceed \$495,950.

RESOLUTION

BACKGROUND

The proposed are the FY 2019-20 neighborhood drainage projects:

	Construction	Project Cost
1. Elm St – Clarendon Hills Rd to Route 83	\$ 304,650.00	\$ 721,190.00
2. Janet Ave – Clarendon Hills Rd to Route 83	\$ 191,300.00	\$ 565,600.00
Base Bid Total	\$ 495,950.00	\$ 1,286,790.00
ALTERNATES-PENDING BUDGET DISCUSSIONS		
A1. 67 th St – Clarendon Hills Rd to Cass Ave	\$ 868,000.00	\$ 1,700,000.00

Total Base and Alternate Costs \$ 2,986,790.00

The following neighborhood drainage projects are Alternates and will be reviewed for the FY 2019-20 Budget:

67th St – Clarendon Hills Rd to Cass Avenue Sawmill Creek – 74th Street to Janet Avenue-*Removed*

Residents adjacent to these projects have requested that the City address standing water in the ditches fronting their residences. The scope of work under the proposed contract would include the removal and replacement of culverts, removal and installation of inlets as required, ditch regrading, and bank stabilization and preparation for landscape restoration. All materials and outsourcing for landscaping, bituminous surface, concrete, testing, trucking and tipping and transfer fees are under separate agenda memos.

Below is a narrative of the projects:

Elm Street - Clarendon Hills Road to Route 83 is related to the deficient storm water ditch conveyance on Elm Street-Clarendon Hills Road to Route 83. The existing conditions on Elm Street within the southern and northern right of way do not allow for the conveyance of storm water to flow from the respective summits towards Eleanor Place and Elm Street. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 3600 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

Janet Ave – Clarendon Hills Rd to Route 83 is related to the deficient storm water ditch conveyance on Janet Avenue from clarendon Hills Road to Route 83. Limited existing conditions on Janet Avenue within the northern and southern right of ways do not allow the conveyance of storm water to flow from Clarendon Hills Road and/or

2019 Roadside Ditch Maintenance – Regrading Program January 21, 2019 Page 2

Route 83 to mid-block tributaries. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 5600 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level to the respective tributaries.

67th St – Clarendon Hills Rd to Cass Avenue is related to the deficient storm water ditch conveyance within the 67th Street, Clarendon Hills Road to Cass Ave corridor. The existing conditions on 67th Street within the northern and southern right of way do not allow the conveyance of storm water to flow from the respective various summits. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 11,000 lineal feet of ditch regrading. The projects has summits for storm water to be channeled to the appropriate intersecting street or basin. The project goal is to allow storm water to flow at the optimal level.

*The proposed project is an Alternate and is being considered for the FY 19-20 Budget should funding be available.

Staff received one (1) sealed bid on. December 19, 2018. See <u>Attachment A.</u> The bid tabulation includes two (2 base bids and two (2) alternatives. The sole bidder was Scorpio Construction Corporation. The final projects will be determined by the City Council upon Budget Hearings.

<u>Attachment B</u> summarizes the total cost for each project and includes materials, additional services and the proposed bid costs for the 2019 Neighborhood Drainage Program.

The proposed contract with Scorpio Construction Corporation includes the following:

- A. Field Layout
- B. Removal and Placement of Deteriorated Pipes
- C. Removal and Placement of Inlets, Catch Basins and Grates
- D. Ditch Regrading

Scorpio Construction Corporation has provided services for the ditching program in 2008, 2010 through 2016 with very satisfactory results.

The proposed expenditure would be spent from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 19/20 PROPOSED BUDGET	PROPOSED EXPENDITURE TO SCORPIO	TOTAL PROJECT COST
25-35-4376	DITCH PROJECTS BASE BID 1 & 2	\$1,286,790.00	\$ 495,950.00	\$1,286,790.00
25-35-4376	DITCH PROJECTS ALTERNATE A1-67 th ST.	\$1,700,000.00	\$ 868,000.00	\$1,700,000.00
TOTAL		\$2,986,790.00	\$1,363,950.00	\$2,986,790.00

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of the proposed contract with Scorpio Construction Corporation for the Base Bid Projects and the alternative bid, 67th street project, pending budget approval.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on a future City Council agenda, pending Budget consideration, for formal approval.



City of Darien bid opening City Hall conference room 12/19/18 9:30 a.m.

City of Darien 2019 Ditch Program Bid Results

	Scorpio Construction
Base Bid	
Elm Street	\$ 304,650.00
Janet Ave	\$ 191,300.00
Total Base Bid	\$ 495,950.00
Alternates Bid	
67th Street	\$ 868,000.00
Sawmill Creek	\$ 193,700.00
Total Alternate Bid	\$ 1,061,700.00
Total Bid	\$ 1,557,650.00



JOB LOCATION		Elm Stree	t-Clarendon Hills	Road to Route 83			
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.37	\$ -	-	s -	
15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 13.06	\$ -	-	s -	
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 15.51	\$ -	-	s -	
24-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 20.76	s -	-	s -	
12-inch Sdr26 2241	500	LINEAL FT	\$ 10.75	\$ 5,375.00	-	s -	
16-inch Sdr26 2241	500	LINEAL FT	\$ 21.25	\$ 10,625.00	-	\$ -	
2-INCH HDPE	250	LINEAL FT	\$ 4.90	\$ 1,225.00	-	s -	
5-INCH HDPE-PERFORATED WITH SOCK	1200	LINEAL FT	\$ 6.77	\$ 8,124.00	-	s -	
8-INCH HDPE	0	LINEAL FT	\$ 9.19	\$ -	-	\$ -	
4-INCH HDPE	0	LINEAL FT	\$ 14.58	s -	-	\$ -	
6-INCH HDPE	1000	LINEAL FT	\$ 32.00	\$ 32,000.00	-	s -	
TEES 30 X 12	0		\$ 200.00	\$ -	-	s -	
6-INCH RCP	1000	LINEAL FT	\$ 40.00	\$ 40,000.00	-	\$ -	
2-INCH BAND	0	EACH	\$ 10.37		-	s -	
5-INCH BAND	0	EACH	\$ 13.06	\$ -	-	s -	
8-INCH BAND	0	EACH	\$ 15.51	\$ -	-	s -	
-INCH HDPE PIPE WITH SOCK	400	LINEAL FT	\$ 1.16	\$ 464.00	-	s -	
-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 2.26	\$ -	-	s -	
2x12 GARDEN INLETS	25	EACH	\$ 85.00	\$ 2,125.00	-	s -	
EEHIVE GRATE NEENAH R-4340-B	0	EACH	\$ 139.32	\$ -	-	s -	
X 18 INLET	0	EACH	\$ 71.75	\$ -	-	s -	
X 24 INLET	30	EACH	\$ 76.50	\$ 2,295.00	-	s -	
X 30 INLET			\$ 76.50		-	s -	
X 36 INLET			\$ 86.40		-	s -	
X36 CB OR INLET	0	EACH	\$ 86.40	s -		s -	
-FOOT MANHOLE WITH BOTTOM	6	EACH	\$ 3,500.00	\$ 21,000.00		s -	
2-18 INCH FLARED END SECTIONSWITH ANIMAL						s -	
GRATES	10	EACH		\$ 1,250.00	-		
CONCRETE DRIVEWAY	0	SQ FT	\$ 8.00	\$ -	-	<u> </u>	
OTAL LENGTH (FT)=		LUMP SUM		\$ 5,000.00	-	s -	
VIDTH (FT)=	0				-	\$ -	
REA (SF)=	0				-	\$-	
CONCRETE SEALER	0		\$5.00	\$ -	-	s -	
TOTAL LENGTH (ET)	333	SQ YD	\$ 54.00 \$ -	\$ 17,982.00	-	s -	
TOTAL LENGTH (FT)= WIDTH (FT)=	250 12		\$ -		-	\$ - \$ -	
AREA (SY)=	333				-	s -	
SITUMINOUS STREET CROSSING-SURFACE	93	SQ YD	\$ 65.00	\$ 6,045.00	-	s -	
TOTAL LENGTH (FT)= WIDTH (FT)=	140				-	\$ - \$ -	
AREA (SY)=	93				-	\$ -	
AVER BRICK	0	SQ FT	\$ 16.50	s -	-	s -	
TOTAL LENGTH (FT)= WIDTH (FT)=	0				-	\$ -	
AREA (SF)=			\$ -		-	\$ -	
OP SOIL-MATERIAL	1067	CUBIC YARD	\$ 16.00	\$ 17,072.00	_	s -	
TOTAL LENGTH (FT)= WIDTH (FT)=	4500 20		\$ - \$ -		-	\$ - \$ -	
AREA (CY)=					-	\$ -	
OP SOIL-INSTALLED	1067	CUBIC YARD	\$ 14.00	\$ 14,938.00	_	s -	
TOTAL LENGTH (FT)=	4500		\$ -		-	s -	
WIDTH (FT)= AREA (CY)=	20				-	\$ - \$ -	
OD-INSTALLED	10000	SQUARE YARD	\$ 4.00	\$ 40,000.00	_	s -	
TOTAL LENGTH (FT)=	4500				-	s -	
WIDTH (FT)= AREA (SF)=	90000				-	\$ - \$ -	
TONE GRADE 8	459.54	TON	\$ 13.80	\$ 6,341.65	-	s -	
TOTAL LENGTH (FT)=	1000		\$ -		-		
WIDTH (FT)= AREA (SY)=	3 333				-	\$ - \$ -	
TONE GRADE CA-7	1150.92	TON	\$ 19.30	\$ 22,212.76	-	s -	
TOTAL LENGTH (FT)=	2500		\$ -		-	\$ -	
WIDTH (FT)= AREA (SY)=	556				-	\$ - \$ -	
					-	\$ -	
UMP FEES	500	PER LOAD	\$ 54.00	\$ 27,000.00	-	s -	
TOTAL LENGTH (FT)= WIDTH (FT)=	4500 20		\$ -		-	\$ - \$ -	
WIDTH (FT): AREA (CY):					-	\$ -	
UMP FEES-SOD CONTAMINATED SPOILS TOTAL LENGTH (FT)=	24 3600	PER LOAD	\$ 110.00 \$ -	\$ 2,640.00	-	s -	
WIDTH (FT)=	15				-	s -	
AREA (CY)=	3000					s -	
RUCKING	526	HOURLY	\$ 80.45	\$ -	-	\$ -	
RUCKING	525	LOADS	\$ 82.00	\$ 43,050.00	-	\$ -	
REE REMOVAL	1.00	LUMP SUM	\$ 7,500.00	\$ 7,500.00	-	\$ -	
RAFFIC CONTROL	0	LUMP SUM	\$ 2,500.00	\$ -			
IDEYARD EASEMENT WORK	0	LUMP SUM	\$ -	\$ -			
UB-TOTAL COST				\$ 334,264.41		s -	
IISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 16,713.22	EACH	5% of Subtotal	\$ 16,713.22		s -	
UB-TOTAL COST				\$ 350,977.63		s -	
ONTRACT EXCAVATION-DITCH AREA	180.00	HOURLY	\$ 500.00	\$ 90,000.00		\$ -	
ONTRACT EXCAVATION PER FOOT-REMOVAL OF PE-OR DRIVEWAYS		LINEAL FOOT	\$ 25.00	\$ 62,500.00		•	
ONTRACT EXCAVATION PER FOOT-INSTALLATION					-	-	
F PIPE-OR DRIVEWAYS	4,500.00	LINEAL FOOT	\$ 27.00	\$ 121,500.00	-	\$ -	
ONTRACT STRUCTURE REMOVAL	12.00	EACH	\$ 100.00	\$ 1,200.00	-	\$ -	
6-INCH CORRUGATED PIPE	400.00	LINEAL FOOT	\$ 15.00	\$ 6,000.00	_	s -	
ONTRACT STRUCTURE INSTALL	30.00	EACH	\$ 500.00	\$ 15,000.00	-	s -	
ISTALL 12X12 INLET BOXES	65.00	EACH	\$ 50.00	\$ 3,250.00	-	s -	
ARED END SECTIONS						s -	
		EACH			-	-	
	24.00	HOURLY	\$ 200.00	\$ 4,800.00	-	\$	
	1			\$ 304,650.00		s -	
UTSOURCE COST							
UTSOURCE COST UB TOTAL COST				\$ 655,627.63		\$ -	
OUTSOURCE COST UB TOTAL COST	1	LUMP SUM	10%			s - s -	
DUTSOURCE COST UB TOTAL COST ONTINGENCY	1	LUMP SUM	10%				
OUTSOURCE COST UB TOTAL COST CONTINGENCY OTAL COST	1	LUMP SUM	10%	\$ 65,562.76		s -	
AYOUT DUTSOURCE COST SUB TOTAL COST CONTINGENCY TOTAL COST TOTAL COST DIFFERENCE	1	LUMP SUM	10%	\$ 65,562.76 \$ 721,190.39		s - s -	

JOB LOCATION		Janet Avenu	ae-Clarendon Hills	Road to Route 83			
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH CULVERT METAL PIPE 15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.37 \$ 13.06	s -	-	s .	
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 15.51	\$ -	-	s -	
24-INCH CULVERT METAL PIPE 12-inch Sdr26 2241	1000	LINEAL FT LINEAL FT	\$ 20.76 \$ 10.75	\$ - \$ 10,750.00	-	s -	
16-inch Sdr26 2241	0	LINEAL FT	\$ 21.25	\$ -		s -	
12-INCH HDPE 15-INCH HDPE	1000	LINEAL FT LINEAL FT	\$ 4.90 \$ 6.77	\$ 4,900.00 \$ -	-	s -	
18-INCH HDPE	0	LINEAL FT	\$ 9.19	\$ -	-	s -	
24-INCH HDPE 36-INCH HDPE	0	LINEAL FT LINEAL FT	\$ 14.58 \$ 32.00	\$ - \$ -	_	s -	
TEES 30 X 12	0		\$ 200.00	\$ -	-	s -	
36-INCH RCP 12-INCH BAND	0	LINEAL FT EACH	\$ 40.00 \$ 10.37	\$ -	-	s -	
15-INCH BAND	0	EACH	\$ 13.06	\$ -	-	s -	
18-INCH BAND 4-INCH HDPE PIPE WITH SOCK	200	EACH LINEAL FT	\$ 15.51 \$ 1.16	\$ - \$ 232.00		s -	
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 1.12	\$ -	-	s -	
12x12 GARDEN INLETS BEEHIVE GRATE NEENAH R-4340-B	25	EACH EACH	\$ 85.00 \$ 139.32	\$ 2,125.00 \$ -		\$ -	
2 X 18 INLET	0	EACH	\$ 71.75	\$ -	-	s -	
2 X 24 INLET 2 X 30 INLET	30	EACH	\$ 76.50 \$ 76.50	\$ 2,295.00	-	s -	
2 X 36 INLET			\$ 86.40		-	\$ -	
2X36 CB OR INLET 4-FOOT MANHOLE WITH BOTTOM	6	EACH EACH	\$ 86.40 \$ 3,500.00	\$ - \$ 21,000.00		s -	
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	10	EACH	\$ 125.00	\$ 1,250.00	-	s -	
CONCRETE DRIVEWAY	0	SQ FT	\$ 8.00	\$ -	_	s -	
TOTAL LENGTH (FT)= WIDTH (FT)=	0	LUMP SUM		\$ -	-	\$ - \$-	
AREA (SF)=	0				-	\$-	
CONCRETE SEALER BITUMINOUS DRIVEWAYS	1,067	SQ YD	\$5.00 \$ 54.00	\$ - \$ 57,618.00	-	s -	
TOTAL LENGTH (FT)= WIDTH (FT)=	800 12		\$ -		-	\$ - \$ -	
AREA (SY)= BITUMINOUS STREET CROSSING-SURFACE	1067	SQ YD	\$ 65.00	\$ 4,355.00	-	\$ -	
TOTAL LENGTH (FT)= WIDTH (FT)=	100 6					\$ - \$ -	
AREA (SY)= PAVER BRICK	67	SQ FT	\$ 16.50	\$ -		s -	
TOTAL LENGTH (FT)= WIDTH (FT)=	0					\$ - \$ -	
AREA (SF)= TOP SOIL-MATERIAL	1327	CUBIC YARD	\$ - \$ 16.00	\$ 21,232.00	-	s -	
TOTAL LENGTH (FT)= WIDTH (FT)=	5600 20		\$ - \$ -			\$ - \$ -	
AREA (CY)= TOP SOIL-INSTALLED	1327	CUBIC YARD	\$ 14.00	\$ 18,578.00	-	s -	
TOTAL LENGTH (FT)= WIDTH (FT)=	5600 20		\$ -		1 1	\$ - \$ -	
AREA (CY)= SOD-INSTALLED	1327 12444	SQUARE YARD	\$ 4.00	\$ 49,776.00	-	\$ - \$ -	
TOTAL LENGTH (FT)= WIDTH (FT)=	5600 20				-	\$ -	
AREA (SF)= STONE GRADE 8	112000 2576.46	TON	\$ 13.80	\$ 35,555.15	-	s -	
TOTAL LENGTH (FT)= WIDTH (FT)=	5600 3		\$ -		-	\$ -	
AREA (SY)= STONE GRADE CA-7	1867 459.54	TON	\$ 19.30	\$ 8,869.12	-	s -	
TOTAL LENGTH (FT)= WIDTH (FT)=	2		\$ -		-	\$ - \$ -	
AREA (SY)=	222				-	\$ - \$ -	
DUMP FEES TOTAL LENGTH (FT)=	622 5600	PER LOAD	\$ 54.00 \$ -	\$ 33,588.00	-	\$ - \$ -	
WIDTH (FT)= AREA (CY)=	20 6222				-	\$ - \$ -	
DUMP FEES-SOD CONTAMINATED SPOILS	24	PER LOAD	\$ 110.00	\$ 2,640.00	-	s -	
TOTAL LENGTH (FT)= WIDTH (FT)= AREA (CY)=	3600 15 3000		\$ -		-	\$ - \$ -	
TRUCKING	0	HOURLY	\$ 80.45	\$ -	-	s -	
TRUCKING TREE REMOVAL	622 1.00	LOADS LUMP SUM	\$ 82.00 \$ 5,000.00	\$ 51,004.00 \$ 5,000.00	_	s -	
TRAFFIC CONTROL	0	LUMP SUM	\$ 2,500.00	\$ -	-		
SIDEYARD EASEMENT WORK SUB-TOTAL COST	0	LUMP SUM	\$ -	\$ - \$ 330,767.27		\$ -	
MISC-BRICK/ ADJ RINGS, MORTAR, MASTIC	\$ 16,538.36	EACH	5% of Subtotal	\$ 16,538.36		s -	
SUB-TOTAL COST				\$ 347,305.63		s -	
CONTRACT EXCAVATION-DITCH AREA	160.00	HOURLY	\$ 500.00	\$ 80,000.00	-	s -	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS CONTRACT EXCAVATION PER FOOT-INSTALLATION		LINEAL FOOT	\$ 15.00	\$ 15,000.00	-	s -	
OF PIPE-OR DRIVEWAYS		LINEAL FOOT	\$ 30.00	\$ 66,000.00	_	s -	
CONTRACT STRUCTURE REMOVAL		EACH	\$ 100.00	\$ 1,500.00		s -	
4-6-INCH CORRUGATED PIPE CONTRACT STRUCTURE INSTALL		LINEAL FOOT EACH	\$ 15.00 \$ 500.00	\$ 3,000.00 \$ 15,000.00	-	s -	
INSTALL 12X12 INLET BOXES		EACH	\$ 100.00	\$ 5,000.00		s -	
FLARED END SECTIONS		EACH	\$ 100.00	\$ 1,000.00	-	s -	
LAYOUT	24.00	HOURLY	\$ 200.00	\$ 4,800.00	-	s -	
OUTSOURCE COST SUB TOTAL COST				\$ 191,300.00 \$ 538,605.63		s -	
CONTINGENCY	1	LUMP SUM	5%	\$ 26,930.28		s -	
TOTAL COST TOTAL COST				\$ 565,535.91 \$ 565,535.91		s -	
DIFFERENCE						s -	
TOTAL ESTIMATE-BUDGET					565,535.91		

JOB LOCATION		67TH St	reet Clar	rendon Hi	lls Road to Cass Ave			
DESCRIPTION	QUANTITY	UNIT	UNIT	PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH CULVERT METAL PIPE	1000	LINEAL FT	\$	10.37	\$ 10,370.00	_	s -	
15-INCH CULVERT METAL PIPE	500	LINEAL FT	\$	13.06	\$ 6,530.00	_	s -	
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$	15.51	s -	-	s -	
24-INCH CULVERT METAL PIPE	500	LINEAL FT	\$	20.76	\$ 10,380.00	-	s -	
12-inch Sdr26 2241	1000	LINEAL FT	\$	10.75	\$ 10,750.00	-	s -	
16-inch Sdr26 2241	1000	LINEAL FT	\$	21.25	\$ 21,250.00	_	s -	
12-INCH HDPE	500	LINEAL FT	\$	4.90	\$ 2,450.00	-	s -	
15-INCH HDPE	500	LINEAL FT	\$	6.77	\$ 3,385.00	-	s -	
18-INCH HDPE	0	LINEAL FT	\$	9.19	s -	-	s -	
24-INCH HDPE	500	LINEAL FT	\$	14.58	\$ 7,290.00	-	s -	
36-INCH HDPE	1000	LINEAL FT	\$	32.00	\$ 32,000.00	-	\$ -	
TEES 30 X 12	0		\$	200.00	s -	-	\$ -	
36-INCH RCP	1500	LINEAL FT	\$	40.00	\$ 60,000.00	-	s -	
12-INCH BAND	0	EACH	\$	10.37		-		
15-INCH BAND	0	EACH	\$	13.06	s -	-		
18-INCH BAND	1000	EACH	\$	15.51	6 110000	-		
4-INCH HDPE PIPE WITH SOCK 6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT LINEAL FT	\$	2.26	\$ 1,160.00			
12x12 GARDEN INLETS	200	EACH	s	85.00	\$ 17.000.00		s -	
BEEHIVE GRATE NEENAH R-4340-B	0	EACH	s	139.32	s -	_	s -	
2 X 18 INLET	0	EACH	s	71.75	s -	_	s -	
2 X 24 INLET	30	EACH	\$	76.50	\$ 2,295.00		s -	
2 X 30 INLET	30	Diteri	s	76.50	2,255.00		s -	
2 X 36 INLET			\$	86.40		_	s -	
2X36 CB OR INLET	0	EACH	\$	86.40	s -	_	s -	
4-FOOT MANHOLE WITH BOTTOM	12	EACH		3,500.00	\$ 42,000.00	_	s -	
12-18 INCH FLARED END SECTIONSWITH ANIMAL								
GRATES	20	EACH	\$	125.00	\$ 2,500.00	-	5 -	
CONCRETE DRIVEWAY	3,000	SQ FT	\$	8.00	\$ 24,000.00	-	s -	
TOTAL LENGTH (FT)=	150	LUMP SUM				-	\$ -	
WIDTH (FT)=	20					-	\$-	
AREA (SF)=	3000					-	\$-	
CONCRETE SEALER	3,000			\$5.00	\$ 15,000.00	_	s -	
BITUMINOUS DRIVEWAYS TOTAL LENGTH (FT)=	833 500	SQ YD	\$ \$	54.00	\$ 44,982.00	-	s -	
WIDTH (FT)=	15		3	-		-	\$ -	
AREA (SY)=	833					-	s -	
BITUMINOUS STREET CROSSING-SURFACE TOTAL LENGTH (FT)=	167 250	SQ YD	\$	65.00	\$ 10,855.00	-	s -	
WIDTH (FT)=	6					-	\$ -	
AREA (SY)=	167					-	s -	
PAVER BRICK TOTAL LENGTH (FT)=	0	SQ FT	\$	16.50	S -	-	\$ - \$ -	
WIDTH (FT)=	0					-	s -	
AREA (SF)=	0		\$	-		-	s -	
TOP SOIL-MATERIAL TOTAL LENGTH (FT)=	3259 11000	CUBIC YARD	\$	16.00	\$ 52,144.00	-	s -	
WIDTH (FT)=	25		\$	-		-	\$ -	
AREA (CY)=	3259					-	\$ -	
TOP SOIL-INSTALLED TOTAL LENGTH (FT)=	3259 11000	CUBIC YARD	\$	14.00	\$ 45,626.00	-	\$ - \$ -	
WIDTH (FT)=	25		Ψ			-	\$ -	
AREA (CY)=	3259					-	\$ -	
SOD-INSTALLED TOTAL LENGTH (FT)=	30556 11000	SQUARE YARD	\$	4.00	\$ 122,224.00	-	s - s -	
WIDTH (FT)=	25					-	s -	
AREA (SF)=	275000	TON		12.00	6 10.044.00	-	s -	
STONE GRADE 8 TOTAL LENGTH (FT)=	1380 3000	TON	\$	13.80	\$ 19,044.00	-		
WIDTH (FT)=	3 1000					-	s -	
AREA (SY)= STONE GRADE CA-7	2299.77	TON	ę	19.30	\$ 44,385.56			
TOTAL LENGTH (FT)=	4000	TON	\$	-	3 44,303.30		\$ -	
WIDTH (FT)= AREA (SY)=	2.5 1111					-	\$ - \$ -	
						_	\$ -	
DUMP FEES	1222	PER LOAD	\$	54.00	\$ 65,988.00	_	s -	
TOTAL LENGTH (FT)= WIDTH (FT)=	11000 20		\$	-		-	\$ - \$ -	
AREA (CY)=	12222						\$ -	
DUMB HEES SOO CONTINUES -	ā :	DED I C		110	e -:			
DUMP FEES-SOD CONTAMINATED SPOILS TOTAL LENGTH (FT)=	24 3600	PER LOAD	\$	110.00	\$ 2,640.00	-	\$ - \$ -	
WIDTH (FT)=	15					-	s -	
AREA (CY)= TRUCKING	3000	LOADS	S	80.45	\$ -		s -	
TRUCKING	1,287	LOADS	s	82.00	\$ 105,534.00		s	
TREE REMOVAL	1,287	LUMP SUM	\$ 1	82.00	\$ 105,534.00 \$ 10,000.00		s .	
TRAFFIC CONTROL CERTIFIED FLAGGERS	400	HOURLY	\$	300.00	\$ 120,000.00			
SIDEYARD EASEMENT WORK	0	LUMP SUM	\$	-	\$ -			
SUB-TOTAL COST					\$ 911,782.56		s -	
	e	EAGU	F01	to be				
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 45,589.13	EACH	5% of S	ountotal	\$ 45,589.13		s -	
SUB-TOTAL COST					\$ 957,371.69		s -	
CONTRACT EXCAVATION-DITCH AREA	200.00	HOURIN	s	500.00	\$ 150,000.00			
CONTRACT EXCAVATION PER FOOT-REMOVAL OF		HOURLY						
PIPE-OR DRIVEWAYS CONTRACT EXCAVATION PER FOOT-INSTALLATION	2,000.00	LINEAL FOOT	\$	20.00	\$ 40,000.00	-	s -	
OF PIPE-OR DRIVEWAYS	4,000.00	LINEAL FOOT	\$	30.00	\$ 120,000.00	-	s -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-RCP	2,000.00	LINEAL FOOT	\$	110.00	\$ 220,000.00	_	s -	
CONTRACT STRUCTURE REMOVAL		EACH	\$	200.00	\$ 5,000.00	_	s -	
						-		
4-6-INCH CORRUGATED PIPE	1,000.00	LINEAL FOOT	3	20.00	\$ 20,000.00	-	3 -	
CONTRACT STRUCTURE INSTALL	100.00	EACH	\$	550.00	\$ 55,000.00	-	s -	
INSTALL 12X12 INLET BOXES	200.00	EACH	\$	75.00	\$ 15,000.00		s -	
		EACH	s				s -	
FLARED END SECTIONS			٠	100.00	,	-	-	
LAYOUT	80.00	HOURLY	\$	200.00	\$ 16,000.00	-	s -	
OUTSOURCE COST					\$ 643,000.00		s -	
SUB TOTAL COST					\$ 1,600,371.69		s -	
CONTINGENCY	1	LUMP SUM		5%	\$ 80,018.58		\$ -	
TOTAL COST					\$ 1,680,390.27		\$ -	
TOTAL COST					\$ 1,680,390.27		\$ -	
DIFFERENCE							s -	
TOTAL ESTIMATE-BUDGET		<u> </u>	l			1,700,000.00	<u> </u>	



PESCH HTHAN NA	RESOLUTION NO.

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE 2019 ROADSIDE DITCH MAINTENANCE - REGRADING PROGRAM BETWEEN THE CITY OF DARIEN AND SCORPIO CONSTRUCTION CORPORATION FOR THE LAYOUT AND REPLACEMENT OF STORM SEWER PIPES AND STRUCTURES AND GRADING IN AN AMOUNT NOT TO EXCEED \$1,363,950.00.

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract for the 2019 Roadside Ditch Maintenance - Regrading Program between the City of Darien and Scorpio Construction Corporation, for the layout and replacement of storm sewer pipes and structures, and grading in an amount not to exceed \$1,363,950.00, a copy of which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCI	L OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of January	y, 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF 7 COUNTY, ILLINOIS, this 21 st day of January	
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	
CITY ATTORNEY	



Contract

1,	THIS AGREEMEN	r, made and concl	uded the	day of	between the
	of	acting by and	through its		known as the party of s or assigns, know as the
the first part, an	d	his/their exec	utors, adminis	trators, successor	s or assigns, know as the
party of the seco	ond part.				
agrees with said	attached, to be made party of the first part	and performed by t as his/their own p	the party of the	e first part, the p expense to do a	ements mentioned in the arty of the second part
					d specifications hereinafter ements of the Engineer
	And it is also unders attached are essential				
4. mentioned.	IN WITNESS WHE	REOF, the said pa	rties have exec	cuted these prese	nts on the date above
Attest:		The		of	
		Ву		n	
City Cle	erk			Мауо	
(Seal)					
(Dour)				(If a Corport	ution)
		Corpo	rate Name	. 6574.0	
		Ву			
		·	President	Party	of the Second Part
				(If a Co-Part	nership)
Attest:					
Allest.					
Secretar	у	Contracting the second			
			Partners doing	Business under the	ne firm name of
				Party of the Sec	ond Part
				(If an individ	ual)
				Party of the Sec	ond Part

BIDDER INFORMATION SHEET

CONTACT NAME:	Bruna Rendins
ADDRESS:	103 Oswego Plains Dr
CITY, STATE, ZIP:	Oswego, IL. 60543
PHONE NUMBERS	630-554.0397
OFFICE:	CELL: <u>630-913-6060</u>
FAX NUMBER:	630-554-6441
E-MAIL, ADDRESS:	Scorpin consta yahoo.com
ALTERNATE CON	FACT NAME:

December 4, 2018

ADDENDUM 1

Sealed Bid for;

CITY OF DARIEN 2019 ROADSIDE DITCH MAINTENANCE PROJECT

Bid Date: December 19, 2018

Bid Time: 9:30 AM

The following page shall be replaced

33

The revised and attached page shall be replaced for the above.

33a

This sheet Addendum 1 must be signed, dated and returned with the bid package.

I hereby am in receipt of the Addendum 1.

PROPOSAL

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- J		

CITY OF DARIEN

PROJECT:

2019 ROADSIDE DITCH REGRADING

ACKNOWLEDGEMENTS: The undersigned has received the Contract Documents entitled: "2019 Roadside Ditch Regrading" and the following addenda to these documents.

Addendum No. 1 /12-4-18	Addendum No.
Addendum No.	Addendum No.

All provisions of the Contract Documents and the addenda have been included in the Proposal submitted by the undersigned. The undersigned has carefully examined all of the Contract Documents and the project site and submits the following Proposal:

- 1. Proposal of (Vendor's Name) for the improvement of the above sections for the maintenance construction of the 2019 Various Roadside Ditch Project.
- 2. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the Supplemental Specifications: there to, adopted and in effect on the date of invitation for bids.
- 3. The undersigned agrees to accept, as part of the contract, the applicable instructions contained in this proposal.
- 4. The undersigned agrees to complete the Work by August 16, 2019 unless additional time is granted in accordance with the specifications.
- 5. Bach pay item shall have a unit price and a total price.

The unit price shall govern if no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity.

If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.

A bid will be declared unacceptable if neither a unit price nor a total price is shown.

The undersigned firm certifies that is has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an emission of guilt such conduct which is a matter of record, nor has an official, agent or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of the State laws prohibiting bid-rigging or bid-rotating.

Hourly Service Rate Sheet

DESCRIPTION	UNIT	COST
Lead Foreman	Hourly	165
Laborer	Hourly	160
Operator with Loader/Backhoe	Hourly	250
Operator with Grad All	Hourly	350
Placement of 6-12 inch stone (Rip-rap)	Square Yard	70
·		

All Hourly Rates shall be guaranteed a four (4) minimum.

Below are the proposed projects:

Project 1 - Elm Street - Clarendon Hills Road to Route 83

The proposed Project Elm Street - Clarendon Hills Road to Route 83 is related to the deficient storm water ditch conveyance on Elm Street-Clarendon Hills Road to Route 83. The existing conditions on Elm Street within the southern and northern right of way do not allow for the conveyance of storm water to flow from the respective summits towards Eleanor Place and Elm Street. The proposed project would include the removal and replacement of deteriorated culvers, installation of inlets as required, the enclosure of ditches as necessary, and approximately 4,500 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
PIPE CULVERT REMOVAL	2500	LINEAL FOOT	25	62500
STRUCTURE REMOVAL	12	EACH	100	1200
PIPE CULVERT INSTALLATION	4500	LINEAL FOOT	27	121500
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	400	LINEAL FOOT	15	6000
12 x 12 INLET BOXES	65	EACH	50	3250
FLARED END SECTION-METAL	10	BACH	40	400
STORM SEWER STRUCTURE INSTALL	30	BACH	500	15000
LAYOUT-JOB CONSULTATION	24	HOURLY	200	4800
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	180	HOURLY	500	90,000
TOTAL COST PROJECT 1 Bim Street - Clarendon Hills Rd to Route 83				304,650

Total Cost of Elm Street - Clarendon Hills Road to Route 83 in words:

	THREE HUNDRED	FOUR THOUSAND	SIXHUNDRED	FIFTY	
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Project 2 - Janet Avenue - Clarendon Hills Road to Route 83

The proposed Project Janet Avenue - Clarendon Hills Road to Route 83 is related to the deficient storm water ditch conveyance on Janet Avenue from clarendon Hills Road to Route 83. Limited existing conditions on Janet Avenue within the northern and southern right of ways do not allow the conveyance of storm water to flow from Clarendon Hills Road and/or Route 83 to mid-block tributaries. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 5600 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level to the respective tributaries.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	1,000	LINEAL FOOT	15	15000
STRUCTURE REMOVAL	15	EACH	100	1500
PIPE CULVERT INSTALLATION	2200	LINEAL FOOT	30	66000
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	200	LINEAL FOOT	15	3000
12 x 12 INLET BOXES	50	EACH	100	5000
FLARED END SECTION-METAL	10	EACH	100	1000
STORM SEWER STRUCTURE INSTALL	30	BACH	500	15000
LAYOUT-JOB CONSULTATION	24	HOURLY	200	4800
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2- LABORERS	160	HOURLY	500	80,000
TOTAL COST PROJECT - Jamet Avenue - Clarendon Hills Road to Route 83				191300

Total Cost of Project-2 Janet Avenue - Clarendon Hills Road to Route 83 in words:

DALH HUNDRED NINES	1 DUE THOUSAND THREE HUNDRED

Alternate 1 - 67th Street - Clarendon Hills Road to Cass Ave

The proposed Project 67th Street - Clarendon Hills Road to Cass Ave is related to the deficient storm water ditch conveyance within the 67th Street, Clarendon Hills Road to Cass Ave corridor. The existing conditions on 67th Street within the northern and southern right of way do not allow the conveyance of storm water to flow from the respective various summits. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 11,000 lineal feet of ditch regrading. The projects has summits for storm water to be channeled to the appropriate intersecting street or basin. The project goal is to allow storm water to flow at the optimal level.

Please note: Pending drainage study results, performed by others, approximately 2,000 lineal feet of 36-42-inch High Density Polyethylene or Reinforced Concrete Pipe Class III may be utilized and is noted as an ontion helow

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DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	2000	LINEAL FOOT	20	40000
STRUCTURE REMOVAL	25	EACH	200	5000
PIPE/HDPE CULVERT INSTALLATION	4000	LINEAL FOOT	30	120.000
36-42 INCH CLASS III REINFORCED CONCRETE PIPE-OPTION A OR	2000	LINEAL FOOT	110	220,000
36-42 INCH HIGH DENSITY POLYETHELENE PIPB-OPTION B	2000	LINEAL FOOT	60	120,000
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	1000	LINEAL FOOT	20	20000
12 x 12 INLET BOXES	200	EACH	75	1500h
PLARED END SECTION-METAL	20	EACH	100	2000
STORM SEWER STRUCTURE INSTALL	100	EACH	700	70,000
LAYOUT-JOB CONSULTATION	80	HOURLY	200	16000
CERTIFIED FLAGGER 1	400	HOURLY	150	60,000
CERTIFIED FLAGGER 1	400	HOURLY	150	60,000
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-OR TRACK EQUIPMENT LEAD FOREMAN AND 2-LABORERS	240	HOURLY	500	120,000
TOTAL COST PROJECT - 67th Street Clarendon Hills Road to Case Ave				868,000

Alternate 1-Total Cost of Project 67th Street Clarendon Hills Road to Cass Ave in words:

EIGHT HILLDREN	SIXTY EIGHT THOUSAX	/2	

ALTERNATE 2-Sawmill Creek 74th Street to Janet Avenue

The proposed Project Sawmill Creek - 74th Street to Janet Ave is related to the deficient storm water ditch conveyance within the Sawmill Creek tributary. The existing conditions within the creek bed do not allow for the conveyance of storm water to flow from the respective summits towards inlets. The proposed project would include the removal and replacement of a deteriorated 15-inch metal underdrain, installation of inlets as required, and approximately 3,000 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level. The access to the creek bed shall be at intersecting roadways and side yard easements where available. The depth of the underdrain shall range from 3-7 feet to bottom of pipe.

PLEASE NOTE: PENDING FUNDING AVAILABLE THE SCOPE OF WORK MAY BE REDUCED TO A TOTAL OF 1,000 LINEAL FEET.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	2000	LINEAL FOOT	25	50,000
STRUCTURE REMOVAL	5	EACH	200	1000
PIPE CULVERT INSTALLATION	2000	LINEAL FOOT	40	80,000
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	200	LINEAL FOOT	15	3000
12 x 12 INLET BOXES	15	EACH	100	1500
FLARED END SECTION-METAL	0	EACH	٥	-0
STORM SEWER STRUCTURE INSTALL	30	EACH	500	15000
LAYOUT-JOB CONSULTATION	16_	HOURLY	200	3200
DITCHING-GRADING COSTS		÷		
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-OR TRACK EQUIPMENT LEAD FOREMAN AND 2-LABORERS	80	HOURLY	500	40,000
TOTAL COST PROJECT—Sawmifi Creek 74th Street to Janet Avenue				193,700

ALTERNATE 2-Total Cost of Project Sawmill Creek 74th Street to Janet Avenue in words:

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(M/2 HINDREN	NINETYTHEEE THOUSAND	SEVEN HUNDRED	
121012 11111111111111111111111111111111			

	COST SUMMARY SCHEDULE	COST
Base Bid 1' 2	Project X- Janet Avenue Clarendon Hills Road to Route 83	191,300
Base Bid 2'	Project 2 - Elm Street Clarenden Hills Road to Route 83	304.650
,	Total Base Bid	495.950
Alternate 1	Alta-nate 1 - 67th Street Clarendon Hills Road to Cass Ave	868,000
Alternate 2	Alternate 2 – Sawmill Creek 74th Street to Jaket Ave	193,700
N. W. T. T. T. T. T. A. J. (William). with pulls of the control of	Total Alternate Bid	1061.700
	TOTAL PROJECT COST BASE + ALTERNATE	1557,150



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

Approval of a resolution to accept a contract from Eternally Green Lawn Care, Inc. for six (6) various fertilizer applications and (3) three applications for planting beds in an amount not to exceed \$22,827.50 for the 2019 Landscape Fertilization Services at the following locations:

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

RESOLUTION

BACKGROUND/HISTORY

The City's fertilization program will allow the City to eradicate noxious weeds and provide uniform aesthetically pleasing turf throughout certain right of ways and City owned facilities. The fertilization program includes the treatment of maintaining weed free planting beds throughout the City. On December 17, 2018, staff received three (3) bids for the proposed 2019 fertilization services, (See <u>Attachment A</u>). The contract also called out for two optional extensions for 2020 and 2021.

- A. The following areas would receive fertilizer applications for turf management throughout the year:
 - 1. All median areas and roadside right of ways on 75th Street from, 1 Lot west of Sheridan Drive to Lemont Road
 - 2. Plainfield Road from Cass Avenue east to 75th Street
 - 3. City Hall and the Police Department
 - 4. Public Works Facility
 - 5. Water Plant #2 1220 Plainfield Rd

Water Plant #3 1930 Manning Rd

Water Plant #4 1897 Manning Rd

Water Plant #5 8600 Lemont Rd

Water Stand Pipe 6709 Wilmette Ave

- 6. Detention Basins
- 7. Clock Tower-Turf Area
- B. The following areas would receive fertilizer applications for plant-bed management throughout the year:
 - 1. 75th St. Landscape Beds
 - 2. Roadside City Entrance Signs
 - 3. Clock Tower-Plant Bed Area

C. The contract also entertained fertilization services for the City maintained median trees along 75th Street. The scope of work would include fertilizing 240 trees along the 75th Street median from Sheridan Drive to Lemont Road.

The contract specifications included up to six (6) various turf fertilizer applications throughout the year and (3) three planting bed fertilizer applications. Staff is requesting that 6 turf applications and 3 plant bed fertilization applications be implemented for the 2019 Program, see **Attachment B**.

The proposed expenditure would be expended from the following accounts.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 19/20 BUDGET AND EXPENDITURE
01-30-4350	Fertilization 75 th Street-Turf Areas	\$ 12,120.00
01-30-4350	City Hall Grounds (½ Charged to Streets)	\$ 173.50
02-50-4223	City Hall Grounds (½ Charged to Water)	\$ 173.50
01-30-4350	Public Works Facility (½ Charged to Streets)	\$ 420.13
02-50-4223	Public Works Facility (½ Charged to Water)	\$ 420.13
02-50-4223	Maintenance Building-Water Plant Fertilization	\$ 1,248.25
01-30-4350	Basin Detention Facility Fertilization	\$ 7,375.00
01-30-4350	75th St. Landscape Bed Fertilization	\$ 210.00
01-30-4350	Roadside City Entrance Signs Fertilization	\$ 240.00
01-30-4350	Clock Tower Turf Fertilization	\$ 211.00
01-30-4350	Clock Tower Plant Bed Fertilization	\$ 186.00
01-30-4350	Tree Fertilization	\$ 50.00
	TOTAL PROGRAM COST	\$ 22,827.50

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval to accept a contract from Eternally Green Lawn Care, Inc. for six (6) various fertilizer applications and (3) three applications for planting beds in an amount not to exceed \$22,827.50 for the 2019 Landscape Fertilization Services, *Pending Budget Approval FYE 2019-2020*.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



SEALED BID: 2019 Landscape Fertilization Program OPENING DATE/TIME: December 17, 2018 @ 9:30 a.m.

		F(11	C T	G .	1.00	E TILL 1 G	-	1	T C ID	
TOTAL C	DEGCD IDEION		Green Lawn			E Illini-Scapes		2010 2020	TruGreen LP	
ITEM	DESCRIPTION	2019-2020	2020-2021	2021-2022	2019-2020	2020-2021	2021-2022	2019-2020	2020-2021	2021-2022
Section I-ROW	Application #1	\$ 1,750.00 \$ 2,200.00	\$ 1,750.00 \$ 2,200.00	\$ 1,750.00 \$ 2,200.00	\$ 5,800.00 \$ 4,100.00	\$ 5,800.00 \$ 4,100.00	\$ 5,800.00 \$ 4,100.00	\$ 1,765.00 \$ 2,270.00	\$ 1,765.00 \$ 2,270.00	\$ 1,765.00 \$ 2,270.00
	Application #2 Application #3	\$ 2,725.00	\$ 2,725.00	\$ 2,200.00	\$ 4,100.00	\$ 4,100.00	\$ 4,900.00	\$ 2,270.00	\$ 2,270.00	\$ 2,270.00
	Application #4	\$ 1,984.00	\$ 1,984.00	\$ 1,984.00	\$ 4,100.00	\$ 4,100.00	\$ 4,100.00	\$ 1,970.00	\$ 1,970.00	\$ 1,970.00
	Application #5	\$ 2,075.00	\$ 2,075.00	\$ 2,075.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 1,825.00	\$ 1,825.00	\$ 1,825.00
	Application #6	\$ 1,386.00	\$ 1,386.00	\$ 1,386.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
Subtotal Section I	rippiicution iio	\$ 12,120.00	\$ 12,120.00	\$ 12,120.00	\$ 27,000.00	\$ 27,000.00	\$ 27,000.00	\$ 12,090.00	\$ 12,090.00	\$ 12,090.00
Subtotal Beetlon 1		Ψ 12,120,00	Ψ 12,120,00	Ψ 12,120100	Ψ 27,000.00	\$ 27,000.00	\$ 27,000.00	ψ 1 2 ,0>0.00	φ 12,0>0.00	φ 12,0>0.00
Section II-A-City Hall-Police Dept.	Application #1	\$ 53.50	\$ 53.50	\$ 53.50	\$ 104.00	\$ 104.00	\$ 104.00	\$ 70.00	\$ 70.00	\$ 70.00
•	Application #2	\$ 50.00	\$ 50.00	\$ 50.00	\$ 104.00	\$ 104.00	\$ 104.00	\$ 70.00	\$ 70.00	\$ 70.00
	Application #3	\$ 73.00	\$ 73.00	\$ 73.00	\$ 104.00	\$ 104.00	\$ 104.00	\$ 70.00	\$ 70.00	\$ 70.00
	Application #4	\$ 60.75	\$ 60.75	\$ 60.75	\$ 104.00	\$ 104.00	\$ 104.00	\$ 70.00	\$ 70.00	\$ 70.00
	Application #5	\$ 63.75	\$ 63.75	\$ 63.75	\$ 104.00	\$ 104.00	\$ 104.00	\$ 70.00	\$ 70.00	\$ 70.00
	Application #6	\$ 46.00	\$ 46.00	\$ 46.00	\$ 104.00	\$ 104.00	\$ 104.00	\$ 70.00	\$ 70.00	\$ 70.00
Subtotal II-A		\$ 347.00	\$ 347.00	\$ 347.00	\$ 624.00	\$ 624.00	\$ 624.00	\$ 420.00	\$ 420.00	\$ 420.00
Section II-B-Municipal Services	Application #1	\$ 130.00	\$ 130.00	\$ 130.00	\$ 251.00	\$ 251.00	\$ 251.00	\$ 160.00	\$ 160.00	\$ 160.00
	Application #2	\$ 121.50	\$ 121.50	\$ 121.50	\$ 251.00	\$ 251.00	\$ 251.00	\$ 160.00	\$ 160.00	\$ 160.00
	Application #3	\$ 176.00	\$ 176.00	\$ 176.00	\$ 251.00	\$ 251.00	\$ 251.00	\$ 160.00	\$ 160.00	\$ 160.00
	Application #4	\$ 146.00	\$ 146.00	\$ 146.00	\$ 251.00	\$ 251.00	\$ 251.00	\$ 160.00	\$ 160.00	\$ 160.00
	Application #5	\$ 154.75	\$ 154.75	\$ 154.75	\$ 251.00	\$ 251.00	\$ 251.00	\$ 160.00	\$ 160.00	\$ 160.00
a	Application #6	\$ 112.00	\$ 112.00	\$ 112.00	\$ 251.00	\$ 251.00	\$ 251.00	\$ 160.00	\$ 160.00	\$ 160.00
Subtotal II-B	A 10	\$ 840.25	\$ 840.25	\$ 840.25	\$ 1,506.00	\$ 1,506.00	\$ 1,506.00	\$ 960.00	\$ 960.00	\$ 960.00
Section II-C-G-Specified Facilities	Application #1	\$ 191.50	\$ 191.50	\$ 191.50	\$ 370.00	\$ 370.00	\$ 370.00	\$ 225.00	\$ 225.00	\$ 225.00
Water Plants 2,3,4,5 Standpipe	Application #2	\$ 178.50 \$ 261.00	\$ 178.50	\$ 178.50	\$ 370.00	\$ 370.00	\$ 370.00	\$ 225.00	\$ 225.00	\$ 225.00
	Application #3	\$ 261.00 \$ 218.75	\$ 261.00 \$ 218.75	\$ 261.00 \$ 218.75	\$ 370.00 \$ 370.00	\$ 370.00 \$ 370.00	\$ 370.00 \$ 370.00	\$ 225.00 \$ 225.00	\$ 225.00 \$ 225.00	\$ 225.00 \$ 225.00
	Application #4 Application #5	\$ 218.75	\$ 218.75	\$ 218.75	\$ 370.00	\$ 370.00 \$ 370.00	\$ 370.00	\$ 225.00 \$ 225.00	\$ 225.00	\$ 225.00 \$ 225.00
	Application #6	\$ 167.00	\$ 167.00	\$ 167.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 225.00	\$ 225.00	\$ 225.00
Subtotal II-C-G	Аррисанон но	\$ 1,248.25	\$ 1,248.25	\$ 1,248.25	\$ 2,220.00	\$ 2,220.00	\$ 2,220.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00
Subtotal H-C-G Subtotal Section II		\$ 2,435.50	\$ 2,435.50	\$ 2,435.50	\$ 4,350.00	\$ 4,350.00	\$ 4,350.00	\$ 2,730.00	\$ 2,730.00	\$ 2,730.00
Dubtotal Section II		φ 2,100100	<u> </u>	ψ 2 ,.εε.εσ	φ 1,000000	4 1,000100	φ 1,00000	4 2,700,00	ψ 2,700100	φ 2,700100
Section III-Basins	Application #1	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00	\$ 1,080.00	\$ 1,080.00	\$ 1,080.00
	Application #2	\$ 1,125.00	\$ 1,125.00	\$ 1,125.00	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00	\$ 1,390.00	\$ 1,390.00	\$ 1,390.00
	Application #3	\$ 1,725.00	\$ 1,725.00	\$ 1,725.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 1,745.00	\$ 1,745.00	\$ 1,745.00
	Application #4	\$ 1,125.00	\$ 1,125.00	\$ 1,125.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
	Application #5	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00	\$ 1,120.00	\$ 1,120.00	\$ 1,120.00
	Application #6	\$ 900.00	\$ 900.00	\$ 900.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 860.00	\$ 860.00	\$ 860.00
Subtotal Section III		\$ 7,375.00	\$ 7,375.00	\$ 7,375.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 7,395.00	\$ 7,395.00	\$ 7,395.00
Section IV-A-75th St. Landscape Beds	Application #1	\$70.00	\$70.00	\$70.00	\$541.00		\$541.00	\$525.00	\$525.00	\$525.00
	Application #2	\$70.00	\$70.00	\$70.00	\$3,200.00		\$3,200.00	\$5,250.00	\$5,250.00	\$5,250.00
	Application #3	\$70.00	\$70.00		\$525.00		\$525.00	\$525.00	\$525.00	\$525.00
Subtotal IV-A		\$210.00	\$210.00		\$4,266.00		\$4,266.00	\$6,300.00	\$6,300.00	\$6,300.00
Section IV-B-Roadside City Entrance Signs	Application #1	\$80.00	\$80.00	\$80.00	\$131.00		\$131.00	\$350.00	\$350.00	\$350.00
	Application #2	\$80.00	\$80.00 \$80.00		\$1,240.00	\$1,240.00	\$1,240.00	\$3,000.00 \$350.00	\$3,000.00	\$3,000.00
Subtotal IV-B	Application #3	\$80.00 \$240.00	\$80.00 \$240.00		\$120.00 \$1,491.00		\$120.00 \$1,491.00		\$350.00 \$3,700.00	\$350.00 \$3,700.00
Subtotal IV-B Section IV-C-Clock Tower	Application #1	\$240.00	\$2 40.00 \$37.00		\$1,491.00 \$92.00		\$1,491.00 \$92.00		\$3,700.00	\$3,700.00 \$43.00
Section 11 -C-Clock 10Wei	Application #2	\$37.00	\$37.00		\$73.00		\$73.00		\$43.00	\$43.00
	Application #3	\$45.00	\$45.00		\$83.00		\$83.00		\$43.00	\$43.00
	Application #4	\$32.00	\$32.00		\$73.00		\$73.00	\$43.00	\$43.00	\$43.00
	Application #5	\$35.00	\$35.00		\$90.00		\$90.00	\$43.00	\$43.00	\$43.00
	Application #6	\$30.00	\$30.00		\$63.00		\$63.00	\$43.00	\$43.00	\$43.00
Subtotal IV-C1		\$211.00	\$211.00		\$474.00		\$474.00		\$258.00	\$258.00
Section IV-C-Mulch Beds	Application #1	\$62.00	\$62.00		\$342.00		\$342.00	\$50.00	\$50.00	\$50.00
	Application #2	\$62.00	\$62.00	\$62.00	\$1,232.00	\$1,232.00	\$1,232.00	\$600.00	\$600.00	\$600.00
	Application #3	\$62.00	\$62.00	\$62.00	\$300.00	\$300.00	\$300.00	\$50.00	\$50.00	\$50.00
Subtotal IV-C2		\$186.00	\$186.00		\$1,874.00		\$1,874.00		\$700.00	\$700.00
Subtotal Section IV		\$847.00	\$847.00	\$847.00	\$8,105.00	\$8,105.00	\$8,105.00	\$10,958.00	\$10,958.00	\$10,958.00
							4			4
Section V-Tree Fertilization		\$50.00	\$50.00		\$900.00		\$900.00	\$850.00	\$850.00	\$850.00
Subtotal Section V		\$50.00	\$50.00	\$50.00	\$900.00	\$900.00	\$900.00	\$850.00	\$850.00	\$850.00
Count Table		d 22 027 70	e 22.025.50	A 22 025 50	A 53.355.00	# F2 255 82	# FA 3FF 00	# 24.022.02	d 24.022.02	d 24.022.02
Grand Total	<u> </u>	\$ 22,827.50	\$ 22,827.50	\$ 22,827.50	\$ 52,355.00	\$ 52,355.00	\$ 52,355.00	\$ 34,023.00	\$ 34,023.00	\$ 34,023.00
		Ī	bid check			bid bond		Ī	bid bond	



ACCOUNT NO 61-36-1490 PRODUCT COME TROUBLESS STILL STREET NORTH NO. SOME 18/09 21 ST ACRES A. A. A. SUPPORT STREET NORTH NO. A. A. SUPPORT STREET NORTH NO. A. A. SUPPORT COME A. A. A. A. A. A. A. A. A. A	SPECATION SECTIONS SUCCESSION SHAPE OF WAYS APPLICATION AWARDED VENDOR Eternally Green Lawn Care Inc. 300 MIDRON FLANFILD BOAD CASE 3019 BID 5 2 2000 5 1 2000 5 1 100	APPLICATIONS 2019 Eternally Green Lawn Care Inc. \$ 1,750,000 \$ 2,200,000 \$ 2,715,000 \$ 1,984,000	UNIT COST FER ACRE 5 77.21 5 79.69	-					
ACCOUNT NO 81-30-4599 PRODUCT COME PRODUCT COME PRODUCT COME PRODUCT COME PRODUCT COME PRODUCT COME AND	206-7-E-ME N. SOATHEAN EAGHT OF WAYN APPLEATEN APPLEATEN APPLEATEN THE Machine Agent Apple 1 Machine Apple 2 Machine Apple 2 Machine Apple 3 Machine Apple 3 Machine Apple 3 Machine Apple 4 S. Sprinster Apple 5 Machine Apple 5 Machine Apple 5 Machine Apple 6 Machine Apple 7 Machine Appl	Eternally Green Lawn Care Inc. AND MEDIANS IT ARVEIT BOAD CASS. 2019 BID 5 1,780.00 5 2,780.00 5 2,780.00 5 2,780.00 5 3,780.00 5 3,780.00 5 3,780.00 5 3,780.00 5 3,780.00 5 3,780.00 5 3,780.00 5 3,780.00	APPLICATIONS 2019 Eternally Green Lawn Care Inc. \$ 1,750,000 \$ 2,200,000 \$ 2,715,000 \$ 1,984,000	\$ 77.71	1				
PRODUCT COME **ROOM AND	APPLICATION Vegt #1 March-April Vegt #2 April-May Vegt #3 Abro-April Vegt #2 April-May Vegt #3 May-Jane Vegt #3 May-Jane Vegt #3 May-Jane Vegt #3 September Vegt #3 September Vegt #3 Nov-Dec	2019 BID 5 1,750.00 5 2200.00 5 2200.00 5 2725.00 5 2725.00 5 1,954.00 5 2075.00 5 1,054.00 5 1,054.00	APPLICATIONS 2019 Eternally Green Lawn Care Inc. \$ 1,750,000 \$ 2,200,000 \$ 2,715,000 \$ 1,984,000	\$ 77.71					
Souton ROW 22 SEACHES ROW A SEACHES ROW A SEACHES A A A A A A A A A	APPLICATION Vegt #1 March-April Vegt #2 April-May Vegt #3 Abro-April Vegt #2 April-May Vegt #3 May-Jane Vegt #3 May-Jane Vegt #3 May-Jane Vegt #3 September Vegt #3 September Vegt #3 Nov-Dec	2019 BID \$ 1,750.09 \$ 2,200.09 \$ 2,272.00 \$ 1,984.00 \$ 2,075.00 \$ 2,075.00 \$ 1,886.00	APPLICATIONS 2019 Eternally Green Lawn Care Inc. \$ 1,750,000 \$ 2,200,000 \$ 2,715,000 \$ 1,984,000	\$ 77.71					
Souton ROW 22 SEACHES ROW A SEACHES ROW A SEACHES A A A A A A A A A	APPLICATION Vegt #1 March-April Vegt #2 April-May Vegt #3 Abro-April Vegt #2 April-May Vegt #3 May-Jane Vegt #3 May-Jane Vegt #3 May-Jane Vegt #3 September Vegt #3 September Vegt #3 Nov-Dec	2019 BID \$ 1,750.09 \$ 2,200.09 \$ 2,272.00 \$ 1,984.00 \$ 2,075.00 \$ 2,075.00 \$ 1,886.00	APPLICATIONS 2019 Eternally Green Lawn Care Inc. \$ 1,750,000 \$ 2,200,000 \$ 2,715,000 \$ 1,984,000	\$ 77.71					
SOPE A ACCOUNT NO 12 TO 81-34-359	upg #2 April-May upg #3 May-Jane upg #4 July-August upg #3 September upg #5 September upg #6 Nov-Dec	\$ 1,750.00 \$ 2280.00 \$ 2775.00 \$ 1,984.00 \$ 2,075.00 \$ 1,386.00	Eternally Green Lawn Care Inc. \$ 1,750,00 \$ 2200,00 \$ 2725,00 \$ 1,984,00	\$ 77.71	l .				
ACCOUNT NO 12 TO 81-38-4509 ACCOUNT NO 18-38-4509	upg #2 April-May upg #3 May-Jane upg #4 July-August upg #3 September upg #5 September upg #6 Nov-Dec	\$ 2,725,00 \$ 1,984,00 \$ 2,075,00 \$ 1,386,00	\$ 2.725.00 \$ 1,984.00	s 97,69	I				
Subtotal Section II. A ACCOUNT SO 81 AN ASS PROBET COSE Southing B.A.Co. Holl Policy Day A CO. A	opt #6 September Lopt #6 Nov-Dec	\$ 2,075,00 \$ 1,386,00	5 1,984.00	\$ 121.00 \$ 88.10					
Subtoral Section I ACCOUNT NO 11-30-4359 PROJECT COME Seems II A Ciry Holly Policy Days. A Ciry			\$ 2,075,00 \$ 1,386,00	\$ 88.10 \$ 92.14 \$ 61.55					
PROJECT COSE	20F-CH-PD			\$ 538.19	1				
PROJECT COSE	20F-CH-PD				1				
Section E.A.Ciri Hall Police Days. A A A A A A A A A A A A A A A A A A A									
A A A A A A A A A A A A A A A A A A A			APPLICATIONS 2019 Eternally Green Lawn Care Inc.						
A ₁ A ₂ A ₃ A ₄ A ₄ A ₄ A ₅ A ₅	APPLICATION Appl#1 March-April	2019 BID S 53.50	S 53.50						
Subtotal Section II-A ACCOUNT NO 1/2 TO 01-30-4350	Appl #2 April-May Appl #3 May-June	\$ 50.00 \$ 73.00							
Subtotal Section II-A ACCOUNT NO 1/2 TO 01-30-4350	Appl #4 July-August Appl #5 September Appl #6 Nov-Dec	\$ 60.75 \$ 63.75 \$ 46.00	\$ 60.75 \$ 63.75 \$ 46.00						
		\$ 347.00							
	AND 02-50 4223								
	20F-PWFAC								
Section II-B-Public Works Facility			APPLICATIONS 2019						
	APPLICATION Appl#1 March-April Appl#2 April-May	2019 BID S 130.00	Eternally Green Lawn Care Inc. 130.00						
Ag	Appl #3 May-June	S 121.50 S 176.00	S 121.50 S 176.00						
	Appl #4 July-August Appl #5 September Appl #6 Nov-Dec	\$ 146.00 \$ 154.75 \$ 112.00	\$ 146.00 \$ 154.75 \$ 112.00						
Subtotal Section II-B		s 11200 s 840.25	s 112.00 s 840.25						
ACCOUNT NO 02-50-4223	ANT								
PROJECT CODE	20F-WATPL		ADDITION						
Section B-C-G-Specified Facilities Water Plants 2,3,4,5 Standpipe As	APPLICATION Appl.#1 March-April	2019 BID	APPLICATIONS 2019 Eternally Green Lawn Care Inc.						
Ay Ay	Appl #2 April-May Appl #3 May-June	\$ 191.50 \$ 178.50 \$ 261.00	\$ 191.50 \$ 178.50 \$ 261.00						
	Appl #4 July-August Appl #5 September June #6 New Doc	S 218.75 S 231.50	\$ 218.75 \$ 231.50						
Subtotal Section II-C-G	Appt #6 Nov-Dec	\$ 167.00 \$ 1,248.25	S 167.00						
ACCOUNT NO 01-30-4350									
PROJECT CODE	20F-BASIN								
Section III-Basins			APPLICATIONS 2019						
	APPLICATION Appl#1 March-April	2019 BID S 1,200.00	Eternally Green Lawn Care Inc. 1,200.00						
A A	Appl #1 March-April Appl #2 April-May Appl #3 May-June Appl #3 Into-Assess	S 1.125.00 S 1.725.00	S 1,125,00 S 1,725,00						
I As	Appl #4 July-August Appl #5 September Appl #6 Nov-Dec	\$ 1,125,00 \$ 1,300,00 \$ 900,00	\$ 900.00						
Subtotal Section III		\$ 7,375.00	\$ 7,375.00						
ACCOUNT NO 01-30-4350									
PROJECT CODE	20F-75-LB								
Section IV-A-75th St. Landscape Beds			APPLICATIONS 2019 Eternally Green Lawn Care Inc.						
As	APPLICATION Appl#1 March-April Appl #2 April-May	2019 BID S 70.00 S 70.00	Eternally Green Lawn Care Inc. \$ 70.00 \$ 70.00						
Subtotal Section IV-A	Appl #3 May-June	\$ 70.00 \$ 210.00	S 70.00						
ACCOUNT NO 01-30-4350									
PROJECT CODE	20F-ROADC								
Section IV-B-Roadside City Entrance Signs	APPLICATION Appl.#1 March-April	2019 BID 5 80.00	APPLICATIONS 2019 Eternally Green Lawn Care Inc.						
Aq As	Appl #2 April-May Appl #3 May-June	\$ 80.00 \$ 80.00 \$ 80.00	\$ 80.00						
Subtotal Section IV-B		S 240.00	\$ 240,00						
ACCOUNT NO 01-30-4350									
PROJECT CODE	20F-CT-TA								
Section IV-C-Clock Tower-Turf Area	APPLICATION Appl.#1 March-April	2019 BID	APPLICATIONS 2019 Eternally Green Lawn Care Inc.						
Ar.	land #2 April May	\$ 37.00 \$ 32.00	\$ 37.00 \$ 32.00						
	Appl #3 May-June Appl #4 July-August Appl #5 September	\$ 45.00 \$ 32.00 \$ 35.00	S 35.00						
Subtotal Section IV-C	Appl #6 Nov-Dec	S 30.00 S 211.00	S 30.00						
ACCOUNT NO 01-30-4350									
PROJECT CODE	26F-CT-MB								
Section IV-C-Clock Towetr Mulch Beds			APPLICATIONS 2019						
A	APPLICATION Appl#1 March-April Appl#2 April-May	2019 BID S 62.00	Eternally Green Lawn Care Inc. 62.00						
Subtotal Section IV-C	Appl #2 April-May Appl #3 May-June	\$ 62.00 \$ 62.00 \$ 186.00	S 62.00 S 62.00						
ACCOUNT NO 01-30-4350		116.00	106,00						
PROJECT CODE	20F-TREEF								
Section V-Tree Fertilization			APPLICATIONS 2019						
NAMES OF THE PSYCHOLOGICAL PROPERTY.	APPLICATION	2019 BID	Eternally Green Lawn Care Inc.						
Subtotal Section V	Tree Fertilization-75th St	\$ 50.00 \$ 50.00	\$ 50.00 \$ 50.00						
Total Cost Section		\$ 22,827.50	\$ 22,827.50						
		ACCOUNT NO 1/2 TO 01-30-4350 AND							
ACCOUNT CHARGE	ACCOUNT NO 01-30-4350	ACCOUNT NO 1/2 TO 01-30-4350 AND 02-50 4223	ACCOUNT NO 1/2 TO 01-30-4350 AND 02-50 4223	ACCOUNT NO 02-50-4223	ACCOUNT NO 01-30-4350	ACCOUNT NO 01-30-4350	ACCOUNT NO 01-30-4350	ACCOUNT NO 01-30-4350 AC	CCOUNT NO 01-30-4350 ACCOUNT NO 01-30-4
PROJECT CODE	20F-75-ME	20F-CH-PD	20F-PWFAC	20F-WATPL	20F-BASIN	20F-75-LB	20F-ROADC	20F-CT-TA	20F-CT-MB 20F-TREEF
Pi e	PROGRAM INCLUDES: 75TH	zur-c.H-PD	zur-r-WFAL:	zur-wAIPL	DAY-BASIN	201-03-LB	zor-rozatx:	28-CI-IA	JAPANIB 209-TREEF
Si A	PROGRAM INCLUDES: 75TH ITREET-NORTHERN, IOUTHERN RIGHT OF WAYS AND MEDIANS PLAINFIELD ROAD-CASS AVE AND 75TH	CITY HALL AND POLICE			n.com				
LOCATION SI ACRES	ROAD-CASS AVE AND 75TH ITREET	DEPARTMENT 0.7	PUBLIC WORKS FACILITY 1.7	WATER PLANTS 2.3.4.5 AND WILMETTE 2.5	BASINS CUL DE SAC BLAND FACILITIES 13.70		nadode City Entrance Sistes	Clock Tower-Turf Area C	TREE FERTILIZATION : STREET
LOCATION ST ACRES COST PER ACRE APPLICATION 1 \$ COST PER ACRE APPLICATION 2 \$	\$ 1,750.00 \$ 2,200.00	\$ 53.50 \$ 50.00	1.7 \$ 130.00 \$ 121.50	\$ 191.50 \$ 178.50	\$ 1,200,00 \$ 1,125,00	S 70.00 :	80.00 80.00	S 37.00 S S 32.00 S	62.00 S 5 62.00 S
COST PER ACRE APPLICATION 3 S COST PER ACRE APPLICATION 4 S	\$ 2,725.00 \$ 1,984.00	\$ 73.00 \$ 60.75	\$ 176.00 \$ 146.00	\$ 261.00 \$ 218.75	\$ 1,725.00 \$ 1,125.00	\$ 70.00 :	80.00	\$ 45.00 S \$ 32.00 S	62.00 \$
	\$ 2.075.00 \$ 1,386.00	\$ 63.75 \$ 46.00 \$ 347.00			S 1,300,00	S -	240.00	\$ 35.00 \$ \$ 30.00 \$ \$ 211.00 \$	- S - S 186.00 S 5
COST PER ACRE APPLICATION 6 S TOTAL PROGRAM COST \$ ACCOUNT NO 01-30-4350 S ACCOUNT NO 02-50-4223	\$ 12,120.00 \$ 12,120.00	\$ 347.00 \$ 173.50 \$ 173.50	3 420.13		\$ 7,375,00	S 210.00 S 210.00	\$ 240.00 240.00	S 211.00 S S 211.00 S S - S	186.00 S S

DETENTION FACILTY WORKSHEET											
VENDOR	Eternally Green	UNIT COST PER ACRE									
APPLICATION											
Appl #1 March-April	\$ 1,200.00	\$ 87.59									
Appl #2 April-May	\$ 1,125.00	\$ 82.12									
Appl #3 May-June	\$ 1,725.00	\$ 125.91									
Appl #4 July-August	\$ 1,125.00	\$ 82.12									
Appl #5 September	\$ 1,300.00	\$ 94.89									
Appl #6 Nov-Dec	\$ 900.00	\$ 65.69									
ACCOUNT NO 01-30-435	\$ 7,375.00										
								PLAINFIELD MANNING		7702 FLORENCE	
LOCATION	COST PER ACRE	DALE RD BASIN	NANTUCKET BASIN	WOODLAND BASIN W/WHITTIER	GREENVALLEY BASIN	FAIRVIEW MANNING BASIN	86TH STREET BASIN	BASIN	COURT	AREA TOTA	
ACRES		1.20	2.50	3.10	1.80	1.70	2.10	0.75	0.30	0.25	13.70
COST PER ACRE APPLICATION 1	\$ 87.59		218.98	\$ 271.53		\$ 148.91	\$ 183.94	\$ 65.69			1,200.00
COST PER ACRE APPLICATION 2	\$ 82.12	\$ 98.54 \$	205.29	\$ 254.56	\$ 147.81	\$ 139.60	\$ 172.45	\$ 61.59			1,125.00
COST PER ACRE APPLICATION 3	\$ 125.91	\$ 151.09 \$	314.78	\$ 390.33	\$ 226.64	\$ 214.05	\$ 264.42	\$ 94.43	\$ 37.77		1,725.00
COST PER ACRE APPLICATION 4	\$ 82.12	\$ 98.54 \$	205.29	\$ 254.56	\$ 147.81	\$ 139.60	\$ 172.45	\$ 61.59			1,125.00
COST PER ACRE APPLICATION 5	\$ 94.89	\$ 113.87 \$	237.23	\$ 294.16	\$ 170.80	\$ 161.31	\$ 199.27	\$ 71.17	\$ 28.47	\$ 23.72 \$	1,300.00
COST PER ACRE APPLICATION 6	\$ 65.69	\$ 78.83 \$	164.23	\$ 203.65	\$ 118.25	\$ 111.68	\$ 137.96	\$ 49.27	\$ 19.71	\$ 16.42 \$	900.00
TOTAL PROGRAM COST/FACILITY		\$ 645.99 \$	1,345.80	\$ 1,668.80	\$ 968.98	\$ 915.15	\$ 1,130.47	\$ 403.74	\$ 161.50	\$ 134.58 \$	7,375.00



RESOLUTION NO.

CITY ATTORNEY

A RESOLUTION ACCEPTING A CONTRACT FROM ETERNALLY GREEN LAWN CARE, INC., FOR SIX (6) VARIOUS FERTILIZER APPLICATIONS AND (3) THREE APPLICATIONS FOR PLANTING BEDS IN AN AMOUNT NOT TO EXCEED \$22,827.50 FOR THE 2019 LANDSCAPE FERTILIZATION SERVICES

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

SECTION 1: The City Council of the City of Darien hereby accepts a contract for the 2019 Fertilization Program from Eternally Green Care, Inc., for the various fertilizer applications, for the City's 2019 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75th Street, and certain segments of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds, the Clock Tower, City entrance signs, and detention basins 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 21st day of January 2019.

AYES:

NAYS:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS this 21st day of January, 2019.

KATHLEEN MOESLE WEAVER, MAYOR
ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:



CONTRACTOR'S CERTIFICATION - BID PROPOSAL

ETERNALLY Green Lawn Con (Name of Contract	as part of its bid on a or)
hereby certifies that said contractor is not be a result of a violation of either 720ILCS 5/	-
CERTIFIED PESTICIDE APPLICATOR OF ATTACH A CURRENT COPY OF PEST	CERTIFICATE NO. CA 69703 ICIDE APPLICATOR CERTIFICATE
	By: Authorized Agent of Contractor
SUBSCRIBED AND SWORN BEFORE I	ME
This 14 day of	OFFICIAL SEAL
Decumber, 20 18.	ROBIN R WEBB NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:04/17/21
MY COMMISSION EXPIRES:	
4/17/21	
AR.m	
NOTARY PUBLIC	pponts.

CONTRACT

1.	This agreement, made and entered into t		20,
	between the City of Darien, acting by an	d through its Mayor and Cleri	c and
2.	That for and in consideration of the payr Darien for the Specifications and contra Fertilization at Roadside Right of ways a two optional extensions for 2020 and 20 Darien at his/their own proper cost and a supplies and/or services as provided the such City of Darien Contract attached h	ect documents for the 2019 Land Medians and Specified Fa 21 and attached hereto, agree expense to furnish the equipment rein in full compliance with al	ndscape cilities, along with s with the City of ent, material, labor,
3.	It is understood and agreed that City of I City of Darien, is an essential document		' A A W
4.	In witness whereof, the said parties have mentioned.	executed these presents on th	e date above
(City	Seal)	CITY OF DA	ARIEN
Attes	t:		
Ву: _	City Clerk	Ву:	Mayor
(Corp	porate Seal)	CORPORAT	E NAME
Attes	Kith	Ву:	MAU
	Secretary		President

_	CONTRA	CT - Page Two	
(Corporate Seal)	VF A PARTNERSHIP		
			_(Seal)
			_(Seal)
			_ (Seal)
		/	_(Seal)
	PARTNERS DOING	USINESS UNDER THE N.	AME OF
********	*******	*****	*********
	IF AN INDIVIDUAL		_(Seal)
*********	********	मेंट कोट कोट कोट कोट कोट कोट कोट कोट कोट को	******
SUBSCRIBED AND This LL day of	SWORN BEFORE ME		
December	, 20 18	OFFICIAL SEAL ROBIN R WEBB NOTARY PUBLIC - STATE OF ILLINO	MS S
MY COMMISSION B	EXPIRES:	MY COMMISSION EXPIRES:04/17/2	
NOTARY PUBLIC	Sth		

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

This bid proposal is based upon an itemization of one base year with two optional year contract proposal. The below proposal is for May 1, 2019 through April 30, 2020. The second year of the option to be determined and evaluated in April of 2020. The City shall have the exclusive right to determine which applications shall be used throughout the year. The City also reserves the right to cancel any application as deemed necessary.

I. RIGHT-OF-WAY MAINTENANCE - FERTILIZATION DESCRIPTION

The state of the s	44011
	COST
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control	\$1,750.00
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.	\$ <u>2,200.</u> 00
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative	\$2,725.00
APPLICATION #4 JULY - AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control	\$1,984.00
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G	\$2,075.00
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS	\$1,386.00
SUB TOTAL I	s/2,120.00

II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION

	ACRES	COST
A. City Hall 1702 Plainfield Rd	0.70	
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control		\$53.50
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with Escalade Broadleaf Weed Control.		<u>\$50. 00</u>
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative		\$73.00
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control		\$60.75
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G		\$63.75
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS		\$46.00
SUB TOTAL II A.		\$ 347.00

II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION

		ACRES COST
В.	Municipal Services 1041 S Frontage Rd	1.70
-	plication with Crabgrass Pre-emergent 19% Deminsion Pre-M & Escalade	\$ 130.00
-	APRIL – MAY plication 25-0-5 AS with, oadleaf Weed Control.	\$12150
	plication 21-0-3 .2 Merit AS with broadleaf Leaf Weed Control-Includes	\$176.00
	JULY – AUGUST plication 25-0-5 50% AS wer Broadleaf Weed Control	\$146.00
Follow up G	SEPTEMBER plication with Broadleaf Weed Control. rub Control as needed. AS, Tripower, Dylox 6.2G	\$154.75
	NOVEMBER - DECEMBER dilizer application. AS	\$112.00
SUB TOTAL II B.		\$840.25

II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION

C. D. E. F. G.	Water Plant #2 1220 Plainfield Rd Water Plant #3 1930 Manning Rd Water Plant #4 1901 Manning Rd Water Plant #5 8600 Lemont Rd Water Stand Pipe 6709 Wilmette Ave OTAL ACRES	.33 .57 .66 .83 11 2.5	COST
Fertilizer ap	MARCH – APRIL oplication with Crabgrass		\$ 191.50
	nt 25-0-5 w/0.19% Deminsion scalade Broadleaf Weed Control		
	APRIL – MAY oplication 25-0-5 AS with, roadleaf Weed Control.		\$178.50
with Tri-Po	MAY – JUNE oplication 21-0-3 .2 Merit AS wer Broadleaf Leaf Weed ludes Grub Preventative		\$ <u>∂61.00</u>
Fertilizer ap	JULY – AUGUST oplication 25-0-5 50% AS wer Broadleaf Weed Control		\$218.75
Follow up C	SEPTEMBER plication with Broadleaf Weed Control. Grub Control as needed. AS, Tripower, Dylox 6.2G		\$231.50
	NOVEMBER - DECEMBER rtilizer application. AS		\$167.00

SUB TOTAL II C-G.

5/247.75 5/B 1/248.25 12/17/1

III. SPECIFIED BASIN MAINTENANCE

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

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

FERTILIZATION DESCRIPTION	COST
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control	\$1,200.00
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.	\$1,125.00
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative	\$1,725.50
APPLICATION #4 JULY - AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control	\$1,125.00
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50% AS, Tripower, Dylox 6.2G	\$1,300.00
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS	\$900.00
SUB TOTAL III	\$7375.00

IV. LANDSCAPE BED PLANT FERTILIZATION

A. Landscape Beds 75th Street Median	Number of Planting Beds	Estimated Total Square Yards
1 - 75th St & Plainfield Rd - East	1	285
2 - 75th St & Plainfield Rd - West	1	285
3 - 75th St & Plainfield Rd - Berm	1	430
4 - 75th St & Cass Ave - East	1	135
5 - 75th St & Cass Ave - West	1	160
6 - 75th St & Adams St - East	1	285
7 - 75th St & Adams St - West	1	305
TOTAL	7	1885
8 - Fertilizer Treatment	7	1885

APPLICATION #1

April-First two weeks

Bed Preemergent + Fertilizer- Snapshot TG

Granular fert shrub beds-17-0-5 liquid fert - shade trees and ornamentals

\$70.00

APPLICATION #2

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

\$70.00

APPLICATION #3

Late Fall-Mid November

Bed Preemergent-BroadStar

\$ 70.00

APPLICATION	UNIT COST	UNITS	TOTAL COSTS
Appl #1	410.00	7	\$70.00
Appl #2	\$ 10.00	7	\$70.00
Appl #3	\$10.00	7	\$70.00

SUB TOTAL IV A

\$ 210.00

B. Roadside ROW – Landscape Beds B. City Entrance Signs	Number of Planting Beds	Estimated Total Square Yards
1 - Plainfield Rd - Northern ROW		
West of Route 83	1	52
2 - 83rd St - Southern ROW		A. Wilder
East of Janes Ave	1	35
3 - 75th St - Southern ROW		
East of Lemont Rd	1	52
4 - 75th St - Southern ROW		
West of Route 83	1	52
5 - Cass Ave - Eastern ROW		
North of Frontage Rd	1	52
6 - Cass Ave - Western ROW		
South of 67th St	1	40
7 - Lemont Rd - Eastern ROW		
North of I-55	1	60
8 - 87th St - Southern ROW		
East of Woodward	1	85
Total City Entrance Signs	8	428

APPLICATION #1

April-First two weeks

Bed Preemergent + Fertilizer- Snapshot TG

Granular fert shrub beds-17-0-5 liquid fert - shade trees and ornamentals

\$80.00

APPLICATION #2

Bi weekly-15 Applications -Late April to Mid-October

Post Emergent 2 X a month-Razor Pro + Crop Oil

\$80.00

APPLICATION #3

Late Fall-Mid November

Bed Preemergent - BroadStar

, 80 w

APPLICATION	UNIT COST	UNITS	TOTAL COSTS
Appl #1	\$10.00	8	\$80.00
Appl #2	\$ 10.00	8	\$80,00
Appl #3	11 10.00	8	\$ 80,00

SUB TOTAL IV B

\$ 240.00

C. City of Darien Clock Tower - Cass Ave Plant Bed Maintenance & Turf Fertilization Plainfield Rd - North East Corner	Number of Planting Beds	Est.Total Square Yards
C. Clock Tower		
Cass Ave & Plainfield Rd - North East Corner	1	3000
TOTAL	1	3000
C-1 Turf -Fertilization	1	1500
C-2 Fertilizer Treatment - Mulch Beds	1	1500

Turf -Fertilization	
FERTILIZATION DESCRIPTION	COST
APPLICATION #1 MARCH - APRIL	\$37.00
Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control	
APPLICATION #2 APRIL – MAY	\$32.00
Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.	-
APPLICATION #3 MAY - JUNE	\$45.00
Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed	
Control-Includes Grub Preventative	
APPLICATION #4 JULY – AUGUST	\$32,00
Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control	
APPLICATION #5 SEPTEMBER	\$35.00
Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed.	
25-0-5 50%AS, Tripower, Dylox 6.2G	
APPLICATION #6 NOVEMBER - DECEMBER	<u>\$</u> 30.00
Dormant Fertilizer application. 25-0-5 50% AS	
SUB TOTAL IV C-1	\$311.00

C-2 MULCH BEDS

APPLICATION #1 April-First two weeks Bed Preemergent + Fertilizer- Snapshot TG Granular fert shrub beds-17-0-5 liquid fert - shade trees and ornamentals	\$ 62.00
APPLICATION #2 Bi weekly-15 Applications -Late April to Mid - October	60
Post Emergent 2 X a month-Razor Pro + Crop Oil	\$ 62.00
APPLICATION #3 Late Fall-Mid November Bed Preemergent-BroadStar	\$ 62.00
SUB TOTAL IV C-2	\$ 186.00
V. TREE FERTILIZATION Tree Root Feeding for trees	\$ 50.00
SUB TOTAL V	\$ 50.00
TOTAL COST SECTION I & II & III & IV & V for 2019	\$22,827.00 Sp \$22827.50 fx 12/17/1



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution authorizing the Mayor to extend a contract agreement with Illinois Central Sweeping for the City of Darien's annual street sweeping program not to exceed \$33,802.00.

RESOLUTION

BACKGROUND/HISTORY

The Municipal Services Department solicited for sealed bids on January 18, 2018 for the City's street sweeping services to be conducted in May, September and November at a per hour unit cost. The Staff has estimated a total of 345 hours to complete all three cycles. The Department also requested unit pricing for emergency sweeping services due to water main breaks and construction activities. An amount of \$3,500 has been designated as a contingency for additional hours required for sweepings and emergency events. See attached Bid Summary Sheet labeled as <u>Attachment A</u>. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract. See <u>Attachment B</u>.

The proposed expenditure would be expended from the following account pending FY 19-20 Budget approval:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 19-20 BUDGET	PROPOSED EXPENDITURE
TICIVIDER	ACCOUNT DESCRIPTION	DODGET	E2XI E1\DITCKE
02-30-4373	YEARLY SWEEPING SERVICES	\$29,975	\$29,975
02-30-4373	EMERGENCY SWEEPS	\$327	TBD
02-30-4373	CONTINGENCY	\$3,500	TBD
TOTAL	ILLINOIS CENTRAL SWEEPING LLC	\$33,802	
02-30-4373	DISPOSAL-ADVANCED DISPOSAL	\$6,500	\$6,500
TOTAL		\$40,302	

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Illinois Central Sweeping.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the agenda for the January 21, 2019 City Council agenda for formal approval.



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

SEALED BID: 2018-2020 Street Sweeping Services OPENING DATE/TIME: January 8, 2018 @ 10:00 a.m.

	OPENING DATE/TIME: January	•									1										
			Illinois Central Sweeping, LLC				entral Sweeping					c.	Lakeshore Recycling Systems				Velasco Enterprises, Inc.				
							PROPO	OSED 20	18 DARIEN P	ROGRAM								dis	qualified	/non-	compliant
	2018 PRICING SCHEDULE			1	1		ļ	-											——		
		ESTIMATED	Н	OURLY			HOU	JRLY			Н	OURLY			HOURLY			HOU	JRLY		
CYCLE	DESCRIPTION	UNITS		RATE			RA	ATE .			1	RATE			RATE			RA	ATE		
1	MAY 14 - MAY 21	70	\$	105.00	\$	7,350.00	\$	105.00	\$	7,350.00	\$	135.00	\$ 9,45	0.00	\$ 110.00	\$	7,700.00	\$ 1	25.00	\$	8,750.00
2	JULY 9 - JULY 16	70	\$	105.00	\$	7,350.00	\$	105.00	\$	-	\$	135.00	\$ 9,45	0.00	\$ 110.00	\$	7,700.00	\$ 1	25.00	\$	8,750.00
3	SEPTEMBER 10 - SEPTEMBER 1	70	\$	105.00	\$	7,350.00	\$	105.00	\$	7,350.00	\$	135.00	\$ 9,45	0.00	\$ 110.00	\$	7,700.00	\$ 1	25.00	\$	8,750.00
4	NOVEMBER 9 - NOVEMBER 21	135	\$	105.00	\$	14,175.00	\$	105.00	\$	14,175.00	\$	135.00	\$ 18,22	5.00	\$ 125.00	\$	16,875.00	\$ 1	25.00	\$	16,875.00
	SUBTOTAL-A	345			\$	36,225.00			\$	28,875.00			\$ 46,57	5.00		\$	39,975.00			\$	43,125.00
	EMERGENCY CALL OUT	3	\$	105.00	\$	315.00	\$	105.00	\$	315.00	\$	152.00	\$ 45	5.00	\$ 90.00	\$	270.00	\$ 1	50.00	\$	450.00
	SUBTOTAL-B				\$	315.00			\$	315.00			\$ 45	5.00		\$	270.00			\$	450.00
	TOTAL COST				\$		36,5	540.00	\$	29,190.00			\$ 47,03	.00		\$	40,245.00			\$	43,575.00
	CONTINGENCY	1			\$	-			\$	3,500.00											
	2018 BUDGET				\$	36,540.00			\$	32,690.00			\$ 47,03	.00		\$	40,245.00			\$	43,575.00
			I	Illinois Cen	tral Swee	ping, LLC	II	llinois C	entral Sweeping	g, LLC	V	Vaste Man	agement of Illinois, In	c.	Lakeshore	Recy	ycling Systems	Vel	asco Er	iterp	rises, Inc.
	2019 PRICING SCHEDULE																	dis	qualified	/non-	compliant
		ESTIMATED	н	OURLY							ш	OURLY			HOURLY			HOL	JRLY		
CYCLE	DESCRIPTION	UNITS		RATE								RATE			RATE				ATE		
1	MAY 13 - MAY 20	70	\$	109.00	\$	7,630.00	\$	109.00	\$	7,630.00	\$	139.00	\$ 9.73	00.0	\$ 115.00	\$	8,050.00		30.00	\$	9,100.00
2	JULY 8 - JULY 15	70	\$	109.00	\$	7,630.00		109.00	\$	-	\$	139.00			\$ 115.00	\$	8,050.00		30.00	\$	9,100.00
3	SEPTEMBER 11 - SEPTEMBER 1	70	\$	109.00	÷	7,630.00		109.00	+	7,630.00		139.00			\$ 115.00	\$	8,050.00			\$	9,100.00
4	NOVEMBER 12 - NOVEMBER 21	135	\$	109.00	\$	14,715.00		109.00	\$	14,715.00		139.00	\$ 18,76		\$ 135.00	\$	18,225.00		30.00	\$	17,550.00
	SUBTOTAL-A	345	Ψ	107.00	\$	37,605.00	Ψ .	10).00	\$	29,975.00	Ψ	137.00	\$ 47,95		Ψ 133.00	\$	42,375.00	Ψ	50.00	\$	44,850.00
	EMERGENCY CALL OUT	3	\$	109.00	\$	327.00	s	109.00	\$	327.00	\$	157.00		.00	\$ 92.00	\$	276.00	\$ 1	50.00	\$	450.00
	SUBTOTAL-B		Ψ	107.00	\$	327.00	Ψ .	103.00	\$	327.00	Ψ	157.00		.00	Ψ /2.00	\$	276.00	Ψ.	20.00	\$	450.00
	TOTAL COST				\$	37,932.00			\$	30,302.00			\$ 48,42			\$	42,651.00			\$	45,300.00
	CONTINGENCY	1			\$	-			\$	3,500.00			\$	-		\$.2,051.00			\$	-
	2019 BUDGET				\$	37,932.00			\$	33,802.00			\$ 48,42	6.00		\$	42,651.00			Ψ	45,300.00
	2017 BCBGET				Ψ	37,752100			Ψ	22,002.00			Ψ 10,12			Ψ	42,021.00			Ψ	42,200,00
	ı		1	Illinois Cen	tral Swee	ning IIC	Wa	ste Man	agement of Illir	nois Inc		Lakeshor	re Recycling Systems		Velasco	Ente	erprises, Inc.			_	
	2020 PRICING SCHEDULE			inniois cen	arar Bwee	pmg, zze	, ,,,,,,		agement of Inn	1015, 1110.	1	Luncono	to recejening bystems				on-compliant				
		namn () mnn										o				l l	on compliant				
CVCLE	DESCRIPTION	ESTIMATED	ı	OURLY				JRLY				OURLY			HOURLY						
CYCLE	DESCRIPTION MAY 11 MAY 19	UNITS		RATE	Φ.	7.045.00	1	ATE	Φ.	10.021.00		RATE	. O. 40		RATE	Ф	0.450.00				
1	MAY 11 - MAY 18	70	\$	113.50	\$	7,945.00		143.17		10,021.90	_	120.00			\$ 135.00	\$	9,450.00				
2	JULY 13 - JULY 20	70	\$	113.50	\$	7,945.00		143.17		10,021.90		120.00	\$ 8,40		\$ 135.00	\$	9,450.00				
3	SEPTEMBER 10 - SEPTEMBER 1	70	\$	113.50	\$	7,945.00		143.17		10,021.90			\$ 8,40		\$ 135.00	\$	9,450.00				
4	NOVEMBER 9 - NOVEMBER 18	135	\$	113.50	\$	15,322.50	\$	143.17		19,327.95	\$	145.00	\$ 19,57		\$ 135.00	\$	18,225.00				
	SUBTOTAL-A	345		440.50	\$	39,157.50			\$	49,393.65		0.4.05	\$ 44,77			\$	46,575.00				
	EMERGENCY CALL OUT	3	\$	113.50	\$	340.50	\$	161.71	\$	485.13	\$	94.00			\$ 150.00	\$	450.00				
	SUBTOTAL-B	-	-		\$	340.50			\$	485.13	-			2.00		\$	450.00				
	TOTAL COST	1	-		\$	39,498.00			\$	49,878.78	-		\$ 45,05	.00		\$	47,025.00				
	CONTINGENCY	1			\$	20.400.00			Φ.	40.050.50			ф 45.05	7.00		ф.	47.025.00				
I	2020 BUDGET				Þ	39,498.00			3	49,878.78	I		\$ 45,05	.00		\$	47,025.00	J			



From: <u>Dan Overland</u>
To: <u>Regina Kokkinis</u>

Subject: Re: 2019 street sweeping

Date: Wednesday, December 5, 2018 2:12:15 PM

Regina

Yes we agree to the contract extension for 2019 - 2020 season

Thanks

Dan R Overland Cell 708 878 9230

From: Regina Kokkinis <rkokkinis@darienil.gov>

To: "doverland@illinoiscentralsweeping.com" <doverland@illinoiscentralsweeping.com>

Cc: Dan Gombac <dgombac@darienil.gov> **Sent:** Wednesday, December 5, 2018 12:19 PM

Subject: 2019 street sweeping

Good Day,

Attached, please see the pricing schedule for 2019-20 as it relates to the subject line. Please confirm that you are in agreement with the contract extension and unit pricing for the subject line per the proposed 2019-20 pricing schedule.

Thank you,

Regina Kokkinis Administrative Assistant Municipal Services City of Darien 630-353-8105

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DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

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



A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR THE 2019 STREET SWEEPING SERVICES BETWEEN THE CITY OF DARIEN AND ILLINOIS CENTRAL SWEEPING IN AN AMOUNT NOT TO EXCEED \$33,802.00

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a contract extension for the 2019 Street Sweeping Services between the City of Darien and Illinois Central Sweeping, 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.

approval as provided by law.	
PASSED BY THE CITY COUNCI	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21 st day of January	y, 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF	THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21 st day of January, 2019.	
•	
	KATHLEEN MOESLE WEAVER, MAYOR
ATTEST:	
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	
AFFROVED AS TO FORM.	
CITY ATTORNEY	



SECTION II

BIDDER SUMMARY SHEET

STREET SWEEPING SERVICES FOR THE CITY OF DARIEN - 2018

Firm Name: Illinois Central Sweeping
Address: 16247 S Brennan Hwy
City, State, Zip Code: Tinley Park IL. 60478
Contact Person: Dan Overland
FEIN#: 20-0991504
Phone: (70): 293 0000 Fax: (708) 293 8319
Mobile: (708) 878 9230
E-mail Address: doverlandaillinoiscentralsweeping.com
RECEIPT OF ADDENDA: The receipt of the following addenda is hereby acknowledged:
Addendum No, Dated
Addendum No, Dated

Schedule of Prices for:

STREET SWEEPING SERVICES

2019 SWEEPING PROGRAM 4-SWEEPINGS				
STREET SWEEPING SERVICES SCHEDULE	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
MAY 13 TH - MAY 20 TH	70	HOURLY	\$109.00	\$7,630.00
JULY 8 TH - JULY 15 TH	70	HOURLY	\$109.00	\$7,630.00
SEPTEMBER 11 TH - SEPTEMBER 18 TH	70	HOURLY	\$109.00	\$7,630.00
NOVEMBER 12TH - NOVEMBER 21ST	· 135 m	HOURLY	\$109.00	\$14,715.00
SUB-TOTAL-A	345			\$37,605.00
EMERGENCY SERVICES	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
EMERGENCY CALL OUT	3	HOURLY	\$109.00	\$327.00
SUB-TOTAL-B	3	Charles and Charles		\$327.00
TOTALS-SUBTOTAL A & B 2019				\$37.932.00
DATES INDICATE TENTATIVE START DATE PERIOD		All Sales and All Andrews		

CITY OF DARIEN CONTRACT

This Contract is made this	day of	, 20	by and between the
City of Darien (hereinafter	referred to as the "CITY		
hereinafter referred to as t	he "CONTRACTOR").		
WATER COPTED	•		

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

SECTION 1: THE CONTRACT DOCUMENTS: This Contract shall include the

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

The Invitation to Bid

The Instructions to the Bidders

This Contract

The Terms and Conditions

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

All Certifications required by the City

Certificates of insurance

Performance and Payment Bonds as may be required by the CITY

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

2012 STREET SWEEPING SERVICES

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

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

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

SECTION 5: INDEMNIFICATION AND INSURANCE: The CONTRACTOR shall

indemnify and hold harmless the CITY, its officials, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the

"Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the CITY, its officials, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities. The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the City and any other indemnified party. The City or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the City or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the City or other indemnified party in connection therewith. Execution of this Contract by the CITY is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

SECTION 6: COMPLIANCE WITH LAWS: The bidder shall at all times observe and comply with all laws, ordinances and regulations of the federal, state, local and City governments, which may in any manner affect the preparation of bids or the performance of the Contract. Bidder hereby agrees that it will comply with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including the provision dealing with sexual harassment and that if awarded the Contract will not engage in any prohibited form of discrimination in employment as defined in that Act and will require that its subcontractors agree to the same restrictions. The contractor shall maintain, and require that its subcontractors maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. Contractors and all subcontractors shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. Contractors and all subcontractors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in work to be

opportunity employers in all advertisements for workers to be employed in work to be performed. Not less than the Prevailing Rate of Wages as found by the City of Darien or the Department of Labor shall be paid to laborers, workmen, and mechanics performing work under the Contract. If awarded the Contract, contractor must comply with all provisions of the Illinois Prevailing Wage Act, including, but not limited to, providing certified payroll records to the Municipal Services Department. Contractor and subcontractors shall be required to comply with all applicable federal laws, state laws and regulations regarding minimum wages, limit on payment to minors, minimum fair wage standards for minors, payment of wage due employees, and health and safety of employees. Contractor and subcontractor are required to pay employees all rightful salaries, medical benefits, pension and social security benefits pursuant to applicable labor agreements and federal and state statutes and to further require withholdings and deposits therefore. The CONTRACTOR shall obtain all necessary local and state licenses and/or permits that may be required for performance of the WORK and provide those licenses to the CITY prior to commencement of the WORK if applicable.

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

City of Darien 1702 Plainfield Road Darien, IL 60561

Attn: Director of Municipal Services

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

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

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

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

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

FOR: THE CITY	FOR: THE CONTRACTOR
Ву:	Ву:
Print Name:	Print Name:
Title: Mayor	Title:
Date:	Date:



AGENDA MEMO

City Council January 21, 2019

ISSUE STATEMENT

Approval of an ordinance authorizing the disposal of surplus property.

ORDINANCE

BACKGROUND/HISTORY

Staff is requesting that the following property be declared as surplus property and auctioned using an on-line auction service, Public Surplus, or disposed of:

	UNIT#	ITEM	VIN/MODEL#	QUANTITY	EXPLANATION
1	503	2006 Ford Expedition Miles: 162290	1FMPV16516LA93481	1	Replaced
2		Vermeer BC1800XL Chipper Miles/Hours: 1699	1VRY131ZX61001349	1	Replaced
3		Slip in Chipper Box		1	Replaced
4		Slip in Chipper Box		1	Replaced
5		Slip in Chipper Box		1	Replaced

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends the above be declared surplus property and auctioned using Public Surplus or disposed of.

ALTERNATE CONSIDERATION

As recommended by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council Agenda for formal approval.



CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 21st DAY OF JANUARY

Published in pamphlet form by authority of the Mayor and City Council of the City of Darien, DuPage County, Illinois, this ____ day of January, 2019.

ORDINANCE NO.	
---------------	--

AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN

WHEREAS, in the opinion of at least three fourths of the corporate authorities of the City of Darien, it is no longer necessary or useful, or for the best interests of the City of Darien, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and City Council of the City of Darien to sell said personal property at a Public Auction or dispose of said property.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

SECTION 1: The Mayor and City Council of the City of Darien find that the following described personal property, now owned by the City of Darien, is no longer necessary or useful to the City of Darien and the best interests of the City of Darien will be served by auctioning it using Public Surplus or disposing of said property.

	UNIT#	ITEM	VIN/MODEL#	QUANTITY	EXPLANATION
		2006 Ford Expedition			
1	503	Miles: 162290	1FMPV16516LA93481	1	Replaced
		Vermeer BC1800XL Chipper			
2		Miles/Hours: 1699	1VRY131ZX61001349	1	Replaced
					_
3		Slip in Chipper Box		1	Replaced
4		Slip in Chipper Box		1	Replaced
5		Slip in Chipper Box		1	Replaced

SECTION 2: The City Administrator is hereby authorized and directed to sell the aforementioned personal property, now owned by the City of Darien. Items will be auctioned using Public Surplus or disposing of said property.

SECTION 3: This Ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such Ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City

of Darien that to the extent that the terms of th	nis Ordinance should be inconsistent with any non-						
preemptive state law, that this Ordinance shall supersede state law in that regard within its jurisdiction.							
SECTION 4: This Ordinance shall be i	n full force and effect from and after its passage and						
approval as provided by law.							
PASSED BY THE CITY COUNCIL O	F THE CITY OF DARIEN, DU PAGE COUNTY,						
II I INOIS this 21st day of Japanese 2010							
ILLINOIS , this 21 st day of January, 2019							
AYES:							
NAYS:							
ABSENT:							
	E CITY OF DARIEN, DU PAGE COUNTY,						
ILLINOIS, this 21 st day of January, 2019.							
	KATHLEEN MOESLE WEAVER, MAYOR						
ATTEST:							
JOANNE E. RAGONA, CITY CLERK							
APPROVED AS TO FORM:							
CITY ATTORNEY							

ORDINANCE NO.



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

A resolution accepting a proposal from Water Products Company for various water valves for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received three (3) quotes. The lowest bid was from Water Products Company <u>Attachment A</u>. The request for quotes stipulated that pricing be held in place through April 30, 2020.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$50,000.

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the January 21, 2019 City Council agenda for formal approval.



American Flow Control Valves

			2019		
	2019		Water	2019	2019
	Underground	2019	Products	Core &	EJ USA,
	Pipe & Valve	Ziebell	Company	Main	Inc.
	Price	Price	Price	Price	Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90	No Quote	\$ 560.00	\$ 525.00	\$ 550.00	No Quote
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00	No Quote	\$ 679.00	\$ 670.00	\$ 730.00	No Quote
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10	No Quote	\$ 1,029.00	\$ 1,000.00	\$ 1,100.00	No Quote
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20	No Quote	\$ 1,612.00	\$ 1,620.00	\$ 1,725.00	No Quote
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30	No Quote	\$ 2,039.00	\$ 2,050.00	\$ 2,200.00	No Quote
TOTALS		\$ 5,919.00	\$ 5,865.00	\$ 6,305.00	



CITY ATTORNEY

A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS COMPANY FOR VARIOUS WATER VALVES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Water Products Company for various water valves for the maintenance of the water system for a period of May 1, 2019 through April 30, 2020, 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 21st day of January, 2019.

AYES:
NAYS:
APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21st day of January, 2019.

KATHLEEN MOESLE WEAVER, MAYOR
ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:



	Price	
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90	525	
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00	670	
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10	1000	
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20	1620	
12" Alaha XL Gate Valve OD Range (in) 12.75-13,30	2050	

Company Name:	3255 E. NOW YORK ST - AURORA, IL
Address:	3255 E. NOW VARK ST - AURORA, IL
Submitted By-Print Name:	ADAM DOWN
Date:	11/12/18
Office Telephone Number:	630-898-610
Mobile Teléphone Number:	630-330-8245
Fax Number:	630-898-1067
E-mail Address:	Anago De water products Company, com
Authorized Signature:	



AGENDA MEMO CITY COUNCIL January 21, 2019

Issue Statement

Approval of a resolution accepting the public improvements for the Rolling Knolls subdivision at Manning Road and Cottage Lane.

RESOLUTION

Background

Rolling Knolls, a 26 lot single-family subdivision of property at 2100 Manning Road, was approved in 2015 by ordinances O-26-15 and O-27-15. To date McNaughton Development Inc. has built 26 homes and sold 25. They have constructed the public improvements required by the City including grading and erosion control, paving, street lighting, sanitary sewer, water main, storm sewer, and miscellaneous items. A letter of credit was filed to secure the completion of the public improvements for \$1,091,588.46. In 2016, the amount of security required was reduced to \$157,102.86 as the improvements were completed. The City Staff and Engineer, see attached letter from Christopher Burke Engineering, have verified that construction of the public improvements is completed and in compliance, with the exception for repairs required to about 215 feet of curb and gutter. The curb and gutter is valued at approximately \$5,070 and will be replaced through the City's concrete program after May 1, 2019. Funds for the removal and replacement of the curb and gutter are on file from the developer and will be deducted accordingly. At this time, the City recommends acceptance of the public improvements and to begin the one-year mandatory maintenance period. During this period, the \$157,102.86 LOC will remain on file. Please note the developer may replace the LOC with a performance bond or cash bond pending format review. During this period, if any further repairs are needed, they will be made by the City and reimbursed either directly by the developer or using the remaining LOC or bond.

The City holds a second letter of credit in the amount for \$82,357.44 for the wetlands, wetland buffer, and monitoring period of 3 years. The LOC will be reduced and move to maintenance upon acceptance from the County. This item will brought back to the City Council for approval.

Attachments

A – Aerial photo

B – Final Plat

C - LOC'S

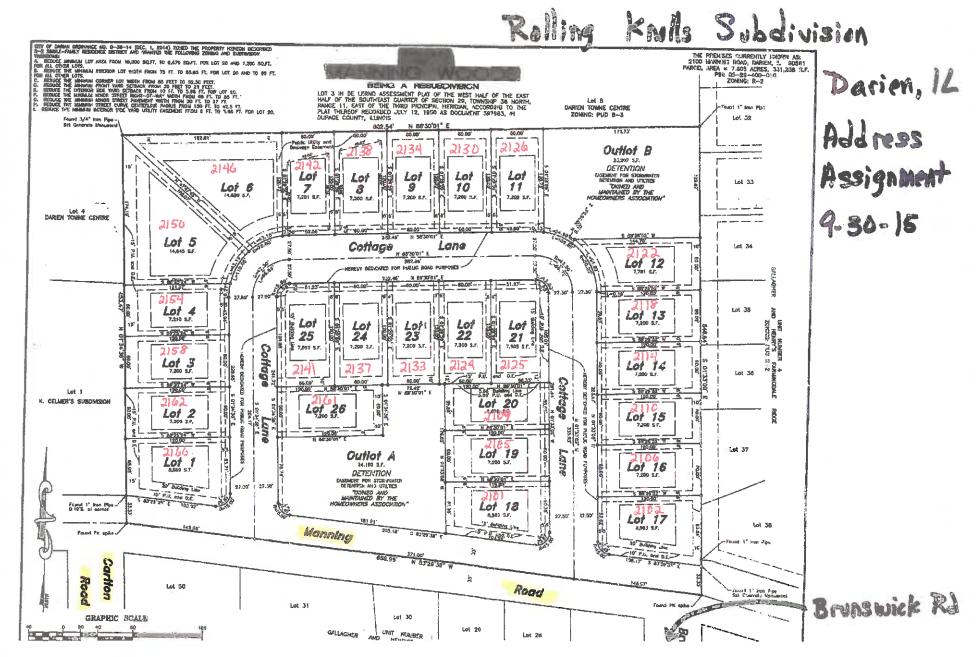
D – Lynch letter 12.8.18

MSC

The Municipal Services Committee reviewed this item at their meeting on December 26, 2018 and voted 2-0 to recommend approval of the resolution as presented.









MARQUETTE BANK

IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER 2015-1613

September 30, 2015

BENEFICIARY

City of Darien 1702 Plainfield Road Darien, IL 60561

Amount: \$1,091,588.46

Expiration Date: September 30, 2016

Gentlemen:

APPLICANT

McNaughton Development, Inc. 11S220 S Jackson St. - Suite 101 Burr Ridge, IL 60527

We hereby establish our Irrevocable Credit for McNaughton Development, Inc. in favor of the municipality of the City of Darien in the amount of One Million Ninety One Thousand Five Hundred Eighty Eight and 46/100 Dollars (\$1,091,588.46). We understand that this irrevocable credit is to be used to construct the following improvements in the residential development known as Rolling Knolls to be constructed within the City of Darien, Illinois:

streets; streetlights and signals; sidewalks; the portion of sanitary sewers, storm sewers and water mains to become municipality owned; storm and flood water runoff channels and basins and structures, erosion, sediment control and land movement requirements; required landscaping; and common recreational facilities

The development is legally described as follows:

Lot 3 in Delerno Assessment Plat of the West 1/2 of the East 1/2 of the Southeast 1/4 of Section 29, Township 38 North, Range 11, East of the Third Principal Meridian, according to the plat thereof recorded July 12, 1950 as Document 597983, in DuPage County, Illinois

If we have not been notified by the municipality of a default by the owner and/or developer, we shall disburse the funds for labor and materials furnished by contractors in accordance with the sworn statement on order of the owner, the submission of proper lien waivers from the contractors engaged in such work and the certificate by the municipal engineer, that such work has been properly completed; provided, however, that we shall withhold from each payment made under such sworn statement(s) or order(s) an amount equal to ten percent (10%) thereof until all improvements have been completed, except final surfacing of the streets and sidewalks, at which time the ten percent (10%) sum withheld shall be disbursed less a sum equal to one hundred twenty five percent (125%) of the cost of the final surfacing of the streets, which sum shall be finally disbursed when that work has been completed and the requirements of certification and lien waivers as has been hereinabove set out.

The required improvements shall be completed in accordance with the following schedule:

(Schedule to be inserted)

MARQUETTE BANK

If we receive a resolution of the corporate authorities of the City of Darien indicating that the owner and/or developer has failed to satisfactorily complete or carry on the work of the installation and construction of the required improvements, and such resolution indicates that the owner and/or developer has been notified that the municipality find that a breach of the owner's and/or developer's obligations has occurred and have not been cured within a period of thirty (30) days, that in such case we shall make payments for materials and labor to such contractor(s) or subcontractor(s) retained by the municipality who have completed the improvements in substantial accordance with the plans and specifications of the owner and/or developer; such payments shall be made upon the certification of the municipal engineer that the work has been completed and the submission of proper waiver of liens from the contractor(s) or subcontractor(s). The amount of the payouts shall be in accordance with the retention provisions as previously set out.

The irrevocable credit established by us shall be in force for a period of one (1) year, and shall remain in effect without regard to any default in payments of sums owed us by the owner and/or developer and without regard to other claims which we may have against the owner and/or developer. Ninety (90) days prior to the expiration of this irrevocable credit we shall notify the corporate authorities of the City of Darien, by certified letter return receipt requested, of the impending expiration date. This commitment shall not terminate without such notice. If the work covered by this commitment has not been completed within the time set forth in this Agreement, the municipality may at its option continue drawing funds as otherwise provided for an additional period of one (1) year. It is recognized that the municipality is according the owner and/or developer the permission to proceed with the development project expressly upon the guarantee of the irrevocable nature of this commitment. It is further acknowledged that the consideration for this irrevocable commitment is provided by Agreements between this financial institution and the developer. The sum of this credit shall, however, be reduced in the amount of disbursements made from time to time in accordance with the terms underwhich this credit is extended as set out above.

To the extent not inconsistent with the express terms hereof, this Letter of Credit shall be governed by, and construed in accordance with, the terms of the International Standby Practices 1998 ("ISP98"), International Chamber of Commerce Publication No. 590, excluding Article 3.14. As to matters not governed by the ISP, this Letter of Credit shall be governed by and construed in accordance with the laws of the State of Illinois, including without limitation the Uniform Commercial Code as in effect in the State of Illinois.

MARQUETTE BANK

Mark Wojack

1st Vice President

/KK Encl. Kristin K. Keuch
Assistant Vice President



IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER 2015-1613

November 10, 2016

BENEFICIARY

City of Darien 1702 Plainfield Road Darien, IL 60561

Amount: \$157,102.86

Expiration Date: September 30, 2017

APPLICANT

McNaughton Development, Inc. 11S220 S Jackson St. – Suite 101 Burr Ridge, IL 60527

Ladies and Gentleman:

We hereby amend our Irrevocable Letter of Credit No. 2015-1613 issued in your favor as follows:

Reduce the amount from \$1,091,588.46 to \$157,102.86.

MARQUETTE BANK

Mark Wojack

1st Vice President

/KK Encl. Kristin K. Keuch Assistant Vice President



CITY OF DARIEN

In the County of DuPage and the State of Illinois incorporated 1969

November 2, 2016

<u>CERTIFIED MAIL</u> 7009 0820 0002 **2515** 5970

Mr. Mark Wojack, 1st Vice President Marquette Bank 10000 West 151st Street Orland Park, IL 60462

RE:

Irrevocable Standby Letter of Credit Number 2015-1613 McNaughton Development, Inc. – Rolling Knolls - Darien, IL

To Whom It May Concern:

This is to inform you that the developer for the above referenced property has completed a portion of the public improvements.

It is hereby requested that the amount of the Irrevocable Standby Letter of Credit be reduced by Nine Hundred Thirty Four Thousand Four Hundred Eighty Five Dollars and Sixty Cents (\$934,485.60) leaving a balance of One Hundred Fifty Seven Thousand One Hundred Two Dollars and Eighty Six Cents (\$157,102.86).

Please issue an Amendment to Irrevocable Standby Letter of Credit Number 2015-1613 reflecting this reduction.

If you have any questions, please do not hesitate to contact my office at (630) 353-8110.

Sincerely,

CITY OF DARIEN

VoAnne E. Ragona, CMC

CITY CLERK

cc: Mr. John Barry, McNaughton development; 11S220 Jackson Street; Suite 101; Burr Ridge, IL 60527

Mr. Daniel Lynch, Christopher B. Burke Engineering, Ltd. 9575 West Higgins Road, Rosemont, IL 60018

Mr. Daniel Gombac, Director of Municipal Services

Mr. Steven Manning, Planner



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

October 20, 2016 Revised October 31, 2016

City of Darien 1702 Plainfield Road Darien, IL 60561

Attention:

JoAnne Ragona, City Clerk

Subject:

Rolling Knolls

Letter of Credit Reduction

(CBBEL Project No. 950323H174)

Dear JoAnne:

As requested by email on October 5, 2016, we have reviewed the request to reduce the letter of credit for the aforementioned subdivision as prepared by DesignTek Engineering. It has been the City's practice to calculate LOC reductions different than that spelled out in the request. We have calculated the required amount to remain as 110% of the cost of remaining item is plus 10% of the cost of completed items. This results in the following:

	Remaining
Category	 Amount
Grading	\$ 34,692.42
Paving	\$ 50,792.00
Lighting	\$ 12,950.00
Sanitary	\$ 10,827.23
Water	\$ 12,682.73
Strom	\$ 15,735.98
Misc.	\$ 19,422.50
Total	\$ 157,102.86

Therefore, we recommend reducing the letter of credit from the current amount of \$1,091,588.46 to a new amount of \$157,102.86

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

Sincerely,

Daniel L. Lynch, PE, CFM

Head, Municipal Engineering Department

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IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER 2015-1614

September 30, 2015

BENEFICIARY

City of Darien 1702 Plainfield Road Darien, IL 60561

Amount: \$82,357.44

Expiration Date: September 30, 2018

Gentlemen:

APPLICANT

McNaughton Development, Inc. 11S220 S Jackson St. – Suite 101 Burr Ridge, IL 60527

We hereby establish our Irrevocable Credit for McNaughton Development, Inc. in favor of the municipality of the City of Darien in the amount of Eighty Two Thousand Three Hundred Fifty Seven and 44/100 Dollars (\$82,357.44). We understand that this irrevocable credit is to be used as DuPage County Performance Security for the residential development known as Rolling Knolls (Manning Woods) to be constructed within the City of Darien, Illinois;

Three-Year Management and Monitoring Wetland and Wetland Buffer Management

The development is legally described as follows:

Lot 3 in Delerno Assessment Plat of the West 1/2 of the East 1/2 of the Southeast 1/4 of Section 29, Township 38 North, Range 11, East of the Third Principal Meridian, according to the plat thereof recorded July 12, 1950 as Document 597983, in DuPage County, Illinois

If we have not been notified by the municipality of a default by the owner and/or developer, we shall disburse the funds for labor and materials furnished by contractors in accordance with the sworn statement on order of the owner, the submission of proper lien waivers from the contractors engaged in such work and the certificate by the municipal engineer, that such work has been properly completed; provided, however, that we shall withhold from each payment made under such sworn statement(s) or order(s) an amount equal to ten percent (10%) thereof until all improvements have been completed, which sum shall be finally disbursed when that work has been completed and the requirements of certification and lien waivers as has been hereinabove set out.

The required improvements shall be completed in accordance with the following schedule:

(Schedule to be inserted)

If we receive a resolution of the corporate authorities of the City of Darien indicating that the owner and/or developer has failed to satisfactorily complete or carry on the work of the installation and construction of the required improvements, and such resolution indicates that the owner and/or developer has been notified that the municipality find that a breach of the owner's and/or developer's obligations has occurred and have not been cured within a period of thirty (30) days, that in such case we shall make payments for materials

MARQUETTE BANK

and labor to such contractor(s) or subcontractor(s) retained by the municipality who have completed the improvements in substantial accordance with the plans and specifications of the owner and/or developer; such payments shall be made upon the certification of the municipal engineer that the work has been completed and the submission of proper waiver of liens from the contractor(s) or subcontractor(s). The amount of the payouts shall be in accordance with the retention provisions as previously set out.

The irrevocable credit established by us shall be in force for a period of three (3) years, and shall remain in effect without regard to any default in payments or sums owed us by the owner and/or developer and without regard to other claims which we may have against the owner and/or developer. It is recognized that the municipality is according the owner and/or developer the permission to proceed with the development project expressly upon the guarantee of the irrevocable nature of this commitment. It is further acknowledged that the consideration for this irrevocable commitment is provided by Agreements between this financial institution and the developer. The sum of this credit shall, however, be reduced in the amount of disbursements made from time to time in accordance with the terms underwhich this credit is extended as set out above.

To the extent not inconsistent with the express terms hereof, this Letter of Credit shall be governed by, and construed in accordance with, the terms of the International Standby Practices 1998 ("ISP98"), International Chamber of Commerce Publication No. 590, excluding Article 3.14. As to matters not governed by the ISP, this Letter of Credit shall be governed by and construed in accordance with the laws of the State of Illinois, including without limitation the Uniform Commercial Code as in effect in the State of Illinois.

MARQUETTE BANK

Mark Wojack

1st Vice President

/KK Encl. Kristin K. Keuch Assistant Vice President

OPINION OF PROBABLE COST

Dupage County Performance Security MANNING WOODS NATURALIZED BASINS PLANTING, THREE-YEAR MANAGEMENT and MONITORING WETLAND AND WETLAND BUFFER MANAGEMENT DARIEN, DUPAGE COUNTY, ILLINOIS September 8, 2016

			· · · · · · · · · · · · · · · · · · ·	
1.0 Plant and Seed installation	QUANTITY	UNITS	PRICE	COST
1.01 Well Mesdow Plant Plups (0.28 Acres @ 5,000/scre)	1,400	each:	34.25	\$5,950.00
1.02 Shoreline Plant Plugs	1,568	each	\$4.25	\$6,684.00
1,03 Pretrie Seeding & Blenket (9750N)	0.73	acre	\$10,000.00	\$7,300.00
TO A SECTION OF THE S		en land) Popy () 44 H () ()
2.0 Three-Year Vegetation Management	QUANTITY	UNITS	PRICE	COST
2.01 firigation	8,00	each	\$300.00	\$2,400.00
2.02 Mowing/Weed Whitipling Prairie	4.00	each	\$500.00	\$2,000.00
2.03 Chemical Wead Control (Herbicide Applications)	12.00	each	\$1,500.00	\$18,000.00
2.04 Adventive Shrub Removal (Wetlaski and Wetland Buffer)	0.75	ecre	\$5,000.00	\$3,750.00
2.05 Adventive Shrub Resprout Control	4.00	events	\$500,00	\$2,000.00
2.06 Prescribed Burning	1,00	each	\$5,000.00	\$5,000,00
				29 Sept (10 (10)
3.0 Three-Year Monitoring and Reporting	QUANTITY	UNITS	PRICE	COST
3,01 Vegetation Monitoring/Site inspections	3.00	yeers	\$2,500.00	\$7,500.00
3.02 Annual Monitoring Report	3.00	each	\$2,500.00	\$7,500.00



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

December 8, 2018

City of Darien 1702 Plainfield Road Darien, IL 60561

Attention:

Dan Gombac

Subject:

Rolling Knolls Subdivision

(CBBEL Project No. 950323.H174)

Dear Dan:

As requested, we have prepared this letter to recommend that the City Council accept the public improvements at the above subdivision and that the one year maintenance period commence as detailed in Section 5B-1-9 of City Code. Record Drawings of the improvements have previously been approved in a letter dated September 28, 2016. Also, all punch list items have been completed by the developer. Please note that during the one year maintenance period, any deficiencies in the improvements as determined by the City must be repaired. It is my understanding that there is likely to be some curb and gutter to be repaired, and that the City has made arrangements with the developer for this to occur during the 2019 construction season. It should also be noted that this one year Maintenance Period does not apply to the wetland/wetland buffer which is regulated by Du Page County.

Because the letter of credit for this development has already been reduced to the minimum amount as required by City Code, no further reduction is warranted at this time. Once the Maintenance Period concludes and it is determined that all improvements are in good standing, a further reduction to the minimum amount as may be required by Du Page County to secure the establishment of wetland/wetland buffers will be warranted.

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

Sincerely,

Daniel L. Lynch, PE, CFM

Head, Municipal Engineering Department



RESOLUTION NO. ____

A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS SUBJECT TO MAINTENANCE

(ROLLING KNOLLS SUBDIVISION – 2100 MANNING ROAD)

WHEREAS, McNaughton Development Inc., owner and developer of the property known as Rolling Knolls, a 26 lot single family subdivision, generally located at Cottage Lane and Manning Road in the City of Darien, has constructed and installed public improvements including grading and erosion controls, paving, street lighting, sanitary sewer, water main, storm sewer, miscellaneous improvements, and wetlands on said property; and

WHEREAS, the Developer has previously filed with the City a Letter of Credit for \$1,091,588.46 to secure the installation of said public improvements; and

WHEREAS, the City had previously authorized a reduction of the Letter of Credit to \$157,102.86 for partial completion of said public improvements; and

WHEREAS, the public improvements are complete and in good repair in accordance with the City of Darien standards and requirements, except for some repairs needed to about 215 feet of curb and gutter; and

WHEREAS, the City has been scheduled to make said repairs as weather permits using the remaining Letter of Credit funds; and

WHEREAS, in accordance with City's Subdivision regulations, it is now appropriate for the City of Darien to accept said public improvements subject to the one-year maintenance period starting from the date of this Resolution as required by the Subdivision regulations.

WHEREAS, the Developer will continue to make the Letter of Credit available to secure any repairs to said public improvements during said one-year maintenance period, and

WHEREAS, the Developer has previously filed another Letter of Credit for \$82,357.44 to secure the installation of wetlands and wetland buffer improvements and a three year monitoring program.

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

SECTION 1: Acceptance. The City of Darien hereby accepts the conveyance and dedication of the public improvements installed in the Rolling Knolls subdivision subject to the one-year maintenance period starting with from the date of this Resolution as required by the City's Subdivision regulations.

SECTION 2: Condition. The acceptance of the improvements specified in Section 1 of this Resolution are subject to the condition that the City of Darien has available the Letter of Credit currently held in the amount of \$157,102.86 that the developer has submits for security during the one-year maintenance period.

SECTION 3: Completion. Upon the satisfactory completion of any necessary repairs to said public improvements during the one-year maintenance period, the City shall finally accept said public improvements and release said Letter of Credit.

SECTION 4: Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

RESOLUTION NO	
PASSED BY THE CITY COUNCIL	OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21 st day of January, 2	2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF TI	HE CITY OF DARIEN, DU PAGE COUNTY
ILLINOIS , this this 21 st day of January, 2019.	
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



AGENDA MEMO CITY COUNCIL January 21, 2019

Case

PZC 2018-08 Zoning Text Amendment Variation Criteria

Issue

Approval of a text amendment of the Zoning Code regarding criteria used to review requests for variations, currently in the City Code, Title 5A, Section 5A-2-2-3(G).

ORDINANCE

Background

Starting with the Planning Workshop conducted on September 20, 2017, the PZC has been meeting in a series of workshops to discuss various procedures that pertain to their hearings.

The PZC has given special attention to the process for zoning variations for several reasons:

- 1. Darien is mostly built out with few vacant lots, so for growth and development to occur, variations requests are frequently made to the City.
- 2. Most of the recent caseload of the PZC has been variation requests.
- 3. The criteria now in the City Code are vague and therefore not very helpful. See **ATTACHMENT A** Current State and Darien Criteria.

The PZC has studied the past two years of petitions and the best examples of variation criteria in the planning literature from APA and IML and other municipalities. The Staff has drafted and the PZC has refined revisions to these criteria and the City Attorney has reviewed. The revisions are intended to elaborate on state statutes and also to explain in plain language the most important reasons to be used to approve or deny the type of variation cases brought in Darien.

See <u>ATTACHMENT B</u> – Darien Case Examples and <u>ATTACHMENT C</u> – Other Municipal Criteria.

Staff and PZC anticipate that by giving these (revised) criteria to the petitioners up front, they will have a thorough and understandable checklist to help them prepare their petition and make it easier for them to present their case. It will also focus the discussion at hearings on findings of fact and focus the motions on objective criteria, which should raise the perceived level of fairness.

PZC

At public hearing on December 5, the PZC further revised the first sentence in Section 3. No audience was present. The vote was 8-0 to recommend approval. See <u>ATTACHMENT D</u> – PZC minutes 12.5.18.

MSC

At the Municipal Services Committee meeting on December 26, the recommendations of the PZC were reviewed. There was discussion on using the website and face to face meetings with residents so they become aware that variations are available and that petitions should address each criteria. The vote of MSC was 3-0 to recommend approval of the ordinance as presented.



CURRENT STATE AND DARIEN VARIATION CRITERIA

VARIATION CONDITIONS Illinois Municipal Code 65 ILCS Sections 11-13-4, 11-13-5

A variation shall be permitted only if the evidence sustains each of the following conditions:

- 1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that zone.
- 2. The plight of the owner is due to unique circumstances.
- 3. The variation if granted will not alter the essential character of the locality.

The corporate authorities may provide general or specific rules implementing, but not inconsistent with, the rules herein provided.

VARIATION STANDARDS

Darien Zoning Code Section 5A-2-2-3(G)

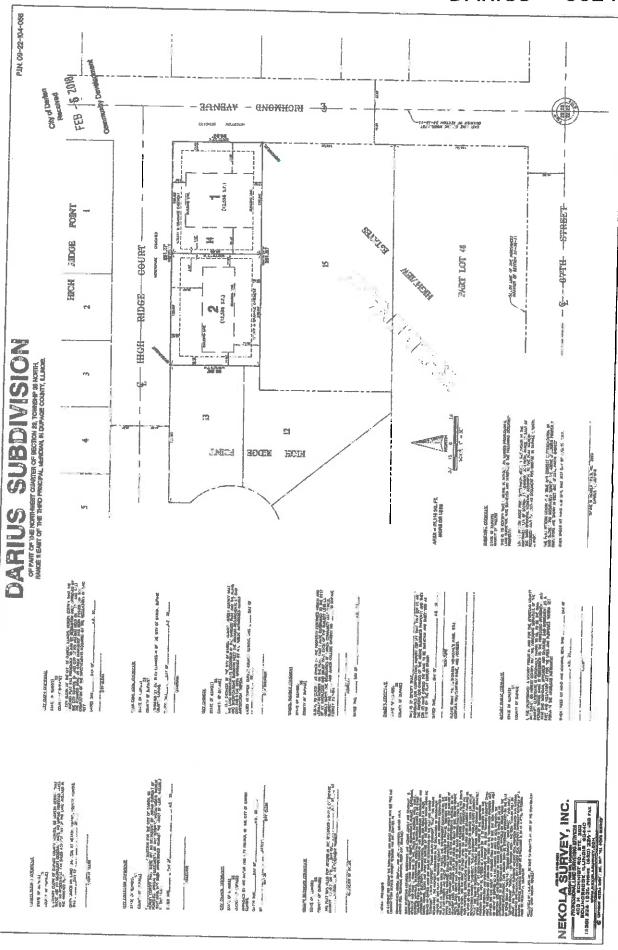
Standards: The zoning board of appeals or plan commission shall not recommend a variation and the city council shall not vary the provisions of this title as authorized in this section, unless findings of fact have been made on those of the following which relate to the variation being sought:

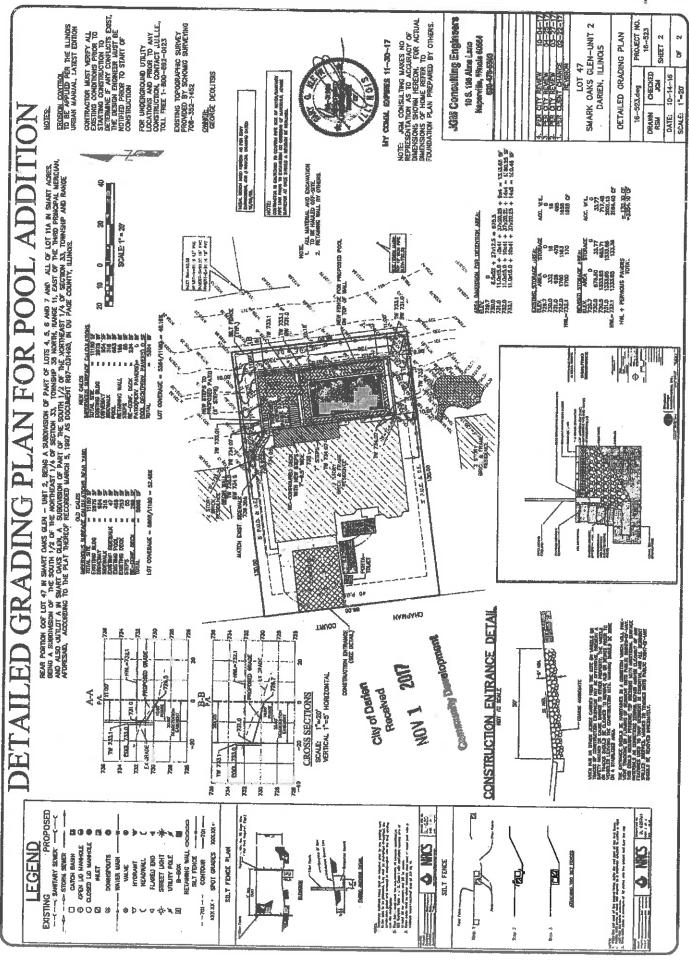
- 1. Whether the purpose of the variation is not based primarily upon a desire to increase financial gain and the general character of the property will be adversely altered.
- 2. Whether the overall value of the property will be improved and there will not be any potential adverse effects on the neighboring properties.
- 3. Whether the alleged need for the variation has been created by any person presently having a proprietary interest in the premises.
- 4. Whether the proposed variation will impair an adequate supply of light and air in adjacent property, substantially increase congestion in the public streets, increase the danger of fire, or endanger the public safety.
- 5. Whether the proposed variation will adversely alter the essential character of the neighborhood. (Ord. 0-29-05, 10-3-2005)

The city council shall not grant variations from the provisions of this title contained in chapter 4 of this title. Provided however, that the city council may grant variations to nonconforming buildings, structures, and uses from other provisions of this title other than the provisions contained in chapter 4 of this title except that the city council shall not grant use variations.



DARIEN CASE	EXAN	1PLES	5				
<u>Variation</u>	Crit	<u>eria</u>	- V		71.0		
10-	<u>a</u>	<u>b</u>	<u>C</u>	<u>d</u>	<u>e</u>	<u>f</u>	g
DARIUS	×	x		×		х	
DEOLITSIS	х		х	х			
DIETRICH				х			
IDE SCHOOL	ж	х				Х	
KELLY			Х				
LOUGHRAN			Х	х			
ROLOWICZ	х		X		х		
SALVERREDY	х	x	х	x			
SCHIMEL	х	Х		х			

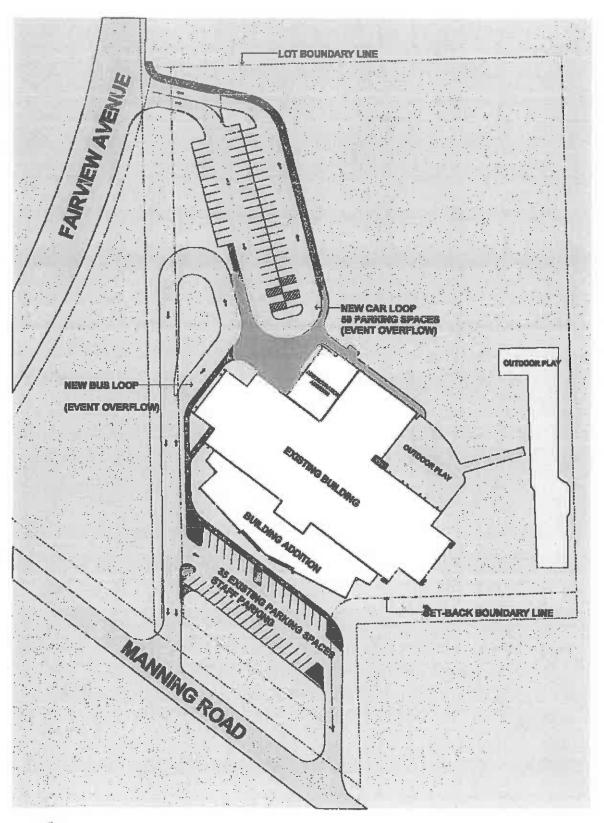




ArcGIS Web Map

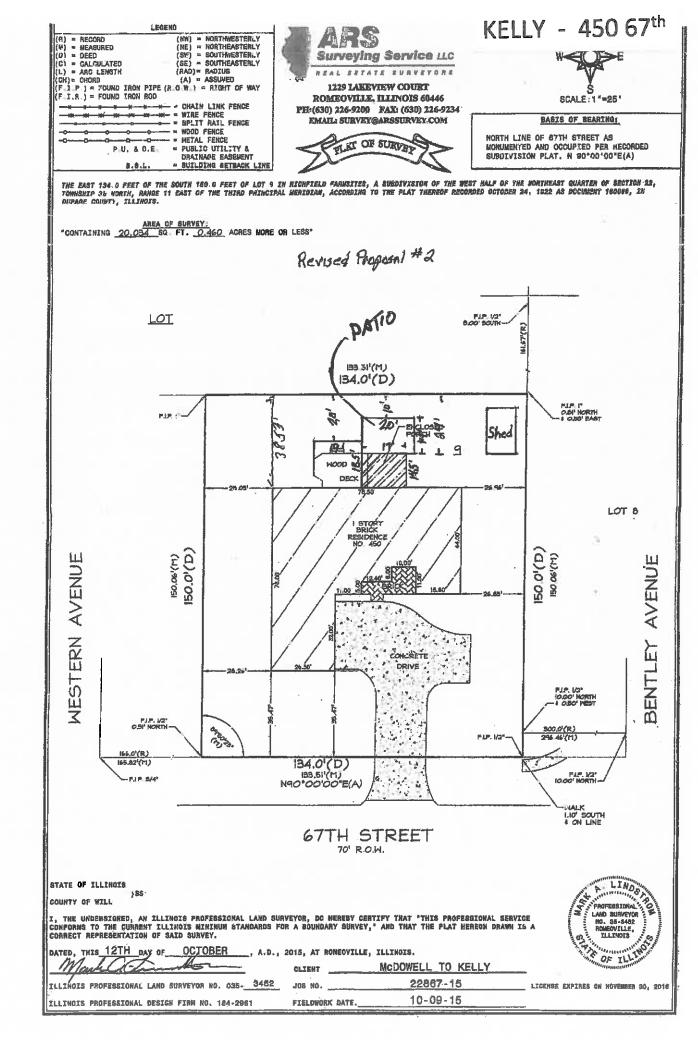


IDE SCHOOL - 2000 Manning SITE DIAGRAM





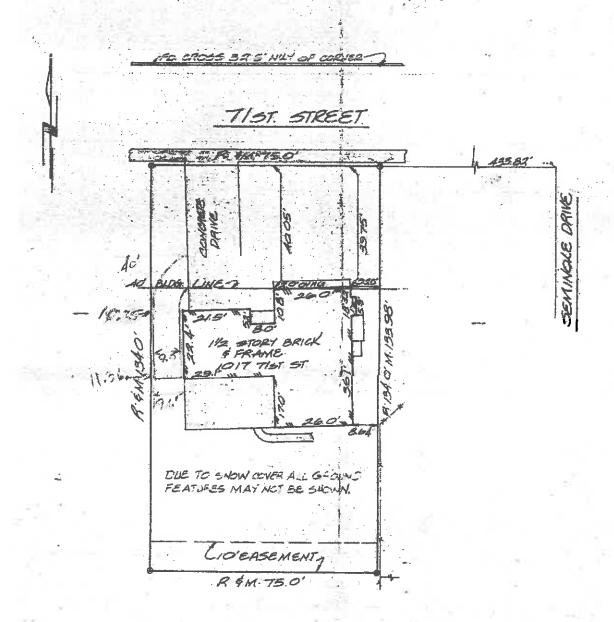




PLAT OF SURVEY

Of Lot 329 in Minsbrook Unit 4, a subdivision of part of the Northwest quarter of Section 27, Township 38 North, Range 11, East of the Third Principal Meridian, according to the plat of said Subdivision recorded May 25, 1966 as Document 866-19309X in Du Page County, Illinois.

To be consisted by Lowery



SCHLAF-SEDIG & ASSOCIATES 100 South Walnut St. Itasca, Illinois 60143 (312) 773-1761

Scale 1" = 20 feet

Date of Survey JANDAR124, 1977 Legend

R- record distance

M- measured distance
D- deed

CH+ chord

Found pipe
O Set pipe

Concrete shown shaded
Fence line
Limits of building

State of Illinois)

County of Du Page)

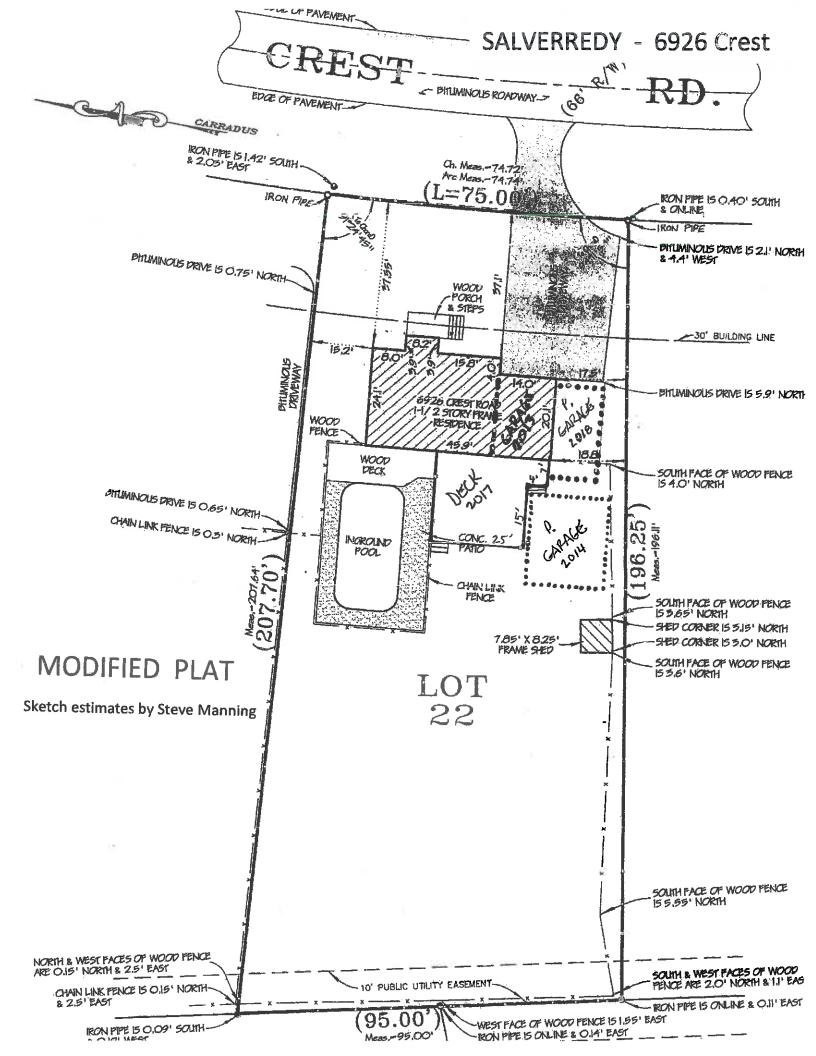
I hereby certify that the above described property has been surveyed, under my supervision, according to the official record and that the above plat correctly represents said survey. All distances are in feet-and decimals thereof.

I hereby further certify that unless otherwise shown, the buildings on the parcel are within property lines and the adjoining deprovements do not encrosed on the above described property.

Compare the description of this plat with deed.
Refer to title policy for items of record not shown above.



COMMON ADDRESS: 902 WALNUT DRIVE = WING WALL B = BOAT NOTES ADDED BY = FENCE STEUS MANNING T = TRAILER = SMED G = GARBAGE CAN UTY PLANNER = TAGE P.U.E. **6** 6 35 30.32 B+T 5:00 83.00 WALNUT DRIVE (IMPSAVIOUS SUMPACE = 57



PLAT OF SHOWEN SCHIMEL - 7620 Wilton LOT 38 IN GALLAGHER AND HENRY'S FARMINGDALE RIDGE 1/4 OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD FRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 11, 1989 AS DOCUMENT R89-155664, IN DUPAGE COUNTY, ILLINOIS. P.I.N.: 09-29-411-012 Area of Parcel: 15,647 Square Feet NOTES ADDED BY STOPF 4/11/17 STEVE MANNING S of Wilton Court & O.W. : TNISS DRIVISUAY IN PARKWAY Lot 37. \$ 68°40'00" W 0.65° x 2.40° Brick Wing V VII.59.36 - Found Iron Pipe at Property Corner 0.65° x 2.35° Brick Wing Wall -Set Iron Plae 64.96 15.88 01°16'33" 12.01 Asphalt Turfstong Found tran Plac E of Manning Road R.O.W. KETTI V. TENDOPF 053-003703 PSIANENS LLT THIS DOCUMENT IS NOT VALID WITHOUT THE SURVEYOR'S SEAL. MADE STATE OF ILLINOIS COUNTY OF DUPAGE S.S. OF ILLINOIS THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. COMPARE THE DESCRIPTION ON THIS FLAT WITH YOUR DEED, AND AT ONCE REPORT ANY DIFFERENCE. BUILDING LINES AND EASEMENTS AS SHOWN ARE BASED SOLELY ON THE DOCUMENTS PROVIDED TO US. REFER TO YOUR DEED OR TITLE POLICY. ALL DIMENSIONS ARE GIVEN IN FEET AND PREPARED BY: Genesis Surveying and Engineering, PC
PROFESSIONAL DESIGN FIRM No. 184-002922 DECIMAL PARTS THEREOF. BEARINGS AS SHOWN ARE ASSUMED AND ARE SO INDICATED FOR INTERIOR ANGLES ONLY. DATED THIS 291 DAY OF APRIL COMMON ADDRESS: 7620 Wilton Court, Darien, Illinois JOB NUMBER: 10-057 SCALE 1"= 20' DRAWN BY: D.S. CLIENT: Diane Schimel KEITH WETENDORF DATE OF FIELD WORK COMPLETION: April 19, 2010 ILLINOIS PROFESSIONAL LAND SURV GENESIS SURVEYING AND ENGINEERING, P.C. REVISIONS: 4-29-2010 (Added iron pipes set at lot corners as shown) LICENSE TO BE RENEWED NOVEMBER 30, 2010



VARIATION DECISION CRITERIA – OTHER EXAMPLES

Westmont

The particular physical surroundings, shape or topographical features of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.

The conditions upon which the petition for variation is based would not be applicable, generally, to other property within the same zoning classification.

The purpose of the variation is not based exclusively upon a desire to make more money out of the property.

The alleged difficulty or hardship has not been created by the owner of the property.

The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located.

Willowbrook

The proposed variation will not merely serve as a convenience to the applicant, but will alleviate some demonstrable and unusual hardship which will result if the strict letter of the regulations were carried out and which is not generally applicable to property within the same district.

The alleged hardship has not been created by any person presently having a proprietary interest in the premises.

The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

The proposed variation is in harmony with the spirit and intent of this title.

Hinsdale

No variation shall be granted pursuant to this section unless the applicant shall establish that carrying out the strict letter of the provisions of this code would create a particular hardship or a practical difficulty. Such a showing shall require proof that the variation being sought satisfies each of the standards set forth.

The aforesaid unique physical condition is not the result of any action or inaction of the owner, or of the owner's predecessors in title and known to the owner prior to acquisition of the subject property, and existed at the time of the enactment of the provisions from which a variation is sought or was created by natural forces or was the result of governmental action, other than the adoption of this code, for which no compensation was paid.

The alleged hardship or difficulty is not merely the inability of the owner or occupant to enjoy some special privilege or additional right not available to owners or occupants of other lots subject to the same provision, nor merely an inability to make more money from the use of the subject property; provided, however, that where the standards herein set out exist, the existence of an economic hardship shall not be a prerequisite to the grant of an authorized variation.

Downers Grove

The requested zoning exception will not have a substantial or undue adverse effect upon adjacent property, the character of the area or the public health, safety and general welfare;

Adverse impacts resulting from the zoning exception will be mitigated to the maximum extent feasible.

Woodridge

The physical condition of the premises are unique and do not apply to neighboring premises in the same district.

Strict application of the regulations of this title would deprive the owner of the reasonable use of his premises equivalent to the use of neighboring premises within the same district.

Lemont

The variation will not alter the essential character of the locality and will not be a substantial detriment to adjacent property.

Lasalle

The relative gain to the public as compared to the hardship imposed on the individual property owner.

The extent to which property values are diminished.

Orland Park

The variation granted is the minimum adjustment necessary for the reasonable use of the land.



MINUTES CITY OF DARIEN PLANNING & ZONING COMMISSION MEETING December 5, 2018

PRESENT: Lou Mallers- Chairperson, Robert Cortez, Michael Desmond, Robert Erickson,

John Laratta, Brian Liedtke, Mary Sullivan, Ralph Stompanato, Steven Manning -

City Planner

ABSENT: Brian Gay

Chairperson Mallers called the meeting to order at 7:00 p.m. at the City Hall – City Council Chambers, Darien, Illinois and declared a quorum present. There were no audience members present.

REGULAR MEETING:

A. Public Hearing Case: PZC 2018-08 Zoning Text Amendment (Variation Criteria) City of Darien has petitioned for approval of a text amendment of the Zoning Code regarding the standards used to review requests for variations, currently in the City Code. Title 5A, Section 5A-2-2-3(G).

Mr. Steve Manning, City Planner reported that in August the PZC last discussed the variation criteria. He reported that the City Attorney reviewed and made a few changes that are grammatical only. Mr. Manning reported that at the Municipal Services Committee meeting that Alderman Chlystek commented that the wording seemed to make it harder for the petitioner and that Alderman Chlystek abstained from the vote.

Commissioner Cortez stated that the variation criteria provides structure and criteria needed for the petitioner. He stated that this gives the City Council the opportunity to cite what is deficient.

Chairperson Mallers stated that he felt that there needed to be more involvement with the City Council.

Commissioner Erickson stated that he agreed with both Commissioners and felt that the criteria was useful for the last two or three petitions.

Commissioner Stompanato agreed and stated that he was unclear as to what Alderman Chlystek was referring to and that the criteria makes it easier for all parties.

Commissioner Desmond agreed and stated that the old decision criteria was vague and that the new language provides a clear road map.

Chairperson Mallers questioned if there is anything that would cause this not to be accepted.

Mr. Manning reported that he has not received any other negative comments and that the discussions have been positive. His perception is that the City Council feels that the PZC is thorough and sincere and doing what is best for the community.

Commissioner Laratta stated that he has not seen any Aldermanic interest.

Commissioner Sullivan stated that the variation criteria gets rid of the some of the gray area.

There was some discussion regarding Aldermen interaction.

Commissioner Mallers suggested that alderman attendance at hears is one way for alderman to understand the issues with a petition. Commissioner Desmond said that it is important that the PZC operate independently and it may give the wrong impression if an Alderman testifies at a PZC hearing.

There was discussion on which criteria were most relevant. Mr. Manning reviewed the site plans of nine recent variation petitions to highlight how one or more of the criteria addressed the issues presented. Petitioners are to be encouraged to address and try to explain how they satisfy all of the criteria. However, there may be cases where some criteria will be cited as being more important to the finding for or against the variation.

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

Commissioner Cortez made a motion and it was seconded by Commissioner Sullivan to adopt the text amendment as presented with one change to the first sentence of Section 3 to read as follows:

"3. CITY DECISION CRITERIA: The City may grant a variation based on the finding-of-fact that supports the following criteria outlined below by the City to be the most relevant to the subject property situation."

Upon roll call vote, THE MOTION CARRIED 8-0.

CORRESPONDENCE

None

OLD BUSINESS

Commissioner Liedtke questioned the request to change the Code for building height.

Mr. Steve Manning, City Planner reported that after Sterling Bay revised their plans to lower the height of their building to 35' in conformance to the I-1 standard, the City Council did not propose a change to the height standard in the I-1 district to 40'.

NEW BUSINESS

None

APPROVAL OF MINUTES

Commissioner Erickson made a motion and it was seconded by Commissioner Desmond to approve the July 18, 2018 and the October 3, 2018 Regular Meeting Minutes.

Upon roll call vote, THE MOTION CARRIED 8-0.

NEXT MEETING

Chairperson Mallers announced that the next meeting is scheduled for Wednesday, December 19th at 7:00 p.m.

PUBLIC COMMENTS (On any topic related to planning and zoning)

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

AD	JO	UR	NN	1EN	١T
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With no further business before the Commission, Commissioner Cortez made a motion and it was seconded by Commissioner Desmond. Upon voice vote, THE MOTION CARRIED unanimously and the meeting adjourned at 8:27 p.m.

RESPECTFULLY SUBMITTED:	APPROVED:	
Elizabeth Lahey	Lou Mallers	
Secretary	President	



CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO.

AN ORDINANCE AMENDING THE DARIEN ZONING CODE SECTION 5A-2-2-3 (G) VARIATIONS

(PZC 2018-08: Variation Criteria)

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 21ST DAY OF JANUARY, 2019

Published in pamphlet form by authority of the Mayor and City Council of the City of Darien, DuPage County, Illinois, this ______day of January, 2019.

ORDINANCE NO.	
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AN ORDINANCE AMENDING THE DARIEN ZONING CODE SECTION 5A-2-2-3 (G) VARIATIONS

(PZC 2018-08: Variation Criteria)

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

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

WHEREAS, the City of Darien has adopted Zoning Regulations set forth in the Darien City Code Title 5A; and

WHEREAS, the City Council has deemed it reasonable to periodically review said Darien Zoning Code and make necessary changes thereto; and

WHEREAS, pursuant to proper legal notice, a public hearing was held before the Planning and Zoning Commission on December 5, 2018, regarding this matter; and

WHEREAS, the Planning and Zoning Commission filed its findings and recommendations with the City Council recommending approval of the text amendment described herein; and

WHEREAS, on December 26, 2018 the Municipal Services Committee has filed its findings and recommendations with the City Council recommending approval of the text amendment described herein; and

WHEREAS, the City Council approves and adopts the findings and recommendations of the Municipal Services Committee and incorporates such findings and recommendations herein by reference as if they were fully set forth herein.

ORDINANCE NO.	
---------------	--

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

SECTION 1: Title 5A of the Darien City Code, "Zoning Code" is hereby amended by deleting in its entirety Section 5A-2-2-3 (G) of the City Code of Darien and is hereby replaced with the following:

"Section 5A-2-2-3 (G) Criteria

- 1. Eligibility: The City may grant variations to any provision of this Zoning Code, except for variations to the 'Non-Conforming Buildings, Structures, and Uses' provisions, which are in Chapter 4 of this Zoning Code, and the 'Permitted Uses' and 'Special Uses' provisions of each zoning district, which are in Chapters 7,8, and 9 of this Zoning Code.
- 2. State Decision Criteria: The City may grant variations only if the finding-of-fact supports each of the following, as required by the Illinois Municipal Code, Sections 11-13-4 and 5.
 - a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the zone.
 - b. The plight of the owner is due to unique circumstances.
 - c. The variation if granted will not alter the essential character of the locality.
- 3. City Decision Criteria: The City may grant variations based on the finding-of-fact that supports the following criteria outlined below by the City to be the most relevant to the subject property situation.
 - a. Essential Need? The owner would suffer substantial difficulty or hardship and not mere inconvenience or a decrease in financial gain if the variation is not granted.
 - b. Problem with Property? There is a feature of the property such as slope or shape or change made to the property, which does not exist on neighboring properties, which makes it unreasonable for the owner to make the proposed improvement in compliance with the Zoning Code. Such feature or change was not made by the current owner and was not known to the current buyer at the time of purchase.
 - c. Smallest Solution? There is no suitable or reasonable way to redesign the proposed improvements without incurring substantial difficulty or

- hardship or reduce the amount of variation required to make such improvements.
- d. Create Neighbor problem? The variation, if granted, will not cause a substantial difficulty, undue hardship, unreasonable burden, or loss of value to the neighboring properties.
- e. Create Community Problem? The variation, if granted, may result in the same or similar requests from other property owners within the community, but will not cause an unreasonable burden or undesirable result within the community.
- f. Net Benefit? The positive impacts to the community outweigh the negative impacts.
- g. Sacrifice Basic Protections? The variation, if granted, will comply with the purposes and intent of the Zoning Code set forth in Section 5A-1-2(A) and summarized as follows; to lessen congestion, to avoid overcrowding, to prevent blight, to facilitate public services, to conserve land values, to protect from incompatible uses, to avoid nuisances, to enhance aesthetic values, to ensure an adequate supply of light and air, and to protect public health, safety, and welfare."

SECTION 2: This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent that the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supersede state law in that regard within its jurisdiction.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

ORDINANCE NO	
PASSED BY THE CITY COUNCI	L OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of January	y, 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF T	THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21 st day of January, 2019.	
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	

CITY ATTORNEY



AGENDA MEMO CITY COUNCIL January 21, 2019

Issue Statement

Approval of a resolution approving an intergovernmental agreement with Addison Consolidated Dispatch Center to install antennas and related equipment at the City cell tower at 1041 S. Frontage Road

RESOLUTION

Background

The Addison Consolidated Dispatch Center (ACDC) is one of the two consolidated dispatch centers along with DUCOMM in DuPage County. ACDC provides dispatch service for Tri-State FPD, Pleasantview FPD, Westmont FD, Darien Woodridge FPD and many other departments. They have been using Tower A at 1041 S. Frontage Road for their dispatch antennas and related equipment. They share some equipment with DUCOMM, who also uses Tower A. See <u>ATTACHMENT A</u> – concurrence email from DUCOMM. Both ACDC and DUCOMM would like to relocate their antenna onto Tower B to improve their service capacity.

ACDC has proposed a lease, drafted by the Village of Addison, in the form of an intergovernmental agreement, which has been reviewed by the Darien attorney. The key provisions include;

- duration is 5 terms with each term 5 years
- no rent
- base equipment located in shelter building owned by City
- ACDC to remove equipment from Tower A and install on Tower B within 4 months of building permit.

ACDC has been coordinating with Verizon and DUCOMM on construction plans, structural studies, and relocation schedules. Related activity includes:

- The Verizon lease for Tower B was approved by City Council on 12.17.18.
- The DUCOMM agreement for Tower B is being prepared and should be ready soon for City review and approval.
- T-Mobile has plans to upgrade their equipment on Tower A, but is waiting for Verizon, DUCOMM, and ACDC to move off of Tower A to free up structural capacity on Tower A for the new T-Mobile equipment.
- NICOR has indicated they would like to locate a relay antenna on Tower A.

MSC

The Municipal Services Committee review this matter at their meeting on December 26, 2018. There was discussion whether Tower A was obsolete and Staff reported that a recent inspection by a City contractor and a structural study provided by T-Mobile concluded that Tower A is in good condition and has structural capacity. MSC voted 3-0 to recommend approval of the Resolution with Exhibits as presented.



Steven Manning

From:

Lozar, John A. <jlozar@ducomm.org>

Sent:

Tuesday, November 20, 2018 4:34 PM

To:

Steven Manning

Cc:

Jim Connolly; Baarman, Matthew

Subject:

Darien Tower Technical Plan

Steve:

I have been working with Jim Connolly on the technical parameters of the Darien I-55 & Cass Public Works tower. Both DU-COMM and ACDC are in agreement with the technical plan for the tower antenna configuration, ice bridge construction, shelter layout, and antenna removal plan from the A tower.

If you have any questions feel free to contact me.

John Lozar, MBA | System Coordinator | jlozar@ducomm.org 630-260-7516 (office) | 630-330-4386 (mobile) | 630-924-9280 (fax)

DU-COMM | 420 N. County Farm Rd | Wheaton, IL 60187 Website | Twitter | Facebook | Register for Smart911



A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE THE INTERGOVERNMENTAL ANTENNA AND EQUIPMENT SPACE AGREEMENT WITH THE VILLAGE OF ADDISON ON BEHALF OF THE ADDISON CONSOLIDATED DISPATCH CENTER TO LOCATE TELECOMMUNICATIONS EQUIPMENT ON THE DARIEN CELL TOWERS LOCATED AT 1041 S. FRONTAGE ROAD

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU

PAGE COUNTY, ILLINOIS as follows:

SECTION 1: The City Council of the City of Darien hereby authorizes the City Administrator to execute the Intergovernmental Antenna and Equipment Space Agreement with the Village of Addison on behalf of the Addison Consolidated Dispatch Center to locate telecommunications equipment on the Darien cell towers located at 1041 S. Frontage Road 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 COUNIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 21st day of January, 2019.

AYES:			
NAYS:			
ABSENT:			

RESOLUTION NO	
APPROVED BY THE MAYOR	OF THE CITY OF DARIEN, DUPAGE COUNTY
ILLINOIS, this 21st day of January, 2019	
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
	W.ILLINOIS · CO
JOANNE E. RAGONA, CITY CLERK	
JOANNE E. RAGONA, CIT Y CLERK	

Illinois

APPROVED AS TO FORM:

CITY ATTORNEY



INTERGOVERNMENTAL ANTENNA AND EQUIPMENT SPACE AGREEMENT

This Intergovernmental Antenna and Equipment Space Agreement (the "Agreement") is made and entered into this _____ day of ______, 2019 by and between the CITY OF DARIEN, DuPage County, Illinois (the "Lessor") and the VILLAGE OF ADDISON, DuPage County, Illinois (the "Lessee") pursuant to their powers of intergovernmental cooperation under statute (5 ILCS 220/1 et seq.) and the Illinois constitution (Ill. const. Article VII Section 10).

WITNESSETH:

In consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

- 1. <u>Premises</u>. Lessor hereby leases to the Lessee a portion of that certain space (the "Tower Space") on the Lessor's Tower A and Tower B, hereinafter collectively referred to as the "Towers", located at 1041 S. Frontage Road, Darien, IL 60521, together with the non-exclusive right with prior notice to the Lessor for ingress and egress (the "Right-of-Way"), seven (7) days a week, twenty-four (24) hours a day, on foot or motor vehicle, including trucks, and for the installation and maintenance of the antennas and equipment in accordance with Section 13 of the Agreement. The Tower Space and the Right-of-Way are hereafter jointly referred to as the "Premises".
 - 2. <u>Right of Lessee to erect public safety communications antennas.</u>

The Lessee shall have the right to erect and maintain public safety communications antennas on the Tower Space, together with appurtenant cables and receivers. The public safety communications shall be operated by the Addison Consolidated Dispatch Center for the benefit of Lessee and other units of local government. Included in this Lease shall be space for equipment in the communications building adjoining the Towers, which building is depicted in <code>Exhibit 1</code>. Lessor shall at all times, at its sole cost and expense, properly repair, maintain and keep the communications building adjoining the Towers in good, working condition. Neither Lessor nor Lessee shall use the communications building adjoining the Towers for storage or any other use that may interfere with either Lessor's or Lessee's use of the Towers. A current list of Lessee's Equipment is attached hereto and made a part hereof as <code>Exhibit 1</code> and said list shall be updated, as appropriate, when new or replacement Equipment is installed by the Lessee on the Premises. Any new or replacement equipment installed by the Lessee on the Premises shall be installed in the same location as the equipment it is replacing unless first approved by the Lessor in writing, which approval shall not be unreasonably withheld. The updated list shall not be treated as a lease amendment.

- A. Lessee shall at all times fully and promptly comply with all applicable rules and regulations of the Federal Aviation Administration and the Federal Communications Commission.
- B. Such antennas shall be erected and maintained at the sole expense of the Lessee and at its sole risk. Lessee shall pay for any and all damage to persons as well as property that may be caused by the erection or maintenance of such antennas and shall save and hold the Lessor harmless from any and all loss or damage by reason of such erection or maintenance.

- C. Maintenance shall be considered to include any technical upgrade or improvement of the antennas and appurtenant systems during the course of this Lease provided that such upgrade does not interfere with the Lessor rights to the quiet and peaceful enjoyment of the Premises. All equipment replacements or additions should be identified to Lessor prior to installation. Any replacements and additions that add additional size or weight which may affect the structural safety of the towers shall be subject to Lessor approval of plan, structural analysis and permits at Lessee's expense.
- D. Lessor shall make available to the Lessee the minimal electrical service necessary to operate the radio equipment. At such point as the cost of electrical services to Lessor increase by more than ten (10%) percent, Lessee shall pay Lessor the amount of such increase.

3. Term.

This Agreement will be automatically renewed for an additional sixty (60) month period at the end of any Agreement period unless either party notifies the other in writing of their intent to not renew at least one hundred eighty (180) days in

advance of the termination date of the Agreement. This Agreement may be renewed for four (4) additional five year (5) year terms.

The Lessee will relocate existing public safety communications equipment from Tower A to Tower B within four (4) months of being granted a construction permit issued by the Lessor. Any old equipment owned by the Lessee and not being used for public safety communications shall be removed from the Premises within sixty (60) days from the date of approval of this Agreement by the Lessor. Lessee shall be given additional time to relocate existing equipment and remove old equipment owned by the Lessee where the Lessee is delayed in relocation or removal of the equipment due to inclement weather.

- 4. Rent. The total annual rent shall be \$0.00.
- 5. <u>Use and Occupancy</u>. Lessee shall use and occupy the Premises for no purpose other than that described herein.
- 6. <u>Care and Repair of Premises</u>. Lessee shall commit no act of waste and shall take good care of the towers' locations, fixtures, and appurtenances on it, and shall, in the use and occupancy of the towers' locations, conform to all laws, orders, and regulations of the Federal, State, and Municipal governments or any of their departments. Lessee shall make all repairs to the Premises made necessary by misuse or neglect by the Lessee, the Lessee's agents, servants, or licensees. Upon termination of this Lease, the public safety antennas and all of its appurtenances shall be removed by the Lessee in a careful and prudent manner so as not to damage the demised premises; such removal shall occur within 30 days from the date of termination,

weather permitting. The public safety antennas and its appurtenances shall remain the property of the Lessee despite the fact that they are affixed to the towers.

7. Lessee's Personal Property. Lessor acknowledges and agrees that all personal property, equipment, apparatus, fittings, fixtures and trade fixtures installed or stored on the Premises by Lessee constitute personal property, not real property, and shall continue to be the personal and exclusive property of Lessee, including, without limitation, all communication equipment, antennas, switches, cables, wiring and associated equipment or personal property placed upon the Premises by the Lessee (collectively, "Lessee's Equipment"). Lessee's Equipment shall remain at all times the personal property of Lessee, and neither Lessor nor any person claiming by through or under Lessor shall have any right, title or interest (including without limitation, a security interest) in Lessee's Equipment. Lessee's successors shall the right to remove Lessee's Equipment at any time during the term of this Lease or its earlier termination. Lessee may not store unused equipment on the Premises.

8. Interference.

A. During the term of this Agreement, Lessee shall not interfere with the Lessor's equipment, cabling or antenna located on the Premises. Lessee warrants that its use of the Premises will not interfere with existing radio frequency user(s) on the Property so disclosed by Lessor, as long as the existing radio frequency user(s) operate and continue to operate within their respective frequencies and in accordance with all applicable laws and regulations. Lessee further warrants that it will operate, keep and maintain the equipment and antenna at all times in compliance with applicable

governmental approvals and requirements to prevent material interference with other authorized radio frequency users of the Property. Lessee further agrees to cooperate with the other authorized users of the Property to identify and eliminate interference problems, and Lessee agrees to cooperate with Lessor and such other tenant(s) and/or licensee(s) to resolve any disputes over radio frequency interference.

- B. During the term of this Agreement, or subsequent Renewal Terms, Lessor shall not interfere with the Lessee's equipment, cabling or antenna located on the Premises, including the Tower.
- C. Lessor shall not use, nor shall Lessor permit any other Lessee to use any portion of the Premises in any way which materially interferes with the operations of Lessee. Such interference shall be deemed a material breach by Lessor, and Lessor shall have the responsibility to promptly cause any such interference to be eliminated. If said interference cannot be eliminated within twenty-four (24) hours after receipt of notice that such interference is occurring, Lessor shall discontinue or cause to be discontinued the operation of any equipment causing the interference until the same can be corrected, except for such intermittent operation as may be necessary for the purpose of testing. In the event any such interference does not cease promptly, Lessee shall have the right, in addition to any other right that it may have at law or in equity, to enjoin such interference or to terminate this Agreement. Lessee shall cooperate with Lessor and with any other users of the Tower to accommodate lawful activities in and about the Premises and to prevent or eliminate such unnecessary interference.

- D. Lessee shall not use any portion of the Premises in any way which materially interferes with the operations of Lessor or any other Lessee. Such interference shall be deemed a material breach by Lessee, and Lessee shall have the responsibility to promptly cause any such interference to be eliminated. If said interference cannot be eliminated within twenty-four (24) hours after receipt of notice that such interference is occurring, Lessee shall discontinue or cause to be discontinued the operation of any equipment causing the interference until the same can be corrected, except for such intermittent operation as may be necessary for the purpose of testing. In the event any such interference does not cease promptly, Lessor shall have the right, in addition to any other right that it may have at law or in equity, to enjoin such interference or to terminate this Agreement. Lessee shall cooperate with Lessor and with any other users of the Tower to accommodate lawful activities in and about the Premises and to prevent or eliminate such unnecessary interference.
- E. Notwithstanding anything to the contrary in this paragraph, Lessor shall have the right, upon prior written notice to Lessee, to engage in maintenance, repair and replacement operations related to the Tower and the Premises. In the event that such activities may or will cause ongoing material interference with Lessee's operations, Lessee shall have the right, until the completion of Lessor's work, to install a temporary public safety communications facility on the Premises.
- 9 <u>Prohibition of Assignment</u>. Lessee shall not, without first obtaining the written consent of the Lessor, assign in whole or in part, or sublet or any part of the towers' locations to another without first obtaining the written consent of the Lessor.

- Other Grounds for Termination. The Lessee may terminate the lease upon ninety (90) days written notice to the Lessor. Lessor may terminate this Lease upon damage or destruction of the demised premises during the Lease term. Should the property be destroyed during the Lease term, and should the Lessor elect to reconstruct a similar improvement on the property, Lessee shall have the right to erect public safety antennas as described herein on the new improvement.
- In Effect of Failure to Insist on Strict Compliance with Conditions. The failure of either party to insist on strict performance of any covenant or condition of this Agreement, or to exercise any option contained herein, shall not be construed as a waiver of such covenant, condition, or option in any other instance. This Lease cannot be changed or terminated orally. Any and all amendments to this Lease shall be made in writing and agreed to by both parties.
- Mechanics Lien. Lessee shall within thirty (30) days after notice from the Lessor discharge any mechanics liens from materials or labor claimed to have been furnished to the premises on the Lessee's behalf.
- 13. <u>Notices</u>. Any notice, demand or communication which Lessor or Lessee shall desire or be required to give pursuant to the provisions of this Lease shall be in writing, sent by registered or certified mail; and the giving of any such notices shall be deemed complete upon mailing in a United States Post Office with postage charges prepaid, or upon receipt if personally delivered or sent by next-business day delivery via a nationally recognized overnight courier addressed to the party

intended to be given such notice at its address set forth in this Section or to such other address as such party may have designated by notice similarly given.

If to the Lessee:

Village of Addison 1 Friendship Plaza Addison, Illinois 60101 Attention: Village Manager

With a copy to:

David J. Freeman Robbins Schwartz 631 E. Boughton Road Suite 200 Bolingbrook, Illinois 60440

If to the Lessor:

City of Darien 1702 Plainfield Road Darien, Illinois 60561 Attention: City Administrator

With a copy to:

John B. Murphey Rosenthal, Murphey, Coblentz & Donahue 30 N. LaSalle Street, Suite 1624 Chicago, Illinois 60602

14. <u>Lessee's Right to Inspection, Repair, and Maintenance</u>. Lessee, or the Lessee's agents, may enter the premises at any reasonable time, upon adequate notice to the Lessor (except that no notice need to be given in the case of an emergency) for the purpose of inspection or the making of repairs, replacements, or additions to the equipment and public safety antennas.

15. <u>Peaceful Enjoyment</u>. Lessee covenants that it shall maintain and conduct the activities associated with the erection and maintenance of the public safety antennas so as not to interfere with the rights of the Lessor to the peaceable and quiet enjoyment of the premises.

16. Indemnification; Insurance.

- A. Lessee agrees to indemnify, defend and hold Lessor harmless from and against any and all injury, loss, damage or liability (or any claims in respect of the foregoing), costs or expenses (including reasonable attorneys' fees and court costs) arising directly from the installation, use, maintenance, repair or removal of the Communication Facility or Lessee's breach of any provision of this Agreement, except to the extent attributable to the negligent or intentional act or omission of Lessor, its employees, agents or independent contractors.
- B. Lessee, at its own cost and expense, will maintain commercial general liability insurance with limits of \$3,000,000.00 per occurrence for bodily injury (including death) and for damage or destruction of property. Lessee agrees to name Lessor, its officers, agents and employees as additional Insureds. Lessee shall require that all contractors and subcontractors of Lessee maintain the same insurance with the same limits as required of the Lessee under this Agreement again with the Lessor, its officers, agents and employees being named as additional Insureds.
- 17. <u>Binding Effect on Successors and Assigns</u>. The provisions of this Lease shall apply to, bind, and inure to the benefit of the Lessor and Lessee, their respective successors, legal representatives, and assigns. It is understood that the term "Lessor"

as used in this Lease means the owner, or a mortgagee in possession, so that in the event of any sale or transfer of title in the property the undersigned Lessor shall be freed and relieved of all covenants and obligations accruing under this Agreement. It shall be deemed without further agreement that any purchaser or successor in title to the current Lessor assumes the obligations and agrees to carry out any of all covenants and obligations of the Lessor under this Agreement.

IN WITNESS THEREOF, the parties have caused this Intergovernmental Agreement to be approved and executed as of the date first above written.

	VILLAGE OF ADDISON, an Illinois Municipal Corporation
ATTEST:	Mayor
Village Clerk	_
	CITY OF DARIEN
ATTEST:	Mayor
City Clerk	_
#794364v2	



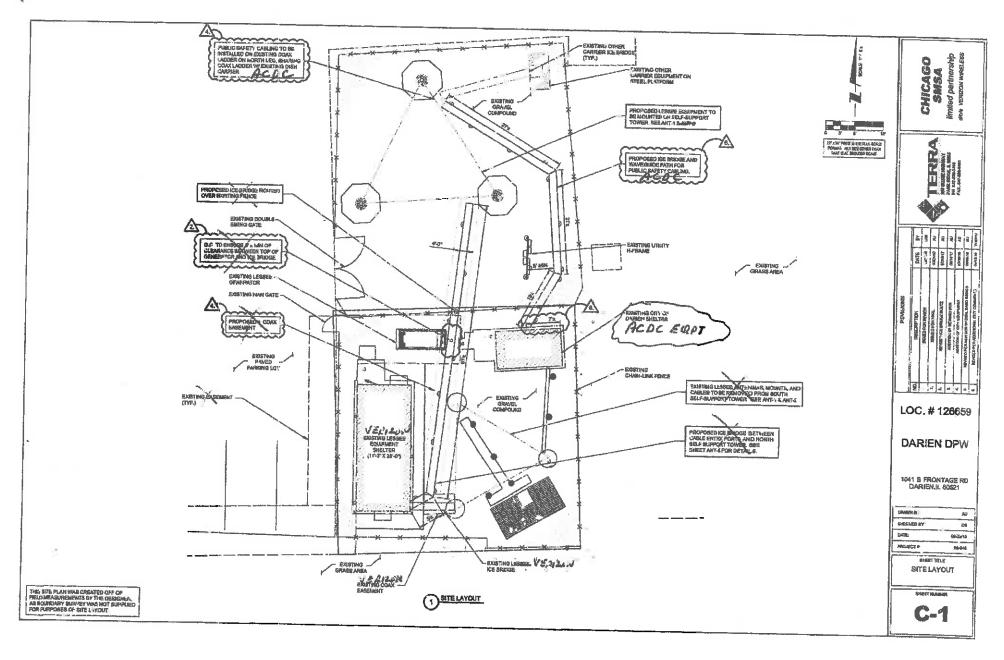
EXHIBIT 1

Lessee Equipment List

Description of Improvements:

- A. Site Plan including location of communications building to be used by Lessee
- B. Floor Plan
- C. <u>Spreadsheet showing equipment specifications</u>
- D. Tower Map for Tower A and B.

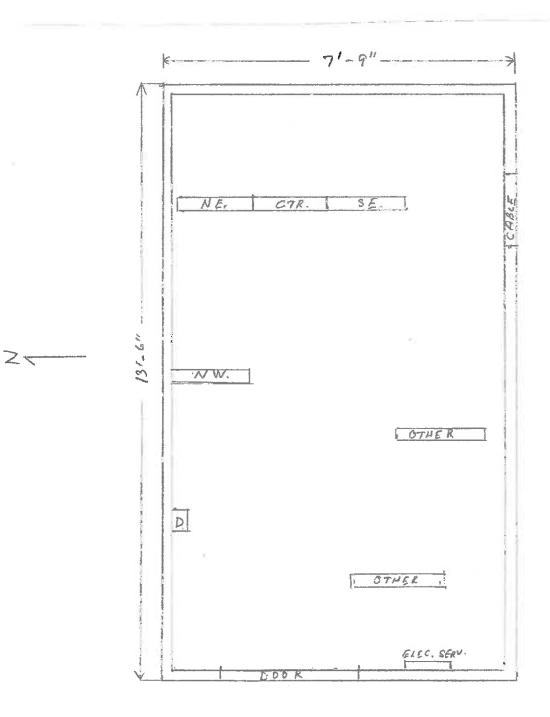




FLOOR PLAN

10/16/18

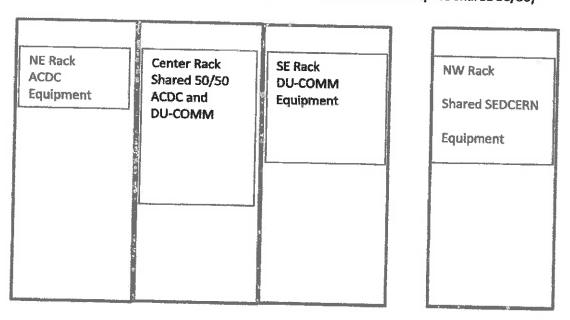
SCALE 1" = 20'



PROPOSED ACDC LEASE AGREEMENT ATTACHMENT SHELTER:

DuPage County Public Safety dispatch agencies (ACDC and DUCOMM) have four racks with equipment in the existing shelter. The allocation of space in those racks will be:

- NW rack (shared SEDCERN equipment)
- NE rack (ACDC equipment)
- SE rack (DUCOMM equipment)
- Center rack (shared equipment DU-COMM and ACDC space shared 50/50)



Ice Bridge:

New ice bride will be installed from the north side of the existing shelter to the north leg of Tower B as shown in the attached drawing. Cables will be installed on the existing vertical cable ladder near the north leg. The ice bridge and cable ladder will be shared by ACDC and DUCOMM.

Tower B:

Antennas and microwave dishes will be installed as shown on the attached drawing. Ownership is also shown on the drawing.





Site Equipment List

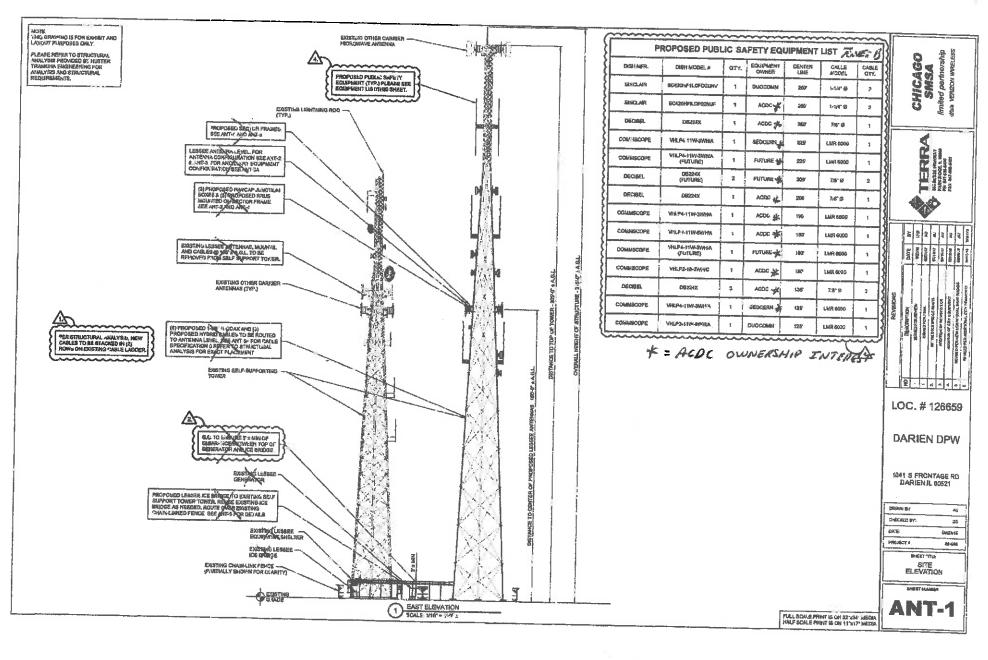
A	В	C	D	E
1	ACDC 155 E	QUIPMENT LIST		941
2 EQUIPMENT	MODEL	SERIAL #	MANUFACT URER	RACK
3 Reference Osc	T801-41-8000	13163544	Tait	
4 RSU	T805-26-8101	13163557	Tait	NW RACH
5 RSU	T805-26-8101	13163559	Tait	NW RACI
6 VHF Base	TB8100	18163145	Tait	NW RACH
7 Duplexer	TPRD-1544C	18733	Telewave	NW RACH
8 UPS	SMT1500RM2U	WS1249180474	APC	NW RACH
9 DC Dist Panel	DP10-LED-12		Duracom	NW RACK
10 DC Power Supply	RU2-4012-BMS		Duracom	NW RACK
11 AC Power Strip	ISOBAR12ULTRA		Tripp Lite	NW RACK
12 12 VDC Battery	AGM100		Power Star	NW RACK
13 Intraplex Mux	Intraplex	130520001	Gates Air	NW RACK
14 Router	493AH	33BF0128F4B2/201	Mikro Tik	NW RACK
15 Microwave Radio	EX-s GigE	PE07135101	Exalt	NW RACK
16 Microwave Radio	EX-s GigE	PE07135099	Exalt	NW RACK
				HAM INJOH
18 IP VHF Base 19 Multicoupler	TB9400	18235522	Tait	SE RACK
	RM301-104S1B	CC22771-1-1	Sinclair	SE RACK
	654534/ENC	161214-007	EMR	SE RACK
21 Time Sync 22 UPS		1163	Spectracom	SE RACK
23	SMT 1500RM2U	AS1644142807	APC	SE RACK
24 VHF 12 Port RX Muiticouple	1			
25 4.9 gig microwave		TBD	EMR	CTR. RAC
26 VHF TX	TB-LL49	1032228		CTR RAC
10 , 200 at 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	MTR 2000	512CFP0060	Motorolola	CTR. RAC
27 VHF TX	TKR-750	A9100040	Motorojola	CTR. RACI
28 VHF TX	TKR-750	A9100043		CTR. RACI
29 VHF TX	TKR-750	A9100200	-	CTR. RACI
30 VHF TX	MTR 2000			The second second
31 TRA	T1P1	1213008		CTR. RACI
32 TRA	T1P1	4212010		CTR. RACK
		76.12V1V	CPI	CTR. RACI

Site Equipment List

	Α	В	С	D	E
33	TRA	T1P1	4211410	CPI	CTR RACK
34	Battery Bank (5)			<u> </u>	
35	Charger 12v			Comless	CTR. RACK
36	Charger 24v	SEC- 2415A		Samlex	CTR. RACK
37		000-2410/		Samlex	CTR. RACK
38	IP VHF BASE	TB9400		Tait	NE DAOK
39	IP 800 MHZ BASE	TB9400			NE RACK
40	IP 800 MHZ BASE	TB9400		Tait Tait	NE RACK
41	800 MHz 4-port TX Combiner	TBD	TBD	EMR	NE RACK
42	800 MHz 4-port RX Muli-Coupler	TBD	TBD	EMR	NE RACK
43	6 gig Microwave radio	TBD	TBD	Cielo	NE RACK
44	18 gig Microwave radio	TBD	TBD	Cielo	NE RACK
45		* 2 to 100 to 10			HE KACK
46	60' ICE BRIDGE FROM SHELTE	R TO TOWER B			
47					
48	NOTE: NW RACK EQUIPMENT	IS SEDCERN EQUIPA	MENT JOINTLY OWNER	BY ACDC AND D	II COMM
70	MAYER WHOM - EVISTIME ECITI	PMENT LUCATIONS.	EQUIPMENT TO BE R	ELOCATED TO	OCCIMIN
50	DESIGNATED RACKS PER AGE	NCY			







1	155 T	B B	<u> </u>	l D	E	F	G	H	
1	155 Tov	er a Publ	ic Safety Ed	uipment T	o Be R	emoved			
2								 	-
3	Qty	Antenna	Тура	Height TWI	Leg	Use	Owner	Cable	Cable
4	PUBLIC	SAFETY					Owildi	Cable	Color
5		DB224	Dipole 4 Bay		Ε	IFERN	ACDC	LMR600	1 Yellow
6		D8224	Dipole 4 Bay	122'	E	ACDC1	ACDC	LMR600	2 Yellow
7	1	ANT150D3		145'	E	Fire SE	SEDCRN	7/8"	Blu/Org
8	11	PCTEL	3' Dish	200'	E	PTP TSFPD 2	ACDC	7/8"	3 Yellow
9	11	HP4-11RR	4' Dish	133'	N	PTP 63rd St	SEDCRN	LMR400	Accommodate to the second
10	1	HP4-11RR	4' Dish	205	N	PTP CHWT	SEDCRN		Org/Green
11	1	DB224	Dipole 4 Bay	225'	N	Rx Multicoupler		LMR400	Red/Org
12	1	Trimble	GPS 1	Ice Bridge	Angers, at the graphs, and a graph	Fire SE	ACDC	7/8"	4 Yellow
13	1	Trimble	GPS 2	ice Bridge			SEDCRN	LMR400	Yel/Org
14	1	Spetracom	GPS	Ice Bridge		Fire SE	SEDCRN	LMR400	2 Yel/Org
15	1	PCTEL	4' Dish			ACDC1	ACDC	LMR400	2 Org
16	W		4 DISTI	225'	Е	PTP WSPRS	ACDC	7/8"	3 White
	NOTE, CED	CERN COLUM				ND DUCOMM. ACD			The state of the s



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

Approval of a resolution authorizing the Mayor and City Clerk to execute a contract for the 2019 Landscape Maintenance Services within the 75th Street Right of Ways, Clock Tower, City Hall Complex and 8 Entrance Way Planting Beds between the City of Darien and Eternally Green Lawn Care, Inc. in an amount not to exceed \$7,900.00 and authorizing a contingency in the amount of \$3,000 for replacement of plant materials and plant enhancements.

RESOLUTION

BACKGROUND

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

ROADSIDE RIGHTS OF WAY-75th Street

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

ROADSIDE RIGHTS OF WAY-SPECIFIED FACILITIES - CITY ENTRANCE SIGNS

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

CITY OF DARIEN-CLOCK TOWER-CASS AVE / PLAINFIELD ROAD - NORTH EAST CORNER

CITY OF DARIEN CITY HALL COMPLEX 1702 PLAINFIELD ROAD

The landscape maintenance contract calls out for the following:

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

A sealed bid opening was held on December 3, 2018, and two (2) bids were received. Eternally Green Lawn Care Inc. was the lowest competitive bid, see attached bid tally labeled as **Attachment A**.

Eternally Green Lawn Care, Inc. has performed services in the past with satisfactory results. The proposed expenditure would be spent from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 19/20 BUDGET	PROPOSED EXPENDITURE	CONTINGENCY	PROPOSED COST
01-30-4350	Forestry 75 th Street Planters	\$3,150	\$3,150	\$1,000	\$4,150
01-30-4350	Forestry Entrance Way Signs	\$1,575	\$1,575	\$1,000	\$2,575
01-30-4350	Forestry Clock Tower	\$1,950	\$1,950	\$500	\$2,450
01-30-4223	Building Maintenance City Hall Complex	\$1,225	\$1,225	\$500	\$1,725
	TOTALS	\$7,900	\$7,900	\$3,000	\$10,900

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of the resolution authorizing the Mayor and City Clerk to execute a contract for the 2019 Landscape Maintenance Services within the 75th Street Right of Ways, Clock Tower and 8 Entrance Way Planting Beds between the City of Darien and Eternally Green Lawn Care Inc. in an amount not to exceed \$7,900.00.

AND

A Motion authorizing a contingency in the amount of \$3,000 for replacement of plant materials and plant enhancements.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on January 21, 2019 City Council agenda, pending Budget consideration, for formal approval.



2019 Landscape Maintenance Services - Roadside ROW Medians & Specified Facilities

N .	•	
	Eternally Green	City Escape Garden
	Lawn Care Inc	& Design, LLC.
A. 75th Street Median (Section III - AA - A)		
1 - 75th St & Plainfield Rd - East	\$ 425.00	\$ 3,271.80
2 - 75th St & Plainfield Rd - West	\$ 425.00	
3 - 75th St & Plainfield Rd - Berm	\$ 525.00	
4 - 75th St & Cass Ave - East	\$ 350.00	
5 - 75th St & Cass Ave - West	\$ 350.00	
6 - 75th St & Adams St - East	\$ 425.00	
7 - 75th St & Adams St - West	\$ 450.00	\$ 3,501.40
8 - Bed Maintenance - 3 x per year - lump sum	\$ 200.00	
SUB - TOTAL - A	\$ 3,150.00	\$ 23,958.35
B. Entrance Way Signs-Specified Facilities (Section III - AA - B)		
1 - Plainfield Rd - Northern ROW - West of Route 83	\$ 175.00	\$ 596.96
2 - 83rd St - Southern ROW - East of Janes Ave	\$ 150.00	\$ 401.80
3 - 75th St - Southern ROW - East of Lemont Rd	\$ 175.00	
4 - 75th St - Southern ROW - West of Route 83	\$ 175.00	\$ 596.96
5 - Cass Ave - Eastern ROW - North of Frontage Rd	\$ 175.00	\$ 596.96
6 - Cass Ave - Western ROW - South of 67th St	\$ 150.00	\$ 459.20
7 - Lemont Rd - Eastern ROW - North of I-55	\$ 200.00	\$ 688.80
8 - 87th St - Southern ROW East of Woodward	\$ 225.00	\$ 975.80
9 - Bed Maintenance - 3 x per year - lump sum	\$ 150.00	\$ 526.44
SUB - TOTAL - B	\$ 1,575.00	\$ 5,439.88
C. City of Darien-Clock Tower-Cass Ave Plainfield Rd-North East Corner		
1 - Cass Ave & Plainfield Rd - North East Corner	\$ 1,750.00	\$ 17,851.40
2 - Bed Maintenance - 3 x per year - lump sum	\$ 200.00	\$ 1,912.65
SUB - TOTAL - C	\$ 1,950.00	\$ 19,764.05
D. City of Darien City Hall Complex 1702 Plainfield Rd		
1 - City Hall - 1702 Plainfield Rd	\$ 400.00	\$ 3,444.00
2 - Police Department - 1710 Plainfield Rd	\$ 825.00	\$ 9,585.80
SUB - TOTAL - D	\$ 1,225.00	\$ 13,029.80
TOTAL (SECTIONS A and B and C and D)	\$ 7,900.00	\$ 62,192.08
	bid check	bid bond-yes



RESOI	LUTION NO.	
VESOT	/U/I/I//// /NU/.	

CITY ATTORNEY

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A CONTRACT FOR THE 2019 LANDSCAPE MAINTENANCE SERVICES WITHIN THE 75TH STREET RIGHT OF WAYS, CLOCK TOWER AND 8 ENTRANCE WAY PLANTING BEDS BETWEEN THE CITY OF DARIEN AND ETERNALLY GREEN LAWN CARE, INC.

IN AN AMOUNT NOT TO EXCEED \$7,900.00 AND AUTHORIZING A CONTINGENCY IN THE AMOUNT OF \$3,000 FOR REPLACEMENT OF PLANT MATERIALS AND PLANT ENHANCEMENTS

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 authorizes the Mayor and City Clerk to execute a contract for the 2019 Landscape Maintenance Services within the 75th Street Right of Ways, Clock Tower and 8 Entrance Way Planting Beds between the City of Darien and Eternally Green Lawn Care, Inc., in an amount not to exceed \$7,900.00 and authorizing a contingency in the amount of \$3,000 for replacement of plant materials and plant enhancements, 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 COUNC	IL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 21st day of Januar	ry, 2019.
AYES:	
NAYS:	
ABSENT:	
APPROVED BY THE MAYOR OF	THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21 st day of January, 2019.	
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	



CONTRACTOR'S CERTIFICATION - BID PROPOSAL

Eternally Green Lawn Care (Name of Contractor)	as part of its bid on a
contract for Landszepe Manneweck certifies that said contractor is not barred from bidding on violation of either 720 ILCS 5/33E-3 or 5/33E-4.	to The City of Darien, Illinois, hereby the aforementioned contract as a result of a
By:	Withorized Agent of Contractor
SUBSCRIBED AND SWORN BEFORE ME This 20 day of	OFFICIAL SEAL
November, 20 19.	ROBIN R WEBB NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:04/17/21
MY COMMISSION EXPIRES: 4 17 31 NOTARY PUBLIC	

CONTRACT - Page One of Two

1.	This agreement, made and entered into this 22 day of November 20.18 hot word the CITY OF DARIEN acting by and through its Mayor and City Cove	
	ETERNALLY GEAR LOW	acting by and through its Mayor and City Council and
2.	That for and in consideration of the payments and agreements mentioned in the Specification and Contract Document attached hereto, Etterally Golden Lawr Golden agrees with the CITY OF DARIEN at his/her own proper cost and expense to furnish the equipment, material labor, supplies and/or services as provided therein in full compliance with all of the terms of succeptications and contract documents attached hereto. It is understood and agreed that the specifications and contract documents hereto attached prepared by the CITY OF DARIEN, are all essential documents of this contract and are a parthereof.	
3.		
4.	In witness whereof, the said parties have ex	xecuted these presents on the date above mentioned.
Attest:		Theof
By:		By:
(Seal)	City Clerk	Mayor
IF A C	CORPORATION	CORPORATE NAME
Attest:	didh -	ETER MATHY Green Land Care
By:	Secretary	President
SUBSC	CRIBED AND SWORN BEFORE ME	
		, 20 18
MY CO	DMMISSION EXPIRES: 41712	
	-16.	7/10
ROBIN	NOTAR'S EAL NOTAR'S STATE OF ILLINOIS ON EXPIRES:04/17/21	Y PUBLIC

CITY OF DARIEN

LANDSCAPE SERVICES SPECIFICATIONS BID FORM – PAGE 1 OF 2

Bidder, in submitting this proposal, hereby agrees to comply with all provisions and requirements of the specifications and contract documents attached hereto for the prices as specified below. This proposal shall remain in force and full effect for a twelve (12) month period, from May 1, 2019 through April 30, 2020.

Planting Bed Maintenance

A. 75th Street (Section III - AA - A)	Cost		
1. 75th Street and Plainfield Road East	\$425.00		
2. 75th Street and Plainfield Road West	\$425.00		
3.75th Street and Plainfield Road Berm	\$525.00		
4. 75th Street and Cass Ave-East	\$ 350.00		
5. 75th Street and Cass Ave-West	\$ 350,00		
6. 75th Street and Adams Street-East	\$425.00		
7. 75th Street and Adams Street-West	\$450,00		
8. Bed Maintenance - 3 x per year - lump sum	<u>\$200.00</u>		
SUB-TOTAL A.	\$3.150.00		
B. Entrance Way Signs-Specified Facilities (Section III - AA - B)			
1. Plainfield Road Northern Right of Way-West of Route 83	\$175.00		
2. 83 rd Street Southern Right of Way-East of Janes Ave	\$150.00		
3. 75th Street Southern Right of Way-East of Lemont Road	\$175,00		
4.75th Street Southern Right of Way-West of Route 83	\$175.00		
5. Cass Ave-Eastern Right of Way-North of Frontage Road	\$ 175.00		
6. Cass Ave-Western Right of Way-South of 67th Street	\$ 150 .00		
7. Lemont Road-Eastern Right of Way-North of I-55	\$200.00		
8. 87th Street-Southern Right of Way East of Woodward	\$225.00		
9. Bed Maintenance – 3 x per year - lump sum	\$150.00		
SUB-TOTAL B.	\$1,575.00		

C. <u>City of Darien - Clock Tower-Cass Ave and Plainfield Road-</u>	North East Corner				
1. Cass Ave and Plainfield Road-North East Corner	\$ 1750.00				
2. Bed Maintenance – 3 x per year - lump sum	§ Á00.00				
SUB-TOTAL C.	\$1.950.00				
D. City of Darien City Hall Complex 1702 Plainfield Road					
1. City Hall 1702 Plainfield Road	\$ 400.00				
2. Police Department 1710 Plainfield Road	\$825.00				
SUB-TOTAL D.	\$1,225.00				
TOTAL (Sections A and B and C and D)	\$7,900.00				
CITY OF DARIEN					
LANDSCAPE SERVICES SPECIFICATIONS BID FORM – PAGE 2 of 2 (CONTRACT EXTENSION)					
Rates for services listed for 2019/20 contract period will not increase more than					



AGENDA MEMO CITY COUNCIL January 21, 2019

Issue Statement

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

BACKUP

Background/History

Our Lady of Peace Catholic School will be conducting a Fundraiser on Saturday, February 23, 2019, and has requested a waiver of the fee for the Temporary Liquor License as our Liquor License Code requires a \$50.00 per day fee.

Staff/Committee Recommendation

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

Alternate Consideration

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

Decision Mode

This item will be on the January 21, 2019 City Council Agenda for formal consideration.



Anton S Lessmeister

7533 Comstock Lane + Darien Illinois 60561 + 630-730-7264 Alessmeister64@gmail.com

Hello Ms. Gonzalez,

Our Lady of Peace school is hosting a fundraiser on February 23rd 2019 from 7-11pm in the school gym. The fundraiser is a Comedy night which is designed to promote fellowship and fun while raising funds to support school initiatives. Since this is a charitable event, we kindly ask that the City Council please waive the liquor license fee. I thank you for your consideration and your assistance with this request. If you have any questions, please don't hesitate to ask.

Sincerely, Tony

Anton S Lessmeister Our Lady of Peace School 630-730-7264

APPLICATION FOR TEMPORARY LIQUOR LICENSE

THIS APPLICATION IS FOR: CLASS "J" TEMPORARY LIQUOR LICENSE —
"THE SALE AT RETAIL OF ALCOHOLIC LIQUOR FOR CONSUMPTION ONLY AT THE LOCATION AND ON THE SPECIFIED DATES DESIGNATED FOR THE SPECIAL EVENT IN THE LICENSE." FEE IS \$50.00 PER DAY NOT TO EXCEED THREE (3) CONSECUTIVE DAYS.
NAME OF ORGANIZATION OR GROUP OUR LARY OF PENCE SCHOOL
ADDRESS 709 PLAINFIELD RD DARIEN TLPHONE 630-325-9220
TYPE OF EVENT FUND RAISER - COMEON NIGHT
LOCATION OF EVENT SCHOOL GYM
DATE AND TIME OF EVENT 2/23/19 7pm -11:00 pm
NAME OF APPLICANT OR REPRESENTATIVE TONY LESS MEISTER
ADDRESS 7533 CONSTOCK LN PHONE 630-810-0477
NAME OF CHAIRMAN OF EVENT TONY LESSHEISTER
ADDRESS 7533 CONSTOCK LN PHONE 633-810-0477
Signature of <u>Sapticant</u> ************************************
FEE: DATE PAID:
Date Approved: Application Approved:
License No. Issued Kathleen Moesle Weaver, Liquor Commissioner
MANDATORY: PROOF OF DRAM SHOP INSURANCE MUST BE ATTACHED TO THIS APPLICATION COVERING DATE(S) OF EVENT AND DESIGNATING THE CITY OF DARIEN AS ADDITIONAL INSURED

ALONG WITH A CHECK TO COVER FEE.



AGENDA MEMO CITY COUNCIL

Meeting Date: January 21, 2019

Issue Statement

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

BACKUP

Background/History

The Darien Historical Society has applied for a raffle license; the raffle will be held on January 27, 2019. They have also requested a waiver of the bond requirement. The City regularly waives this requirement for qualified charitable, non-profit organizations.

Staff/Committee Recommendation

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

Alternate Consideration

Do not waive the bond requirement.

Decision Mode

This item will be placed on the January 21, 2019 City Council Agenda for formal consideration.



Parien Historical Society

7422 Cass Avenue Darien, Illinois 60561



November 6, 2018

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

Dear Ms. Ragona:

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

The historical society will be holding said raffle on the premises of Alpine Banquet on Sunday, January 26, 2019, as part of a fundraising event, "The Sunday Dinner." Both tickets and drawing will happen between 1:00 P.M. and 5:00 P.M.

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

Thank you for your assistance and, fast approaching Happy Holidays!

Respectfully submitted,

Mira W. Breman

Alice M. Brennan Secretary, DHS

APPLICATION FOR	RAFFLE LICENSE	X Class A Licens
NAME OF ORGANIZATION: Darien His	t	Class B License
	,	
ADDRESS: 7422 Cass Ave. Da	riea, IL 60561	
TELEPHONE NUMBER: <u>(30-964-6792</u>		
TYPE OF ORGANIZATION: Chertuble / E (Charitable, Ed	duca frou (lucational, Religious, Fraternal, Vetera	ns or Labor)
LIST THE AREA (S) WITHIN THE CITY IN WHI		OLD OR ISSUED:
LIST THE TIME (S) OF DAY DURING WHICH R XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	AFFLE CHANCES WILL BE SOLD	OR ISSUED:
LIST THE DATE AND TIME OF THE DETERMIN	NATION OF WINNING CHANCES:	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ary 27, 2019	
LIST THE LOCATION (S) AT WHICH WINNING		D:
Alpine Barquets		
I, <u>Clise h Brownse</u> that the foregoing organization is a not-for-profit org	, being the first duly s	sworn, state on oath
that the foregoing organization is a not-for-profit org	anization.	
	Dean Rod fin	
A TEXTS CITY	Presiding Officer	
ATTEST:		
aliee M. Brewnen Secretary		
Secretary		
**************	***********	******
APPROVED BY:Mayor	DATE:	
MAILED ON:	BY:	
Date		



AGENDA MEMO

City Council January 21, 2019

ISSUE STATEMENT

A resolution authorizing the purchase of (14) in-car printers from the DuPage County Judicial Center in the amount of \$8,400 using e-citation funds account 24-40-4815.

RESOLUTION BACKUP

BACKGROUND/HISTORY

The police department is requesting to replace (14) fourteen in-car printers which are nine (9) years old and have become incompatible with newer technology.

In 2009, the police department originally purchased seventeen (17) in-car Zebra printers under a grant by the Illinois Department of Transportation (IDOT) fourteen (14) for actual installation and three (3) as backup units. These printers have proven themselves to be very durable so we are requesting to purchase fourteen (14) for installation and no backup units at this time.

The grant offered 9 years ago is no longer available; however, this purchase can be made through the DuPage County Clerk's office at a significant savings. The normal printer cost is \$1,000 each but the County will defray the cost by paying \$400 towards each unit bringing the cost down to \$600 each. The police department would then use funds from the e-citations account to pay for the remaining cost of \$8,400. The balance in the E-Citation fund as if 12-31-18 is \$9,403.50. The DuPage County Clerk's office will also provide unlimited free paper refills for the printers.

Proposals/Bids

In-Car Zebra Printers				
COMPANY AMOUNT				
DuPage County Judicial Center	\$8,400.00			
POS Paper	\$14,313.88			
Neobits	\$16,057.02			

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval of the resolution authorizing the purchase of (14) in-car Zebra printers from the DuPage County Judicial Center using e-citation restricted funds in the amount of \$8,400.

ALTERNATE CONSIDERATION

As recommended.

DECISION MODE

We will place this item on the January 21, 2019, City Council agenda for formal consideration.



Clerk of the 18th Judicial Circuit Court DuPage County Judicial Center 505 North County Farm Road Wheaton, IL 60189-0707 Area Code (630) 407-8579 EAV (620) 407-877

FAX (630) 407 8757



Sold To: Darien Police Department	DATE: 12/17/18	Invoice Number: CCDA1234

Quantity	Description	Serial Number	Unit Price	Extension
14	Zebra Printers	ZQ520btbaa	\$600	\$8,400
	Total			\$8,400



Home > Electronics, Computer & Photo > Mobile Devices & Accessories > Vehicle Mounts > Vehicle Laptop Mounts

image is an illustration, may not reflect the exact product sold.

Technical Specs

OTHER PRODUCTS BY ZEEZA TECHNOLOGES

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Questions? Call us Toll Free 1.866.636.2487

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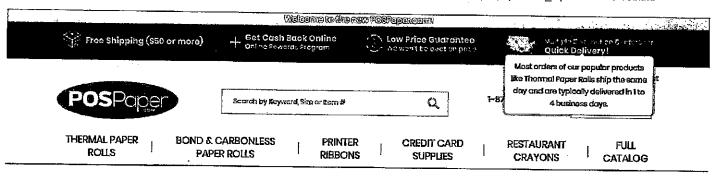
Our categories include industrial & Scientific, MRD Products & Supplies, Laboratory & Science, Electronic Components, Occupational Health & Safety, Sectronics, Computer & Photo, Access Control & Security, Wireless Carrier Infrastructure, Test & Maintenance, and Knousands more. That sold, the Acet way to find products on our website in via search. We are always expanding our catalog, with thousands of new products added daily. If you need something you don't see here, email us at sales@neobita.com, or call toll fixe 1.856.636.2487. Prospective new suppliers, please email employed for the products added daily. If you need something you don't see here, email us at sales@neobita.com, or call toll fixe 1.856.636.2487. Prospective new suppliers, please email employed.

We can send formal quotes or hide upon request. Please submit this form to request a quote, We often have volume discounts, government & education discounts and loyally discounts. We accept purchase orders from government and public education antities, as well as publicly traded corporations. CAGE Code: SPOST.

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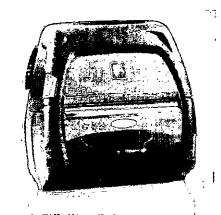
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🏚 > Zebra ZQS20 Portable Label Printer (4"), Dual Radio, Active NFC

Free shipping on orders \$50 and over.



Zebra 2Q520 Portable Label Printer (4"), Dual Radia, Active NFC

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Zebra ZQ520 Portable Label Printer (4"), Dual Radio, Active NFC

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COMPANY INFO

ati fuodA

CUSTOMER SERVICE

PRODUCT CATEGORIES

Contact Us

Thermal Paper Rolls



RESOI	LUTION	NO	
MESOL		IIV.	

APPROVED AS TO FORM:

CITY ATTORNEY

A RESOLUTION AUTHORIZING THE PURCHASE OF (14) ZEBRA PRINTERS FOR THE POLICE DEPARTMENT FROM THE DUPAGE COUNTY JUDICIAL CENTER IN THE AMOUNT OF \$8,400

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

SECTION 1: The City Council of the City of Darien hereby authorizes the purchase of (14) Zebra printers for the police department from the DuPage County Judicial Center in the amount of \$8,400, 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 21st day of January, 2019.

AYES:

NAYS:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21st day of January, 2019.

KATHLEEN MOESLE WEAVER, MAYOR
ATTEST:

JOANNE E. RAGONA, CITY CLERK



Clerk of the 18th Judicial Circuit Court DuPage County Judicial Center 505 North County Farm Road

505 North County Farm Road Wheaton, IL 60189-0707 Area Code (630) 407-8579 FAX (630) 407 8757



Sold To: Darien Police Department	DATE: 12/17/18	Invoice Number: CCDA1234

Quantity	Description	Serial Number	Unit Price	Extension
14	Zebra Printers	ZQ520btbaa	\$600	\$8,400
	Total			\$8,400



AGENDA MEMO City Council January 21, 2019

ISSUE STATEMENT

Approval of an ordinance authorizing the sale or disposal of surplus property.

ORDINANCE

BACKGROUND/HISTORY

Staff is requesting that the following property be declared as surplus property and auctioned using an on-line auction service, GovDeals.com, or disposed of:

	ITEM	EXPLANATION
1	2012 Chevrolet Tahoe VIN 1GNLC2E01CR160808	No longer useful to the City
2	2012 Chevrolet Tahoe VIN 1GNLC2E06CR162926	No longer useful to the City
3	2012 Chevrolet Tahoe VIN 1GNLC2E05CR161864	No longer useful to the City
4	2012 Chevrolet Tahoe VIN 1GNLC2E06CR164188	No longer useful to the City
5	2012 Chevrolet Tahoe VIN 1GNLC2E09CR161771	No longer useful to the City
6	2012 Chevrolet Tahoe VIN 1GNFK03007R417759	No longer useful to the City
7	2012 Chevrolet Tahoe VIN 1GNLC2E09CR161575	No longer useful to the City
8	2012 Chevrolet Tahoe VIN 1GNLC2E04CR162553	No longer useful to the City
9	2012 Chevrolet Tahoe VIN 1FMEU73E06UB54263	No longer useful to the City

STAFF/COMMITTEE RECOMMENDATION

Staff recommends the above be declared surplus property and disposed of or auctioned using GovDeals.com.

ALTERNATE CONSIDERATION

As recommended.

DECISION MODE

This item will be placed on the January 21, 2019 City Council Agenda for formal approval.



DU PAGE COUNTY, ILLINOIS

ORDINANCE NO.____

AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 21st DAY OF JANUARY, 2019

Published in pamphlet form by authority of the Mayor and City Council of the City of Darien, DuPage County, Illinois, this _____day of January, 2019.

AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN

WHEREAS, in the opinion of at least three fourths of the corporate authorities of the City of Darien, it is no longer necessary or useful, or for the best interests of the City of Darien, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and City Council of the City of Darien to sell said personal property at a Public Auction or dispose of said property.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

SECTION 1: The Mayor and City Council of the City of Darien find that the following described personal property, now owned by the City of Darien, is no longer necessary or useful to the City of Darien and the best interests of the City of Darien will be served by auctioning it using Public Surplus or disposing of said property.

	ITEM	EXPLANATION
1	2012 Chevrolet Tahoe VIN 1GNLC2E01CR160808	No longer useful to the City
2	2012 Chevrolet Tahoe VIN 1GNLC2E06CR162926	No longer useful to the City
3	2012 Chevrolet Tahoe VIN 1GNLC2E05CR161864	No longer useful to the City
4	2012 Chevrolet Tahoe VIN 1GNLC2E06CR164188	No longer useful to the City
5	2012 Chevrolet Tahoe VIN 1GNLC2E09CR161771	No longer useful to the City
6	2012 Chevrolet Tahoe VIN 1GNFK03007R417759	No longer useful to the City
7	2012 Chevrolet Tahoe VIN 1GNLC2E09CR161575	No longer useful to the City
8	2012 Chevrolet Tahoe VIN 1GNLC2E04CR162553	No longer useful to the City
9	2012 Chevrolet Tahoe VIN 1FMEU73E06UB54263	No longer useful to the City

ORDINA	NCE NO.	
UNDINA	INCE INC.	

SECTION 2: The City Administrator is hereby authorized and directed to sell the aforementioned personal property, now owned by the City of Darien. Items will be auctioned using Public Surplus or disposing of said property.

SECTION 3: This Ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such Ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent that the terms of this Ordinance should be inconsistent with any non-preemptive state law, that this Ordinance shall supersede state law in that regard within its jurisdiction.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of January, 2019.

AYES:			
NAYS:			
ABSENT:			

ORDINANCE NO	
APPROVED BY THE MAYOR OF	THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS , this 21 st day of January, 2019.	
ATTEST:	KATHLEEN MOESLE WEAVER, MAYOR
JOANNE E. RAGONA, CITY CLERK	
APPROVED AS TO FORM:	
CITY ATTORNEY	



RULES FOR COMPLIANCE WITH PUBLIC COMMENT REQUIREMENTS OF THE ILLINOIS OPEN MEETINGS ACT

I. PURPOSE OF RULES.

The purpose of these Rules is to comply with the requirement of Section 2.06 of the Illinois

Open Meetings Act that a public comment section be provided at each meeting subject to the Open

Meetings Act.

II. DEFINITION OF "PUBLIC BODY" or "BODY."

For purposes of these Rules, the term "Public Body" or "Body" shall mean the City Council, any Committee of the City Council, and any Board and Commission established by the City Council.

III. RULES GOVERNING PUBLIC COMMENT.

- A. Unless otherwise allowed by a majority vote of the Body, the public comment periods shall be as follows:
 - 1. For the City Council, as set forth on the attached **Agenda template**.
 - 2. For Council committees and advisory committees, at the conclusion of the meeting immediately before adjournment. At the direction of the Body, the floor may be opened for public comment in conjunction with specific agenda items.
- B. Individuals seeking to make public comment to the Body shall be formally recognized by the Chair.
- C. Individuals addressing the Body shall identify themselves by name, but need not provide their home address.
 - D. Individuals addressing the Body shall do so by addressing their comments to the Body

itself and shall not turn to address the audience.

- E. Public comment time shall be limited to three (3) minutes per person.
- F. An individual will be allowed a second opportunity to address the Body only after all other interested persons have addressed the Body and only upon the majority vote of the Body.
- G. In the case of a special meeting, public comment will be limited to subject matters germane to the agenda of the special meeting.

IV. PUBLIC HEARING REQUIREMENTS.

Additional public comments periods will be allowed as required by law in the case of public hearing, subject to the same time constraints.

Approved by a Motion on November 17, 2014