

**REVISED AGENDA**  
**\*\*RESCHEDULED MEETING\*\***  
**Municipal Services Committee**  
**June 21, 2021**  
**6:20 P.M. – Council Chambers**

1. **Call to Order & Roll Call**
2. **Establishment of Quorum**
3. **New Business**
  - a. **Resolution** - Authorizing the purchase of one (1) new Water Main Service Trailer from Arizona Trailer Specialists dba C & I Equipment Co. in an amount not to exceed \$32,140.00.
  - b. **Resolution** - Authorizing the purchase of one (1) Waterdog Sprayer from Air One Equipment in an amount not to exceed \$7,759.00.
  - c. **Resolution** – Accepting the unit price proposal from Hispano Lawn Maintenance & Landscaping Co. dba HL Landscape for the purchase and installation of the 50/50 Parkway Tree Program and the Parkway Tree Replacement Program in an amount not to exceed \$31,145.00.
  - d. **Resolution** – Authorizing the services for the purchase and installation of an in ground irrigation system for the planter beds located at 75<sup>th</sup> Street and Plainfield Rd from Dynamic Irrigation in an amount not to exceed \$79,280.00.
  - e. **Motion** - Authorizing a \$15,000 expenditure for essential materials and services to supply and transition the irrigation system for the planter beds located at 75th St and Plainfield Rd to the City’s water system.
  - f. **Resolution** – Authorizing the purchase of one (1) new SkyJack electric powered scissor lift model SJ3220 from Lift Works Inc. in an amount not to exceed \$15,475.00.
  - g. **Resolution** - Authorizing the purchase of 125 banners from Bannerville USA in an amount not to exceed \$13,760.00.
  - h. **Resolution** – Authorizing a reimbursement for a Native Area Planting-Holly Park, to the Darien Park District for the amount of \$7,445.00.
  - i. **Resolution** - Accepting a quote from National Wash Authority LLC, for the pressure washing services for the City’s potable water tanks at a cost not to exceed \$19,900.00.
  - j. **Resolution** - Approval to accept a Storm Sewer Easement from the following property: 7929 Glen Lane 09-34-208-004.
  - k. **Resolution** - Authorizing the purchase of one new trailer mounted high pressure sewer cleaner from Hot Jet USA, Model XF21240UHO, in an amount not to exceed \$33,245.00.
  - l. **Resolution** - Authorizing the purchase of one (1) new HP DesignJet XL 3600dr PostScript Multifunction Printer from MasterGraphics Incorporated in an amount not to exceed \$14,318.00.
  - m. Minutes – **May 24, 2021** Municipal Services Committee
4. **Director’s Report**
5. **Next scheduled meeting – July 26, 2021**
6. **Adjournment**

**AGENDA MEMO  
Municipal Services Committee  
June 21, 2021**

**ISSUE STATEMENT**

A [resolution](#) authorizing the purchase of one (1) new Water Main Service Trailer from Arizona Trailer Specialists Inc. dba C & I Equipment Co. in an amount not to exceed \$32,140.00.

AND

A [resolution](#) authorizing the purchase of one (1) Waterdog Sprayer from Air One Equipment in an amount not to exceed \$7,759.00.

**BACKGROUND/HISTORY**

The Big Dog Watering Trailer, Unit 410, is a 2,000 gallon watering trailer with versatile watering options. The trailer is consistently used as a part of the fleet for watering plantings, restorations, (turf and seed), washing down of streets after maintenance repairs, and tree watering. This equipment is an essential part of the fleet as it promotes to establish optimal growth and provides cleanliness upon completion of excavations.

The pump & trailer are 12 years old and has served its useful life. While the equipment does not track hours or mileage it continues to have concerns with pump seals, holding prime and reliability in general. The wood decking on the trailer is deteriorating and electrical components continue to have maintenance issues. The City Mechanic has reviewed the equipment and assigned a rating of 77.00 last fall. Unit 410 is budgeted for replacement and the vehicle rating report is attached and labeled as [Attachment A](#).

The trailer would be equipped with a side sprayer, a wireless mechanical nozzle which allows the controlled flow and water spray. The trailer is used on a daily basis during the summer and fall season. During the off-season the unit is utilized to wash down roadways from excavations such as water main breaks.

The multi-purpose trailer is a unique piece of equipment and Arizona Trailer Specialists, Inc dba C & I Equipment, is the sole manufacturer and distributor of this equipment. See [Attachment B](#).

The additional component, side sprayer, Staff solicited for competitive quotes and received the following responses:

Fire Equipment Associates	\$7,924
Sentinel Emergency Solutions	\$8,035
<b>Air One Equipment, Inc.</b>	<b>\$7,759</b>

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21/22 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
12-51-4815	Water Depreciation Equipment Unit 410 Trailer	\$ 42,000	\$ 32,140	\$ 9,860
12-51-4815	Water Depreciation Equipment Water Dog Sprayer	\$9,860	\$ 7,759	\$ 2,101
TOTAL		N/A	\$ 39,899	\$ 2,101

**STAFF RECOMMENDATION**

Staff recommends a resolution authorizing the purchase of one (1) new Water Main Service Trailer from Arizona Trailer Specialists Inc. dba C & I Equipment Co. in an amount not to exceed \$32,140.00.

AND

A resolution authorizing the purchase of one (1) Waterdog Sprayer from Air One Equipment in an amount not to exceed \$7,759.00.

**ALTERNATE DECISION**

As recommended by the Committee.

**DECISION MODE**

This item will be placed on the June 21, 2021, City Council, New Business agenda for formal consideration. The Municipal Services Chairman shall provide an update to the City Council from the Municipal Services Committee meeting being held prior to the City Council meeting.

8.11.20

## CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	410	DEPARTMENT	water	DATE	
MODEL YEAR	2008	MODEL	waterdog	10-17-20	
CURRENT MILEAGE		CURRENT HOURS	NONE		
			MAXIMUM POINTS	VEHICLE SCORE	
<b>AGE</b>					
	Department	water			
	Life Expectancy	10			
	Age as of Report Date	12			
	AGE: Meets Requirements		20	20	
<b>USAGE</b>					
	MILES				
	HOURS	NONE			
	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	10	
<b>RELIABILITY</b>					
	RELIABILITY: Frequency or Visits for Service				
	RELIABILITY: Meets Requirements		15	11	
<b>MAINTENANCE AND REPAIR COSTS</b>					
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class				
	ORIGINAL PURCHASE PRICE	18,735.00			
	LIFE TO DATE REPAIR COST	3,081.48			
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	16.45%			

UNIT NO	410	DEPARTMENT		DATE	
MODEL YEAR		MODEL			
CURRENT MILEAGE		CURRENT HOURS			
			MAXIMUM POINTS	VEHICLE SCORE	
PERCENTAGES OF REPAIR POINTS	POINTS				
1 THROUGH 20	2				
21 THROUGH 40	4				
41 THROUGH 60	6				
61 THROUGH 80	8				
81 THROUGH 100	10				
	REPAIRS: Meets Requirements		10	3	
CONDITION:					
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)				
	CONDITION: Meets Requirements		15	12	
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5	
TOTAL POINTS			100	77	

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor Cost	Hours
Group-System			Repair Date						

410: 2008 WATERDOG WATER TRAILER 17XFW162581097809

0000028293	(off)	/01							
01-PME: PREV. MAINT.			03/18/09	08/01	002		\$0.00	\$7.50	0.50
0000028435	(off)	/01							
01-PME: PREV. MAINT.			07/02/09	08/01	002		\$1.33	\$7.50	0.50
0000028584	(off)	01/01							
01-PME: PREV. MAINT.			10/20/09	08/01	002		\$1.59	\$7.50	0.50
0000028707	(off)	01/01							
01-PME: PREV. MAINT.			02/03/10	08/01	002		\$0.00	\$7.50	0.50
0000028868	(off)	01/01							
01-PME: PREV. MAINT.			06/14/10	08/01	001		\$0.00	\$28.00	1.00
0000028997	(off)	01/01							
01-PME: PREV. MAINT.			10/11/10	08/01	001		\$2.25	\$28.00	1.00
01-PMF: PREV. MAINT.			10/11/10	08/01			\$0.00	\$0.00	0.00
01-PMG: PREV. MAINT.			10/11/10	08/01			\$0.00	\$0.00	0.00
0000029170	(off)	01/01							
01-PME: PREV. MAINT.			02/28/11	08/01	001		\$0.00	\$14.00	0.50
0000029302	(off)	01/01							
01-PME: PREV. MAINT.			06/16/11	08/01	001		\$0.00	\$28.00	1.00
0000029432	(off)	01/01							
01-PME: PREV. MAINT.			10/03/11	08/01	002		\$3.00	\$15.00	1.00
0000029616	(off)	01/01							
01-PME: PREV. MAINT.			02/14/12	08/01	002		\$0.00	\$7.50	0.50
0000029798	(off)	01/01							
01-PME: PREV. MAINT.			06/22/12	08/01	002		\$3.96	\$15.00	1.00
0000029866	(off)	01/01							
01-PME: PREV. MAINT.			08/21/12	08/01	002		\$3.50	\$15.00	1.00

Equipment	Repair Order	Motor_01	Shop Loc/ Rep Class	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor	
Group-System	Repair Date							Cost	Hours

410: 2008 WATERDOG WATER TRAILER 17XFW162581097809

0000030013	(off)	01/01							
01-PME: PREV. MAINT.			12/20/12	08/01	002		\$0.00	\$7.50	0.50
0000030179	(off)	01/03							
11-85: WATER PUMPS			05/20/13	01/01	002		\$89.05	\$7.50	0.50
0000030182	(off)	01/01							
01-PME: PREV. MAINT.			05/21/13	08/01	002		\$2.00	\$15.00	1.00
0000030201	(off)	01/03							
02-17: TIRES,TUBES,ETC			06/19/13	01/01	002		\$575.25	\$22.50	1.50
0000030208	(off)	01/03							
04-11: AXEL FRONT			06/03/13	01/01	002		\$44.25	\$3.75	0.25
0000030256	(off)	01/03							
04-11: AXEL FRONT			08/08/13	01/01	002		\$252.34	\$33.75	2.25
0000030579	(off)	01/03							
11-85: WATER PUMPS			07/10/14	01/01	002		\$190.00	\$0.00	0.00
0000030582	(off)	01/03							
11-85: WATER PUMPS			07/11/14	01/01	002		\$95.64	\$22.50	1.50
0000030593	(off)	01/03							
09-65: PLOWS			08/01/14	01/01	002		\$324.98	\$30.00	2.00
0000030617	(off)	01/03							
11-85: WATER PUMPS			08/19/14	01/01	002		\$14.33	\$7.50	0.50
0000030843	(off)	01/03							
02-17: TIRES,TUBES,ETC			04/15/15	01/01	002		\$244.92	\$7.50	0.50
0000030892	(off)	01/01							
01-PME: PREV. MAINT.			05/14/15	08/01	002		\$4.00	\$15.00	1.00
0000031144	(off)	01/01							
02-17: TIRES,TUBES,ETC			08/24/16	08/01	002		\$114.80	\$7.50	0.50

Equipment	Repair Order	Meter	Shop Loc/ Rep Class	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor Cost	Hours
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410: 2008 WATERDOG WATER TRAILER 17XFW16258:097809

0000031421	(off)	01/03								
02-17: TIRES,TUBES,ETC			07/10/17	01/01	002		\$234.60	\$7.50	0.50	
0000031694	(off)	01/03								
11-85: WATER PUMPS			06/03/18	01/01	002		\$105.65	\$60.00	4.00	
02-17: TIRES,TUBES,ETC			06/03/18	01/01	002		\$365.67	\$15.00	1.00	
0000031708	(off)	01/01								
01-PME: PREV. MAINT.			06/12/18	08/01	002		\$3.96	\$7.50	0.50	
0000032156	(off)	01/01								
02-17: TIRES,TUBES,ETC			05/04/20	01/01	TOM		\$0.00	\$15,086.89	365.30	
0000032243	(off)	01/01								
04-18: HUB/BEARNG/SEAL			08/11/20	01/01	TOM		\$250.00	\$82.60	2.00	
02-19: WHEELS/RIMS			08/11/20	01/01	TOM		\$180.00	\$41.30	1.00	
					Equipment -	410	Total	<u>\$3,107.07</u>	<u>\$15,661.29</u>	<u>395.30</u>
							Grand Total	<u>\$3,107.07</u>	<u>\$15,661.29</u>	<u>395.30</u>

\$ 3,081.48



MEMO



**Arizona Trailer Specialists, Inc.**  
**dba C&I Equipment Co.**  
Mail – P.O. Box 18985 – Tucson, Arizona 85731  
Shipping – 3841 E. 38<sup>th</sup> St. Tucson, AZ 85713  
Office – 520.579.7458 Fax – 520.579.7439

To Whom it may concern:

Arizona Trailer Specialists, Inc. dba C & I Equipment is the sole manufacturer and distributor of the 2035 gallon "BigDog" Water Trailer.

If you should have any questions please don't hesitate in contacting me.

A. Mellor

[am@ciequip.com](mailto:am@ciequip.com)

Arizona Trailer Specialists, Inc.  
dba C & I Equipment Company

**[www.ciequip.com](http://www.ciequip.com)**

Home of the most durable and reliable water transport trailer available – the Waterdog™

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

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW WATER MAIN SERVICE TRAILER FROM ARIZONA TRAILER SPECIALISTS INC. DBA C & I EQUIPMENT CO. IN AN AMOUNT NOT TO EXCEED \$32,140.00**

**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 and City Clerk to accept a proposal for the purchase of one (1) new Water Main Service Trailer from Arizona Trailer Specialists Inc. dba C & I Equipment Co. in an amount not to exceed \$32,140.00, 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 21<sup>st</sup> day of June 2021.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 21<sup>st</sup> day of June 2021.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



# Arizona Trailer Specialists, Inc.

520.579.7458  
 dba C&I Equipment Company  
 3841 E. 38th St. Tucson, AZ 85731  
 P.O. Box 18985 Tucson, AZ 85713

Quote

Date	Quote #
4/8/2021	20699

Mailing Address
City of Darien Municipal Services Dept Dennis Cable 1041 S. Frontage Rd Darien, IL 60561

Shipping Address
City of Darien Municipal Services Dept Dennis Cable 1041 S. Frontage Rd. Darien, IL 60561

Item	Description	Qty	Cost	Total
WD-2035WH	Big Dog 2035 gallon Work Horse, Full Featured water trailer, including Hose Reel, Tool Box and Complete Hose Package.	1	29,990.00	29,990.00
Freight		1	2,150.00	2,150.00
Overdue accounts will be charged a 2% per month finance charge.			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Total</b>	<b>\$32,140.00</b>

Signature \_\_\_\_\_

Phone #	Fax #	E-mail	Web Site
520.579.7458	520.579.7439	mm@ciequip.com	www.ciequip.com



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

**A RESOLUTION AUTHORIZING THE PURCHASE OF  
ONE (1) WATERDOG SPRAYER FROM AIR ONE EQUIPMENT  
IN AN AMOUNT NOT TO EXCEED \$7,759.00**

**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 and City Clerk to accept a proposal from Air One Equipment for the purchase of one (1) Waterdog Sprayer in an amount not to exceed \$7,759.00, 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 21<sup>st</sup> day of June, 2021.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 21<sup>st</sup> day of June, 2021.**

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM

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

RES

**Quotation**



**Air One Equipment, Inc.**  
**360 Production Drive, South Elgin IL 60177**  
**Telephone: (847) 289-9000**  
**Fax: (847) 289-9001**

**TO: CITY OF DARIEN MUNICIPAL SERVICES**  
**1041 SOUTH FRONTAGE ROAD**  
**DARIEN, IL 60561**

**Date: 4/12/21**

**ATTN: JOHN CARR**

**REF: ELKHART**

We are pleased to submit the following quotation in accordance with your request and subject to the Terms and Conditions listed below.

Qty	Part Number	Description	Each	Extended
1	02007101HD	ELKHART BRASS 7101 SD SIDEWINDER EXM2 MONITOR	\$3,785.00	<b>\$3,785.00</b>
1	02007015	ELKHART BRASS WIRELESS REMOTE	\$995.00	<b>\$995.00</b>
1	06000201	ELKHART BRASS 15-200GPM SELECTABLE NOZZLES	\$1,075.00	<b>\$1,075.00</b>
1	EB15	ELKHART BRASS EB15 UNIBODY VALVE ELECTRIC CONTROLLED	\$1,525.00	<b>\$1,525.00</b>
1	00007150	ELKHART BRASS EXM QUICK CONNECT BASE, MODEL 7150	\$339.00	<b>\$339.00</b>
1	FREIGHT	FREIGHT ESTIMATE, NOT TO EXCEED, MAY BE LESS	\$40.00	<b>\$40.00</b>

			<b>Total</b>	<b>\$7,759.00</b>
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By: \_\_\_\_\_  
**Air One Equipment, Inc.**

**AGENDA MEMO**  
**Municipal Services Committee**  
**June 21, 2021**

**ISSUE STATEMENT**

Approval of a [resolution](#) accepting the unit price proposal from Hispano Lawn Maintenance & Landscaping Co. dba HL Landscape for the purchase and installation of the 50/50 Parkway Tree Program and the Parkway Tree Replacement Program in an amount not to exceed \$31,145.00.

**BACKGROUND/HISTORY**

The 2021 Tree Planting Program calls out for the following:

- **City and Resident 50/50 Parkway Tree Planting Program**  
Staff has included \$4,000 (\$2,000 City funding and \$2,000 Resident funding) cost for residents that would like to participate in the 50/50 program.
- **Storm, Perished, and Project Related Replacement**  
The program would allow for the planting of 2.5-inch caliper trees as part of the replacement of trees removed due to storm, perished or project removals.

Staff had advertised and received one (1) sealed bid on June 9, 2021. The sole bidder was Hispano Lawn Maintenance & Landscaping Co. dba HL Landscape, see [Attachment A](#).

The program includes various selections of 2 ½ - 4 inch caliper trees, planting, mulching and a one year guarantee. The program again includes a Private Property Tree Planting Program for residents at a pass through cost. This year's tree planting program and cost summary is attached and labeled as [Attachment B](#). While the City is administering the Private Property Tree Planting Program, the property owner would be responsible for ordering and providing a payment directly to the awarded vendor.

The program is targeted to begin in late September, pending weather and will be advertised through the City's various media portals thus affording residents ample time to participate in the program.

**STAFF RECOMMENDATION**

Staff recommends approval accepting the unit price proposal from Hispano Lawn Maintenance & Landscaping Co. dba HL Landscape for the purchase and installation of the 50/50 Parkway Tree Program and the planting of various parkway trees in an amount not to exceed \$31,145.00.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the June 21, 2021, City Council, New Business agenda for formal consideration. The Municipal Services Chairman shall provide an update to the City Council from the Municipal Services Committee meeting being held prior to the City Council meeting.

## 2021 CITY OF DARIEN - TREE PLANTING PARKWAYS &amp; PRIVATE PROPERTY

VENDOR			Hispano Lawn Maintenance & Landscaping Co. dba HL Landscape	
VARIABLE QUANTITY	DIAMETER	SPECIES	PRICE PER TREE PLANTED PARKWAYS	
1-10	4"	American Linden	\$	665.00
11-20	4"	American Linden	\$	665.00
1-10	4"	Norway Maple	\$	740.00
11-20	4"	Norway Maple	\$	740.00
1-10	4"	Thornless Honeylocust	\$	675.00
11-20	4"	Thornless Honeylocust	\$	675.00
1-10	4"	Red Maple	\$	735.00
11-20	4"	Red Maple	\$	735.00
1-10	4"	Chanticleer Pear	\$	655.00
11-20	4"	Chanticleer Pear	\$	655.00
1-10	4'	Freeman Maple	\$	735.00
11-20	4'	Freeman Maple	\$	735.00
1-10	4'	Sugar Maple	\$	735.00
11-20	4'	Sugar Maple	\$	735.00
1-10	2.5"	American Linden	\$	395.00
11-20	2.5"	American Linden	\$	390.00
1-10	2.5"	Norway Maple	\$	395.00
11-20	2.5"	Norway Maple	\$	390.00
1-10	2.5"	Honeylocust Skyline	\$	395.00
11-20	2.5"	Honeylocust Skyline	\$	390.00
1-10	2.5"	Red Maple	\$	395.00
11-20	2.5"	Red Maple	\$	380.00
1-10	2.5"	Chanticleer Pear	\$	375.00
11-20	2.5"	Chanticleer Pear	\$	365.00
1-10	2.5"	Freeman Maple	\$	395.00
11-20	2.5"	Freeman Maple	\$	380.00
1-10	2.5"	Sugar Maple	\$	405.00
11-20	2.5"	Sugar Maple	\$	385.00
1-15	6-foot high	Colorado Blue Spruce	\$	395.00
<b>Sub Total Cost - Parkway</b>			<b>\$</b>	<b>15,710.00</b>
VARIABLE QUANTITY	DIAMETER	SPECIES	PRICE PER TREE PLANTED PRIVATE	
1-20	2.5"	American Linden	\$	400.00
1-20	2.5"	Norway Maple	\$	400.00
1-20	2.5"	Honeylocust Skyline	\$	400.00
1-20	2.5"	Red Maple	\$	400.00
1-20	2.5"	Chanticleer Pear	\$	380.00
1-20	2.5"	Aristocrat Pear	\$	390.00
1-20	2.5"	Swamp White Oak	\$	420.00
1-20	2.5"	Freeman Maple	\$	400.00
1-20	2.5"	Sugar Maple	\$	410.00
1-20	2.5"	Kentucky Coffeetree	\$	420.00
1-20	2.5"	Purple Maple	\$	-
1-20	2.5"	Northern Red Oak	\$	420.00
1-20	2.5"	Littleleaf Linden	\$	400.00
1-20	2.5"	Smoothleaf Elm	\$	400.00
<b>Sub Total Cost - Private Property</b>			<b>\$</b>	<b>5,240.00</b>
<b>A. Sub Total Cost Parkways</b>			<b>\$</b>	<b>15,710.00</b>
<b>B. Sub Total Cost Private Property</b>			<b>\$</b>	<b>5,240.00</b>
<b>Total Cost A+B</b>			<b>\$</b>	<b>20,950.00</b>

total on document submitted \$20,530 - math error

**CITY OF DARIEN TREE PLANTING PROGRAM SCHEDULE 2021**  
**CITY TREE REPLACEMENTS-50/50 TREE PROGRAM**  
**HISPANO LAWN MAINTENANCE & LANDSCAPING CO. DBA HL LANDSCAPE**

50/50 TREE PROGRAM							
50/50 PARTICIPATION TO BE CONFIRMED	DIAMETER	SPECIES	PLANTED PRICE PER TREE	TOTAL TREE COST	50/50 PROGRAM	CITY COSTS	RESIDENT COST
2	2.5"	American Linden	\$395.00	\$790.00	2	\$395.00	\$395.00
1	2.5"	Norway Maple	\$395.00	\$395.00	1	\$197.50	\$197.50
2	2.5"	Honeylocust Skyline	\$395.00	\$790.00	2	\$395.00	\$395.00
1	2.5"	Red Maple	\$395.00	\$395.00	1	\$197.50	\$197.50
1	2.5"	Chanticleer Pear	\$375.00	\$375.00	1	\$187.50	\$187.50
1	2.5"	Freeman Maple	\$395.00	\$395.00	1	\$197.50	\$197.50
1	2.5"	Sugar Maple	\$405.00	\$810.00	2	\$405.00	\$405.00
				<b>\$3,950.00</b>	<b>10</b>	<b>\$1,975.00</b>	<b>\$1,975.00</b>

PARKWAY TREE REPLACEMENTS-2.5 INCH					
QUANTITY	DIAMETER	SPECIES	PLANTED PRICE PER TREE	TOTAL TREE COST	CITY COSTS
9	2.5"	American Linden	\$395.00	\$3,555.00	\$3,555.00
9	2.5"	Norway Maple	\$395.00	\$3,555.00	\$3,555.00
9	2.5"	Honeylocust Skyline	\$395.00	\$3,555.00	\$3,555.00
9	2.5"	Red Maple	\$395.00	\$3,555.00	\$3,555.00
9	2.5"	Chanticleer Pear	\$375.00	\$3,375.00	\$3,375.00
9	2.5"	Freeman Maple	\$395.00	\$3,555.00	\$3,555.00
8	2.5"	Sugar Maple	\$405.00	\$3,240.00	\$3,240.00
<b>62</b>				<b>\$24,390.00</b>	<b>\$24,390.00</b>

PARKWAY TREE REPLACEMENTS 75th STREET - 4 INCH					
QUANTITY	DIAMETER	SPECIES	PLANTED PRICE PER TREE	TOTAL TREE COST	CITY COSTS
0	4"	American Linden	\$665.00	\$0.00	\$0.00
1	4"	Norway Maple	\$740.00	\$740.00	\$740.00
1	4"	Thornless Honeylocust	\$675.00	\$675.00	\$675.00
1	4"	Red Maple	\$735.00	\$735.00	\$735.00
1	4"	Chanticleer Pear	\$655.00	\$655.00	\$655.00
0	4"	Freeman Maple	\$735.00	\$0.00	\$0.00
0	4"	Sugar Maple	\$735.00	\$0.00	\$0.00
<b>4</b>				<b>\$2,805.00</b>	<b>\$2,805.00</b>

	TOTAL TREE COST	2.5 INCH PARKWAY TREE REPLACEMENT CITY COSTS	4-INCH 75TH STREET & PARKWAY TREES CITY COSTS	CITY COST 50/50 PROGRAM	RESIDENT COST 50/50 PROGRAM
<b>TOTAL TREE PROGRAM COST</b>	<b>\$ 31,145.00</b>	<b>\$ 24,390.00</b>	<b>\$ 2,805.00</b>	<b>\$ 1,975.00</b>	<b>\$ 1,975.00</b>

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21/22 BUDGET	PROPOSED EXPENDITURE	REIMBURSEMENT	PROPOSED BALANCE
01-30-4350	FORESTRY-RESIDENTIAL 50/50 PROGRAM - AND PARKWAY REPLACEMENTS City Expense	\$4,000.00	\$3,950.00	N/A	\$50.00
01-30-4350	FORESTRY-RESIDENTIAL 50/50 PROGRAM - Resident Reimbursement Expense	\$0.00	N/A	\$1,975.00	\$0.00
01-30-4350	Forestry - Parkway Replacement Trees-City Removals	\$25,000.00	\$24,390.00	N/A	\$610.00
01-30-4350	Forestry - Replacement Trees - 75th Street	\$2,000.00	\$2,805.00	N/A	(\$805.00)
<b>TOTALS</b>		<b>\$31,000.00</b>	<b>\$31,145.00</b>	<b>\$1,975.00</b>	<b>-\$145.00</b>





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

**A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FROM HISPANO LAWN MAINTENANCE & LANDSCAPING CO. DBA HL LANDSCAPE FOR THE PURCHASE AND INSTALLATION OF THE 50/50 PARKWAY TREE PROGRAM AND THE PARKWAY TREE REPLACEMENT PROGRAM IN AN AMOUNT NOT TO EXCEED \$31,145.00**

**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 and City Clerk to accept the unit price proposal from Hispano Lawn Maintenance & Landscaping Co. dba HL Landscape for the purchase and installation of the 50/50 Parkway Tree Program and the Parkway Tree Replacement Program in an amount not to exceed \$31,145.00, a copy of which is attached hereto as "[Exhibit A](#)".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of June, 2021.**

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of June, 2021.**

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

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

APPROVED AS TO FORM  
  
\_\_\_\_\_  
CITY ATTORNEY

**SECTION II****BIDDER SUMMARY SHEET****Tree Planting and Mulching for parkways within the City of Darien and Tree Planting and Mulching for private properties-Unit Pricing 2021**

IN WITNESS WHEREOF, the parties hereto have executed this Bid as of date shown below.

Firm Name: Miguel Gonzalez  
Castillo  
Address: 412 S Raynor  
Ave  
City, State, Zip Code: Joliet,  
IL 60436  
Contact Person: Miguel González  
Castillo  
FEIN #: 74-304071  
9  
Phone: (81 ) 347-677 Fax: ( ) \_\_\_\_\_  
5 7  
E-mail Address: hllandsnow@yahoo.co  
m

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

Addendum No. \_\_\_\_\_, Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_, Dated \_\_\_\_\_

**CITY OF DARIEN**

**CONTRACT**

This Contract is made this 6 day of Jun, 2021 by and between the City of Darien (hereinafter referred to as the "City") and HL Landscape (hereinafter referred to as the "CONTRACTOR").

**WITNESSETH**

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

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

- The Invitation to Bid
- The Instructions to the Bidders
- This Contract
- The Terms and Conditions
- The Bid as it is responsive to the City's bid requirements
- All Certifications required by the City
- Certificates of insurance

Performance and Payment Bonds as may be required by the City

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

**2021 Tree Planting and Mulching for parkways within the City of Darien and Tree Planting and Mulching for private properties-Unit Pricing**

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

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

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

**SECTION 5: INDEMNIFICATION AND INSURANCE:** The CONTRACTOR shall indemnify and hold harmless the City, PARK DISTRICT, its officials, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the

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

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

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

City of Darien  
1702 Plainfield Road  
Darien, IL 60561  
Attn: Director of Municipal Services

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

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

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

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

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

FOR: THE CITY

FOR: THE CONTRACTOR

By: \_\_\_\_\_

by: Miguel Gabriel Castro

Print Name: \_\_\_\_\_

Print Name: Miguel Gabriel Castro

Title: Mayor

Title: PRESIDENT

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

Date: Jun 6, 2021

## CITY OF DARIEN TREE QUOTE – PARKWAYS

VARIABLE QUANTITY	DIAMETER	SPECIES	PRICE PER TREE PLANTED
1 – 10	4"	American Linden	\$665-
11 – 20	4"	American Linden	\$665-
1 – 10	4"	Norway Maple	\$740-
11 – 20	4"	Norway Maple	\$740-
1 – 10	4"	Thornless Honeylocust	\$675-
11 – 20	4"	Thornless Honeylocust	\$675-
1 – 10	4"	Red Maple	\$735-
11 – 20	4"	Red Maple	\$735-
1 – 10	4"	Chanticleer Pear	\$655-
11 – 20	4"	Chanticleer Pear	\$655-
1 – 10	4"	Freeman Maple	\$735-
11 – 20	4"	Freeman Maple	\$735-
1 – 10	4"	Sugar Maple	\$735-
11 – 20	4"	Sugar Maple	\$735-
1 – 10	2.5"	American Linden	\$395-
11 – 20	2.5"	American Linden	\$390-
1 – 10	2.5"	Norway Maple	\$395-
11 – 20	2.5"	Norway Maple	\$390-
1 – 10	2.5"	Honeylocust Skyline	\$395-
11 – 20	2.5"	Honeylocust Skyline	\$390-
1 – 10	2.5"	Red Maple	\$395-
11 – 20	2.5"	Red Maple	\$380-
1 – 10	2.5"	Chanticleer Pear	\$375-
11 – 20	2.5"	Chanticleer Pear	\$365-
1 – 10	2.5"	Freeman Maple	\$395-
11 – 20	2.5"	Freeman Maple	\$385-
1 – 10	2.5"	Sugar Maple	445
11 – 20	2.5"	Sugar Maple	\$385-
1 – 15	6-foot high	Colorado Blue Spruce	\$395-
<b>A. Sub Total Cost Parkway</b>			<b>\$15,710-</b>

## CITY OF DARIEN TREE QUOTE - PRIVATE

VARIABLE QUANTITY	DIAMETER	SPECIES	PRICE PER TREE PLANTED
1 - 20	2.5"	American Linden	\$480-
1 - 20	2.5"	Norway Maple	\$400-
1 - 20	2.5"	Honeylocust Skyline	\$400-
1 - 20	2.5"	Red Maple	\$400-
1 - 20	2.5"	Chanticleer Pear	\$380-
1 - 20	2.5"	Aristocrat Pear	\$390-
1 - 20	2.5"	Swamp White Oak	\$420-
1 - 20	2.5"	Freeman Maple	\$400-
1 - 20	2.5"	Sugar Maple	\$410-
1 - 20	2.5"	Kentucky Coffeetree	\$420-
1 - 20	2.5"	Purple Maple	NA
1 - 20	2.5"	Northern Red Oak	\$420-
1 - 20	2.5"	Littleleaf Linden	\$400-
1 - 20	2.5"	Smoothleaf Elm	\$400-
<b>B. Sub Total Cost Private Property</b>			\$4,820

S/B \$5240 RV

A. Sub Total Cost Parkways	\$15,700-
B. Sub Total Cost Private Property	\$4,920-
Total Cost of A+B	\$20,620-

*\$B \$52400K*  
*\$20,950 K*

**The quote will be awarded on a total sum of A and B**

Firm Name: Hispano Lawn Maintenance & Landscaping Co. / DBA:

Signature of Authorized Representative: HL Landscape  
*Miguel Gonzalez*

Title: Presiden Date: June

ACCEPTANCE: This proposal is valid for 3<sup>6, 2021</sup> calendar days from the date of submittal.

(NOTE: At least 30 days should be allowed for evaluation and approval.)



**AGENDA MEMO**  
**Municipal Services Committee**  
**June 21, 2021**

**ISSUE STATEMENT**

Approval of a [resolution](#) authorizing the services for the purchase and installation of an in ground irrigation system for the planter beds located at 75<sup>th</sup> St and Plainfield Rd from Dynamic Irrigation in an amount not to exceed \$79,280.00.

AND

A **motion** authorizing a \$15,000.00 expenditure for essential materials and services to supply and transition the irrigation system for the planter beds located at 75<sup>th</sup> St and Plainfield to the City's water system.

**BACKGROUND/HISTORY**

Currently, City Staff attempts to irrigate the existing landscaping beds on 75th Street through mechanical means. Upon the Department's review, limited hours are utilized in attempting to irrigate the landscaping. The Staff cannot provide efficient watering for the plantings, especially during the summer. The plantings, while most of them are drought tolerant show signs of distress and are not as vibrant as they could be if adequate watering were provided throughout the year.

The FY21-22 Budget includes funds to install an irrigation system within the planting beds the following locations:

- Location 1 - Plainfield Road & 75th Street-North West Corner
- Location 2 - Plainfield Road & 75th Street-West of Plainfield Road on 75th Street
- Location 3 - Plainfield Road & 75th Street-East of Plainfield Road on 75th Street
- Location 4 - Cass Avenue & 75th Street-West of Cass Avenue on 75th Street
- Location 5 - Cass Avenue & 75th Street-East of Cass Avenue on 75th Street
- Location 6 - Adams Street & 75th Street-East of Adams Street on 75th Street
- Location 7 - Adams Street & 75th Street-West of Adams Street on 75th Street

See attached location aerials, labeled as [Attachment A](#),

Staff had solicited for sealed bids for the irrigation project and held a bid opening on June 2, 2021. One responsive bid was received from Dynamic Irrigation in an amount of \$79,280.00 for seven (7) locations. Staff had reached out to several vendors to assist the department and received no response or they were too busy to accept additional work. The bid was advertised for three (3) weeks. Inadvertently, an eighth location west of Location 7 was to be incorporated into the project and was not specified within the contract. The vendor has confirmed that he will incorporate the 8th location with Location 7. See e-mail, labeled as [Attachment B](#). References for Dynamic Irrigation have been verified with positive responses.

Staff is requesting the additional expenditure in the amount of \$15,000.00 for the following materials and services that will be required to supply the irrigation system with City water:

Excavation of water main-In House  
 Roadway boring  
 Water Main Parts-Copper and fittings  
 Easements-Outsourced  
 Electrical-Meter Pedestals-Uniduct-Wiring  
 DuPage County Permits  
 Landscape Restoration

Please note, pending existing underground utilities and or unique circumstances associated with boring, Staff may need to reconsider alternate water supply routes and electrical routes, thereby potentially increasing the above costs. The above components and services are based on units and service rates for FY21-22 and have been previously approved by the City Council. The project is a design build project for the non-irrigation components and would be limited to a cost of \$2,143.00 site, for a total cost of \$15,000.

The FY21/22 Budget includes funding for the abovementioned items from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21/22 BUDGET	EXPENDITURE	BALANCE
01-30-4350	*75 <sup>th</sup> Street Landscape Irrigation Phase 1	\$ 15,000	\$ 15,000	\$ 0
01-30-4815	75 <sup>th</sup> Street Landscape Irrigation Phase 1	\$ 75,000	\$ 79,280	(\$ 4,280)
		\$ 90,000	\$ 94,280	(\$ 4,280)

\*Please note that Phase 1 project was to be implemented last year and due to the pandemic was postponed. The Phase 1 project was a standalone phase to provide an optimal cost summary for non-irrigation scope of services. While funding for the project is at a shortfall, cost savings have been realized through various Street Department line items.

**STAFF RECOMMENDATION**

Approval of a resolution authorizing the services for the purchase and installation of an in ground irrigation system for the planter beds located at 75<sup>th</sup> Street and Plainfield Rd from Dynamic Irrigation in an amount not to exceed \$79,280.

AND

A motion authorizing a \$15,000 expenditure for essential materials and services to supply and transition the irrigation system for the planter beds located at 75<sup>th</sup> Street and Plainfield Rd to the City’s water system.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the June 21, 2021, City Council, New Business agenda for formal consideration. The Municipal Services Chairman shall provide an update to the City Council from the Municipal Services Committee meeting being held prior to the City Council meeting.

LOCATION 1  
PLAINFIELD ROAD & 75<sup>TH</sup> STREET-NORTH WEST CORNER  
420 LINEAL FEET BY 30 LINEAL FEET



LOCATION 2

PLAINFIELD ROAD & 75<sup>TH</sup> STREET-WEST OF PLAINFIELD ROAD ON 75<sup>TH</sup> STREET  
170 LINEAL FEET BY 14 LINEAL FEET (AVERAGED WIDTH)



LOCATION 3

PLAINFIELD ROAD & 75<sup>TH</sup> STREET-EAST OF PLAINFIELD ROAD ON 75<sup>TH</sup> STREET  
170 LINEAL FEET BY 14 LINEAL FEET (AVERAGED WIDTH)





LOCATION 4

CASS AVENUE & 75<sup>TH</sup> STREET-WEST OF CASS AVENUE ON 75<sup>TH</sup> STREET  
180 LINEAL FEET BY 8 LINEAL FEET



LOCATION 5

CASS AVENUE & 75<sup>TH</sup> STREET-EAST OF CASS AVENUE ON 75<sup>TH</sup> STREET  
225 LINEAL FEET BY 8 LINEAL FEET



LOCATION 6

ADAMS STREET & 75<sup>TH</sup> STREET-EAST OF ADAMS STREET ON 75<sup>TH</sup> STREET  
240 LINEAL FEET BY 18 LINEAL FEET



LOCATION 7

ADAMS STREET & 75<sup>TH</sup> STREET-WEST OF ADAMS STREET ON 75<sup>TH</sup> STREET  
165 LINEAL FEET BY 18 LINEAL FEET



**From:** Dan Gombac  
**To:** Dynamic Irrigation Inc.  
**Cc:** Regina Kokkinis  
**Subject:** RE: 75st street  
**Date:** Thursday, June 10, 2021 3:18:46 PM

---

Thank you

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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

DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

<https://darien.il.us/reference-desk/directconnect-eneews>

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

From: Dynamic Irrigation Inc. <dynamicirrigation@yahoo.com>

Sent: Thursday, June 10, 2021 2:24 PM

To: Dan Gombac <dgombac@darienil.gov>

Subject: 75st street

Yes . I confirm , location 7 will include both planters west of Adams street . As for the contracts , I will as soon as possible.

Thanks,

Julio Resendiz  
Dynamic Irrigation



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

**A RESOLUTION AUTHORIZING THE SERVICES FOR THE PURCHASE AND INSTALLATION OF AN IN GROUND IRRIGATION SYSTEM FOR THE PLANTER BEDS LOCATED AT 75TH ST AND PLAINFIELD RD FROM DYNAMIC IRRIGATION IN AN AMOUNT NOT TO EXCEED \$79,280.00**

**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 acceptance of a proposal for the purchase and installation of an in ground irrigation system for the planter beds located at 75th St and Plainfield Rd from Dynamic Irrigation in an amount not to exceed \$79,280.00, a copy of which is attached hereto as "[Exhibit A](#)".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 21<sup>st</sup> day of June 2021.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 21st day of June 2021.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM

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



**SECTION II****BIDDER SUMMARY SHEET****2021 CITY OF DARIEN BELOW GROUND AUTOMATED IRRIGATION  
SYSTEM FOR PLANTER BEDS LOCATED ON 75TH STREET**Firm Name: Dynamic IrrigationAddress: P.O Box 143City, State, Zip Code: West Chicago, IL 60185Contact Person: Julio C. ResendizFEIN #: 26-0418378Phone: (630) 777-8082 Secretary Fax: ( ) \_\_\_\_\_Mobile: (630) 768-5023 Julio C. ResendizE-mail Address: silvia.dynamicirrigation.com

**75th STREET BELOW GROUND AUTOMATED IRRIGATION  
SYSTEM FOR PLANTER BEDS**

**SCHEDULE OF PRICES**

**PRICING SHALL BE ALL INCLUSIVE AND INCLUDE  
BORING, MATERIALS, INSTALLATION,  
RESTORATION, STARTUP AND ASBUILTS.**

DESCRIPTION	QUANTITY	TOTAL COST
Location 1 Plainfield Road & 75 <sup>th</sup> Street-North West Corner	420 lineal feet by 30 lineal feet	\$11,325.71
Location 2 Plainfield Road & 75 <sup>th</sup> Street-West of Plainfield Road on 75th Street	170 lineal feet by 14 lineal feet (averaged width)	\$11,325.71
Location 3 Plainfield Road & 75 <sup>th</sup> Street-East of Plainfield Road on 75th Street	170 lineal feet by 14 lineal feet (averaged width)	\$11,325.71
Location 4 Cass Avenue & 75 <sup>th</sup> Street-West of Cass Avenue on 75 <sup>th</sup> Street	180 lineal feet by 8 lineal feet	\$11,325.71
Location 5 Cass Avenue & 75 <sup>th</sup> Street-East of Cass Avenue on 75 <sup>th</sup> Street	225 lineal feet by 8 lineal feet	\$11,325.71
Location 6 Adams Street & 75 <sup>th</sup> Street-East of Adams Street on 75 <sup>th</sup> Street	240 lineal feet by 18 lineal feet	\$11,325.71
Location 7 Adams Street & 75 <sup>th</sup> Street-West of Adams Street on 75 <sup>th</sup> Street	165 lineal feet by 18 lineal feet	\$11,325.74
<b>TOTAL COST</b>		\$79,280.00

**CITY OF DARIEN**

**CONTRACT**

This Contract is made this  2  day of  June , 2021 by and between the City of Darien (hereinafter referred to as the "CITY") and  Dynamic Irrigation  (Hereinafter referred to as the "CONTRACTOR").

**WITNESSETH**

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

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

- The Invitation to Bid
- The Instructions to the Bidders
- This Contract
- The Terms and Conditions
- The Bid as it is responsive to the CITY'S bid requirements
- All Certifications required by the City
- Certificates of insurance
- Performance and Payment Bonds as may be required by the CITY

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

**Unit Pricing for the 2021 City of Darien Below Ground Automated Irrigation System for Planter Beds Located on 75th Street**

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

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

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

**SECTION 5: INDEMNIFICATION AND INSURANCE:** The CONTRACTOR shall indemnify and hold harmless the CITY, its officials, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the CITY, its officials, officers, directors,

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

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

**SECTION 7: NOTICE:** Where notice is required by the CONTRACT DOCUMENTS

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

City of Darien  
1702 Plainfield Road  
Darien, IL 60561  
Attn: Director of Municipal Services

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

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

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

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

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

FOR: THE CITY

FOR: THE CONTRACTOR

By: \_\_\_\_\_

By: Dynamic Irrigation

Print Name: \_\_\_\_\_

Print Name: Julio C. Resendiz

Title: Mayor

Title: CEO

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

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

**AGENDA MEMO**  
**Municipal Services Committee**  
**June 21, 2021**

**ISSUE STATEMENT**

A [resolution](#) authorizing the purchase of one (1) new SkyJack electric powered scissor lift model SJ3220 from Lift Works Inc. in an amount not to exceed \$15,475.00.

**BACKGROUND/HISTORY**

The scissor lift was approved for the FY 21/22 Budget and is replacing the lift purchased in 2017. The SkyJack unit has sustained electrical and structural system damage from the shop environment because of the space restrictions of our equipment storage it is impossible to maintain low saline humidity due to wash bay and constant opening of garage doors for public works routine operations. The equipment will allow the department to perform duties more efficiently, safely and include:

- Installation of Holiday Decorations at the Clock Tower
- Washing of dump trucks
- Maintenance of Dump Trucks (lighting, wipers, top of cab/dump body)
- Maintenance of lighting equipment within the high bay garage
- Maintenance of garage doors within the high bay garage
- Maintenance of garage heaters within the high bay garage

Below is a summary of the competitive quotes for the purchase of the Skyjack battery powered scissor lift:

VENDOR	COST
O’Leary’s Contractors Equipment and Supply	\$15,882.10
Illini HI-REACH, Inc.	\$15,825.00
<b>Lift Works Inc.</b>	<b>\$15,475.00</b>

The FY21/22 Budget includes funding for the abovementioned items from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21/22 BUDGET	EXPENDITURE	BALANCE
01-30-4815	Capital Sky Jack Scissor Lift	\$20,000.00	\$ 15,475.00	\$ 4,525.00

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution authorizing the purchase of one (1) new SkyJack electric powered scissor lift model SJ3220 from Lift Works Inc. in an amount not to exceed \$15,475.00.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the June 21, 2021, City Council, New Business agenda for formal consideration. The Municipal Services Chairman shall provide an update to the City Council from the Municipal Services Committee meeting being held prior to the City Council meeting.



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

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW SKYJACK ELECTRIC POWERED SCISSOR LIFT MODEL SJ3220 FROM LIFT WORKS INC. IN AN AMOUNT NOT TO EXCEED \$15,475.00.**

**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 and City Clerk to accept a proposal from Lift Works Inc. for the purchase of one (1) new SkyJack electric powered scissor lift in an amount not to exceed \$15,475.00, copy of which is attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 21<sup>st</sup> day of June, 2021.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 21<sup>st</sup> day of June, 2021.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM

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



600 INDUSTRIAL DRIVE  
ST. CHARLES, IL 60174  
www.liftworksinc.com  
630-833-4626 Phone  
630-833-4628 Fax



Status: Quote  
Quote #: q157714-1

Quote To: Thu 5/27/2021 9:00AM

Operator: Gia Spagnola  
Terms: Quote Only

Customer #: 13612

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

Job Descr: Equip Purchase - New Skyjack SJ3220-A  
PO #: required

Ordered By: David Fell

Salesman: Ryan Bohnenkamp 630-538-6673 rbohenkamp@liftworksinc.com

Used at Address

David Fell  
Darien - City of Darien  
1041 S Frontage Rd  
DARIEN, IL 60561

\*Lead Time: Approx 18 weeks.

Qty	Key	Items Sold	Ser#	Status	Each	Price
1	10330	20' N ELEC SCISSOR LIFT W/ 6' POWER DECK Model #3220 W/ 6' PD New 2021		Sold Asset	\$14,950.00	\$14,950.00
1	Credit Card Fee	Credit Card Fee If purchasing with a Credit Card, Add 3%; 4% for AMEX		Retail	\$0.00	\$0.00
1	FREIGHT-1	FREIGHT - DELIVERY OF EQUIPMENT Delivery from Manufacture		Retail	\$525.00	\$525.00

Setup Information: Weight: 3,760.00 Lbs. Setup Time: 0 Minute

Valid for 30 days from Quoted Date

NO TAX!  
TAX Exempt

Quote

This is a Quote / Sales Order on the goods named, subject to the approval of Lift Works Management  
The undersigned is a duly authorized purchasing agent of the above referenced organization and is authorizing the purchase of this equipment.  
PLEASE REVIEW AND AUTHORIZE THIS QUOTE / SALES ORDER BY SIGNING BELOW.  
LIFT WORKS SALES FAX NUMBER 630-833-4628 OR INFO@LIFTWORKSINC.COM

Purchase Order #: \_\_\_\_\_

Signature: \_\_\_\_\_  
City of Darien

Sales:	\$15,475.00
Subtotal:	\$15,475.00
RSales TAX:	\$1,196.00
Total:	\$16,671.00
Paid:	\$0.00
Amount Due:	\$16,671.00



**AGENDA MEMO**  
**Municipal Services Committee**  
**June 21, 2021**

**ISSUE STATEMENT**

A [resolution](#) authorizing the purchase of 125 banners from Bannerville USA in an amount not to exceed \$13,760.00.

**BACKGROUND/HISTORY**

The City displays various types of seasonal banners throughout the year on the following roadways;

- Cass Avenue
- 75<sup>th</sup> Street
- Clarendon Hills Road
- Plainfield Road

The original banners were purchased in 2017 and particularly, the summer banners have severely faded and are no longer aesthetically pleasing. Many of the banners have also sustained damage from high winds and ultra violet light. The staff has been replacing the banners on as need basis and has determined that the existing summer banners have exceeded their useful life. Staff had researched and install a banner made with a mesh material to evaluate the performance. To date the banner has sustained its integrity to the elements.

The City requested quotes for 125 mesh summer banners and received one responsive bid from Bannerville USA. The vendor is a local company and has been providing us replacement banners with excellent service. See [Exhibit A](#).

The proposed item would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21/22 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4225	Supplies – Other Banner Replacements	\$12,100.00	\$13,760	*(\$1,660)

\*Please note while the item is over budget, funds are available to sustain the impact.

**STAFF RECOMMENDATION**

A resolution authorizing the purchase of 125 banners from Bannerville USA at a cost not to exceed \$13,760.00.

**ALTERNATE CONSIDERATION**

As recommended by the Committee.

**DECISION MODE**

This item will be placed on the June 21, 2021, City Council, New Business agenda for formal consideration. The Municipal Services Chairman shall provide an update to the City Council from the Municipal Services Committee meeting being held prior to the City Council meeting.

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

**A RESOLUTION AUTHORIZING THE PURCHASE OF 125 BANNERS FROM  
BANNERVILLE USA IN AN AMOUNT NOT TO EXCEED \$13,760.00**

**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 and  
City Clerk to accept a proposal from Bannerville USA for the purchase of 125 banners, in the  
amount of \$13,760.00, a copy of which is attached hereto as "[Exhibit A](#)",

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS, this 21<sup>st</sup> day of June, 2021.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 21<sup>st</sup> day of June, 2021.**

\_\_\_\_\_  
JOSEPEH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM

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



Banner RFP  
Page 2

**THIS FORM MUST BE COMPLETED AND EMAILED TO [rkokkinis@darienil.gov](mailto:rkokkinis@darienil.gov) AND DELIVERED BY NO LATER THAN WEDNESDAY, JUNE 9, 2021 @ 10:00 A.M. QUESTIONS MAY BE DIRECTED TO MUNICIPAL SERVICES AT 630-353-8106**

Submitted by: Tom Sitkowski

Vendor Name: Bannerville USA

Address: 8164 S Madison St. Burr Ridge, IL 60527

Phone #: 630-455-0304

E-mail Address: tom@bannerville.com

Authorized Signature: Thomas Sitkowski

The vendor shall provide three municipal references with phone numbers below:

1. Village of LaGrange: Charity Jones - 708-579-2300 ext. 150

2. Elmhurst City Centre: Julie La-Monica - 630-279-3780

3. Village of Bloomingdale: Jennifer Sassano - 630-671-5600

Delivery Time: 7-10 Days post award

Acceptance of Quote:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
City of Darien

Authorized and Accepted:

By: \_\_\_\_\_

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

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

# CITY OF DARIEN BANNER PROGRAM

<b>BANNER SIZES</b>	<b>30 X 84</b>			
<b>MATERIAL - MUST BE AMERICAN MADE</b>	<b>12.5 oz MESH</b>			
<b>CALCULATION EXAMPLE</b>	<b>Quantity</b>	<b>Unit Cost-Each</b>	<b>Sub Total</b>	<b>Summary Costs</b>
<b>Style No</b>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
1C	10	\$ 2.00	\$ 20.00	<del> </del>
2C	19	\$ 6.00	\$ 114.00	<del> </del>
4C	19	\$ 8.00	\$ 152.00	<del> </del>
7C	23	\$ 4.00	\$ 92.00	<del> </del>
6C	1	\$ 10.00	\$ 10.00	<del> </del>
<b>Sub Total</b>	<b>72</b>	<del> </del>	<b>\$ 388.00</b>	<b>\$ 388.00</b>
<b>ORGANIZATIONAL BANNERS - SINGLE DOUBLE SIDED BANNERS</b>				
<b>Summer Theme</b>	<b>Quantity</b>	<b>Unit Cost-Each</b>	<b>Sub Total</b>	<b>Summary Costs</b>
<b>Style No</b>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
5D	10	\$80.00	\$800.00	<del> </del>
12D	19	\$80.00	\$1,520.00	<del> </del>
4D	19	\$80.00	\$1,520.00	<del> </del>
6D	23	\$80.00	\$1,840.00	<del> </del>
1D	1	\$80.00	\$80.00	<del> </del>
<b>Sub Total</b>	<b>72</b>	<del> </del>	<b>\$5,760.00</b>	<del> </del>
<b>DOUBLE BANNERS - DOUBLE SIDED - PRICING IS PER TWO</b>				
<b>Summer Theme</b>	<b>Quantity</b>	<b>Unit Cost-Per Pair</b>	<b>Sub Total</b>	<b>Summary Costs</b>
<b>Style No</b>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
3C & 6D	4	\$160.00	\$640.00	<del> </del>
1D & 4D	28	\$160.00	\$4,480.00	<del> </del>
6D & 8D	18	\$160.00	\$2,880.00	<del> </del>
<b>Sub Total</b>	<b>50</b>	<del> </del>	<b>\$8,000.00</b>	<del> </del>
<b>Total Banners</b>	<b>122</b>	<b>Total Banner Cost</b>		<b>\$13,760.00</b>
<b>VENDOR NAME:</b>	Bannerville USA			
<b>VENDOR ADDRESS</b>	8164 S Madison St. Burr Ridge, IL 60527			
<b>VENDOR PHONE NUMBER</b>	630-455-0304			
<b>VENDOR EMAIL:</b>	tom@bannerville.com			

**AGENDA MEMO**  
**Municipal Services Committee**  
**June 21, 2021**

**ISSUE STATEMENT**

Approval of a [resolution](#) authorizing a reimbursement for a Native Area Planting-Holly Park, to the Darien Park District for the amount of \$7,445.

**BACKGROUND/HISTORY**

Over the last few years, we have discussed solutions to the drainage issues at Holly Park with the Park District Staff. The Park District has been successful in implementing a native planting area at Chestnut Park several years ago. The environmental benefits of such areas have been demonstrated in the past and with both staffs' collaborated efforts to convert specific turf areas into native plantings at Holly Park. The total cost for the project was just under \$15,000, and is to be shared with both agencies. The City of Darien has a responsibility to maintain the storm sewer system within all the parks throughout town and the plantings reduce maintenance costs. The costs are reduced by areas that continually pond and further storm sewer infrastructure is no longer required.

The FY21-22 Budget included funds to reimburse the Darien Park District from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21/22 BUDGET	EXPENDITURE	BALANCE
07-85-4379	Storm Water Management Special Native Plantings	\$ 80,736	\$ 7,445	\$ 73,291

**STAFF RECOMMENDATION**

Approval of a resolution authorizing a reimbursement for a Native Area Planting-Holly Park, to the Darien Park District for the amount of \$7,445.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the June 21, 2021, City Council, New Business agenda for formal consideration. The Municipal Services Chairman shall provide an update to the City Council from the Municipal Services Committee meeting being held prior to the City Council meeting.

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

**A RESOLUTION AUTHORIZING A REIMBURSEMENT FOR A NATIVE AREA  
PLANTING-HOLLY PARK, TO THE DARIEN PARK DISTRICT  
FOR THE AMOUNT OF \$7,445**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor and  
City Clerk to reimburse for a Native Area Planting-Holly Park, to the Darien Park District for the  
amount of \$7,445, a copy of which is attached here to as "[Exhibit A](#)".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS**, this 21<sup>st</sup> day of June, 2021.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS**, this 21<sup>st</sup> day of June, 2021.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM

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



**City of Darien**  
**1702 Plainfield Rd**  
**Darien, IL 60561**  
**Holly Park Detention Basin Native Area Conversion**

DATE 6/1/2021  
 INVOICE # 20217

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
6/1/2021	Cost Split of Holly Park Detention Basin Native Conversion	\$7,445.00		\$7,445.00
				\$7,445.00
PLEASE RETURN COPY WITH PAYMENT			PAY LAST AMOUNT IN THIS COLUMN	



**Bedrock Earthscapes, LLC**  
SUSTAINABLE LANDSCAPE SOLUTIONS  
 1501 E. Harrison Ave.  
 Wheaton, IL 60187

# Invoice

Date	Invoice #
5/16/2021	1528

Bill To
Mr. Blake Ertmanis Darien Park District 7301 Fairview Avenue Darien, IL 60561

P.O. No	Terms	Due Date	Project
	Net 30	6/15/2021	

Description	Amount
Holly Park: Conversion of turf in open field to low-profile native prairie. Kill turf, seed and Harley rake. Completed May 13, 2021.	14,890.00
<b>Total</b>	
	<b>\$14,890.00</b>

Thank you for your business. Please make payable to:

Bedrock Earthscapes, LLC 1501 E. Harrison Ave., Wheaton, IL 60187

630-461-1159	bill@bedrockearthscapes.com	www.bedrockearthscapes.com
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## Regina Kokkinis

---

**From:** Dan Gombac  
**Sent:** Tuesday, June 1, 2021 2:28 PM  
**To:** Regina Kokkinis  
**Cc:** bertmanis@darienparks.com  
**Subject:** FW: Reimbursement-Holly Park  
**Attachments:** Bedrock Holly Invoice.pdf; City Invoice For Holly Native Conversion.pdf

Pls process

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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

**DARIEN DIRECT CONNECT**

Follow the link and subscribing is simple!

<https://darien.il.us/reference-desk/directconnect-eneews>

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

**From:** Blake Ertmanis <bertmanis@darienparks.com>  
**Sent:** Tuesday, June 1, 2021 2:29 PM  
**To:** Dan Gombac <dgombac@darienil.gov>  
**Subject:** RE: Reimbursement-Holly Park

Dan,

I hope you had a good holiday weekend.

Please see the attached invoice for the cost share of the native conversion of the Holly Park detention basin.

Please let me know if you have any questions.

Thank you

Blake Ertmanis  
Superintendent of Parks & Facilities  
Darien Park District  
7301 Fairview Avenue  
Darien, IL 60561  
630-968-7829

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

**From:** Dan Gombac <dgombac@darienil.gov>  
**Sent:** Thursday, March 4, 2021 7:36 AM  
**To:** Blake Ertmanis <bertmanis@darienparks.com>  
**Subject:** Re: Reimbursement-Holly Park

Good morning Blake  
Good with letter

Regina

Please forward Blake the IGA for salt with the park district.

> On Mar 3, 2021, at 1:34 PM, Blake Ertmanis <bertmanis@darienparks.com> wrote:

>

> Dan,

>

> I am getting ready to send a letter to the residents that border Holly Park regarding the native planting that will occur next month. Are you fine with me including in the letter the statement "this project is co-funded with the City of Darien"?

>

> Also, do you have the price per ton for bulk salt this winter? I am preparing the bill for district 61 and that information would be helpful.

>

> Please let me know if you need anything from me.

>

> Thank you

>

>

>

>

>

> Blake Ertmanis

> Superintendent of Parks & Facilities

> Darien Park District

> 7301 Fairview Avenue

> Darien, IL 60561

> 630-968-7829

>

>

>

> -----Original Message-----

> From: Dan Gombac <dgombac@darienil.gov>

> Sent: Wednesday, December 2, 2020 2:00 PM

> To: Blake Ertmanis <bertmanis@darienparks.com>

> Subject: Re: Reimbursement-Holly Park

>

> Ok will re budget

>

> Sent from my iPhone

>

> On Dec 2, 2020, at 10:41 AM, Blake Ertmanis <bertmanis@darienparks.com> wrote:

>

>

> Dan,

>

> I hope all is well.

>

> We had the planting planned for late Spring of 2020, but we held off on that and other capital projects because of Covid.

>

> We are planning on proceeding with the planting at Holly in the spring of 2021.  
>  
> Would the city still be interested in sharing the cost?  
>  
> As for other areas, the only other area we are planning to potentially convert to a native, would be Birchwood Park. However, that wont be for a few years.  
>  
> Please let me know if you need anything else.  
>  
> Thank you  
>  
>  
>  
>  
>  
>  
>  
> Blake Ertmanis  
> Superintendent of Parks & Facilities  
> Darien Park District  
> 7301 Fairview Avenue  
> Darien, IL 60561  
> 630-968-7829  
> <image001.jpg>  
> From: Dan Gombac [mailto:dgombac@darienil.gov]  
> Sent: Monday, November 30, 2020 11:15 AM  
> To: Stephanie Gurgone  
> Subject: Reimbursement-Holly Park  
>  
> Did the Park District ever complete the Native Plantings, as we have a shared cost of \$7475?  
>  
> Is there any other locations that this may benefit us both? We have potentially 70 K to work with.  
>  
> Daniel Gombac  
> Director of Municipal Services  
> 630-353-8106  
> To receive important information from the City of Darien sign up for our electronic newsletter:  
> DARIEN DIRECT CONNECT  
> Follow the link and subscribing is simple!  
> <https://darien.il.us/reference-desk/directconnect-eneews>  
>

**AGENDA MEMO  
Municipal Services Committee  
June 21, 2021**

**ISSUE STATEMENT**

Approval of a [resolution](#) accepting a quote from National Wash Authority LLC, for the pressure washing services for the City’s potable water tanks at a cost not to exceed \$19,900.

**BACKGROUND/HISTORY**

The scope of work calls out for pressure power washing all 3 of the City of Darien’s Elevated Water Towers. The tanks are susceptible to dirt and mildew primarily due to climate temperature differentials between potable water, steel tank and the atmosphere. Attached for information are the tank exhibits, labeled as [Attachment A](#) (3 pages). The tanks are located at the following locations:

- 67<sup>th</sup> Street and Wilmette-500,000 Gallon Standpipe
- 1220 Plainfield Road-2,000,000 Gallon Standpipe
- 8700 Lemont Road-500,000 Gallon Spheroid

The company uses a frictionless method of washing meaning there will be no direct contact of equipment with the tank itself. The process utilizes a soft washing technique which includes a bleach soak and soap rinse. A mildew inhibitor is finally applied to prolong the return of mildew growth on the tanks. National Wash Authority will inspect the exterior of the tanks for any deficiencies. References for the vendor have been verified with positive responses.

Staff had solicited for competitive quotes and below are the results

VENDOR	COST
Base Painters	\$94,000
<b>National Wash Authorities</b>	<b>\$19,900</b>
Water Tower Clean and Coat	NO RESPONSE

The FY21-22 Budget included funding for the tank washing services. The funds for the project would be expended from the following line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21/22 BUDGET	PROPOSED EXPENDITURE	BALANCE
02-50-4231	Maintenance Water System Tank Washing	\$30,000	\$ 19,900	\$ 10,100

**STAFF RECOMMENDATION**

Approval of a resolution accepting a quote from National Wash Authority LLC, for the pressure washing services for the City’s potable water tanks at a cost not to exceed \$19,900.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

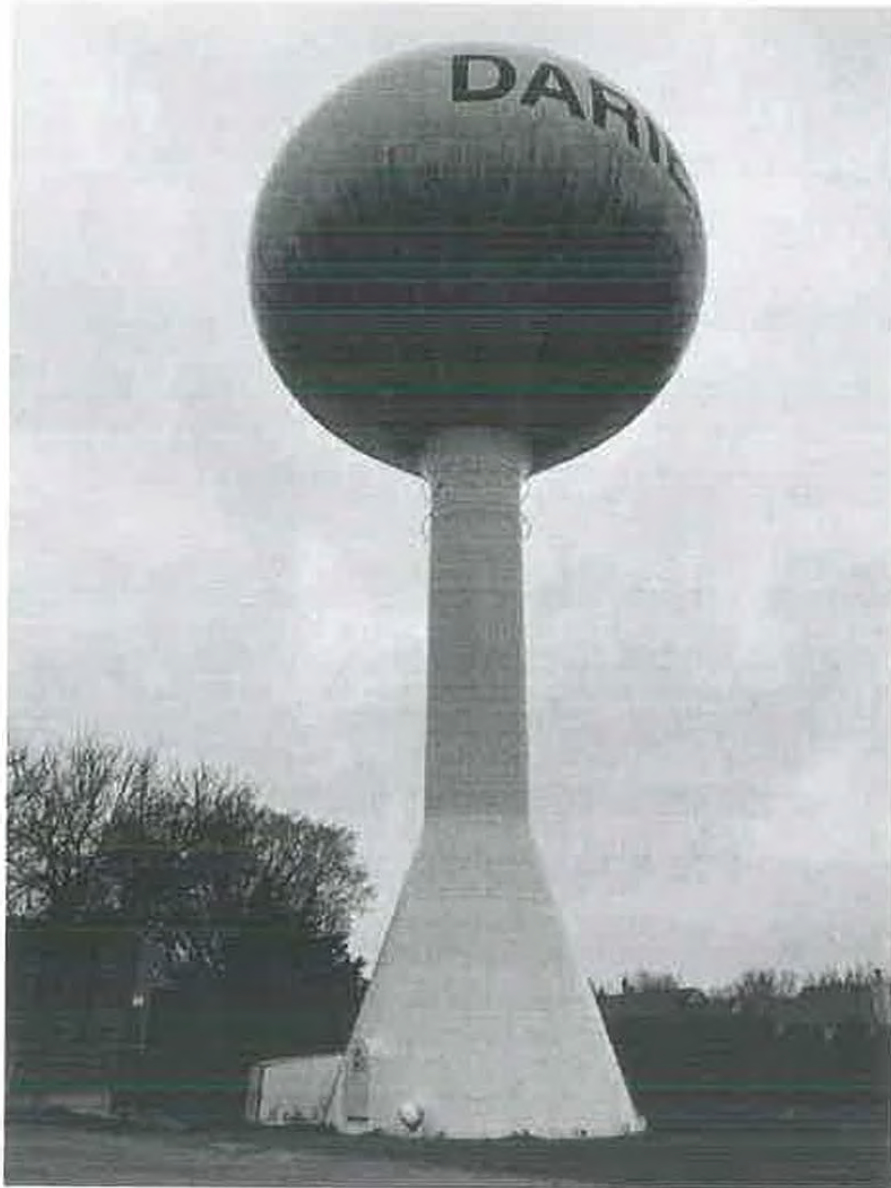
This item will be placed on the June 21, 2021, City Council, New Business agenda for formal consideration. The Municipal Services Chairman shall provide an update to the City Council from the Municipal Services Committee meeting being held prior to the City Council meeting.



1220 Plainfield Road-----Standpipe



67th Wilmette-----Standpipe



8600 Lemont Rd-----Spheroid



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

**A RESOLUTION ACCEPTING A QUOTE FROM NATIONAL WASH AUTHORITY LLC, FOR THE PRESSURE WASHING SERVICES FOR THE CITY’S POTABLE WATER TANKS AT A COST NOT TO EXCEED \$19,900**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a quote from National Wash Authority LLC, for the pressure washing services for the City’s potable water tanks at a cost not to exceed \$19,900, a copy of which is attached hereto as “[Exhibit A](#)”.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 21<sup>st</sup> day of June, 2021.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 21<sup>st</sup> day of June 2021.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM

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

**National Wash Authority, LLC dba Midwest****Mobile Washers**

100 N Jackson Street

Morrison, IL 61270

(800) 804-7517

aswashboy@frontiernet.net

www.watertowercleaners.com



# Proposal

PROPOSAL # 1863

DATE 04/07/2021

EXPIRATION DATE 12/31/2021

**ADDRESS**

City of Darien

Kris Throm

1702 Plainfield Road

Darien, IL 60561

630-514-3453

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

## SERVICES

## AMOUNT

National Wash Authority, LLC (dba Midwest Mobile Washers) along with twenty-nine years of water storage tank cleaning experience, proposes the following for City of Darien. National Wash Authority/Midwest Mobile Washers is a Minority-Female owned business.

National Wash Authority has successfully and safely cleaned over 2,400 plus water storage tanks in several States without any incidents and never has had any time loss of work, due to an injury! We are a safe and compliant workplace of 29 years.

**LOCATION OF JOB SITE: SITES LISTED BELOW**  
**SERVICES TO BE RENDERED ON JOB SITE:**

We will render the proper and standard cleaning procedures to the industry (AWWA-SSPC-NACE) to clean and remove mildew/algae growth on the exterior sides of a water storage tank(s).

**TANK DESCRIPTION: TANKS LISTED BELOW**

**DESCRIPTION OF SERVICES:**

Pre-soak system of a soapy bleach applied at low psi application or thru pressure washing equipment utilizing chemical injectors to apply the product. Once the root of the mildew/algae has been killed we will then use a "Soft Wash rinse application" to flush off debris. (With lower psi)

Its very important that when high psi is used it can cause damage and/or leave a wand pattern shadow look on the tanks surface, once cleaned. This is old school practice and not the best method on older paint systems.

We use a 100% frictionless procedure to access your tank. No cable hanging/No wheel baskets/No hanging apparatice will be used to clean your tanks surface. Our company will utilize an aerial manlift to access the tanks surface working directly next to the tank with no attachments 100% frictionless cleaning applications. Proper pressure wash nozzles, equipment and techniques are required to wash a water tower's surface. Water tank coatings may have thin paint, cracked paint, bubbled paint, chipped paint, oxidized paint and peeling paint which all play a vital role of how a tanks surface needs to be cleaned.

With our pre-soak system treatment and flush type system (large nozzle sizes) we call "Soft Wash Method" of using less than 800 psi to clean a tank. No high pressure cleaning or blasting is required to clean your tanks surface.

Once your tank is cleaned, we apply an anti-mildew inhibitor to slow down the return of

mildew staining. This is just an aid it will not prevent mildew from not growing. Condensation of a tank, water temperature in the tank, condition of paint on a tank, environment of setting of a tank, water usage of the tank, atmosphere dust, blowing debris onto a tank and Seasonal changes by Mother Nature all determine on the re-growth of mildew on a tanks coating system.

We pride ourselves over any Competition by being a Safety & Compliant Company.

- \* Illinois Prevailing wages scales are met as required by past and new Illinois Laws. Due to new House Bills being passed, we are required to pay prevailing wage so the playing field is level for union and nonunion contractors. Therefore, Prevailing wages are added to our Proposals.
- \* Employee's are Certified on lift equipment. (Have operator cards)
- \* Background checks done on ALL employee's.
- \* We are an Accident Free Work Place!
- \* Twenty-nine years of NO lost time of work DUE TO AN INJURY!
- \* 100% TOTALLY FRICTIONLESS CLEANING TREATMENT of a tanks surface.

All cleaning agents used are biodegradable and are environmentally friendly. All safety equipment will be used by OSHA requirements (Miller safety harness' or equivalent). All equipment, safety devices, crane and aerial machinery are included in this bid. Enclosed is a copy of our General Liability Insurance coverage. Our employees' are fully covered under our Workman's Compensation insurance. ANY AND ALL OTHER INSURANCE REQUIREMENTS ABOVE AND BEYOND OUR CURRENT INSURANCE COVERAGES, WILL BE AN ADDITIONAL CHARGE ADDED TO THE CURRENT PROPOSAL PRICE IF REQUIRED BY YOUR MUNICIPALITY. This proposal terminates if not accepted by December 31, 2021.

We are the Original Founders of adding an anti-mildew inhibitors to the tanks surface. Most recent, after two years of research we are the Proud Founders of the "Soft Wash Cleaning Treatment" to water tanks as well! Our Company is the only one whom renders a Soft Wash Cleaning Treatment in our Industry!

<p>LOCATION: 1220 PLAINFIELD ROAD, DARIEN, IL                  1,500,000 GALLON STANDPIPE @ 140' TO TOP                  To clean and remove mildew stains using Best Management Practice and 3 step cleaning process to yield long term results using our Trademark "Soft Wash Cleaning Treatment"                  The added cost to apply the anti-mildew inhibitor to the tanks surface - NO CHARGE. ANTI-MILDEW INHIBITOR INCLUDED WITH THE CLEANING SERVICE.</p>	<p>6,900.00</p>
<p>LOCATION: 6703 WILMETTE AVE, DARIEN, IL                  2,000,000 GALLON STANDPIPE @ 110' TO TOP                  To clean and remove mildew stains using Best Management Practice and 3 step cleaning process to yield long term results using our Trademark "Soft Wash Cleaning Treatment"                  The added cost to apply the anti-mildew inhibitor to the tanks surface - NO CHARGE. ANTI-MILDEW INHIBITOR INCLUDED WITH THE CLEANING SERVICE.</p>	<p>6,900.00</p>
<p>LOCATION: 8600 LEMONT RD, DARIEN, IL                  500,000 GALLON WATERSPHEROID @ 105' TO TOP                  To clean and remove mildew stains using Best Management Practice and 3 step cleaning process to yield long term results using our Trademark "Soft Wash Cleaning Treatment"                  The added cost to apply the anti-mildew inhibitor to the tanks surface - NO CHARGE. ANTI-MILDEW INHIBITOR INCLUDED WITH THE CLEANING SERVICE.</p>	<p>6,100.00</p>

**OPTIONAL SERVICES**

Rust stain removal/rust streak removal  
 Contact us for Proposal for removing rust stains/streaks or Iron stains on a tanks painted surface.

© 2017 National Wash Authority, LLC  
 THIS PROPOSAL IS COPYRIGHT PROTECTED.

**CONFIDENTIALITY:** This Proposal/Quotation and any files transmitted with it may contain information proprietary to National Wash Authority, LLC/Midwest Mobile Washers, and are intended solely for the use of the individual or entity to whom they are addressed, shall be maintained in confidence and not disclosed to third parties without the written consent of National Wash Authority, LLC/Midwest Mobile Washers. All information on this Proposal/Quotation is not to be copied, reprinted or used as specifications for any other RFP's. Procedures, methods and products are not to be copied, shown or reprinted to any third party. © 2017 National Wash Authority, LLC

**TOTAL**

**\$19,900.00**

**Accepted By**

**Accepted Date**

**AGENDA MEMO**  
**Municipal Services Committee**  
**June 21, 2021**

**ISSUE STATEMENT**

Approval of a [resolution](#) accepting a Storm Sewer Easement from the following property:

7929 Glen Lane 09-34-208-004

**BACKGROUND/HISTORY**

The property owners' at 7929 Glen Lane have agreed to grant a storm sewer easement to the City in anticipation of an upcoming rear yard drainage project. The scope of work includes installing an under drain pipe through the proposed side yard easement of the participating property and connect to a storm sewer structure located on Glen Lane. The easement is required to install a drain-tile pipe to rid the rear yard area of nuisance ponding and provide positive drainage.

Staff has reached out to the residents for a storm sewer easement to be dedicated only to the City of Darien. The plat requires City Council approval and will be recorded by DuPage County. The following residents have agreed to dedicate a storm sewer easement as per the attached Plat of Easement labeled as [Exhibit A](#):

7929 Glen Lane 09-34-208-004

**STAFF RECOMMENDATION**

Staff recommends acceptance of a Storm Sewer Easement from the property listed above.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the June 21, 2021, City Council, New Business agenda for formal consideration. The Municipal Services Chairman shall provide an update to the City Council from the Municipal Services Committee meeting being held prior to the City Council meeting.



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

**A RESOLUTION ACCEPTING A STORM SEWER EASEMENT FROM THE FOLLOWING PROPERTIES: 7929 GLEN LANE 09-34-208-004**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a Storm Sewer Easement from the following property: 7929 Glen Lane 09-34-208-004, a copy of which is attached here to as "[Exhibit A](#)".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 21<sup>st</sup> day of June, 2021.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 21<sup>st</sup> day of June, 2021.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM

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





• BOUNDARY • TOPOGRAPHICAL • SUBDIVISIONS • ALTA/ACSM • CONDOMINIUMS • SITE PLANS • CONSTRUCTION • FEMA CERTIFICATES •

# SCHOMIG LAND SURVEYORS, LTD.

## PLAT OF GRANT OF STORM WATER EASEMENT

909 EAST 31ST STREET  
LA GRANGE PARK, ILLINOIS 60526  
SCHOMIG-SURVEY@SBCGLOBAL.NET  
WWW.LAND-SURVEY-NOW.COM  
PHONE: 708-352-1452  
FAX: 708-352-1454

LOT 210 IN GALLAGHER AND HENRY'S FARMINGDALE TERRACE UNIT NO. 4, BEING A SUBDIVISION IN THE WEST 1/2 OF THE NORTHEAST 1/4 OF SECTION 34 TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 22, 1972 AS DOCUMENT R72-26742, IN DUPAGE COUNTY, ILLINOIS.

COMMON ADDRESS: 7929 GLEN LANE, DARIEN.

OWNERS CERTIFICATE  
7929 GLEN LANE,  
DARIEN, ILLINOIS 60561  
PIN 09-34-208-004

STATE OF ILLINOIS )  
COUNTY OF DU PAGE) ss.

WE, JULIE & PAUL SMITH, DO HEREBY CERTIFY WE ARE THE OWNERS, OF THE PROPERTY DESCRIBED AS:

LOT 210 IN GALLAGHER AND HENRY'S FARMINGDALE TERRACE UNIT NO. 4, BEING A SUBDIVISION IN THE WEST 1/2 OF THE NORTHEAST 1/4 OF SECTION 34, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 22, 1972 AS DOCUMENT R72-26742, IN DUPAGE COUNTY, ILLINOIS.

AND AS SUCH OWNERS, WE HAVE CAUSED THE SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT TO THE CITY OF DARIEN, FOR STORM WATER DRAINAGE PURPOSES DESCRIBED AS THE NORTH 5 FEET OF LOT 210 AS DESCRIBED IN THE CAPTION OF THIS PLAT AND AS SHOWN HEREON TO BE PREPARED AS MY OWN FREE AND VOLUNTARY ACT AND DEED.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 20\_\_.

OWNER: \_\_\_\_\_  
JULIE SMITH

OWNER: \_\_\_\_\_  
PAUL SMITH

OWNERS NOTARY  
7929 GLEN LANE  
DARIEN, ILLINOIS 60561  
PIN 09-34-208-004

STATE OF ILLINOIS )  
COUNTY OF DU PAGE) ss.

I, \_\_\_\_\_ A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT JULIE AND PAUL SMITH ARE PERSONALLY KNOWN BY ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE. DID APPEAR BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED OWNERSHIP OF THE PROPERTY DESCRIBED AND THAT AS SUCH OWNERS, HAVE CAUSED SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF STORM WATER DRAINAGE EASEMENT TO BE PREPARED AS THEIR FREE AND VOLUNTARY ACT AND DEED FOR USES AND THE PURPOSES AFORESAID.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 20\_\_.

BY: \_\_\_\_\_  
NOTARY PUBLIC.

SURVEY DATE: JUNE 15TH, 2021.

ORDERED BY: CITY OF DARIEN

FILE: 211110.CRD

PLAT NUMBER: 211110-E & H26-178

SCALE: 1" = 20'



- LEGEND
- M. = MEASURED DIMENSION
  - R. = RECORDED DIMENSION
  - CL = CENTER LINE
  - B.L. = BUILDING LINE
  - P.U.E. = PUBLIC UTILITY EASEMENT
  - D.E. = DRAINAGE EASEMENT
  - C.L.F. = CHAIN LINK FENCE
  - S = SPRINKLER HEAD
  - INLET = INLET
  - AC = AIR CONDITIONER

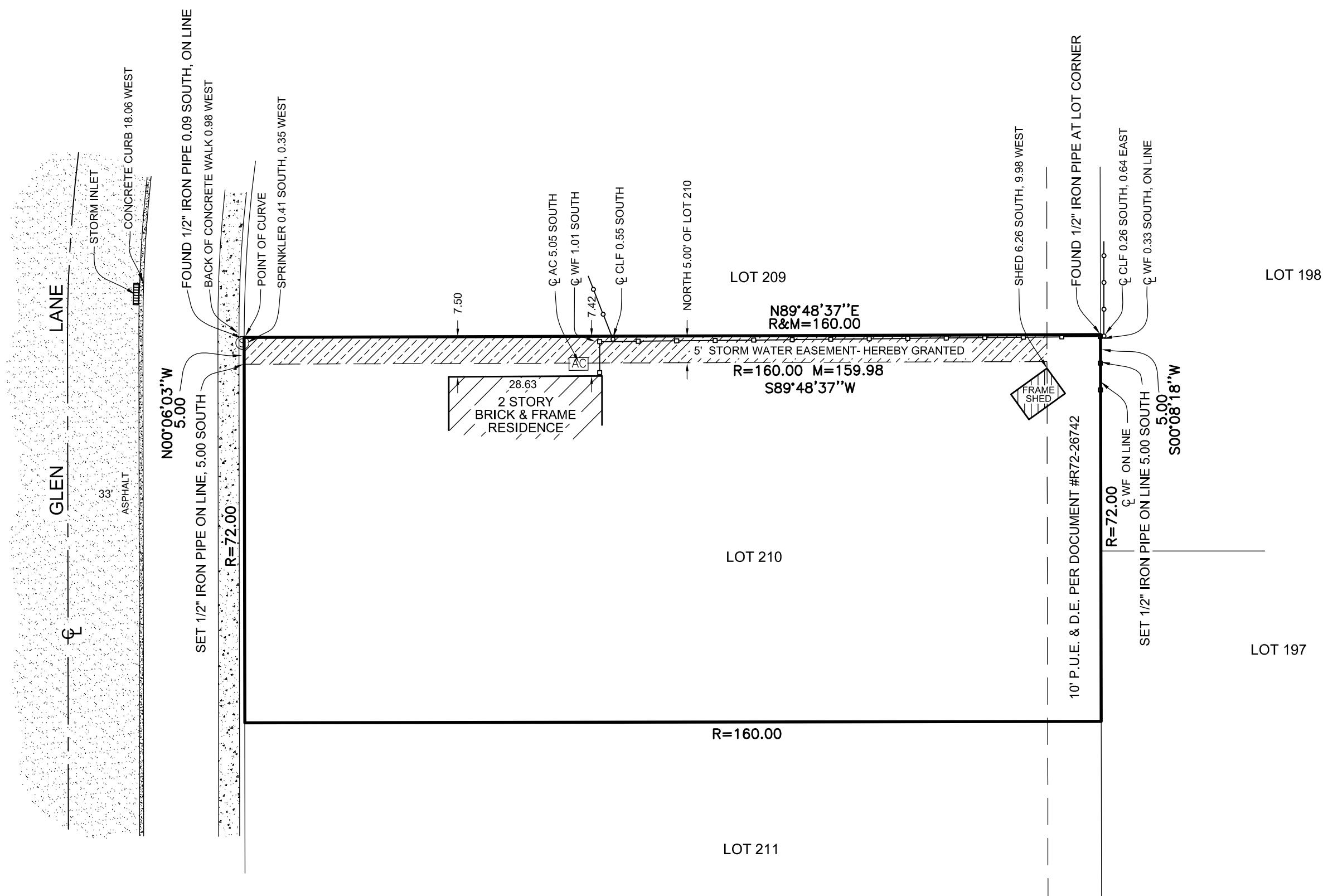
STATE OF ILLINOIS )  
COUNTY OF COOK ) ss.

WE, SCHOMIG LAND SURVEYORS, LTD. AS AN ILLINOIS PROFESSIONAL DESIGN FIRM, LAND SURVEYOR CORPORATION, DO HEREBY CERTIFY THAT WE HAVE SURVEYED THE PROPERTY DESCRIBED HEREON.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS OF A FOOT. DIMENSIONS SHOWN ON BUILDINGS ARE TO THE OUTSIDE OF BUILDINGS. THE BASIS OF BEARINGS, IF SHOWN AND UNLESS OTHERWISE NOTED, ARE ASSUMED AND SHOWN TO INDICATE ANGULAR RELATIONSHIP OF LOT LINES.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

BY: Russell W. Schomig  
PROFESSIONAL ILLINOIS LAND SURVEYOR LICENSE # 035-002446





**AGENDA MEMO**  
**Municipal Services Committee**  
**June 21, 2021**

**ISSUE STATEMENT**

A [resolution](#) authorizing the purchase of one new trailer mounted high pressure sewer cleaner from Hot Jet USA, Model XF21240UHO, in an amount not to exceed \$33,245.00.

**BACKGROUND/HISTORY**

The Municipal Services Department owns and maintains rear yard drainage infrastructure throughout the town. The Department is also responsible for drainage structures within all the parks. Throughout the year the services of a smaller jet cleaning equipment are required to get into rear yards and or parks to address blockages within pipes that range from 4-12 inches. Currently these services are outsourced and the County of DuPage has also assisted us as time permits. The current inventory of rear yard infrastructure calls out for ongoing routine maintenance or emergencies as identified.

The proposed equipment will allow the Department to perform the services of jetting and cleaning rear yard basins as part of a maintenance program as well as responding to clogged pipe situations immediately. The specified unit is a tow behind unit and is equipped with 300 lineal feet of high pressure hose to access rear yard infrastructure through a non-destructive method. Access would be also utilized through channeling the hose through side yards and easements as required. Pending ground conditions the equipment may be transported through parks and easements for optimal access to storm sewer structures. The equipment specifies that it has capability of jetting from 3 to 12-inch pipe. Regarding 12 inch pipe and pending the infiltration, a larger truck type jetter may still be required. The equipment will also provide a savings as cost for outsourcing of the equipment are reduced.

Staff had the opportunity to view the equipment through a vendor in Brookfield and Staff is confident that the equipment will provide a valuable service to the City. Staff solicited for competitive quotes and below are the results:

VENDOR	TOTAL COST
<b>Hot Jet USA</b>	<b>\$33,245.00</b>
Spartan Tool, LLC	\$33,885.00
Jet Vac Environmental	\$53,489.00

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21/22 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4815	Capital Purchases Equipment	\$ 34,600.00	\$ 33,245.00	* \$ 1,355.00

\*The proposed balance may be utilized for an additional nozzle(s) that may be required, pending the debris that is clogging the pipe. The nozzle(s) may cost up to \$1,500.

**STAFF RECOMMENDATION**

Staff recommends approval of the resolution authorizing the purchase of one new trailer mounted high pressure sewer cleaner from Hot Jet USA, Model XF21240UHO, in an amount not to exceed \$33,245.00.

**ALTERNATE DECISION**

As recommended by the Committee.

**DECISION MODE**

This item will be placed on the June 21, 2021, City Council, New Business agenda for formal consideration. The Municipal Services Chairman shall provide an update to the City Council from the Municipal Services Committee meeting being held prior to the City Council meeting.

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

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW TRAILER MOUNTED HIGH PRESSURE SEWER CLEANER FROM HOT JET USA, MODEL XF21240UHO, IN AN AMOUNT NOT TO EXCEED \$33,245.00**

**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 purchase of one new trailer mounted high pressure sewer cleaner from Hot Jet USA, Model XF21240UHO, in an amount not to exceed \$33,245.00., a copy of which is attached hereto as "[Exhibit A](#)".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 21<sup>st</sup> day of June, 2021.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 21<sup>st</sup> day of June, 2021.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM

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



TOLL FREE 800-624-8186 | FAX 1-801-545-9132  
ADDRESS | 14773 Heritage Crest Way • Riverton, UT 84065  
EMAIL | chester@hotjetusa.com

Extreme Flow II-Gas Engine-Cold-Water Jetter High-Flow

Quote#XF2HF-42021-COD

CONTACT INFORMATION			SHIPPING ADDRESS		
City of Darlen Illinois 630-429-1711 dfell@darlenll.gov			Illinois		
Date	Sales Rep.	P.O. No.	Contact	Terms	Quote Expires
4/20/21	Mo/Don/Chester		Dave	Net 30 on purchase order	5/31/2021
QTY	Model/Item	Description	Standard Price	Contractor Price	
1	XF21240UHO	Trailer Mounted Cold Water <u><b>High-Flow-High Pressure</b></u> Hydro-Jetter. <b>FULLY LOADED!! TURNKEY READY!!</b>	\$44,996.00	\$34,995.00	
1	Custom Open-Deck Trailer	<u>Custom Trailer 5' x 12' Diamond Plate Steel Open Deck Tandem Axle (2 x 3500), DOT Compliant, Dual Axle Electric Brakes. Your choice of trailer color (Black, Red, Blue (Navy), Safety Yellow, Safety Green and Safety Orange). Powder Coat Paint. Includes the new HD Jack Stand</u>		Included	
1	<b>*NEW*</b> Gas Engine & Pump High-flow Upgrade - Vanguard 37hp EFI	<u>37 HP EFI Vanguard Air-Cooled V-Twin Big Block Vertical Shaft Gas Engine. Electric Start, fuel Injection. Custom Stainless Steel Removable Machinery Cabinets with Full Gauge and Control Panel in the rear. Rear Throttle Dial. The 37 EFI will come with the hydraulic drive system for the main jetter hose reel. Includes the larger Giant pump. Rating on this pump is 12-GPM @ 4000 PSI</u>		Included	
1	Pump	<u>Premium Tri-Plex pump with By-Pass Pump Saver System - Triple Belt Driven (TBD) - 12 GPM @ 4000 PSI at the pump head +/- 5%. Includes dual pump feed pre-filter system. Equipped with the Jetter Pulsation Valve. Able to clean lines from 2-inch up to 15"</u>		Included	
1	RC	<u>Remote Control Premium Solid State Wireless Remote Control range up to 300 runs the engine. For safety start and stop</u>		Included	
1	WTANK	<u>330-gallon Water Tank with 2" Fast fill piping option for firehose connection. Hydrant fitting not provided. Also Includes Heavy Duty 100ft garden hose &amp; manual hose reel for water tank fill.</u>		Included	
1	3/8 Jetter Hose & Hose Reel with Tiger Tail hose saver-	<u>300' 3/8" Green Poly-Flow Jetter Hose. Installed onto Industrial Duty Hydraulic Drive Hose reel made by Hannay. Includes 120° Swivel arm with reversing Thumb Control. Tiger Tail Hose Saver (2" x 36").</u>		Included	
1	3/8 Nozzle Set	<u>3/8" Custom Drilled Nozzle Set - Ram, Laser, Spinner, Deicer. Custom drilled to be pullers / flushers</u>		Included	
1	WT-3/8-C	<u>Warthog Nozzle 3/8" Custom Drilled Controlled Rotation Warthog Nozzle, with Service Kit.</u>		Included	
1	Small Line Hose & Hose Reel	<u>100' 1/4" Jumper/Satellite Hose. Reel, Foot Control Pedal and 4pc custom drilled nozzle set (laser, ram, deicer/degreaser &amp; spinner). Included.</u>		Included	
1	PWS	<u>Pressure Wash System 3/8x100' Power Wash Hose 6000-PSI rated with quick connect fittings. Installed onto a manual hose reel made by Hosetract, included the 6000-PSI Super Swivel with grease fitting. Also includes a full set of spray nozzles (Red, Green, Yellow, White) one (1) Turbo Nozzle and the gun/lance combo</u>		Included	

(OVER) →

QTY	Model/Item	Description	Standard Price	Contractor Price
1	SS	<u>12-gallon soap High Pressure Soap Injection system</u>		Included
4	TBX	<u>(2) Heavy Duty Lockable Custom Diamond Plate Polished Aluminum Side Mounted toolboxes, (1) Heavy Duty Steel Tongue Mounted, (1) Craftsman or Stanley Toolbox (depending on inventory)</u>		Included
1	SKIT	<u>Safety Cones, Strobe Light, Vest, Insulated Gloves, Rear LED work Lights.</u>		Included
1	MP	<u>(1) Parts Book, (1) Service Manual, (1) Operator's Book</u>		Included
1	3N1	<u>12 Quarts 3N1 Total C Jetting Detergent/Drain Additive.</u>		Not Included
1	Training	<u>Airfare, Lodging, Meals, Transportation in Salt Lake City for One (1) to attend Safety &amp; Operations, Business &amp; Marketing Training. You are more than welcome to bring more (up to 4 &amp; 2-rooms), we only ask that you cover the airfare; we will take care of the rest.</u>		FREE
1	Training Video	<u>Operations &amp; Safety training video goes over nose to tail how to operate the jetter.</u>	\$250.00	FREE
QTY	Model/Item	** Extras/Options/Add-ons**	Wholesale Price	Add In Price if wanted
1	AFS	<u>12-gallon Antifreeze Tank (we recommend window washer fluid with methanol rated to at least -20°, this fluid will not hurt the jetter, will keep the water system from freezing and has a much less purchase price than RV Antifreeze.). With full recycle, includes a blow down valve, and a cold weather recycle line.</u>	\$925.00	To Be Determined Not Included
1	3/8RCK	<u>3/8 complete root cutter kit, includes 3-types of chain - Bicycle, Link and cable. All cables pre-cut to 3-4-6-8 in pipe sizes. Also includes all three centralizers 3-4-6. Custom drilled to the specifications of your jetter for optimum performance.</u>	\$1,484.00	To Be Determined Not Included
1	LSP	<u>Liquid Surge Protectors to eliminate the water tank surge. This helps the wear and tear on a transmission. (10 are required in a 330-gallon water tank). Price is for the assembly and installation of the surge busters.</u>	\$450.00ea	To Be Determined Not Included
1	38CTN	<u>3/8 Custom drilled chisel Tip nozzle. Modern Jetter Nozzle Technology. This nozzle is a state of the art, very aggressive forward cleaning nozzle that will also cut roots.</u>	\$495.00ea	FREE

Please review carefully and note any corrections or optional items to be included. If purchasing the Equipment out-right, we require 50% deposit, with balance before shipment. If a municipality or government division is purchasing, we require a purchase order before production. If financing the equipment, we will work with you directly with the financing company.

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

Subtotal:	\$34,995.00
Municipality Discount:	<\$1,750.00>
New Subtotal:	\$33,245.00
Tax Done in Your State if any:	Exempt
Shipping:	FREE
Total:	\$33,245.00





**AGENDA MEMO**  
**Municipal Services Committee**  
**June 21, 2021**

**ISSUE STATEMENT**

A [resolution](#) authorizing the purchase of one (1) new HP DesignJet XL 3600dr PostScript Multifunction Printer from MasterGraphics Incorporated in an amount not to exceed \$14,318.00.

**BACKGROUND/HISTORY**

The proposed printer and color copier would be replacing an obsolete 2010 large copy printer. The parts for the machine are very difficult to secure and in some cases no longer manufactured. The printer will no longer be supported as of September 2021.

The new plotter and color printer would be linked to the server allowing anyone the ability to print black and white or color maps which are often used to show projects for budget purposes and storyboards for the public as well as field plans for the City. The proposed equipment will have capability of providing 24-36 inch wide copies.

Below please find a summary of the competitive quotes:

VENDOR	PRICE QUOTED
CDW-G`	\$20,171.44
Engineering Supply and Image	\$14,250.00
<b>MasterGraphics Incorporated</b>	<b>*\$14,318.00</b>

\*With the cost savings realized the Staff is able to purchase extra ink at the time of purchase to facilitate full use of the machine.

The current budget included funds for the proposed equipment and would be expensed from the following line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21/22 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4253	Capital Purchases-Equipment	\$7,250.00	\$7,159.00	\$91.00
02-50-4225	Maintenance Equipment	\$7,250.00	\$7,159.00	\$91.00

**STAFF RECOMMENDATION**

Staff recommends authorizing the purchase of one (1) new HP DesignJet XL 3600dr PostScript Multifunction Printer from MasterGraphics Incorporated in an amount not to exceed \$14,318.00.

**ALTERNATE DECISION**

As recommended by the Committee.

**DECISION MODE**

This item will be placed on the June 21, 2021 City Council agenda for formal consideration.



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

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW HP DESIGNJET XL 3600DR POSTSCRIPT MULTIFUNCTION PRINTER FROM MASTERGRAPHICS INCORPORATED IN AN AMOUNT NOT TO EXCEED \$14,318.00**

**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 HP DesignJet XL 3600dr PostScript Multifunction Printer from MasterGraphics Incorporated in an amount not to exceed \$14,318.00., 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 21<sup>st</sup> day of June, 2021.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21<sup>st</sup> day of June, 2021.**

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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





# MASTERGRAPHICS

2920 Marketplace Drive Suite 101 Fitchburg, WI 53719  
 P: 800-873-7238 F: 608-210-2810

## SALES QUOTE

Sales Quote No: Q0103258  
 Date: 4/12/21  
 Account No: C000

**Bill To:** City of Darien  
 Attn: John Carr  
 1702 Plainfield Road  
 Darien, IL 60561

**Ship To:** City of Darien  
 Attn: John Carr  
 1702 Plainfield Road  
 Darien, IL 60561

Sales Reason	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Terry Frisk		Ship Best Way	Net 30	5/12/21

**Notes**

Item No	Description	Quantity	UM	Price	Disc	Amount
6KD26A#B1K	HP DesignJet XL 3600dr PostScript MFP. Price includes a 1 year onsite warranty provided by MasterGaphics	1.00	EA	\$12,995.00	0.00	\$12,995.00
HP Trade-In Rebate	HP Trade-In Rebate KIP-700 HP CITU trade-in rebate paid upfront to customer by MasterGraphics. MasterGraphics will handle and process the paperwork for the customer.	<del>1.00</del>	<del>EA</del>	<del>(12,995.00)</del>	<del>0.00</del>	<del>(12,995.00)</del>
Recycle Fee	Recycle Fee - Pick-up and Delivery to Recycling Location	<del>1.00</del>	<del>EA</del>	<del>100.00</del>	<del>0.00</del>	<del>100.00</del>
Install HP PW XL3X00/4X00	Install HP PageWide XL3600dr Printer/MFP	1.00	EA	\$495.00	0.00	\$495.00
	<i>EXTRA SET INK</i>					<i>828.00</i>
						<i>\$ 14,318.00</i>

\$(USD)

Remit To:  
 MasterGraphics Incorporated  
 2920 Marketplace Drive Suite 101  
 Fitchburg WI 53719

For ACH Payment Instructions contact [finance@mastergraphics.com](mailto:finance@mastergraphics.com)

Subtotal	<del>\$12,995.00</del>
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Sales Order Total	<del>\$12,995.00</del>

*\$ 14,318.00*

## Supplies for DesignJet XL3600 Printers

### Inks and Printhead

Qty	Part Number	Description	Price
<del>1</del>	<del>B5F88A</del>	<del>HP 727 DesignJet Printhead</del>	<del>\$820.00</del>
1	P2V89A	HP 766 Cyan Ink Cartridge 300ml	\$138.00
1	P2V90A	HP 766 Magenta Ink Cartridge 300ml	\$138.00
1	P2V91A	HP 766 Yellow Ink Cartridge 300ml	\$138.00
1	P2V92A	HP 766 Matte Black Ink Cartridge 300ml	\$138.00
1	P2V93A	HP 766 Gray Ink Cartridge 300ml	\$138.00
1	P2V94A	HP 766 Photo Black Ink Cartridge 300ml	\$138.00

**TOTAL \$ 878.00**

Media – This is just a small sampling of the papers we carry. For more varieties and sizes of media, please see our online store: [estore.masterg.com](http://estore.masterg.com).

Qty	Part Number	Description	Price
<del>1</del>	<del>4511100042</del>	<del>Oce 20lb 24"x500' Engineering Bond Paper (2 rolls/carton) 3" Core</del>	<del>\$64.99</del>
<del>1</del>	<del>4511100100</del>	<del>Oce 20lb 36"x475' Engineering Bond Paper (2 rolls/carton) 3" Core</del>	<del>\$89.96</del>
<del>1</del>	<del>45200500</del>	<del>Oce 20lb 24"x500' Treated Engineering Bond (2 rolls/carton) 3" Core</del>	<del>\$48.29</del>
<del>1</del>	<del>45200800</del>	<del>Oce 20lb 36"x500' Treated Engineering Bond (2 rolls/carton) 3" Core</del>	<del>\$69.49</del>
<del>1</del>	<del>6008024100</del>	<del>Oce 8mil 24"x100' Matte Polypropylene Film (1 roll/carton) 3" Core</del>	<del>\$101.88</del>
<del>1</del>	<del>6008036100</del>	<del>Oce 8mil 36"x100' Matte Polypropylene Film (1 roll/carton) 3" Core</del>	<del>\$136.31</del>
<del>1</del>	<del>45240500</del>	<del>Oce 24lb 24"x500' Treated Engineering Bond (1 roll/carton) 3" Core</del>	<del>\$52.09</del>
<del>1</del>	<del>45240800</del>	<del>Oce 24lb 36"x500' Treated Engineering Bond (1 roll/carton) 3" Core</del>	<del>\$75.69</del>
<del>1</del>	<del>604036200</del>	<del>Oce 40lb 36"x200' Premiere Uncoated Bond (1 roll/carton) 3" Core</del>	<del>\$90.00</del>

Prices subject to change without notice.

**MINUTES  
CITY OF DARIEN  
MUNICIPAL SERVICES COMMITTEE MEETING  
May 24, 2021**

**PRESENT:** Alderman Thomas Belczak -Chairman, Alderman Eric Gustafson,  
Alderman Joseph Kenny, Dan Gombac – Director, Elizabeth Lahey - Secretary

**ABSENT:** None

**ESTABLISH QUORUM**

Chairperson Thomas Belczak called the meeting to order at 7:00 p.m. at the City of Darien City Hall, 1702 Plainfield Road, Darien, Illinois. Chairperson Belczak declared a quorum present.

**OLD BUSINESS**

There was no old business.

**NEW BUSINESS**

- a. **Resolution – Approval to accept a Storm Sewer Easement from the following property: 1022 Hinsbrook Avenue 09-22-302-027.**

Mr. Dan Gombac, Director reported that the property owners have agreed to grant a storm sewer easement to the City for the upcoming rear yard drainage project. He reported that the easement is required to install a drain tile pipe to rid the rear yard are of nuisance ponding and provide positive drainage.

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

**Alderman Kenny made a motion, and it was seconded by Alderman Gustafson approval of Resolution accepting a Storm Sewer Easement from the following property: 1022 Hinsbrook Avenue 09-22-302-027.**

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

- b. **Resolution – Approval to accept a Storm Sewer Easement from the following property: 522 69th Street 09-22-409-036.**

Mr. Dan Gombac, Director reported that the property owners have agreed to grant a storm sewer easement to the City for the upcoming rear yard drainage project. He reported that the easement is required to install a drain tile pipe to rid the rear yard are of nuisance ponding and provide positive drainage.

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

**Alderman Kenny made a motion, and it was seconded by Alderman Gustafson approval of Resolution accepting a Storm Sewer Easement from the following property: 522 69<sup>th</sup> Street 09-22-409-036.**

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

- c. Resolution - Authorizing the purchase of one (1) new Stepp SPHOJ-3.0 (4 ton) dump style pothole patching trailer oil jacketed with auger discharge hot box, to replace unit 321, from Bonnell Industries Inc. in an amount not to exceed \$61,994.00.**

Mr. Dan Gombac, Director reported that the City uses this equipment for hot patching. He reported that the equipment is 11 years old and that it will be placed in the surplus auction.

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

**Alderman Gustafson made a motion, and it was seconded by Alderman Kenny approval of Resolution authorizing the purchase of one (1) new Stepp SPHOJ-3.0 (4 ton) dump style pothole patching trailer oil jacketed with auger discharge hot box, to replace unit 321, from Bonnell Industries Inc. in an amount not to exceed \$61,994.00.**

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

- d. Minutes – April 26, 2021 Municipal Services Committee**

**Alderman Kenny made a motion, and it was seconded by Alderman Gustafson approval of the April 26, 2021 Municipal Services Committee Meeting Minutes.**

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

### **DIRECTOR'S REPORT**

Mr. Dan Gombac, Director reported that Home Depot asked for forgiveness to replace the fence since lumber is at an all-time high. He reported that they have agreed to maintain the fence and replace it next year. He provided an update on 67<sup>th</sup> Street project.

### **NEXT SCHEDULED MEETING**

Chairperson Belczak announced that the next meeting is scheduled for Monday, June 28, 2021.

### **ADJOURNMENT**

**With no further business before the Committee, Alderman Kenny made a motion, and it was seconded by Alderman Gustafson to adjourn. Upon voice vote, THE MOTION CARRIED unanimously, and the meeting adjourned at 7:25 p.m.**

**RESPECTFULLY SUBMITTED:**

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**Thomas Belczak**  
**Chairman**

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**Eric Gustafson**  
**Alderman**

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**Joseph Kenny**  
**Alderman**