

**AGENDA**  
**Municipal Services Committee**  
**June 23, 2014**  
**6:30 P.M. – Council Chambers**

1. **Call to Order & Roll Call**
2. **Establishment of Quorum**
3. **New Business**
  - a. **Ordinance – PUD Amendment – Café Smilga, 2819 83<sup>rd</sup> Street, Crossroads of Darien:** Petitioner seeks approval of a Minor Amendment to an approved PUD to remove building foundation landscaping and install a patio for outdoor dining
  - b. **Text Amendment, Zoning Ordinance: Recreational Vehicles, Trailers and Snow Plows –** Consideration of a proposed text amendment to the Zoning Ordinance regarding the regulation of the outdoor storage and parking of recreational vehicles, trailers, tow dollies and snow plow blades
  - c. **Discussion – Class C Liquor License – Carriage Greens Country Club –** Amending the Liquor Control Regulations, Section 3-3 of the City Code, amending Sunday hours of service, from beginning at noon to 10:00 a.m.
  - d. **Discussion – Class D Liquor License – Estilo Rancho Restaurant, 7511 Lemont Road –** Amending the Liquor Control Regulations, Section 3-3 of the City Code, to increase the number of Class D liquor licenses from 9 to 10
  - e. **Discussion – Class G Liquor License – Dry Dock Inn –** Amending the Liquor Control Regulations, Section 3-3 of the City Code, amending Sunday hours of service from beginning at noon to 11:00 a.m.
  - f. **Resolution –** Authorizing the purchase of one new 2015 Ford F-250 Crew Cab 2WD Pick Up from Bob Ridings Ford in the amount of \$27,254.00
  - g. **Resolution –** Accepting a quote from Integrated Building Systems, Inc. to repair steel columns and structural support jambs and remove the existing mansard roof façade and fascia of the building at the Public Works facility located at 1041 S. Frontage Road at a cost not to exceed \$50,800.00
  - h. **Discussion –**To proceed with the proposed design for the Clock tower and Fountain amenity at the Darien Pointe Redevelopment parcel located at Plainfield Road and Cass Avenue

- i. **Motion** – Authorizing engineering services with the County of DuPage for the replacement of streetlights within the DuPage County 75<sup>th</sup> Street Improvement Project limits
  - j. **Minutes** – May 27, 2014 Municipal Services Committee
- 4. **Director's Report**
- 5. **Next scheduled meeting** – July 28, 2014
- 6. **Adjournment**

**AGENDA MEMO**  
**MUNICIPAL SERVICES COMMITTEE**  
**MEETING DATE: June 23, 2014**

**Issue Statement**

**Minor PUD Amendment:**                   **Café Smilga, 2819 83<sup>rd</sup> Street, Crossroads of Darien**  
**PUD:** Petitioner seeks approval of a Minor Amendment to an approved PUD to remove building foundation landscaping and install a patio for outdoor dining.

**Applicable Regulations:**                   **Zoning Ordinance: 5A-3-2-5(B): Minor Changes to an approved PUD**  
**Ordinance O-28-00 (ordinance approving the PUD)**

**General Information**

**Petitioner:**                                   **Vladas Kitchenette**  
**Vladas Kriauciunas**  
**7036 Cambridge Road**  
**Downers Grove, IL 60516**

**Property Owner:**                           **GIS Investments, LLC**  
**10561 Kindling Court**  
**Palos Park, IL 60464**

**Property Location:**                       **2819 83<sup>rd</sup> Street**

**PIN:**   **09-31-402-016**

**Existing Zoning:**                           **B-2 Community Shopping Center Business District/PUD**

**Existing Land Use:**                       **Retail**

**Surrounding Zoning and Land Use of PUD:**

**North:**   **ORI Office, Research and Light Industrial (Village of Woodridge) – single-family residential**

**South:**   **R-3 Multi-Family Residential – town homes**

**East:**     **B-2 Community Shopping Business District – drug store/pharmacy**

**West:**    **R-2 Single-Family Residential – single-family residential**

**Floodplain:**                               **None.**

**Natural Features:**                       **None.**

**Transportation:**                       **PUD has frontage and access on 83<sup>rd</sup> Street and Lemont Road.**

History: The Crossroads of Darien PUD was approved in 2000, which includes the Walgreens, retail strip center and several office buildings.

### **Documents Submitted**

This report is based on the following information submitted to the Community Development Department by the Petitioner:

1. Site Plan, 1 sheet, prepared by Styczynski Walker & Associates, dated March 21, 2006.

### **Planning Overview/Discussion**

The subject property is located at the west end of the retail building within the Crossroads of Darien PUD. The PUD is located at the southwest corner of 83<sup>rd</sup> Street and Lemont Road.

Along the west side of the building there is landscaping, required by the Zoning Ordinance, and part of the approved PUD plan. The petitioner proposes to remove the landscaping and construct a patio for outdoor dining. The site plan shows a fence enclosing the area. If alcohol is to be served outdoors, which is permitted, the fence needs to extend across the north side of the patio.

There is limited area on the front of the building for outdoor seating.

An aerial photo is included showing the location of the proposed patio in relation to the surrounding parking lot and buildings.

The plan also includes opening the wall and installing a door. Installing the door will require building plans to be submitted and reviewed by the City's consulting architect.

### **Staff Findings/Recommendations**

Staff does not object to the proposed patio, subject to the fence fully enclosing the patio. Therefore, staff recommends the Committee make the following recommendation to approve the petition:

**Based on the submitted petition, the proposed amendment to the Crossroads of Darien PUD does meet the standards of the Darien Zoning Ordinance and, therefore, I move that the Municipal Services Committee recommend to the City Council approval of the request associated with this petition, subject to the fence enclosing the patio.**

### **Decision Made**

Municipal Services Committee: June 23, 2014



83rd St

Proposed patio

Walgreens

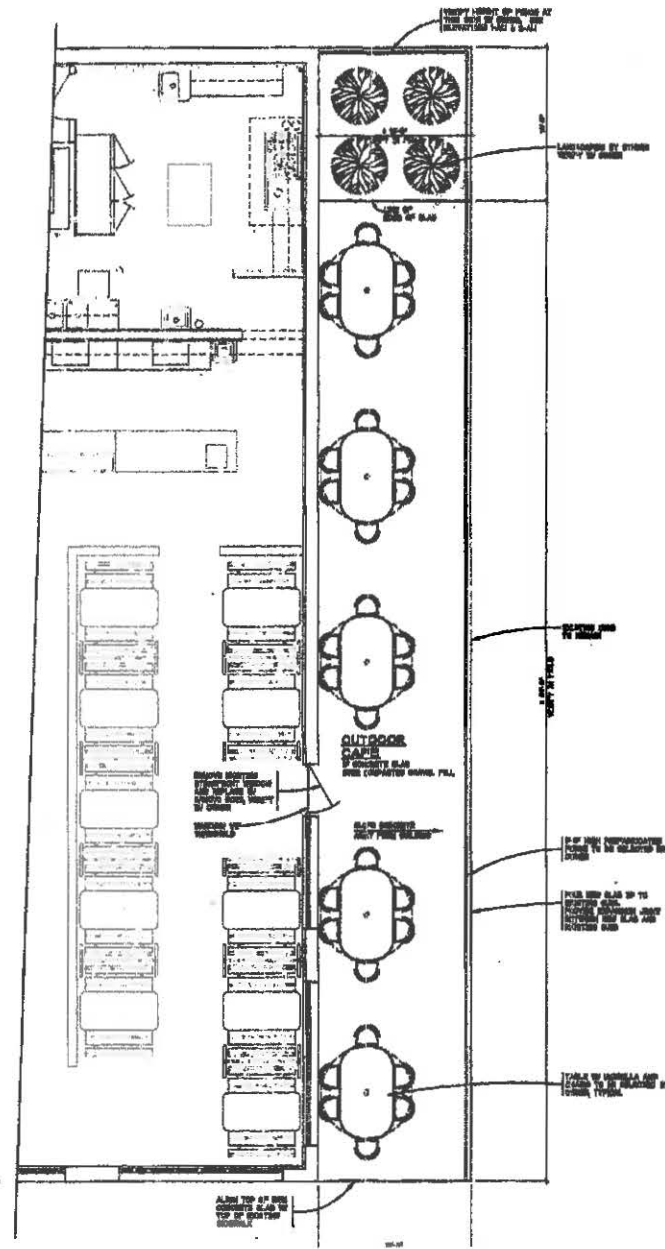
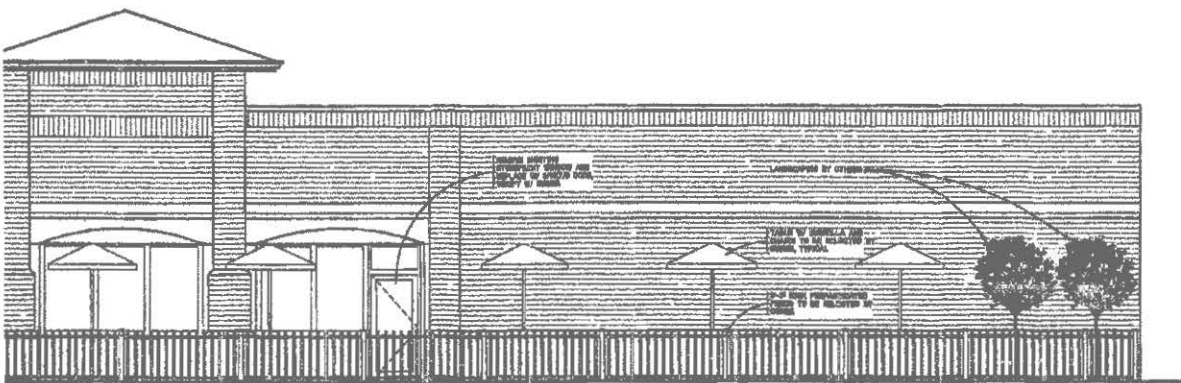
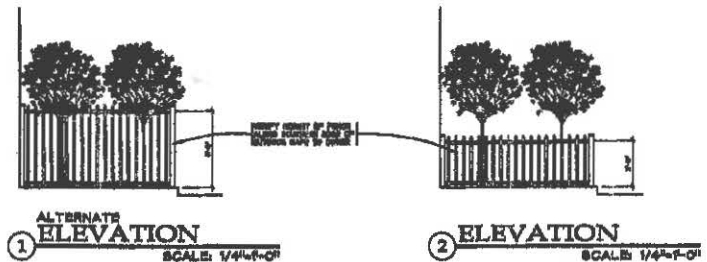
Lemont Road

▲  
—  
City of Chicago  
Department of Planning and Economic Development  
2018

4 Star Building, Inc.  
 2815 83rd Street, Lincoln, IL 62450  
 Tel: 618/397-1111  
 Fax: 618/397-1112  
 www.4starbuilding.com  
 Date: 4/15/14

*Approved from  
 ownership - Tenant  
 table for marking  
 patio area  
 4/15/14*

**GENERAL NOTES**



**Cafe Smilga Outdoor Dining**  
 2815 83rd Street, Lincoln, Illinois

**Styczynski Walker & Associates**  
 architects  
 535 Franklin Rd., Suite B - Willowbrook, Illinois 60227  
 630/269-2513 FAX 630/269-2515  
 www.styczynski.com

DATE: 03/21/06  
 PROJECT:

**AGENDA MEMO**  
**MUNICIPAL SERVICES COMMITTEE**  
**MEETING DATE: June 23, 2014**

**Issue Statement**

**PZC 2014-03:**

**Text Amendment, Zoning Ordinance: Recreational Vehicles, Trailers and Snow Plows:** Consideration of a proposed text amendment to the Zoning Ordinance regarding the regulation of the outdoor storage and parking of recreational vehicles, trailers, tow dollies and snow plow blades.

Applicable Regulations:

Zoning Ordinance: 5A-2-2-5: Amendments  
Zoning Ordinance: 5A-5-11: Recreational Vehicle Regulations

**General Information**

Petitioner:

City of Darien  
1702 Plainfield Road  
Darien, IL 60561

History:

In 2008, the City Council amended the Zoning Ordinance regulating the outdoor storage and parking of recreational vehicles. Since then, staff has concluded clarification is needed on what types of vehicles and trailers are being regulated.

**Planning Overview/Discussion**

In 2008, the Zoning Ordinance was amended requiring recreational vehicles to be stored within interior side yards and rear yards, on a hard surface. As the ordinance has been enforced, staff has concluded the ordinance language is vague as it applies to utility trailers and similar items. Therefore, staff proposes the following language to include utility trailers and snow plows, when not attached to a vehicle, as being regulated the same as recreational vehicles.

Proposed language: *italics* – new language, ~~stricken~~ – deleted language:

**5A-5-11: RECREATIONAL VEHICLE, *TRAILERS AND SNOW PLOW* REGULATIONS:**

The storage and parking of *trailers, tow dollies, snow plow blades*, boats, boat trailers, mobile homes, travel trailers, campers, off road vehicles, personal watercraft and other recreational vehicles as defined by the Illinois motor vehicle code shall be as follows, *herein referred to as recreational vehicles*:

(A) Storage And Parking Of Recreational Vehicles: One recreational vehicle, or one boat on a trailer, or one trailer with up to two (2) personal recreational vehicles, ~~or one trailer, one tow dolly or one snow plow blade when not attached to a vehicle~~ may be stored outside an enclosed structure within a rear or interior side yard only, subject to the following:

1. Recreational vehicles may be parked within a front or corner side yard, on a driveway, under the following conditions:

(a) For loading, unloading, cleaning and related activities for a period not exceeding three (3) consecutive days.

(b) For temporary occupancy by guests as permitted by this section.

2. The recreational vehicle shall not be used or occupied for living, housekeeping, or business purposes, except for use by temporary guests not to exceed a period of fourteen (14) consecutive days and for not more than two (2) occurrences in a calendar year.

3. The recreational vehicle shall not exceed thirty five feet (35') in length and eight feet (8') in width except that boats shall not exceed twenty five feet (25') in length and ten feet (10') in height, exclusive of antennas, masts, or other accessories.

4. All such recreational equipment must be kept in good repair and carry a current year's license and/or registration.

5. All recreational vehicles, boats or personal recreational vehicles on a trailer, or trailers shall be parked or stored on an asphalt, concrete or other hard surface material which meets the setback requirement for driveways set forth in subsection 5A-11-3(A)4 of this title.

### **Staff Findings/Recommendations**

Staff recommends the Planning and Zoning Commission make the following motion recommending approval of the proposed text amendment:

**Based upon the submitted petition and the information presented, the request associated with PZC 2014-03 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend to the City Council approval of the petition.**

### **Planning and Zoning Commission Review – June 18, 2014**

The Planning and Zoning Commission considered this matter at its meeting on June 18, 2014. The following members were present: Beverly Meyer – Chairperson, Ronald Kiefer, John Lind, Raymond Mielkus, Pauline Oberland, Kenneth Ritzert, Michael Griffith – Senior Planner, Elizabeth Lahey – Secretary.

Members absent: Louis Mallers, Susan Vonder Heide.

Michael Griffith, Senior Planner, reviewed the agenda memo, briefly reviewed the history of the recent text amendment concerning recreational vehicles and trailers. He stated the amendment is intended to clean up language, clarifying that utility trailers, tow dollies and snow plows are also regulated.

Commissioner Oberland asked what a tow dolly was.



Steven Brichta, 7231 Leonard Drive, Darien, described a tow dolly as two wheels with a frame and small ramp that is hitched to a vehicle, where the front tires of a vehicle are towed. Mr. Brichta stated tow dollies are not trailers, also stating tow dollies and snow plows are similar. He suggested allowing two items outside on the property. He stated people with motor homes do not just have a motor home, they typically tow a vehicle or a boat behind the motor home.

Commissioner Oberland asked what the purpose was of requiring these items to be in the side and rear yards.

Mr. Griffith stated aesthetics.

Commissioner Lind asked the resident what the hardship is in keeping a tow dolly in a garage.

Mr. Brichta stated it is difficult to back it into a garage and would prefer to have it outside.

Commissioner Kiefer wondered why a large motor home is okay but having two small trailers is a problem.

Commissioners Lind and Oberland stated the purpose is to maintain aesthetics, that yards are intended to be open and landscaped and not cluttered with equipment and “toys”, as Commission Lind referred to these items.

Commissioner Lind stated the cost of storing these items off the property has to be considered when one buys one of these “toys”, it’s a maintenance cost.

Commissioner Oberland stated that in a suburban environment, where people are living in close proximity, consideration has to be given to how property is used, how yards are used. She stated she once lived on 4 acres in Texas where they had plenty of room to do whatever, as did their neighbors. She stated if you live in a condo in the city you have to consider the people around you.

**Without further discussion, Commissioner Ritzert made the following motion, seconded by Commissioner Mielkus:**

**Based upon the submitted petition and the information presented, the request associated with PZC 2014-03 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend to the City Council approval of the petition.**

**Upon a roll call vote, THE MOTION CARRIED by a vote of 6-0.  
Commissioners Mallers and Vonder Heide were absent.**

### **Municipal Services Committee – June 23, 2014**

Staff suggests the following language clean-up, #5:

5A-5-11: RECREATIONAL VEHICLE, *TRAILERS AND SNOW PLOW* REGULATIONS:

The storage and parking of *trailers, tow dollies, snow plow blades*, boats, boat trailers, mobile homes, travel trailers, campers, off road vehicles, personal watercraft and other recreational vehicles as defined by the Illinois motor vehicle code shall be as follows, *herein referred to as recreational vehicles*:

(A) Storage And Parking Of Recreational Vehicles: One recreational vehicle, or one boat on a trailer, or one trailer with up to two (2) personal recreational vehicles, ~~or one trailer, one tow dolly or one snow plow blade when not attached to a vehicle~~ may be stored outside an enclosed structure within a rear or interior side yard only, subject to the following:

1. Recreational vehicles may be parked within a front or corner side yard, on a driveway, under the following conditions:

(a) For loading, unloading, cleaning and related activities for a period not exceeding three (3) consecutive days.

(b) For temporary occupancy by guests as permitted by this section.

2. The recreational vehicle shall not be used or occupied for living, housekeeping, or business purposes, except for use by temporary guests not to exceed a period of fourteen (14) consecutive days and for not more than two (2) occurrences in a calendar year.

3. The recreational vehicle shall not exceed thirty five feet (35') in length and eight feet (8') in width except that boats shall not exceed twenty five feet (25') in length and ten feet (10') in height, exclusive of antennas, masts, or other accessories.

4. All such recreational equipment must be kept in good repair and carry a current year's license and/or registration.

5. All recreational vehicles, ~~boats or personal recreational vehicles on a trailer, or trailers~~ shall be parked or stored on an asphalt, concrete or other hard surface material which meets the setback requirement for driveways set forth in subsection 5A-11-3(A)4 of this title.

Given the Planning and Zoning Commission's recommendation, staff recommends the Committee make the following recommendation approving the text amendment as presented:

**Based upon the submitted petition and the information presented, the request associated with PZC 2014-03 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee recommend to the City Council approval of the petition.**

### **Decision Mode**

Planning and Zoning Commission: June 18, 2014  
Municipal Services Committee: June 23, 2014

**AGENDA MEMO**  
**MUNICIPAL SERVICES COMMITTEE**  
**MEETING DATE: June 23, 2014**

**Issue Statement**

**Class C Liquor License:** Discussion on amending the Liquor Control Regulations, Section 3-3 of the City Code, amending Sunday hours of service, from beginning at noon to 10:00 AM.

**Planning Overview/Discussion**

Carriage Green Country Club, which holds a Class C Liquor License, requested a change to the regulations concerning when alcohol is permitted to be sold and served on Sundays. Currently, for a Class C Liquor License, it is not permitted to sell, offer for sale or to serve alcohol between 1:00 AM and noon on Sundays. The Country Club would like the ability to sell and serve alcohol beginning at 10:00 AM on Sundays.

The proposed amendment follows, Section 3-3-7-3(B):

3-3-7-3: CLASS C LICENSE:

- (B) It shall be unlawful for any person to sell or offer for sale at retail and it shall be unlawful to serve alcoholic liquor in the city between one o'clock (1:00) A.M. and eleven o'clock (11:00) A.M., except on Sundays when it shall be unlawful to sell or offer for sale at retail and to serve alcoholic liquor in the city between one o'clock (1:00) A.M. and ~~twelve o'clock (12:00) noon~~ *ten o'clock (10:00) A.M.* The commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve.

The Class C Liquor License permits the sale at retail and serving of alcoholic liquor for a country club only for consumption on the premises of the sale. There is one Class C Liquor License.

**Staff Findings/Recommendations**

Staff recommends the Committee make a recommendation approving the proposed amendment.

**Decision Mode**

**AGENDA MEMO**  
**MUNICIPAL SERVICES COMMITTEE**  
**MEETING DATE: June 23, 2014**

**Issue Statement**

**Class D Liquor License:** Discussion on amending the Liquor Control Regulations, Section 3-3 of the City Code, to increase the number of Class D liquor licenses from 9 to 10.

**Planning Overview/Discussion**

Estilo Rancho Restaurant, 7511 Lemont Road, within the Chestnut Court shopping center, requested a Class D Liquor License. However, there is not a Class D license available. Currently, the following establishments have a Class D license: Aodake, Chuck's Southern Comforts Café and Banquet, Dotty's, La Notte Due, Mi Hacienda, Old Vilnius Café, Patio Restaurant, Tai San Chef, TGI Friday's

The proposed amendment follows, Section 3-3-7-4(D):

- (A) A class D license shall authorize the sale at retail and serving of alcoholic liquor at a counter or bar and at tables, provided such operation is carried on in conjunction with a restaurant operation serving a menu offering complete meals. The bar service or service at tables where a full menu is not available shall take place in a separate room from the full menu restaurant operation.
- (B) It shall be unlawful for any person to sell or offer for sale alcoholic liquor in conjunction with a class D liquor license between one o'clock (1:00) A.M. and eleven o'clock (11:00) A.M., except on Saturdays and Sundays when it shall be unlawful for anyone to sell or offer for sale alcoholic liquor under a class D liquor license between the hours of two o'clock (2:00) A.M. and ten o'clock (10:00) A.M. The commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve.
- (C) Live music shall be permitted. Such music may be provided by a band, musical group or an individual playing an instrument. No person providing such music shall be under the age of eighteen (18). Such music shall be for the dancing or listening pleasure of patrons only.
- (D) The number of class D licenses shall be ~~nine (9)~~ ten (10).
- (E) The annual fee for a class D license shall be two thousand dollars (\$2,000.00).

**Staff Findings/Recommendations**

Staff recommends the Committee make a recommendation approving the proposed amendment.

**Decision Mode**

Municipal Services Committee: June 23, 2014

**AGENDA MEMO**  
**MUNICIPAL SERVICES COMMITTEE**  
**MEETING DATE: June 23, 2014**

**Issue Statement**

**Class G Liquor License:** Discussion on amending the Liquor Control Regulations, Section 3-3 of the City Code, amending Sunday hours of service, from beginning at noon to 11:00 AM.

**Planning Overview/Discussion**

The Dry Dock Inn, which holds a Class G Liquor License, requested a change to the regulations concerning when alcohol is permitted to be sold and served on Sundays. Currently, for a Class G Liquor License, it is not permitted to sell, offer for sale or to serve alcohol between 2:00 AM and noon on Sundays. Dry Dock Inn would like the ability to sell and serve alcohol beginning at 11:00 AM on Sundays.

The proposed amendment follows, Section 3-3-7-7(B):

3-3-7-7: CLASS G LICENSE:

- (B) It shall be unlawful for any person to sell or offer for sale at retail in the city between one o'clock (1:00) A.M. and eleven o'clock (11:00) A.M., except on Saturdays when it shall be unlawful for any person to sell or offer for sale at retail or serve for consumption on the premises in the city between two o'clock (2:00) A.M. and eleven o'clock (11:00) A.M. and on Sundays when it shall be unlawful for any person to sell or offer for sale at retail or serve for consumption on the premises in the city between two o'clock (2:00) A.M. and ~~twelve o'clock~~ ~~(12:00) noon~~ *eleven o'clock (11:00) A.M.* The commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve. (Ord. 0-06-95, 2-6-1995)

The Class G Liquor License permits the sale at retail of alcoholic liquor in the original package for consumption off the premises and for consumption on the premises of sale. There is one Class G Liquor License.

**Staff Findings/Recommendations**

Staff recommends the Committee make a recommendation approving the proposed amendment.

**Decision Mode**

**AGENDA MEMO**  
**Municipal Services Committee**  
**June 23, 2014**

**ISSUE STATEMENT**

A resolution authorizing the purchase of one new 2015 Ford F-250 Crew Cab 2WD Pick Up, from Bob Ridings Ford in the amount of \$27,254.00.

**BACKGROUND/HISTORY**

The proposed truck is to be utilized primarily to support the Street Division grass mowing operations to pull a trailer with the Kubota machines and carry summer helper employees and a parts and material retrieval unit.

The proposed vehicle would be replacing unit 114, 2003 Ford van with a 107,440 miles. The vehicle also has ongoing mechanical problems, including severe exterior rusting. Unit 114 was budgeted for replacement and the vehicle rating report is attached and labeled as Attachment 1. Please recall the Vehicle Replacement Policy calls out for vehicles to be replaced at a rating of 75 or above.

Staff contacted the State of Illinois Joint Purchasing Program and received their information on utility trucks and pricing. The bid price for the truck reflects the State Joint Purchase Price. The bid specifications are for Ford to manufacture, install, and deliver the specified truck to the City. The FYE15 Budget included funding for the proposed vehicle.

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

<b>ACCOUNT NUMBER</b>	<b>PROJECT CODE</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 14/15 BUDGET</b>	<b>PROPOSED EXPENDITURE</b>	<b>PROPOSED BALANCE</b>
01-30-4815	FYE152020	CAPITAL PURCHASES TRUCK REPL UNIT 114	\$28,700.00	\$ 27,254.00	\$ 1,446.00
01-30-4815	FYE152020	CAPITAL PURCHASES TRUCK DECALS	N/A	\$ 600.00	\$ 846.00

**STAFF RECOMMENDATION**

Staff recommends approval a resolution authorizing the purchase of one 2015 Ford F-250 Crew Cab 2WD Pick Up, from Bob Ridings Ford in the amount of \$27,254.00.

**ALTERNATE DECISION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the July 7, 2014 City Council agenda for formal consideration.

## CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	114	DEPARTMENT	Streets	DATE	
MODEL YEAR	Ford 2003	MODEL	E350		6.5.14
CURRENT MILEAGE	107,440	CURRENT HOURS			
			MAXIMUM POINTS	VEHICLE SCORE	
<b>AGE</b>					
	Department	Streets			
	Life Expectancy	10 years			
	Age as of Report Date	11			
	AGE: Meets Requirements	yes	20		20
<b>USAGE</b>					
	MILES	107,440			
	HOURS				
	USAGE GUIDELINE-SEE ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY				
	USAGE: Meets Requirements		20		20
<b>TYPE OF SERVICE</b>					
	1-LIGHT DUTY				
	10-CRITICAL DUTY				
	SERVICE: Meets Requirements		15		6
<b>RELIABILITY</b>					
	RELIABILITY: Frequency or Visits for Service				
	RELIABILITY: Meets Requirements		15		8

Vehicle Replacement Policy  
 City of Darien

<b>UNIT NO</b>	114	<b>DEPARTMENT</b>	Streets	<b>DATE</b>
<b>MODEL YEAR</b>	Ford 2003	<b>MODEL</b>	E350	6-5-14
<b>CURRENT MILEAGE</b>	107,440	<b>CURRENT HOURS</b>		
<b>MAINTENANCE AND REPAIR COSTS</b>				
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class			
	ORIGINAL PURCHASE PRICE	∅ - seizure		
	LIFE TO DATE REPAIR COST	2,569.93		
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	100%		
<b>PERCENTAGES OF REPAIR POINTS</b>	<b>POINTS</b>			
1 THROUGH 20	2			
21 THROUGH 40	4			
41 THROUGH 60	6			
61 THROUGH 80	8			
81 THROUGH 100	10			
	REPAIRS: Meets Requirements		10	10
<b>CONDITION:</b>				
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)			
	CONDITION: Meets Requirements		15	12
<b>TECHNOLOGICAL ADVANCEMENTS</b>	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5
<b>TOTAL POINTS</b>			100	81



CITY OF DARIEN  
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
114	0000028044	09/09/08	57646	701	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.			001		16.60	14.00	0.50
	02-17 - TIRES,TUBES,ETC			001		343.28	84.00	3.00
114	0000028209	01/06/09	61350	701	08/01			
	01-PMA - PREV. MAINT.			001		16.60	28.00	1.00
114	0000028369	05/20/09	65352	701	08/01			
	01-PMA - PREV. MAINT.			002		16.60	7.50	0.50
	07-41 - AIR INTAKE SYS			002		17.53	3.75	0.25
114	0000028391	06/03/09	65995	701	08/01			
	01-PMB - PREV. MAINT.			002		311.31	60.00	4.00
114	0000028415	06/25/09	67147	701	08/01			
	06-35 - BATTERY			002		90.00	7.50	0.50
114	0000028488	08/13/09	69750	701	08/01			
	01-PMA - PREV. MAINT.			001		15.99	28.00	1.00
114	0000028494	08/19/09	70156	701	08/01			
	06-40 - TURN SIGNALS			002		22.04	7.50	0.50
114	0000028510	09/03/09	70543	701	08/01			
	01-PMC - PREV. MAINT.			002		81.11	22.50	1.50
114	0000028654	12/15/09	73301	01/01	08/01			
	01-PMA - PREV. MAINT.			002		16.53	15.00	1.00
	06-40 - TURN SIGNALS			002		16.53	15.00	1.00
114	0000028859	06/08/10	77040	01/01	08/01			
	01-PMA - PREV. MAINT.			001		15.50	28.00	1.00
114	0000028896	07/14/10	78108	01/02	01/01			
	06-33 - IGNITION SYS			002		69.44	15.00	1.00
114	0000029072	12/02/10	81550	01/01	08/01			
	01-PMA - PREV. MAINT.			001		15.50	28.00	1.00
114	0000029378	08/22/11	86618	01/01	08/01			
	01-PMA - PREV. MAINT.			002		15.81	15.00	1.00
	07-41 - AIR INTAKE SYS			002		19.35	0.00	0.00
	04-13 - BRAKES			002		95.02	15.00	1.00
114	0000029397	09/01/11	86614	01/01	08/01			
	01-PMB - PREV. MAINT.			002		0.00	30.00	2.00
114	0000029418	09/14/11	87559	01/02	01/01			
	02-17 - TIRES,TUBES,ETC			002		458.28	15.00	1.00
114	0000029455	10/20/11	88717	01/02	01/01			
	03-07 - INTERIOR			002		470.80	90.00	6.00
114	0000029587	01/25/12	90048	01/01	08/01			
	01-PMA - PREV. MAINT.			002		15.81	7.50	0.50
114	0000029625	02/16/12	90262	01/01	08/01			
	01-PMC - PREV. MAINT.			002		66.39	22.50	1.50
114	0000029751	05/30/12	91660	01/01	08/01			
	06-35 - BATTERY			002		107.14	15.00	1.00
114	0000029813	07/13/12	93226	01/03	01/01			
	07-46 - BELTS			002		53.77	41.25	2.75

CITY OF DARIEN  
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
114	0000029871	08/24/12	94780	01/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.			002		33.89	22.50	1.50
114	0000029989	12/04/12	97325	01/01	08/01			
	04-15 - STEERING			002		174.66	37.50	2.50
	01-PMD - PREV. MAINT.			002		0.00	7.50	0.50
114	0000030006	12/17/12	97551	01/03	01/01			
	06-34 - LIGHTING SYS			002		63.73	45.00	3.00
114	0000030125	04/22/13	99580	01/01	08/01			
	01-PMA - PREV. MAINT.			002		29.80	15.00	1.00
	06-33 - IGNITION SYS			002		56.81	15.00	1.00
114	0000030194	06/14/13	100133	01/03	01/01			
	03-07 - INTERIOR			002		65.43	15.00	1.00
	06-33 - IGNITION SYS			002		56.81	30.00	2.00
114	0000030442	03/06/14	105750	01/01	08/01			
	01-PMA - PREV. MAINT.			002		30.36	15.00	1.00
	01-PME - PREV. MAINT.			002		0.00	3.75	0.25
	06-38 - ELECT SHORTS			002		51.26	22.50	1.50
114	0000030445	03/07/14	105751	01/02	01/01			
	06-34 - LIGHTING SYS			002		38.28	15.00	1.00
				<b>Grand Total</b>		<u>2,967.96</u>	<u>858.75</u>	<u>50.75</u>

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW 2015 FORD F-250 CREW CAB 2WD PICK UP FROM BOB RIDINGS FORD IN THE AMOUNT OF \$27,254.00**

**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 does hereby authorize the purchase of one (1) new 2015 Ford F-250 Crew Cab 2WD Pick Up from Bob Ridings Ford in the amount of \$27,254.00, 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 7<sup>th</sup> day of July 2014.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7<sup>th</sup> day of July 2014.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

**Bob Ridings Fleet Sales**  
**Todd Crews, Fleet Sales Mgr.**  
**931 Springfield Rd**  
**Taylorville IL 62568**  
**Email toddfleet@aol.com**

Ph. 217-824-2207

Fax 217-824-4252

Friday, June 06, 2014

KRIS THROM  
 CITY OF DARIEN  
 1702 PLAINFIELD RD  
 DARIEN, IL 60561

Dear Kris:

Thank you for your inquiry about our Fleet Sales Program, note this proposal is in association with our State of Illinois Purchase Contract # 4017340. We are pleased you are again considering us for your new truck and we can order it as follows. Note delivery is estimated in 90 days after your order.

<b>1</b>	<b>2015 Ford F250 Crew Cab 2wd Pickup w/6.75ft Bed</b>	
	Includes All Standard Pkg Equipment	
	6.2 Litre V8 w/6spd Automatic	10,000 GVWR
	Air Conditioning, Tilt Wheel, AM/FM Stereo	
	HD Trailer Pkg w/Hitch & Wiring	\$20,645.00
	USE CLOTH SEAT	\$300.00
	Cruise Control NOT ORDERED	
ADD	Power Windows/Locks/Mirrors	\$1025.00
	Auxil Springs & Stabilizer Bar	\$150.00
	3.73 Electronic Locking Axle	\$330.00
	Factory Upfitter Switch Panel	\$125.00
	Engine Block Heater	\$65.00
	Roof Clearance Lights	\$55.00
	Factory Backup Alarm	\$120.00
	Built in Factory Trailer Brake	\$195.00
	(1) Extra Programmed Key	\$25.00
	Factory Running Boards	\$350.00
	Molded Mudflaps, Set	\$125.00
	Door Edge Guards	\$30.00
	HD Rubber Floor Mats	\$65.00
	Factory Tailgate Step w/Handle	\$350.00
	Factory Spray in Bedliner	\$475.00
	Rustproof & Undercoat	\$249.00
	BACKRACK Cab Protector	\$395.00
	WITH 22" Amber Strobe Light	\$650.00
	Built in Parking Lamp Strobe System	\$650.00
	UWS Front Crossbox, Single Lid	\$450.00
	Delivery to your Location	\$275.00
	New Municipal Lic & Title	\$155.00
	White Ext, Steel Gray CLOTH 40/20/40 Split Seat, Full Vinyl Floor Covering	
	<b>YOUR COST, P/O # Pending</b>	<b>\$27,254.00</b>

NOTE if this outline is incorrect in any way please call me IMMEDIATELY to correct it.  
 Please contact me with any questions and thanks for your business!

Sincerely,  
 Todd Crews  
 Fleet Sales Manager

**Bob Ridings Fleet Sales Program**

**Todd Crews, Fleet Sales Mgr.**

Ph. 217-824-2207

931 Springfield Rd

E-Mail

Fax 217-824-4252

Taylorville IL 62568

toddfleet@aol.com

Ordering Agency: \_\_\_\_\_ Ford Fleet # \_\_\_\_\_ Quantity: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Purchase Order # \_\_\_\_\_

Address: \_\_\_\_\_ City & Zip: \_\_\_\_\_ Cost Each \$ \_\_\_\_\_

Phone: \_\_\_\_\_ Fax #: \_\_\_\_\_ TOTAL ORDER COST \$ \_\_\_\_\_

**BOB RIDINGS is pleased to once again provide the official State of Illinois contract for the F250 lineup!**

**STEP 1, SELECT Your Truck Model** *XL Standard Package Equipment Includes:*

6.2 Litre E85 V-8 w/385 HP & HD 6spd Automatic **9800 MIN GVWR, Approx 3500lb Payload** Power Steering & Brakes  
 4 Wheel Disc Anti Lock Brakes & Advance Trac LT245/75R17E Tires w/Full Size Spare 17" Silver Styled Steel Wheels  
 Trailer Pkg. w/650 CCA Battery & 157 Amp Alternator, HD Oil & Trans Coolers, Class V Trailer Hitch and Wiring  
 Trailer Tow Mirrors 37 Gal Fuel Tank (30 Gal on Short Beds) Intermittent Wipers Front AND SIDE Air Bags  
**INCLUDES Air Conditioning Tilt Steering Wheel AM/FM Stereo Black Grille & Bumpers & HD Frt Tow Hooks**  
 XL Trim w/40/20/40 Vinyl Split Seat & Full Vinyl Floor Covering 3/36 Basic Warranty, 5/60 Powertrain  
**4x4 Models Also Include Solid Front Axle & 2spd Transfer Case w/MANUAL HUBS! PHOTOS & INFO at [www.ford.com](http://www.ford.com)**  
 Ford F250 Reg Cab 2wd is State Bid Line 1, Commodity 5012-803-1012, Contract # 4017340

     **2015 Ford Super Duty REGULAR Cab F250**      **2wd \$17,535.00**      **4x4 \$20,080.00**  
 F350 is Single Rear Wheel w/10,000+ min GVWR **F350**      **2wd \$19,875.00**      **4x4 \$21,825.00**

     **2015 Ford Super Duty SUPER Cab F250**      **2wd \$19,930.00**      **4x4 \$22,475.00**  
 SUPER Cab includes Flip-Out Cab Access Doors **F350**      **2wd \$21,785.00**      **4x4 \$24,425.00**  
 & Folding Rear Bench Seat. Includes 6.75ft SHORT Bed      use 8ft LONG Bed \$180.00

**2015 Ford Super Duty CREW Cab F250**  **2wd \$20,645.00**      **4x4 \$23,490.00**  
 CREW Cab includes Full Rear Doors and **F350**      **2wd \$23,395.00**      **4x4 \$25,740.00**  
 Full 3 Passenger Rear Bench Seat. Includes 6.75ft SHORT Bed      use 8ft LONG Bed \$180.00

     **UPGRADE F350 to DUAL REAR WHEELS (includes 13,500 min GVWR, 8ft Long Bed Only) \$1200.00**

     **6.7 Powerstroke Twin Turbo Diesel V8, includes dual 750 CCA Batteries & 100,000 mi Warranty \$6500.00**

**STEP 2, SELECT Paint Color, Interior and Options** (Includes Steel Gray Interior)

White      Magnetic      Bright Red      Black      Caribou  
     Silver      Dk Blue "Jeans"      Dk Green Gem      School Bus Yellow \$675.00      Dk Red (XLT Only)

**XL INTERIOR**      Vinyl 40/20/40 Split Bench Seat Standard  Cloth 40/20/40 Split Bench (Std w/XLT) \$100.00  
 (Inquire)      Vinyl Buckets w/Mini Console \$325.00  WITH CREW CAB \$300.00  
 (Regular Cab ONLY)      CLOTH Buckets w/Mini Console \$475.00  
     WITH CREW CAB \$600.00

**XL OPTIONS AVAILABLE**      Cruise Control \$195.00  **Power Pkg w/Pwr Windows/Locks/Heated Signal**  
 (All Included with XLT)      AM/FM/CD/MP3 Player \$250.00 Mirrors & Keyless Remote Entry \$835.00  
     XL VALUE PKG! Cruise, CD AND  WITH CREW CAB \$1025.00  
     Chrome Bumper Décor Pkg \$575.00      SYNC HANDS FREE Bluetooth System \$350.00  
     WITH Chrome Grille Surround \$875.00 (REQUIRES CD Player OR Value Pkg, Included w/XLT)  
     17" Aluminum Wheels \$575.00

**PRELIMINARY 2015 INFORMATION, CALL TO CONFIRM BEFORE ORDERING!**

**XLT UPGRADE PACKAGE, Includes all XL Standard AND OPTIONAL Equipment Above, PLUS** Pg 3

SYNC Bluetooth, Sirius Radio, Chrome Grille, Aluminum Wheels  
 Factory Trailer Brake, Cloth 40/20/40 Split Bench Seat PLUS MORE!!!  
 Specify \_\_\_ Full Vinyl Floor Covering \_\_\_ Carpet & Carpeted Mats

\_\_\_ **REGULAR Cab** \$3585.00  
 \_\_\_ **SUPER Cab** \$3885.00  
 \_\_\_ **CREW Cab** \$4485.00

**OPTIONS FOR XLT ONLY**  
 \_\_\_ XLT Interior Pkg w/Power Driver Seat, Power Pedals, Keyless Keypad & Auto Headlamps \$735.00  
 \_\_\_ XLT Value Pkg Includes Interior Pkg PLUS Fog Lamps and Reverse Sensing System \$1235.00  
 \_\_\_ ADD Bucket Seats & Console (Must Have XLT Interior or Value Pkg, N/A on Regular Cab, w/4x4 REQUIRES Electric Shift) \$300.00  
 \_\_\_ Power Sliding Rear Window w/Rear Defogger (N/A w/Reg Cab) \$375.00  
 \_\_\_ Power Telescopic Trailer Mirrors \$150.00  
 \_\_\_ Bodyside Molding \$60.00

**2015 F250/350 FACTORY OPTIONS for all Models**

**WORK ESSENTIALS** We STRONGLY ENCOURAGE the following (\*) important equipment for EVERY WORK TRUCK!!!

\*AUXILIARY HELPER SPRINGS w/Stabilizer Bar \$150.00  
 \_\_\_ \*Electric Switchable Shift-on-the-Fly 4x4 w/Auto Hubs \$175.00  
 (NOTE Manual 4x4 Hubs and Floor Shift 4x4 are Standard)  
 \*Electronic Locking Axle (3.73 w/Gas, 3.55 w/Diesel) \$330.00

\_\_\_ \*All Terrain Tires \_\_\_ LT245 \$120.00  
 w/XLT \_\_\_ LT265 \$420.00  
 18" Wheels w/F350 \_\_\_ LT275 \$520.00  
 \_\_\_ \*4x4 Snowplow Prep Pkg \$75.00  
 (REQ for Plow Use, Incl HD Front Springs)

\_\_\_ 2wd Heavy Serv. Suspension (for Service Body) \$125.00  
 Factory Switch Panel w/4 Upfitter Switches \$125.00  
 \_\_\_ 4x4 Skid Plate Pkg, Fuel Tank & Transfer Case \$90.00  
 \_\_\_ CNG/LPG Prep Pkg (for 6.2 V8, Inquire) \$290.00

Engine Block Heater \$65.00  
 \_\_\_ Daytime Running Lights \$40.00  
 \_\_\_ Sliding Rear Window \$125.00  
 Roof Clearance Lights \$55.00  
 Factory Backup Alarm \$120.00

**FACTORY TRAILERING EQUIPMENT**

Built-In Factory Trailer Brake (Included w/XLT) \$195.00  
 \_\_\_ 5<sup>TH</sup> WHEEL Hitch Pkg, 18,000 lb Rating, Includes Factory Prep w/Bed Reinforcements & Wiring \$1550.00  
 \_\_\_ GOOSENECK Pkg w/Ball & Factory Prep as Above \$575.00

(\*) WITH DIESEL ONLY (Inquire)  
 \_\_\_ \*HD Dual Alternators, 160 Amps Ea \$375.00  
 \_\_\_ \*HD Single 200 Amp Alternator \$75.00  
 \_\_\_ \*Manual Operator Regen (Inquire) \$225.00  
 \_\_\_ \*PTO Provision \$250.00  
 \_\_\_ \*Rapid-Heat Supplement Cab Heater \$225.00

**FACTORY ELECTRONIC EQUIPMENT**

\_\_\_ Factory Remote Start (REQUIRES Power Locks) \$185.00!!  
 \_\_\_ Reverse Sensing System \$225.00  
 \_\_\_ Rearview Camera w/LED Video Display \$500.00  
 (NOT AVAILABLE w/Service Body, DCU or Liftgate)  
 \_\_\_ Factory CD Rom Service Manual \$225.00

**EXTRA KEYS**

Programmed Key with No Remote \$25.00 ea  
 \_\_\_ Key/Remote Combo w/Pwr Locks \$150.00 ea

**RUNNING BOARD OPTIONS (a MUST for 4x4s, Inquire)**

**FACTORY Black Regular Cab** \$300.00  
**Running Boards**  **Super or Crew** \$350.00  
 **Molded Mudflaps, Set of 4** \$125.00  
 \_\_\_ Tubular Cab Steps, \_\_\_ Polished Stainless \$475.00  
 \_\_\_ Black Stainless \$375.00  
 \_\_\_ Tubular Front Brush/Grille Guard, Black \$695.00  
 \_\_\_ Polished Stainless \$995.00

**INTERIOR AND BODY PROTECTION**

Door Edge Guards, Black \$30.00  
 Heavy Duty Rubber Floor Mats \$65.00  
 \_\_\_ Bug Deflector, Smoke Acrylic \$99.00  
 \_\_\_ Vent Visors, Smoke Acrylic, Pair \$79.00  
 Factory Tailgate Step w/Assist Handle \$350.00  
 \_\_\_ Molded Drop In Bedliner \$300.00  
 \_\_\_ Ford Roll Up Tonneau Cover \$315.00  
 \_\_\_ **FACTORY Pickup Spray in Bedliner** \$475.00  
 **RHINO Liner Spray in Bedliner** \$575.00  
 **Rustproof and Undercoat** \$249.00

**SNOWPLOWS** Include Quick Release Mount, Snow Deflector, and Hand Held Remote (REQUIRES Snowplow Prep Pkg)

**FOR 4x4's** \_\_\_ **WESTERN 7.5 Pro Plow Ultra Mount** \$5175.00 \_\_\_ **BOSS 7.5ft Super Duty** \$5175.00  
 \_\_\_ Western 8.0 ft Pro Plow \$5375.00 \_\_\_ 8.0 ft Super Duty \$5375.00  
 ALL PLOWS \_\_\_ Western 8.5 ft Pro PLUS \$5595.00 \_\_\_ 8.5 ft Super Duty \$5595.00  
 NOW INCLUDE \_\_\_ Western 9.0 ft Pro PLUS \$5695.00 \_\_\_ 9.0 ft Super Duty \$5695.00  
 Hand Held Remote \_\_\_ Western 8.5 MVP V-PLOW \$5995.00 \_\_\_ 8.2 ft V-PLOW \$6295.00  
 \_\_\_ Western 8-10ft WIDE OUT \$6895.00

\_\_\_ **WESTERN ICE-BREAKER, STAINLESS 8ft V Box Spreader**, Includes 11hp Honda Engine, 2.0 Cu Yd Hopper w/Top Screen, Mounted w/Ratcheting Hold Downs, Electric Controls in Cab \$8850.00  
 \_\_\_ **WESTERN TORNADO, POLY 8ft VBox Spreader**, 1/2 hp Electric Power, 1.8 Cu Yd \$6600.00  
 \_\_\_ **WESTERN Model 2500** Low Profile, Below Tailgate, 1/3 hp Electric Power, 8.5 cu ft Poly Hopper \$2475.00  
 \_\_\_ **WESTERN Model 1000** Low Profile, Below Tailgate, 1/3 hp Electric Power, 8 cu ft Poly Hopper \$2225.00

**RAMSEY WINCHES** \_\_\_ Patriot, 6000lb, Remote Controls, 95ft Cable w/Hook, Includes Black Grille Guard \$2885.00  
 \_\_\_ REAR MOUNT 8000lb, Remote, Cable, Removable TRAILER HITCH Mount \$2285.00

**8ft Service Body Packages** Replace Factory Pickup Box and Bumper with 8ft Service Body, Standard 40" Height, 15" Deep, Includes 3 Compartments Per Side w/Std. Shelving Pkg., Treadplate Floor, Treadplate Step Bumper.

**KNAPHEIDE Steel, Model 696J w/E-Coated Steel** **\$5995.00** **ADD Flip Top Body \$750.00**  
Includes Stainless Paddle Latches & Slam Latch Tailgate **See at www.knapheide.com**

**KNAPHEIDE KUV Model KC96U, F350 ONLY** **\$9995.00**  
Cab High Canopy Roof, 45" Interior Height, Rear Double Doors w/windows. **www.knapheide.com**

**OPTIONS FOR SERVICE BODIES**

<input type="checkbox"/> Paint <b>White</b> <input type="checkbox"/> <b>Black</b> <b>No Cost</b>	<input type="checkbox"/> Lighting in Compartments	\$495.00
<input type="checkbox"/> Paint to Match for all other Colors	<input type="checkbox"/> **Master Locking System	\$400.00
	<input type="checkbox"/> **Hot Stick Compartment Door	\$400.00
	<b>**Included on KUV</b>	
<input type="checkbox"/> <b>Compartment Power Locks, Wired to Factory Truck Power Locks &amp; Remote!!</b>		<b>\$895.00</b>
<input type="checkbox"/> Weatherguard Model 1225 Ladder Rack (1000 lb, 72" Wide)	<input type="checkbox"/> Pintle/Ball Combo Hitch	\$300.00

**STROBE LIGHTING OPTIONS**

<input checked="" type="checkbox"/> BACKRACK Cab Protector, Recommended for Pickup Light Mounting	\$395.00
<input type="checkbox"/> Federal Signal OR ECCO 6650A Amber Strobe Light, 6" Round	\$395.00
<input type="checkbox"/> Federal Signal 15" Low Profile LED Amber Light Bar	\$550.00
<input checked="" type="checkbox"/> Federal Signal OR ECCO 22" Amber Strobe Light Bar	\$650.00
<input checked="" type="checkbox"/> <b>Federal 4 Way PARKING LAMP HOUSING Strobe System</b>	<b>\$650.00</b>

**TOMMYGATE LIFTGATES**  Model 54 & 60, 1000 lb w/11" Folding Extension (Not available w/Toppers) \$3075.00  
 USE ALUMINUM PLATFORM \$695.00  UPGRADE to 1300 lb G2 ADD \$295.00

**WEATHERGUARD ALUMINUM TOOLBOXES**

<input type="checkbox"/> Front Crossbox, <input type="checkbox"/> Single or <input type="checkbox"/> Double Lid	\$895.00
<input type="checkbox"/> Side Boxes, <input type="checkbox"/> Left or <input type="checkbox"/> Right Side	\$725.00
<input type="checkbox"/> Pair, BOTH Sides	\$1395.00
<input type="checkbox"/> HIGH Side Box <input type="checkbox"/> Left or <input type="checkbox"/> Right Side	\$995.00
<input type="checkbox"/> Pair, BOTH Sides	\$1890.00

**UWS ALUMINUM TOOLBOXES**  
Bright Treadplate, Quality LOWER COST Toolboxes!!

<input checked="" type="checkbox"/> Front Crossbox, <input checked="" type="checkbox"/> Single or <input type="checkbox"/> Double Lid	\$450.00
<input type="checkbox"/> Side Boxes, <input type="checkbox"/> Left or <input type="checkbox"/> Right Side	\$450.00
<input type="checkbox"/> Pair, BOTH Sides	\$775.00

**WEATHERGUARD Steel Ladder Rack**  Model 1275, Black, 1000 lb Cap \$1395.00  
 WITH Screened Cab Protector, 1500 lb Cap \$1795.00 **www.weatherguard.com**

**A.R.E. PICKUP TOPPERS PHOTOS & INFO at www.4are.com**

**A.R.E. V SERIES BODY COLOR FIBERGLASS CAP TOPPER**

Cab High w/Side Windows, 3 <sup>rd</sup> Brake Light	\$1195.00
<input type="checkbox"/> ADD Sliding Front Window	\$75.00
<input type="checkbox"/> DELETE Side Windows	N/C
<input type="checkbox"/> SWING UP Side Windows	\$175.00
<input type="checkbox"/> EXTRA Height Wedge Top	\$350.00

NOTE Toppers are bolted to bed rails  
 Install Clamped w/Aluminum Clamps \$30.00

**A.R.E. DCU COMMERCIAL ALUMINUM TOPPER**

.035 Aluminum, Cab High w/3 <sup>rd</sup> Brake Light, Dome Light, Swing Up Side Doors, Painted White (Inquire)	\$1495.00
<input type="checkbox"/> EXTRA HEIGHT Taller Roof	\$175.00
<input type="checkbox"/> SPECIAL PAINT Other Color	\$250.00
ADD <input type="checkbox"/> Swing Out Rear Double Doors	\$250.00
Window Options <input type="checkbox"/> NO Windows	Included
<input type="checkbox"/> Front and Rear	\$175.00
<input type="checkbox"/> Frt, RR and Sides	\$295.00

**A.R.E. LS II FIBERGLASS TONNEAU COVER \$1125.00**  
Clamped to Bedrails, Body Color Lid, Raises w/Hydraulic Struts

Side Doors  NO Doors, Solid Sides **No Cost**  
 Swing Up Window Doors \$295.00  
 ADD Built In Tool Bins \$250.00  
 WITH Shelves ADD \$200.00  
 Dome Lamps, Inquire \$100.00  
 Ladder Rack, 220 lb Capacity \$180.00  
 Deluxe Locking Ladder Rack \$695.00

**BEDSLIDE from A.R.E**  1000lb Std \$895.00  
(Inquire or see @ 4are.com)  1500lb HD \$1275.00  
 2000lb HD \$1425.00

**FORD EXTENDED WARRANTY** Factory Extended Warranty coverage good at any Ford Dealer, \$100 deductible after 3yr/36,000 mi. (NOT AVAILABLE with Service Body, INQUIRE) Inquire for details or different time or mileage limits.

<input type="checkbox"/> 5yr/75,000 mi Extra Care	<input type="checkbox"/> 6yr/100,000 mi Powertrain	<input type="checkbox"/> 5yr/75,000 mi. PremiumCare
<input type="checkbox"/> 2wd \$1250.00	<input type="checkbox"/> 2wd \$1250.00	<input type="checkbox"/> 2wd \$1495.00
<input type="checkbox"/> 4x4 \$1450.00	<input type="checkbox"/> 4x4 \$1450.00	<input type="checkbox"/> 4x4 \$1695.00
<input type="checkbox"/> Snowplow Pkg. \$1995.00	<input type="checkbox"/> Snowplow Pkg. \$1995.00	<input type="checkbox"/> Snowplow Pkg. \$2295.00

**DELIVERY TO YOUR LOCATION**  
 One Truck \$275.00  Two or More \$225.00 ea

**WE CAN PROCESS YOUR "M" LICENSE & TITLE**  
 New Municipal "M" License and Title \$155.00

**PLEASE SUBMIT THIS FORM WITH YOUR ORDER AND THANK YOU FOR YOUR BUSINESS!!**

**Kris Throm**

---

**From:** Todd Crews [toddfleet@aol.com]  
**Sent:** Thursday, June 05, 2014 10:23 AM  
**To:** Kris Throm  
**Subject:** Re: F-250 State Purchase  
**Attachments:** 15F250F350PU.docx

Hi Kris, that deadline was for state agency fiscal year issues, we can accept your order anytime and no deadline for you until at least Dec 30. See attached for truck order forms, as always call with any questions and call me to review before placing your order to ensure accuracy, thanks

Todd Crews  
Bob Ridings Inc  
931 Springfield Rd  
Taylorville, IL 62568  
Ph 217-824-2207  
Fax 217-824-4252

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

From: Kris Throm <kthrom@darienil.gov>  
To: TODDFLEET <TODDFLEET@AOL.COM>  
Sent: Thu, Jun 5, 2014 7:38 am  
Subject: F-250 State Purchase

Todd,

I was looking on the State Joint Purchase site and I see that you were the awarded vendor for the F-250 contract. I was also noticing that the order cutoff date states April 30, 2014. Is that accurate and if so do you have any idea of when a new contract will be extended. We have received preliminary approval to purchase a F-250 w/crew cab but our budget year did not start until May 1<sup>st</sup>.

Thanks for your assistance with this matter.

Sincerely,

**Kris Throm**  
**City of Darien Municipal Services**  
**Water Department Foreman**  
**(630) 514-3453**

Please sign up for Darien Direct Connect Newsletter, the best way to receive current information for the community. Just click on this link and enter your e-mail address!  
<http://www.darien.il.us/Departments/Administration/CityNews.html>



**AGENDA MEMO**  
**Municipal Services Committee**  
**June 23, 2014**

**ISSUE STATEMENT**

A resolution accepting a quote from Integrated Building Systems, Inc. to repair steel columns, and structural support jambs, and remove the existing mansard roof façade and fascia of the building at the Public Works Facility located at 1041 S Frontage Rd. at a cost not to exceed \$50,800.00

**BACKGROUND/HISTORY**

During an inspection of our garage facilities at the Public Works facility several problems were found with the existing support columns and the mansard façade and fascia. There are several support columns that require repair due to corrosion. Prior to the support columns being repaired, the vendor will construct temporary bracing. The columns than would be field cut at a predetermined point and connected with new matching steel. The new column section would be mended with steel plates and welding.

The existing mansard facade and soffit were installed as architectural treatment in front of the existing mansard roof. The facade and soffit are rapidly deteriorating due to the ice and snow load directly behind the façade. The quote includes as an Alternate, to remove the existing mansard façade and soffit on three sides of the building. Once the metal material is removed and the supports are removed, the building will reveal the existing original mansard roof. A new gutter will be installed under the mansard roof. Pending the aesthetics of the building, Staff may request consideration for funding of a new mansard roof or redesign of the mansard roof area. The existing design is not an industry standard.

Staff sent out five (5) requests for bids and received none at the bid opening scheduled for May 9, 2014. The proposed vendor had informed us he did not submit a bid as he thought his original quote was to be used. The second bid was received the following day and the bidder stated that he had overlooked the date. Others replied they were not interested due to scope of work or currently are too busy to take on additional work.

Below are the quotes received:

Integrated Building Systems, Inc.	\$50,800.00
O'Malley Construction Co.	\$99,000.00

Staff had reviewed a previous quote from Integrated Building Systems, dated August 19, 2013 in the amount \$46,533. Staff had reached out to them and inquired about the significant price increase and requested them to review the pricing. Integrated Building Systems stated the price increase is due to higher steel and labor rates and have agreed to revise their pricing to \$50,800. The City will have a structural engineer from Christopher B Burke Engineering at a pre-construction meeting and to inspect the work at critical intervals. The inspection services will be completed at an hourly rate at critical points.

The proposed expenditure would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET	VENDOR	PROPOSED COST	PROPOSED BALANCE
25-35-4815	Public Works Structure Repair	\$52,000.00	Integrated Building Systems	\$ 50,800	\$ 1,200.00
25-35-4815	Inspection Services		Structural Engineering - Christopher B Burke Engineering	\$ 2,000	*\$ ( 800)
Total Cost				\$ 52,800	*\$ ( 800)

*\*Pending final quantities the project could be \$800.00 over budget. Should a shortfall be realized, staff anticipates the difference could be realized from other upcoming Capital Projects.*

**STAFF RECOMMENDATION**

Staff recommends approving accepting a quote from Integrated Building Systems, Inc. to repair steel columns, and structural support jambs, and remove the existing mansard roof façade and fascia of the building at the Public Works Facility located at 1041 S Frontage Rd. at a cost not to exceed \$50,800

**ALTERNATE CONSIDERATION**

Not approving this item at this time.

**DECISION MODE**

This item will be placed on the July 7, 2014 City Council agenda for formal consideration.

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A QUOTE FROM INTEGRATED BUILDING SYSTEMS, INC. TO REPAIR STEEL COLUMNS AND STRUCTURAL SUPPORT JAMBS AND REMOVE THE EXISTING MANSARD ROOF FAÇADE AND FASCIA OF THE BUILDING AT THE PUBLIC WORKS FACILITY LOCATED AT 1041 S FRONTAGE ROAD AT A COST NOT TO EXCEED \$50,800.00**

**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 accept a quote from Integrated Building Systems, Inc. to repair steel columns and structural support jambs and remove the existing mansard roof façade and fascia of the building at the Public Works facility located at 1041 S. Frontage Road at a cost not to exceed \$50,800.00, attached hereto as "Exhibit A".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7<sup>th</sup> day of July 2014.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7<sup>th</sup> day of July 2014.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



# INTEGRATED BUILDING SYSTEMS, INC.

419 Plaza Drive, Westmont, IL 60559

(630)986-1448 FAX: (630)986-1458 E-MAIL: INFO@INTEGRATEDBUILDINGS.COM

DESIGN • ENGINEER • BUILD • GENERAL CONTRACTORS

June 17, 2014

Dan Gombac  
City of Darien  
1041 S. Frontage Rd.  
Darien, IL 60561

RE: Column repair  
Proposal #080213-R2

Dear Mr. Gombac:

We are pleased to submit the following proposal for the subject project in accordance with preliminary information. We will furnish all materials, freight, tools, supervision, labor, insurance (except builder's risk and its deductible), equipment, to install scope as defined below on property located in Darien, Illinois. This will be according to the following description:

### Column repair 1B, 1C and A

Remove adjacent siding at column bases 3 ft. above finished floor. Clean column base as required. Remove failed column steel. Save base plate and anchor if possible. Field fit and weld replacement steel plate column base as required. Shore column as required. Clean and paint replacement column as required. Replace siding, clips and trim as required.

### Overhead Door Jamb Repair

Remove the existing repair cover plates. Shore column as required. Remove siding and trim. Replace structural jambs at floor as required (most jambs will require clean and paint only). Clean and paint as required. Install (12) new jamb trim floor to door height.

### Clean and paint column bases (per POR-15 rust preventive paint – specification attached)

We will clean and paint column bases of 1A, 3B, 3C, 3D and 1D.

### Material:

- (16) Wall sheets 36 wide 26 gauge 48 inches tall
- (24) JT-Jamb Trim 7'6" antique bronze
- (24) JT-Jamb Trim CS 7'6" polar white
- (1) ¼ - 14 x 7/8" fasteners antique bronze
- (1) ¼ - 14 x 7/8" fasteners polar white
- (24) DT10-Door Trim 10' 6" – 2" long antique bronze
- (2) #12 – 14 x 1 – ¼" fasteners antique bronze

**ALTERNATE 1: Demo Mansard**

Remove mansard panel and support frame from north and south elevations above overhead doors. Finish trim existing north mansard at end cut lines. Electrical demo to be coordinated with building maintenance personnel. Cut back building sup ports at abandoned mansard connections. Clean paint and trim as required. Remove all scrap from site as required.

**ALTERNATE 2: Form and Reinforce Concrete Cap Enclosure at Column Base Plate**

Form, reinforce concrete cap enclosure at column base plate. Cover material, labor and design.  
 Price TBD

Included in the above proposals are the following cleaning, (no sand blasting), paint and cut line parameters:

1. Structural components are removed to cut points that are viable for fit and weld of new replacement plate. New and connecting weld point steel will be brush cleaned mechanically to suitable raw steel profile. Saved base plates will be cleaned and rebuilt as required.
2. Surfaces to be painted will receive (1) coat DTM primer and (1 to 2) coats finish enamel. Salt contact areas receive (2) finish coats rust resistant finish paint (POR-15 paint, see specification attached).

We anticipate total project duration to be (3) weeks and performed during normal working hours.

**Qualifications**

- **Note: labor will be non union with prevailing wage.**
- **Note: no bonding included in quote.**
- We assume clear and level ground inside and 20' around the building perimeter for the safe operation of crane and manlifts during steel erection.
- Any additional engineering, labor, or material required on existing building is excluded at this time.
- Permits by owner.

**Exclusions**

Bond, Painting, priming or cleaning of steel, no concrete forming or pouring, no sand blasting, permit fees and licenses, anchor bolts, winter conditions, structural or miscellaneous steel or ornamental iron, surveys or testing of any kind, any Factory Mutual requirements, approval drawings, architectural services, any work or demo on existing building, and anything not specifically mentioned above.

**PRICES**

	<i>PROPOSED</i>	<i>ACCEPTED</i>
Our lump sum price for the work as described in the base proposal is .....	\$ 33,644 31,900 <sup>RE 4/17</sup>	_____
Alternate 1: Demo mansard.....	\$ 19,887 18,900 <sup>RE 4/17</sup>	_____
Alternate 2: Reinforce Concrete Cap Enclosure at Column Base Plate .....	\$ TBD	_____
<b>TOTAL ACCEPTED</b>		_____

**Steel Price**

Steel prices are extremely volatile. This proposal is based on current steel costs and availability. The price is subject to adjustment by the relative movement of steel costs – up or down – four weeks prior to shipment.

Above price is good until July 16, 2014, after which it will be subject to review and change.

Attached and part of this proposal is our General Conditions of Contract for Materials and Erection Only including payment terms.

Thank you for the opportunity to quote your project. We look forward to furthering our relationship with you. If additional information is required, please contact us.

Cordially yours,  
INTEGRATED BUILDING SYSTEMS, INC.

Ronald P. Kotecki  
President

Accepted for: CITY OF DARIEN

Accepted for: INTEGRATED BUILDING SYSTEMS

Accepted by: \_\_\_\_\_

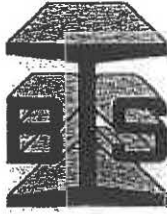
Accepted by: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



# INTEGRATED BUILDING SYSTEMS, INC.

419 Plaza Drive, Westmont, IL 60559  
(630)986-1448 FAX: (630)986-1458 E-MAIL: INFO@INTEGRATEDBUILDINGS.COM

DESIGN • ENGINEER • BUILD • GENERAL CONTRACTORS

Form IBS 171

BUYER'S  
INITIALS

SELLER'S  
INITIALS

## GENERAL CONDITIONS OF CONTRACT FOR MATERIALS AND ERECTION ONLY

A Part Of

Proposal No. 080213-R2 dated June 17, 2014 to  
City of Darien - column repair  
(Buyer)

**8. DELIVERY AND COMPLETION.** Prices quoted include the transportation charges and the unloading and hauling of all materials to the job site, unless specifically excluded in the proposal. In any event, if highway or hauling permits are required in moving the material from the railroad siding to the job site, Buyer will reimburse the Seller for the cost thereof. The Seller shall not be liable for loss, damage, delay or failure of delivery and/or completion resulting from fire, strikes, riot or civil commotion, inability to obtain materials and/or labor, casualties, delays in transportation, or any other causes beyond his control, nor liable for consequential damages from any cause whatsoever.

As used in this agreement, "Substantial completion" shall mean the date on which the Buyer begins to occupy the building or to move his equipment or property into the building, or the date on which the Seller notifies the Buyer in writing of the completion of the building, whichever occurs first. Any completion time stated in this agreement will be computed from the date the Buyer approves necessary details on the design and specifications.

The Buyer shall provide and maintain an access roadway from a public road or available railroad siding to each building site, so that loaded trucks can be driven to pints alongside each building, and provide suitable leveled and compacted area within the perimeter of each building to allow operation of a rubber tier mounted crane in erection, and in the hoisting of roof materials.

**9. PRICES.** Prices quoted are based on costs currently in effect on date of proposal on such items as wage scale, hours of service, materials, applicable taxes, federal or state regulations, and freight rates. If, prior to acceptance of this proposal by the Buyer, any changes should occur in such costs, Seller will advise Buyer of the estimated changes in such costs, including a reasonable overhead and profit, which are to be added to or deducted from the prices shown in this proposal.

**10. OVERTIME.** This agreement is based on labor rates at the erection location for an eight-hour day and a forty-hour week, or such shorter work period as may be regularly established. If the Buyer orders overtime work which will require premium pay, the Seller will be entitled to add such premium pay to the contract sum, plus a reasonable overhead and profit.

**11. CHANGES.** If the Buyer orders extra work or makes changes by altering, adding to or deducting from the work set forth in this agreement, the price and any completion date quoted shall be adjusted accordingly. The price adjustment shall include costs of engineering, shipping, manufacturing performed, materials purchased, extra erection expense, extra supervision and administration expense, and a reasonable overhead and profit. The adjustment in completion date shall include time lost in re-engineering the work and in rescheduling production, delivery and erection. Such adjustments shall be agreed to in writing by the Buyer and the Seller before starting the extra work or implementing the changes.

**12. BUYER'S RESPONSIBILITY.** If site and/or foundation work are delayed in preparation so erection cannot proceed, Seller will withhold shipment and other erection activities, if notified in writing at least 10 days in advance of the Seller's planned shipment date, or beginning erection date. If such notice is not received, the Buyer shall provide storage giving protection against the weather, be responsible for loss of or damage to materials, and shall reimburse the Seller for additional costs incurred by him because of such failure to notify, including but not limited to demurrage and/or costs of unloading, reloading, and hauling materials, and a reasonable overhead and profit. The completion time in the agreement shall be automatically extended in working days equal to the working days of such delay.

The Buyer shall schedule any other operations at the site so the work of the Seller may be carried out in one continuous operation, and in proper sequence. Until the Seller's work

- 1. GENERAL.** This proposal must be accepted by the Buyer within 30 days. Acceptance of the proposal, of which these General Conditions are a part, shall constitute an agreement between the Buyer and the Seller to all the provisions and conditions contained herein, subject, however, to satisfactory credit arrangements.
- 2. BUYER'S RIGHT TO BUILD.** The Buyer warrants that he owns or has a right to construct buildings on the property upon which the building is to be constructed and further warrants that to his best knowledge said work will not violate any restrictions, zoning ordinances, or other laws. The Buyer agrees to indemnify and hold the Seller harmless from all loss, damage, or liability resulting from the foregoing warranties.
- 3. PROPERTY BOUNDARIES AND DESCRIPTIONS.** The Buyer agrees to designate to the Seller the location of the boundaries of the property and any access roadways he has provided thereon or on property owned by others. Seller shall not be responsible for encroachments of any type thereon.
- 4. PERMITS.** The Buyer will secure at his own expense all building permits required by law, and will provide all plans or specifications necessary to secure the building permits, except those plans specifically referred to in this agreement as being furnished by the Seller.
- 5. ANCHOR BOLT PLANS.** If agreement covers a building, the Seller will furnish his standard anchor bolt layout drawings, which will show the size, location and spacing of all anchor bolts and the magnitude and direction of column reactions, and which will carry the seal of a registered engineer. If specified in the agreement, a specific anchor bolt plan and/or the required anchor bolts will be furnished by the Seller.
- 5. FOUNDATIONS.** It is the Buyer's responsibility to provide a level and true foundation, adequate for the column reactions. Seller assumes no responsibility for the foundation design, the quality of workmanship in the construction of the foundation, the inspection or approval of the foundation, or the accuracy of anchor bolt settings, unless specifically provided for in this agreement. If Seller finds inaccuracies or deficiencies in anchor bolts or concrete work by others, or is required to alter the building parts to make them fit such anchor bolts or concrete work, the Buyer shall be notified, and if Buyer instructs Seller to make necessary corrections, Seller shall be reimbursed for the cost of material and labor used and a reasonable overhead and profit. In any event, the Buyer will reimburse the Seller for the cost of time wasted or lost by the erection crew and equipment, and a reasonable overhead and profit.
- 7. OTHER DRAWINGS.**
- (a) Shipping Manifest: The Seller will furnish a shipping manifest with the pre-engineered building at the time of shipment.
  - (b) Part Drawings: Manufacturing detail part drawings are not furnished.
  - (c) Design Drawings and Design Calculations: If specified in the proposal, the Seller will furnish design drawings which will show:
    - (1) Sizes of all primary and secondary structural members, with the seal of a registered engineer.
    - (2) Design calculations for major structural members, with the seal of a registered engineer.

in any portion of the building is completed and accepted, Buyer will not permit any other workmen, contractors or subcontractors to work at or in the immediate vicinity of that portion of the building without giving the Seller their names in writing and obtaining the Seller's written consent before such work is begun. Buyer will not engage any of the Seller's subcontractors to do any work elsewhere on the premises unless approved in writing by the Seller. The Buyer agrees to indemnify the Seller for any injury or damage at the job site caused by anyone other than the Seller's workmen or subcontractors.

The Buyer shall furnish power within 50 feet of the building, and all other necessary utilities, including but not limited to the necessary sanitary facilities and palatable drinking water as required by the Seller in the performance of this agreement.

13. **OBSTRUCTION AND UNFORESEEN CONDITIONS.** Should concealed, unusual, unexpected, and/or unrecorded conditions be encountered either overhead or on the surface, including but not limited to existing structures, overhanging trees, or power, telegraph, or telephone wires which interfere with normal erection procedures. Seller will advise Buyer of conditions encountered, and if Buyer instructs the Seller to perform the necessary work to overcome such conditions, Buyer will reimburse the Seller for the extra expense occasioned thereby. If power lines are in such close proximity to the erection site as to interfere with the free and safe operation of erection equipment, Buyer at his own expense will arrange for the power Company to insulate, sheath, move or disconnect such power lines temporarily, or take such other steps as are necessary to permit free and safe operation of the erection equipment in the performance of this agreement.

14. **OCCUPANCY.** The Buyer agrees not to interfere with the progress of work and not to occupy any portion of the building until the erection on that portion is completed, and that portion of the building has been accepted in writing by the Buyer, and the provisions and conditions of the agreement with respect thereto are fulfilled by both parties.

Seller's "Acknowledgment Of Completion And Acceptance" certificate covering the building or any specified portion thereof shall be executed by the Buyer and delivered to the Seller prior to any use of occupancy by the Buyer. In the event a portion or all of the building is used or occupied by the Buyer without providing such certificate, then such use or occupancy shall be conclusive proof of acceptance thereof by the Buyer.

#### 15. **GUARANTEES.**

A) **MATERIALS GUARANTEE:** THE SELLER GUARANTEES FOR A PERIOD OF ONE YEAR FROM THE DATE OF SUBSTANTIAL COMPLETION TO CORRECT BY REPAIR OR REPLACEMENT ANY PART OF THE MATERIAL DESCRIBED IN THIS AGREEMENT WHICH MAY BE DEFECTIVE IN MATERIAL OR WORKMANSHIP, BUT WILL NOT BE RESPONSIBLE FOR CONSEQUENTIAL DAMAGES OR ANY FURTHER LOSS RESULTING FROM SUCH DEFECT. THE BUYER SHALL GIVE THE SELLER WRITTEN NOTICE OF ANY SUCH DEFECT PROMPTLY UPON DISCOVERY. THIS GUARANTEE DOES NOT APPLY TO PARTS REQUIRING REPLACEMENT BECAUSE OF NATURAL WEAR AND TEAR, NOR TO PRODUCTS, ACCESSORIES, PARTS OR ATTACHMENTS WHICH WERE NOT MANUFACTURED BY THE MANUFACTURER EXCEPT TO THE EXTENT OF THE GUARANTEE GIVEN BY THE ACTUAL MANUFACTURER. THE SELLER DOES NOT GUARANTEE ANY PART OR PRODUCT TO MEET LOCAL, MUNICIPAL, STATE OR NATIONAL LAWS OR REGULATIONS UNLESS SPECIFICALLY STATED IN THIS AGREEMENT.

B) **WORKMANSHIP GUARANTEE:** THE SELLER GUARANTEES THAT THE ERECTION SHALL BE PERFORMED IN A WORKMANLIKE MANNER AND

MAKES NO OTHER GUARANTEE, EXPRESS OR IMPLIED WITH RESPECT TO THE ERECTION UNLESS SPECIFICALLY STATED IN THIS AGREEMENT. THE SELLER WILL CORRECT ANY DEFECTS DUE TO FAULTY WORKMANSHIP IN ERECTION WHICH MAY DEVELOP WITHIN ONE YEAR FROM THE DATE OF SUBSTANTIAL COMPLETION OF THE BUILDING BUT SHALL NOT BE LIABLE FOR ANY OTHER DAMAGES, DIRECT OR CONSEQUENTIAL, WHICH THE BUYER MAY SUFFER BY REASON OF SUCH DEFECT.

(C) PARAGRAPHS 15(a) AND 15 (B) ABOVE SET FORTH THE ONLY GUARANTEE UPON WHICH THIS SALE IS MADE. SUCH WARRANTY IS GIVEN EXPRESSLY AND IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

16. **BUILDER'S RISK INSURANCE.** The Buyer shall obtain insurance and indemnify Seller against loss by fire, lightning, removal, and all extended coverage perils, vandalism and malicious mischief, earthquake, and any other insurance which the Buyer deems necessary upon the work covered by this agreement, for the full insurable value thereof. Such insurance shall also cover the following items, whether they are in or adjacent to the structures insured: Materials in place or to be used as part of the permanent construction, including surplus materials, temporary structures, scaffolding and staging, protective fence, bridging, forms, and miscellaneous materials and supplies necessary to the work. Insurance need not cover tools owned by workmen or tools or equipment owned or rented by the Seller. The Buyer shall furnish a certificate of insurance or other satisfactory evidence of such insurance coverage to the Seller.

17. **SELLER'S INSURANCE.** The Seller shall obtain, and see that his subcontractors obtain, Workmen's Compensation Insurance covering all of their respective employees on work covered by this agreement, and Comprehensive General and Automobile Liability insurance. Certificates of such insurance shall be furnished the Buyer if he so requires.

18. **CREDITS.** No amount for labor or material furnished by the Buyer shall be allowed as a credit under this contract unless authorized in writing by the Seller.

19. **TAXES.** The Buyer agrees to pay to the Seller the amount of any sales, use, occupation, excise, or similar taxes which may become due by reason of this transaction, as the contract price does not include any such taxes unless specifically stated. In case of any controversy as to whether the transaction is taxable, the Buyer agrees to remit the amount of the tax to the Seller pending a specific ruling by the taxing authority assessing or collecting the tax, and to accept such ruling as final unless he shall contest it at this own expense.

20. **CANCELLATION CHARGES.** In the event of cancellation of this agreement by the Buyer, the Buyer will confirm cancellation by telegram or registered letter, and Buyer agrees to reimburse the Seller for actual costs and damages incurred by the Seller, including but not limited to engineering, special fabrication expense, purchased materials, all work performed, other related expenses, and a reasonable overhead and profit.

21. **PAYMENT DUE DATE.** Payment is due on the date stated on Seller's invoice in accordance with this agreement. Any amount not paid on date due will bear interest at the rate of 1% per month, or the highest lawful rate allowed, whichever is lower, until paid, plus all costs of collecting said amount due, including all court costs and attorney's fees. Seller reserves the right at any time to require from Buyer satisfactory security for performance of Buyer's obligation to pay the balance due or to become due hereunder.

## PROGRESS PAYMENTS

Based upon Applications for Payment submitted to the Owner by the Contractor, the Owner shall make progress payments on account of the Contract Sum to the Contractor as follows:

Subject to the approval of I.B.S.I.'s Credit Department, the Owner shall pay 10% down upon execution of the Contract. The remaining payments will be made on the 10<sup>th</sup> of each month covering 90% of the value of the labor and materials incorporated into the work and 90% of the value of materials suitably stored on the site, up to the last day of the previous month less the aggregate of any prior payments. Except that the Owner shall pay in full for the value of the Pre-Engineered building materials upon their delivery to the site. Upon completion of 50% of the work described herein, the retention shall be reduced to 5% of the value of work and suitably stored materials. Thereafter, the retention shall be computed at 5% of the value of invoices rendered by I.B.S.I.

The retained amount is payable 30 days after substantial completion of our scope of project work.



# CITY OF DARIEN

## Memorandum

**TO:** Municipal Services Committee

**FROM:** Dan Gombac, Director of Municipal Services

**DATE:** June 23, 2014

**RE:** Darien Pointe Development – Public Area

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As part of the redevelopment agreement for Darien Pointe, the developer will build a small park area at the southwest corner of the development. The developer will pay up to 50% of the cost up to a maximum of \$50,000. The City Council will determine the actual scope of the project. Upon the completion of the development, the park area will be deeded to the city for ownership and maintenance.

The park design is divided into 3 parts:

- 1 Base design – The base design includes a brick paver courtyard, ornamental plantings and grasses, park benches, natural stone accents, and flowers and plantings around the fountain. Estimated cost for the base design is \$72,900
- 2 Clock Tower Option– This option includes a thirty foot tall triangular clock tower, painted in two color tones, with a chime and sound system. Estimated cost for this option is \$110,155
- 3 Fountain Option – This option includes a water feature in a triangular shape with bench seats incorporated into the outer wall. Estimated cost for this option is \$25,000

Please see the attached base and option details for additional information.

The total cost for the base design and the Clock Tower and Fountain options is \$208,055. The developer would pay \$50,000 of that cost leaving the city's contribution at \$158,055.

Staff will review this project design with the Municipal Services Committee with formal approval at the July 7, 2014, City Council meeting.

**Project Detail**

Project Component	Recommended Option	Alternate
<b>Base Design</b>		
Park Theme Setting (Turf area with benches and a sidewalk path connecting to Plainfield Road)	\$25,000	
Brick Paver Courtyard/Walkway	\$24,000	
Landscaping and Plantings (ornamental plants and grasses, ground cover, natural stone accents)	\$23,900	
<b>Cost</b>	<b>\$72,900</b>	
<b>Clock Tower</b>		
30 Foot Tower	Triangular \$65,557	Rectangular \$75,272
Six Foot Backlit Clock	\$26,350	
Chime and Sound System	\$9,370	
Two Color Tone Painting	\$8,878	
<b>Cost</b>	<b>\$110,155</b>	
<b>Fountain</b>		
Water feature with three rectangular stones and bench seating	\$25,000	
<b>Cost</b>	<b>\$25,000</b>	
<b>Total</b>	<b>\$208,055</b>	

## **AGENDA MEMO**

**City Council**

**June 23, 2014**

### **Issue Statement**

A motion approving engineering services with the County of DuPage for the replacement of streetlights within the DuPage County 75<sup>th</sup> Street Improvement Project limits.

### **Background/History**

DuPage County is currently rehabilitating and expanding 75<sup>th</sup> Street through much of the City of Darien. As part of the project, street lights owned and maintained by the City of Darien have been taken down and not replaced, with a few exceptions around intersections. DuPage County has secured a grant on behalf of the City of Darien to replace these lights.

The grant is for 80% of the cost to match the existing lights on 75<sup>th</sup> Street, with the City of Darien responsible for the remaining 20%. The preliminary estimate for the entire project is \$750,000 (\$150,000 cost share for the City of Darien). The first step is the preliminary engineering for the project, which will cost \$27,000 (\$5,400 cost share for the City of Darien).

Staff has also requested that DuPage County include ornamental lighting as an alternative to the proposed project. This can be incorporated into the bid document and allow the City of Darien to determine if theme lighting is desirable along 75<sup>th</sup> Street. The City of Darien would be responsible for costs above the existing, (standard) lighting.

In order for the street light project to move forward, the City must now authorize DuPage County to proceed with the preliminary engineering in an amount not to exceed \$5,400. The County is the lead agency for this grant and would include the proposed street light engineering as part of their reconstruction project. The City of Darien would approve the street light preliminary engineering now but not reimburse DuPage County until May 1, 2015, so there would be no impact to the current budget.

### **Staff Recommendation**

Staff recommends approval of this agreement with the County in an amount not to exceed \$5,400.

### **Alternate Consideration**

Not approving preliminary engineering would be an alternate consideration.

### **Decision Mode**

This item will be placed on the July 7, 2014 City Council agenda for formal consideration.

**Ashley Prueter**

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**From:** Dan Gombac  
**Sent:** Thursday, June 19, 2014 2:35 PM  
**To:** Ashley Prueter  
**Subject:** FW: 75th street lights- design engineering scope and fee

*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>

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**From:** Snyder, Christopher [mailto:Christopher.Snyder@dupageco.org]  
**Sent:** Thursday, June 19, 2014 12:39 PM  
**To:** Dan Gombac  
**Subject:** RE: 75th street lights- design engineering scope and fee

SEE CAPS BELOW

---

**From:** Dan Gombac [mailto:dgombac@darienil.gov]  
**Sent:** Thursday, June 19, 2014 12:16 PM  
**To:** Snyder, Christopher  
**Subject:** RE: 75th street lights- design engineering scope and fee

Chris:

I am working on a memo for the above and need replies asap to below

Our agreement is with the County and not V3- YES

My memo is going to mention that the County has secured a grant for the street lights through IDOT,CMAQ....?? I WOULD INDICATE THAT THE COUNTY HAS SECURED CMAQ FUNDING FOR THE INTERSECTION IMPROVMENTS. REPLACEMENT OF THE *EXISITNG* LIGHTS IMPACTED BY THE PROPOSED IMPROVEMENTS IS ELIGIBLE FOR CMAQ FUNDING (80%).

City will enter into an IGA later in the year- YES

No expenses, including proposed engineering, will be due until after May 1, 2015- OK

Will we have the opportunity to mix and match lights-e.g. all lights fronting business on 75<sup>th</sup> as ornamental and the remainder as an IDOT standard? YES WITH THE UNDERSTANDING THAT THE *DIFFERENTIAL* COST OF ORNAMNETAL LIGHTING WOULD BE 100% CITY COST SHARE (CONSTRUCTION ONLY).

*Daniel Gombac*  
*Director of Municipal Services*  
*630-353-8106*

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**From:** Snyder, Christopher [<mailto:Christopher.Snyder@dupageco.org>]  
**Sent:** Thursday, June 19, 2014 9:02 AM  
**To:** Dan Gombac; Kuper, Kent  
**Cc:** Krueger, Paul; Dolan, Agnes  
**Subject:** FW: 75th street lights- design engineering scope and fee  
**Importance:** High

Dan- see below. Estimated fee is "under \$27,000". City's 20% share would be under \$5,400. Please confirm that design engineering fee (city share of 20%) is reasonable.

Kent- take a quick review of scope. Advise of any thoughts/ comments by end of today.

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**From:** Vince DelMedico [<mailto:vdelmedico@v3co.com>]  
**Sent:** Wednesday, June 18, 2014 8:59 AM  
**To:** Snyder, Christopher  
**Cc:** [mrechterik@v3co.com](mailto:mrechterik@v3co.com); [dheslinga@v3co.com](mailto:dheslinga@v3co.com)  
**Subject:** RE: 75th street lights

Chris:

Please see below for V3's list of scope items pertaining to the proposed lighting design along 75<sup>th</sup> Street. Based on this scope of work, we feel that we can complete the work for less than \$27K (the remainder of V3's 75<sup>th</sup> Street contract – currently allocated as reimbursable). Please let me know if you have the same understanding of the scope of work. Once there is concurrence on the scope, V3 can start assembling the necessary proposal documents.

1. The lighting limits will include 75<sup>th</sup> Street from just west of Cass Avenue to just east of Plainfield (i.e. approximate limits of the recently removed light poles). The west and east limits will be determined based on IDOT transition lighting requirements. For Cass Avenue, V3 is assuming that the lights removed as part of the roadway contract will be replaced (this includes the 3 lights north of 75<sup>th</sup> Street and 1 light south of 75<sup>th</sup> Street). For consistency, it is assumed that the remaining lights along Cass Avenue (from 75<sup>th</sup> Street south to Plainfield Road) will be replaced as well.
2. Coordinate with the County and City regarding the light fixtures and poles to be used for the project. It is our understanding that the City will evaluate both standard and ornamental light poles. V3 will prepare a concept design and cost estimate for each option for review by the County and City. Once a decision has been made, the project will move forward into detailed design with the selected light fixture.

3. Perform a photometric analysis of 75<sup>th</sup> Street. The analysis will include the street lights on the combination traffic mast arm assemblies being installed with the 75<sup>th</sup> Street widening project. Prepare photometric calculations in a format acceptable to the County and IDOT. Prepare a lighting layout plan. The poles will be placed to avoid utilities.
4. Coordinate the power service locations with ComEd, the City, and County. It is assumed that the lights on 75<sup>th</sup> Street will be controlled by an existing City lighting controller or a new lighting controller that will be maintained by the City. If a new lighting controller is required, V3 will assist the City in completing the ComEd application.
5. Perform voltage drop calculations and determine wire and conduit sizes based on the locations and types of power service.
6. Construction documents will be prepared in accordance to County and IDOT standards and specifications at pre-final (90%) and final (100%) stages. The construction documents will consist of the following plan sheets:
  - Title Sheet
  - General Notes/Legend
  - Summary of Quantities
  - Typical Sections
  - Alignment and Tie Plan
  - Maintenance of Traffic and Staging Details & Notes
  - Lighting and Electrical Plans
  - Lighting and Electrical Details
  - IDOT/County/City Standard Details
  - Construction Details
7. Prepare technical specifications and an engineer's opinion of probable construction costs.
8. Submit plans/specs/estimate to the County for review. Revise plans based on County comments.
9. Submit plans/specs/estimate to IDOT for review. Revise plans based on IDOT comments. It is anticipated that up to three submittals will be required to obtain IDOT approval.
10. This scope of work also includes provisions for completing any construction revisions/field changes that may be required to incorporate some lighting items into the plans for the 75<sup>th</sup> Street roadway improvements currently under construction.

**Vincent J. Del Medico, P.E.**  
*Senior Project Manager*

### **V3 Companies**

7325 Janes Avenue | Woodridge, IL 60517  
Direct: 630.729.6320 | Phone: 630.724.9200 | Fax: 630.724.9202 | Cell: 773.456.8531  
[vdelmedico@v3co.com](mailto:vdelmedico@v3co.com) | [www.v3co.com](http://www.v3co.com)

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**From:** Snyder, Christopher [<mailto:Christopher.Snyder@dupageco.org>]

**Sent:** Monday, June 16, 2014 3:26 PM

**To:** Vince DelMedico

**Subject:** 75th street lights

Have you had a chance to review scope and fee for replacement lights on 75th? Can it be done under ur current upper contract limit using available unspent dollars.

Sent from my Verizon Wireless 4G LTE Smartphone

**MINUTES  
CITY OF DARIEN  
MUNICIPAL SERVICES COMMITTEE  
May 27, 2014**

**PRESENT:** Joseph Marchese - Chairperson, Alderman Tina Beilke, Alderman Joerg Seifert, Michael Griffith - Senior Planner, Dan Gombac – Director; Elizabeth Lahey - Secretary

**ABSENT:** None

**ESTABLISH QUORUM**

Chairperson Marchese called the meeting of the Municipal Services Committee to order at 6:31 p.m. at the City Hall – City Council Chambers, Darien, Illinois and declared a quorum present,

**NEW BUSINESS**

**A. Variation - Chuck's Southern Comforts Café and Banquets, 8025 Cass Avenue: Petitioner seeks approval of a variation from the Sign Code to permit the following regarding an existing ground sign:**

- 1. Permit an electronic message board to be added to the sign.**
- 2. Increase the permitted sign area from 60 to 81 square feet (single face).**
- 3. Reduce the required setback from the street right-of-way for ground signs from 4 feet to zero fee (existing condition).**

Mr. Michael Griffith, Senior Planner reported that the PZC considered this matter at their May 7, 2014 meeting and recommended approval with conditions noted on the staff Agenda Memo Page 6. He noted that the PZC recommended the length of the message to be 60 seconds, no scrolling and flashing.

Mr. Dan Gombac, Director reported that signs were discussed at the goal setting session in 2013 and after reviewing with staff it was recommended to the Committee not to update the Sign Code in respect to scrolling, flashing signs and to further review each variance on a case by case basis.

Alderman Beilke stated that she was surprised that the residents surrounding the restaurant were not contacted.

Alderman Beilke questioned the intensity of the lights.

Mr. Gombac reported that the intensity of the lighting would meet the code requirements. Mr. Gombac briefly explained lumens and candlepower as it relates to LED lighting.

Mr. Griffith reported that usually the sign company helps out to get a comparable number to conventional lighting.



Mr. Jim Pine, Chuck's Southern Comforts Café and Banquets stated that he was requesting the sign to promote specials and events. He stated that he is just trying to get the message out regarding specials and that he did not believe there would be any issues with brightness.

Alderman Seifert stated that the sign is not facing the residents and it shouldn't be much of a problem.

Chairperson Marchese questioned if there would be landscaping around the sign.

Mr. Pine stated there is landscaping around the sign.

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

**Alderman Seifert made a motion, and it was seconded by Alderman Beilke that based upon the submitted petition and the information presented, the request associated with PC 2014-02 is in conformance with the standards of the Darien City Code and move that the Municipal Services Committee recommend approval of the petition subject to the following conditions:**

- 1. Messages will be held for at least 60 seconds.**
- 2. Messages will change all at once.**
- 3. Messages may display multiple colors.**
- 4. Illumination will maintain a constant light intensity or brightness.**
- 5. Illumination brightness will comply with the Sign Code.**

**Upon voice vote, THE MOTION CARRIED unanimously 3-0.**

Chairperson Marchese announced that this would be placed on the Consent Agenda of the next City Council Meeting.

**B. Resolution - Accepting Storm Sewer Easement from 7302 Capitol Drive and 7306 Capitol Drive.**

Mr. Dan Gombac, Director reported that this resolution accepts a storm sewer easement from 7302 Capitol Drive and 7306 Capitol Drive. He reported that these two residents have requested the City staff to review the ongoing drainage concern between the side yards of their properties. He further reported that the storm water does not have the opportunity to exit from the side yard or rear yard.

Mr. Gombac reported that a storm sewer pipe will be installed within the proposed side yard easement and connect to a storm sewer structure on Capitol Drive. The work would be completed as part of the Capitol Drive Ditch Project. He reported that the residents are responsible for the Plat of easement preparation costs in an amount not to exceed \$750.00.

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

**Alderman Seifert made a motion, and it was seconded by Alderman Beilke to approve a Resolution accepting a Storm Sewer Easement from 7302 Capitol Drive and 7306 Capitol Drive.**

**Upon voice vote, THE MOTION CARRIED unanimously 3-0.**

**C. Resolution - Accepting a Storm Sewer Easement from 7318 Capitol Drive and 7317 Sunrise Avenue.**

Mr. Dan Gombac, Director reported that this resolution accepts a storm sewer easement from 7318 Capitol Drive and 7317 Sunrise Avenue.

Mr. Gombac reported that during the layout process with the vendor for the Capitol Drive Drainage Project existing utility conflict was identified and the right of way on Elm Street is off center from the middle of the road, requiring a front yard easement from the properties. He reported that the residents have agreed to grant a 5 foot easement fronting the city's right of way and that the City will be responsible for costs for the Plat of Easement in an amount not to exceed \$750.00.

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

**Alderman Seifert made a motion, and it was seconded by Alderman Beilke to approve a Resolution accepting a Storm Sewer Easement from 7318 Capitol Drive and 7317 Sunrise Avenue.**

**Upon voice vote, THE MOTION CARRIED unanimously 3-0.**

**D. Resolution - To enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. for professional services related to the Kentwood Court Bridge repairs in an amount not to exceed \$19,900.00.**

Mr. Dan Gombac, Director reported that this is part one of the services to prepare the construction plans as they relate to the removal and replacement of the Kentwood Court bridge repair. He reported that staff is not qualified to do the work.

Chairperson Marchese questioned if there should be concern for collapse.

Mr. Gombac reported that staff was not concerned for collapse but that it is a heightened repair. He reported that the plans and project are in the budget and that once approved, staff will work with the engineer in coordinating efforts for the project.

Alderman Seifert stated that visually it appears to need repair.

Alderman Beilke questioned what was the most damaging.

Mr. Gombac reported that the concrete structure is deteriorating but that the engineer felt that it was safe for a limited time.

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

**Alderman Seifert made a motion, and it was seconded by Alderman Beilke to approve a Resolution to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. for professional services related to the Kentwood Court Bridge repairs in an amount not to exceed \$19,900.00.**

**Upon voice vote, THE MOTION CARRIED unanimously 3-0.**

**E. Resolution - To enter into a contract agreement with Morton Salt for the purchase of rock salt in an amount not to exceed \$241,821.32.**

Mr. Dan Gombac, Director reported the City has partnered with the County of DuPage for the purchase of rock salt for the 2014/15 season with the City required to take up to 3,433 tons of salt. He reported that the Park District and Center Cass School District #66 will be purchasing up to 245 and 8 tons of rock salt respectively.

Chairperson Marchese questioned how other municipalities are doing this.

Mr. Gombac reported that there were several other municipalities that participated with the joint process and all indications are that the quote were reasonable.

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

**Alderman Seifert made a motion, and it was seconded by Alderman Beilke to approve a Resolution to enter into a contract agreement with Morton Salt for the purchase of rock salt in an amount not to exceed \$241,821.32.**

**Upon voice vote, THE MOTION CARRIED unanimously 3-0.**

**F. Resolution - Authorizing the Mayor to execute an Intergovernmental Agreement with the Darien Park District for the reimbursement of Rock Salt through the City's 2014 Rock Salt Agreement.**

Mr. Dan Gombac, Director reported that this Intergovernmental Agreement with Darien Park District authorizes the City to provide rock salt to the Park District for their deicing operations. He reported that the Park District does not have the facilities to accommodate rock salt in bulk.

Mr. Gombac reported that the Park District will require approximately 245 tons for the winter season and that the City would be reimbursed by the Park District at a unit cost of \$70.44 per ton.

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

**Alderman Seifert made a motion, and it was seconded by Alderman Beilke to approve a Resolution - Authorizing the Mayor to execute an Intergovernmental**

**Agreement with the Darien Park District for the reimbursement of Rock Salt through the City's 2014 Rock Salt Agreement.**

**Upon voice vote, THE MOTION CARRIED unanimously 3-0.**

- G. Resolution - Authorizing the Mayor to execute an Intergovernmental Agreement with Center Cass School District #66 for the reimbursement of Rock Salt through the City's 2014 Rock Salt Agreement.**

Mr. Dan Gombac, Director reported that this Intergovernmental Agreement with Center Cass School District #66 authorizes the City to provide rock salt to Center Cass School District #66 for their deicing operations. He reported that the School District does not have the facilities to accommodate rock salt in bulk.

Mr. Gombac reported that the School District will require approximately 8 tons for the winter season and that the City would be reimbursed by the School District at a unit cost of \$70.44 per ton.

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

**Alderman Seifert made a motion, and it was seconded by Alderman Beilke to approve a Resolution - Authorizing the Mayor to execute an Intergovernmental Agreement with Center Cass School District #66 for the reimbursement of Rock Salt through the City's 2014 Rock Salt Agreement.**

**Upon voice vote, THE MOTION CARRIED unanimously 3-0.**

- H. Resolution - Accepting a proposal from Auto Truck Group for the purchase of a service body equipment package, lighting accessories, and hydraulic controls for the 2014 International 7400 SFA 4x2 cab and chassis, Unit 103 in the amount of \$64,288.00.**

Mr. Dan Gombac, Director reported that the proposed equipment package is to be installed on the 2014 International 7400 SFA 4x2 cab and chassis, Unit 103. He reported that the vehicle will be utilized by the Street Division for material hauling, snow plowing and deicing operations.

Mr. Gombac reported that the vehicle may be ready at the end of December or early January.

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

**Alderman Beilke made a motion, and it was seconded by Alderman Seifert to approve a Resolution - Accepting a proposal from Auto Truck Group for the purchase of a service body equipment package, lighting accessories, and hydraulic controls for the 2014 International 7400 SFA 4x2 cab and chassis, Unit 103 in the amount of \$64,288.00.**

**Upon voice vote, THE MOTION CARRIED unanimously 3-0.**

**I. Minutes – April 28, 2014 Municipal Services Committee**

**Alderman Seifert made a motion, and it was seconded by Alderman Beilke to approve the April 28, 2014 Municipal Services Committee Meeting Minutes.**

**Upon voice vote, THE MOTION CARRIED unanimously 3-0.**

**DIRECTOR'S REPORT**

Mr. Dan Gombac provided an update on the condition of the Emerald Ash Borer. He stated that they are evaluating them and will develop an updated report within the next several months.

Mr. Gombac reported that the 75<sup>th</sup> Street project is still behind schedule and the general contractor stated that they will be able to make up some of the timing. He reported on the progress of the Darien Pointe estimates for the Clock Tower/Fountain and would be presented at the next meeting.

**NEXT SCHEDULED MEETING**

Chairperson Marchese announced that the next regularly scheduled meeting is scheduled for Monday, June 23, 2014 at 6:30 p.m.

**ADJOURNMENT**

**With no further business before the Committee, Alderman Seifert made a motion and it was seconded by Alderman Beilke to adjourn. Upon voice vote, THE MOTION CARRIED unanimously and the meeting adjourned at 7:28 p.m.**

**RESPECTFULLY SUBMITTED:**

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**Joseph Marchese**  
**Chairman**

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**Tina Beilke**  
**Alderman**

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**Joerg Seifert**  
**Alderman**