

**AGENDA**  
**Municipal Services Committee**  
**February 24, 2014**  
**6:30 P.M. – Council Chambers**

1. **Call to Order & Roll Call**
2. **Establishment of Quorum**
3. **New Business**
  - a. **Resolution** – Approval of the updated City of Darien Official Zoning map for 2014
  - b. **Ordinance – Minor PUD Amendment for the Darien Towne Centre PUD - Amvets Collection Center at Wal-Mart, 2189 75<sup>th</sup> Street:** Annual review, approval
  - c. **Discussion** – Proposed City Code Amendments: 1. A text amendment to the Zoning Ordinance to list medical cannabis cultivation and dispensing establishments as special uses in the I-1 General Industrial District, and 2. Addressing medical cannabis possession
  - d. **Resolution** – Preliminary approval of the 2014 Sidewalk, Apron and Curb and Gutter Removal and replacement program contract with Suburban Concrete, Inc. in an amount not to exceed \$394,133.00 and to waive the residential \$75.00 permit fee application for concrete work
  - e. **Resolution** – Preliminary approval authorizing the Mayor to execute a contract for the 2014 Neighborhood Drainage program between the City of Darien and Scorpio Construction for the layout and replacement of storm sewer pipes and structures and grading in an amount not to exceed \$324,235.00
  - f. **Resolution** – Preliminary approval of the 2014 Street Maintenance Program with James J. Fiala Paving Co.
  - g. **Resolution** – Preliminary approval to extend a contract with Rag’s Electric Company for the annual 2014/15 Street Light Maintenance Contract
  - h. **Resolution** – Preliminary approval to extend a contract with Waste Management of Illinois, Inc. for the 2014 Street Sweeping services in an amount not to exceed \$28,544.00 through April 30, 2015



**AGENDA MEMO**  
**MUNICIPAL SERVICES COMMITTEE**  
**MEETING DATE: February 24, 2014**

**Issue Statement**

**Zoning Map:** Approval of the updated City of Darien Official Zoning Map for 2014.

**Description**

Illinois State Statute requires that each municipality publish a current Zoning Map by March 31<sup>st</sup> of each year. The Zoning Map must reflect all annexations and zoning changes approved during the previous calendar year.

The updated map includes all of the annexations and zoning activity that occurred in 2013, including ordinance references related to special use, variation, PUD amendments, rezonings and annexations, such as: approval for a medical clinic at 8190 Cass Avenue, cell tower at the Darien Municipal Services Facility at 1041 S. Frontage Road, special use approvals for drinking and eating establishments for Dotty's at 7516 Cass Avenue and Stella's at 2415 75<sup>th</sup> Street and special use approval for a drinking establishment for the Darien VFW at 7515 Cass Avenue.

A street name correction was also made, changing "Sawmill Creek Drive" to "Sawmill Drive", the street name noted on the plat of subdivision. Sawmill Drive extends south of the intersection of Plainfield Road and Manning Road.

The updated Zoning Map accompanies this memo.

**Recommendation**

**Staff recommends the Municipal Services Committee make a motion recommending approval of the updated Zoning Map.**

**Decision Mode**

The Municipal Services Committee will consider this item at its meeting on February 24, 2014.

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**AGENDA MEMO**  
**MUNICIPAL SERVICES COMMITTEE**  
**MEETING DATE: February 24, 2014**

**Issue Statement**

**Minor PUD Amendment for the Darien Towne Centre PUD:** Amvets Collection Center, Walmart, 2189 75th Street: Annual review, approval.

**Discussion**

The City Council granted a minor amendment to the Darien Towne Centre PUD, Ordinance No. O-04-05, March 7, 2005, to allow an Illinois Amvets Collection Center in the Walmart parking lot. A copy of the ordinance is attached.

The approval was for 1 year. Since then, the City has granted 1-year extensions. The current approval expires on March 7, 2014.

Over the year, staff has not observed any problems with the collection center. Amvets is seeking approval to continue operating the donation center.

The approvals thus far have been in 1 year increments.

**Staff Findings/Recommendations**

Staff recommends that the Municipal Services Committee make the following motion recommending approval of the extension of the approval originally granted in 2005:

**Based on the submitted petition, the proposed amendment to the Darien Towne Centre PUD meets the standards of the Darien Zoning Ordinance and, therefore, I move that the Municipal Services Committee recommend to the City Council approval of the request associated with this petition, subject to:**

1. **Approval extended for a period of 1 year.**

**Decision Mode**

U:\DCD\MUN SERVICES & P&D COMM\MINOR PUD AMENDMENTS\Darien Town Center - AmVets\MEMO.Amvets.msc.2014.docx

**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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**ORDINANCE NO. 0-04-05**

**AN ORDINANCE GRANTING A MINOR AMENDMENT  
TO AN APPROVED PLANNED UNIT DEVELOPMENT**

**(Darien Towne Centre PUD, 2189 75<sup>th</sup> Street, Illinois Amvets collection center at Wal-Mart)**

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**ADOPTED BY THE**

**MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 7<sup>th</sup> DAY OF MARCH, 2005**

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**Published in pamphlet form by authority  
of the Mayor and City Council of the City  
of Darien, DuPage County, Illinois, this  
9<sup>th</sup> day of March, 2005.**

ORDINANCE NO. 0-04-05

**AN ORDINANCE GRANTING A MINOR AMENDMENT  
TO AN APPROVED PLANNED UNIT DEVELOPMENT**

**(Darien Towne Centre PUD, 2189 75<sup>th</sup> Street, Illinois Amvets collection center at Wal-Mart)**

**WHEREAS**, the City of Darien is a home rule unit of local government pursuant to the provisions of Article VII, Section 6 of the Illinois Constitution of 1970; and

**WHEREAS**, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6;

**WHEREAS**, heretofore, pursuant to Ordinance O-18-93, the City granted a special use for a Planned Unit Development (PUD) for certain property described therein and commonly referred to as "Darien Towne Centre";

**WHEREAS**, the City of Darien received a new application to modify the approved PUD to allow an Illinois Amvets collection center within the parking lot of Wal-Mart; and

**WHEREAS**, on January 24, 2005, the Planning and Development Committee of the City Council reviewed the petition and has forwarded its recommendations to the City Council; and

**WHEREAS**, the City Council has reviewed the findings and recommendations described above and now determines to grant the petition subject to the terms, conditions and limitations described below.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:**

ORDINANCE NO. 0-04-05

**SECTION 1: Approval of Minor Amendment to PUD Granted.** A minor amendment to the approved PUD for Darien Town Centre is hereby approved to allow an Illinois Amvets collection center within the parking lot of Wal-Mart, 2189 75<sup>th</sup> Street, in the area shown on Exhibit "A".

**SECTION 2: Remainder of PUD.** All of the terms, conditions and limitations of Ordinance O-18-93 remain in full force and effect.

**SECTION 3: Home Rule.** This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

**SECTION 4: Effective Date; Limitation.** This Ordinance shall be in full force and effect from and after its passage and approval as provided by law. The approval granted by this Ordinance shall remain in effect for an initial period of one (1) year, at which time the Council shall review the location with Amvets and address any operational issues.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DARIEN,  
DU PAGE COUNTY, ILLINOIS, this 7<sup>th</sup> day of March, 2005.**

AYES: 6 - Cotten, Hagen, Marchese, Poteraske, Tikalsky, Weaver

NAYS: 0 - NONE

ABSENT: 1 - Biehl



ORDINANCE NO. 0-04-05

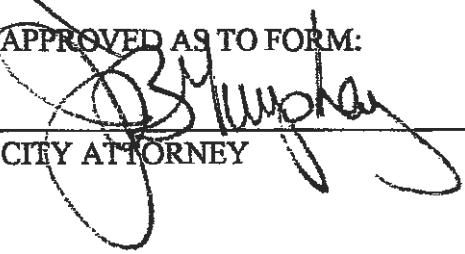
APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 7<sup>th</sup> day of March, 2005.

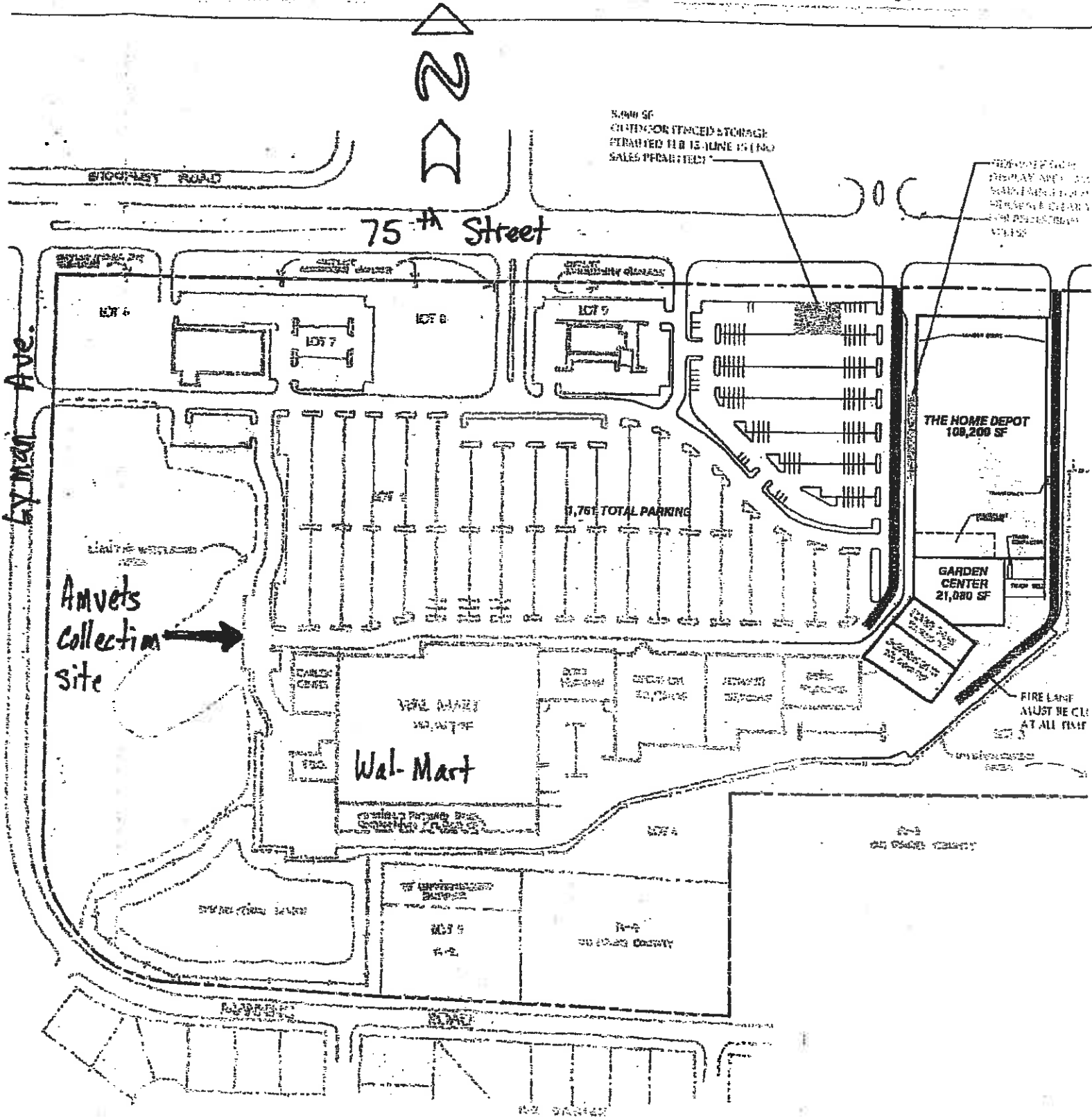
ATTEST:

  
\_\_\_\_\_  
CARMEN D. SOLDATO, MAYOR

  
\_\_\_\_\_  
JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

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



NORTH

**AGENDA MEMO**  
**MUNICIPAL SERVICES COMMITTEE**  
**MEETING DATE: February 24, 2014**

**Issue Statement**

Discussion of proposed City Code amendments, 1. A text amendment to the Zoning Ordinance to list medical cannabis cultivation and dispensing establishments as special uses in the I-1 General Industrial District, and 2. Addressing medical cannabis possession.

**General Information**

In August 2013, the State of Illinois approved the use of medical cannabis in Illinois beginning January 1, 2014. The law allows local jurisdictions to enact reasonable zoning ordinances regulating locations where cannabis cultivation and dispensing establishments may locate, as long as it is not in conflict with state law. Municipalities may not prohibit medical cannabis cultivation and dispensing establishments.

Per Illinois law:

- **Cultivation establishments** must be located at least 2,500 feet from pre-existing pre-schools, elementary or secondary schools, daycare centers, group daycare centers or an area zoned for residential use.
- **Dispensing establishments** must be located at least 1,000 feet from pre-existing pre-schools, daycare centers or group daycare centers and may not be located in an area zoned for residential use.

Additional Illinois law requirements for dispensing:

- The dispensing organization must be registered by the Department of Finance and Professional Registration.
- The dispensing organization may only obtain medical cannabis from a registered cultivation center and may only dispense to registered qualified patients.
- The State of Illinois may license up to 60 dispensing organizations in the state which shall be geographically dispersed throughout the state.
- The dispensing organization must be located at least 1,000 feet from pre-existing pre-schools, daycare centers or group daycares.
- The dispensing organization may not be located in an area zoned for residential use.

Staff recommends a text amendment to the Zoning Ordinance adding medical cannabis cultivation and dispensing establishments as special uses within the I-1 General Industrial District. A map is included showing the I-1 zoning district locations within Darien. Special uses require City Council approval via a public hearing before the Planning and Zoning Commission.

Currently, the only properties in Darien zoned I-1 are the Darien Municipal Services Facility at 1041 S. Frontage Road and the property immediately to the east at 1033-35 S. Frontage Road. These properties are the most remote parcels within Darien in terms of nearby schools, daycare centers and residential areas.

The properties noted above are located within 1,000 feet of an area zoned for residential use, area to the north. Therefore, these locations could contain dispensing establishments but not cultivation establishments.

A text amendment to the Zoning Ordinance requires a public hearing before the Planning and Zoning Commission, with the City Council making the final decision.

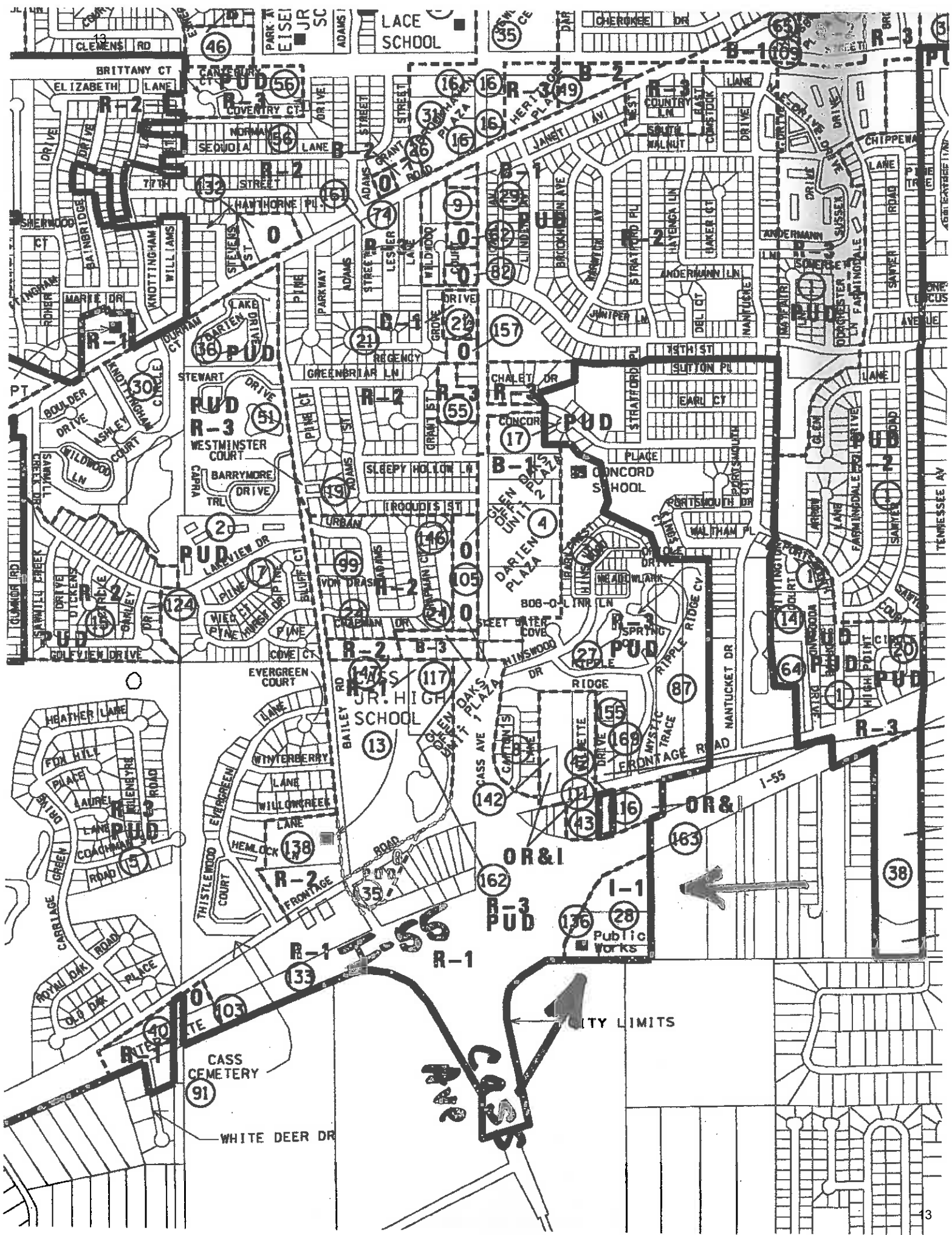
### **Staff Findings/Recommendations**

Staff recommends the Committee make a recommendation asking the City Council to pursue a text amendment to the Zoning Ordinance addresses medical cannabis establishments as well as amending the City Code to address medical cannabis possession, consistent with Illinois law.

### **Decision Mode**

The Municipal Services Committee will consider this item at its meeting on February 24, 2014.

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marij.msc.disc.doc



**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**February 24, 2014**

**ISSUE STATEMENT**

Preliminary approval of a Resolution for the 2014 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program contract and the Bailey Road Sidewalk Repair with Suburban Concrete, Inc. in an amount not to exceed \$394,133.00 and to waive the residential \$75.00 permit fee application for concrete work.

**BACKGROUND/HISTORY**

The Sidewalk and Curb and Gutter Removal and Replacement Program calls for the removal and replacement of deficient rated sidewalk and curb and gutter. The rating system assigns to sidewalks a numerical rating of 1-5, with 5 being defined as an extreme hazard. The FY 14-15 Budget allocates for the removal and replacement of all the identified sidewalks with current ratings of 4 and 5, deficient curb and gutter as it relates to the proposed road resurfacing project and quantities for the repair of concrete following main break restoration and street department repairs. The program also allows for resident call-ins when deficient sidewalks and curb and gutter are identified. See attached Program Quantities labeled as Attachment A.

The program also calls out for the removal and replacement of approximately 2,000 square feet of sidewalk adjacent to Bailey Rd. The existing sidewalk is sliding towards the west fronting the homes of Barrymore due to the severe grade. The repair would consist of removing the existing sidewalk, constructing a footing and installing the sidewalk. The Municipal Services Department will be assisting with the foundation.

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

Attached and labeled as Attachment B, please find the prices received at the bid opening held on January 8, 2014. Staff received four (4) bids with the lowest bidder being Suburban Concrete Inc.

**STAFF RECOMMENDATION**

Pending final funding for the program, staff recommends accepting the contract from Suburban Concrete Inc in an amount not to exceed \$394,133.00 for the 2014 Sidewalk, Apron and Curb and Gutter Removal Replacement Program and the Bailey Road Sidewalk Repair and to waive the residential \$75.00 permit fee application for concrete work. Suburban Concrete has completed the concrete work for the City of Darien in 2009, 2010, 2011, 2012 and 2013 with quality workmanship.

Pending the FY14-15 Budget approval, the proposed contract will be forwarded to the March 17, 2014 City Council Meeting for formal approval.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the March 17, 2014 City Council Meeting for formal consideration and subject to the FY14-15 Budget approval.

2013 CONCRETE SIDE WALK, APRON AND CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM

	A	B	C	D	E	F	G
1	<b>SIDEWALK COST:</b>						
2	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST STREET DEPT AND CAPITAL</b>	<b>TOTAL COST WATER DEPARTMENT</b>	<b>TOTAL</b>
3	DEFICIENT SIDEWALK-PCC-SIDEWALK IN PLACE	64,845	SQUARE FOOT	\$ 1.00	\$ 64,845.00	\$	\$ 64,845.00
4	ADA SIDEWALK	1,500	SQUARE FOOT	\$ 1.00	\$ 1,500.00	\$	\$ 1,500.00
5	SIDEWALK RESTORATION-WATER DEPT	4,330.86	SQUARE FOOT	\$ 1.00	\$	\$ 4,330.86	\$ 4,330.86
19	BAILEY ROAD SPECIAL	15,000			\$ 15,000.00		\$ 15,000.00
6	<b>TOTAL SIDEWALK COST:</b>				\$ 81,345.00	\$ 4,330.86	\$ 85,675.86
7							
8	<b>APRON COST:</b>						
9	APRON REMOVAL AND REPLACEMENT-PW PROJECTS-PCC-DRIVE WAY APRON	10,575	SQUARE FOOT	\$ 1.00	\$ 10,575.00	\$	\$ 10,575.00
10	CONCRETE SEALER	2,375	SQUARE FOOT	\$ 1.00	\$ 2,375.00		\$ 2,375.00
11	APRON RESTORATION	11,442.15	SQUARE FOOT	\$ 1.00	\$	\$ 11,442.15	\$ 11,442.15
12	CONCRETE SEALER	2,569.75	SQUARE FOOT	\$ 1.00	\$	\$ 2,569.75	\$ 2,569.75
13	<b>TOTAL APRON COSTS:</b>				\$ 12,950.00	\$ 14,011.90	\$ 26,961.90
14							
15	<b>CURB AND GUTTER COST:</b>						
16	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>ESTIMATED UNIT COST</b>	<b>STREET DEPARTMENT</b>	<b>WATER DEPARTMENT</b>	<b>TOTAL</b>
17	CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM	276,034.50	LINEAL FOOT	\$ 1.00	\$ 276,034.50	\$	\$ 276,034.50
18	CURB AND GUTTER-WATER DEPARTMENT	5,461	LINEAL FOOT	\$ 1.00	\$	\$ 5,461.00	\$ 5,461.00
20	<b>TOTAL CURB AND GUTTER COST:</b>				\$ 276,034.50	\$ 5,461.00	\$ 281,495.50
21	<b>TOTAL PROPOSED EXPENDITURE:</b>				\$ 276,229.50	\$ 18,803.76	\$ 295,033.26
22	<b>REQUESTED EXPENDITURE</b>						\$ 394,133.26

2014 CONCRETE PROGRAM COST SUMMARY

	A	B	C	D
	<b>ACCOUNT NO. AND DESCRIPTION</b>	<b>BUDGET ALLOCATION</b>	<b>PROPOSED EXPENDITURE</b>	<b>BALANCE</b>
23				
24	15-11-400 SIDEWALK PROGRAM	\$ 64,845.00	\$ 64,845.00	\$
25	15-11-400 SIDEWALK PROGRAM-ADA	\$ 1,500.00	\$ 1,500.00	\$
26	15-11-400 SIDEWALK BAILEY ROAD PROGRAM	\$ 15,000.00	\$ 15,000.00	\$
26	15-11-400 TOTAL	\$ 81,345.00	\$ 81,345.00	\$
27	15-11-400 APRON RESTORATION	\$ 11,442.15	\$ 11,442.15	\$
28	15-11-400 APRON REMOVAL AND REPLACEMENT-PW PROJECTS-PCC-DRIVE WAY APRON	\$ 10,575.00	\$ 10,575.00	\$ 10,575.00
29	15-11-400 SUB TOTAL	\$ 102,962.15	\$ 102,962.15	\$
30	15-11-420 MAINT. WATER SYSTEM-FLATWORK-SIDEWALK	\$ 4,330.86	\$ 4,330.86	\$
31	15-11-420 MAINT. WATER SYSTEM-FLATWORK-APRON	\$ 11,442.15	\$ 11,442.15	\$
32	15-11-420 MAINT. WATER SYSTEM-FLATWORK-CURB & GUTTER	\$ 5,461.00	\$ 5,461.00	\$
33	15-11-420 TOTAL PROGRAM COST	\$ 21,234.01	\$ 21,234.01	\$
				\$ 23,803.76
				23805 \$
				1.24



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

SEALED BID: 2014 Concrete Program

OPENING DATE/TIME: January 8, 2014 @ 10:30 a.m.

			Mondi Construction		Suburban Concrete	
		Quantity - Maximum Proposed	bid bond		bid bond	
ITEM	DESCRIPTION		Unit	Cost	Unit	Cost
1	Sidewalk	20,000	\$ 4.30	\$ 86,000.00	\$ 3.93	\$ 78,600.00
2	ADA	250	\$ 27.50	\$ 6,875.00	\$ 6.00	\$ 1,500.00
3	Driveway Apron	10,500	\$ 4.21	\$ 44,205.00	\$ 3.93	\$ 41,265.00
3A	Apron w/fiber mesh	15,500	\$ 4.10	\$ 63,550.00	\$ 4.23	\$ 65,565.00
4	Curb & Gutter w/grout	27,500	\$ 13.74	\$ 377,850.00	\$ 12.70	\$ 349,250.00
5	Driveway concrete w/wire mesh or fiber mesh concrete mix	TBD	\$ 10.00	\$ 10.00	\$ 5.90	\$ 5.90
6	Concrete sealer-apron	TBD	\$ 10.00	\$ 10.00	\$ 0.95	\$ 0.95
7	Concrete sealer-driveway	TBD	\$ 10.00	\$ 10.00	\$ 0.95	\$ 0.95
8	High Early Cement 7-Bag Mix	TBD	\$ 10.00	\$ 10.00	\$ 6.00	\$ 6.00
TOTALS				\$ 578,520.00		\$ 536,193.80

			Schroeder & Schroeder		Davis Concrete Construction	
		Quantity - Maximum Proposed	bid bond		bid bond	
ITEM	DESCRIPTION		Unit	Cost	Unit	Cost
1	Sidewalk	20,000	\$ 4.50	\$ 90,000.00	\$ 4.85	\$ 97,000.00
2	ADA	250	\$ 35.00	\$ 8,750.00	\$ 15.00	\$ 3,750.00
3	Driveway Apron	10,500	\$ 5.00	\$ 52,500.00	\$ 5.75	\$ 60,375.00
3A	Apron w/fiber mesh	15,500	\$ 5.25	\$ 81,375.00	\$ 6.00	\$ 93,000.00
4	Curb & Gutter w/grout	27,500	\$ 17.00	\$ 467,500.00	\$ 22.50	\$ 618,750.00
5	fiber mesh concrete mix	TBD	\$ 6.00	\$ 6.00	\$ 6.00	\$ 6.00
6	Concrete sealer-apron	TBD	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50
7	Concrete sealer-driveway	TBD	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50
8	High Early Cement 7-Bag Mix	TBD	\$ 0.25	\$ 0.25	\$ 12.00	\$ 12.00
TOTALS				\$ 700,132.25		\$ 872,894.00

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

**A RESOLUTION APPROVING A CONTRACT FOR THE 2014 CONCRETE SIDEWALK, APRON, CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM, BAILEY ROAD SIDEWALK REPAIR AND WAIVING THE \$75.00 PERMIT FEE APPLICATION TO PARTICIPATING RESIDENTS**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract for the 2014 Concrete Sidewalk, Apron and Curb and Gutter Removal and Replacement Program and the Bailey Road Sidewalk Repair between the City of Darien and Suburban Concrete Inc., attached hereto as "Exhibit A".

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

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17<sup>th</sup> day of March, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, 17<sup>th</sup> day of March, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

**SECTION II**

**BIDDER SUMMARY SHEET**

**2014 SIDEWALK/DRIVEWAY/APRON AND CURB AND GUTTER CONCRETE REPLACEMENT PROGRAM**

Firm Name: SUBURBAN CONCRETE INC.

Address: 21227 W COMMERCIAL

City, State, Zip Code: MUNDELEIN IL 60060

Contact Person: JOHN LEVERICK

FEIN #: 36-3590969

Phone: 847 837-8805 Fax: 847 837-8827

Mobile: 847 933-2050

E-mail Address: SUBURBANCONCRETE@COMCAST.NET

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

Addendum No. 1, Dated 12-19-13

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

## Schedule of Prices for:

## SUMMARY SCHEDULE

All bids shall be sealed and returned prior to the bid opening at 10:30 AM. on Tuesday, January 8, 2014 at the City of Darien, 1702 Plainfield Road, Darien, Illinois, 60561.

NO	DESCRIPTION	QUANTITY	UNIT		UNIT COST	TOTAL COST
1.	PCC-SIDEWALK IN PLACE	15,000-20,000	SQUARE FOOT	20,000 X Unit Cost	3.93	78,600.00
2.	PCC-SIDEWALK IN PLACE-ADA	50-250	SQUARE FOOT	250 X Unit Cost	6.00	1500.00
3.	PCC-DRIVE WAY APRON	2,000-10,500	SQUARE FOOT	10,500 X Unit Cost	3.93	41,265.00
3A.	PCC-DRIVE WAY APRON WITH FIBER MESH	2,000-15,500	SQUARE FOOT	15,500 X Unit Cost	4.23	65,565.00
4.	PCC CURB AND GUTTER – WITH CONCRETE GROUT (CLSM)	21,000-27,500	LINEAL FOOT	27,500 X Unit Cost	12.70	349,250.00
5.	DRIVEWAY CONCRETE WITH WIRE MESH OR FIBER MESH CONCRETE MIX	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	5.90	5.90
6.	CONCRETE SEALER – APRON	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	.95	.95
7.	CONCRETE SEALER – DRIVEWAY	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	.95	.95
8.	HIGH EARLY CEMENT 7-BAG MIX	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	6.00	6.00
<del>9.</del>	<del>ELM STREET NEW SIDEWALK INSTALL</del>	<del>SEE NARRATIVE NO.9</del>	<del>SQUARE FOOT</del>	<del>3450 X Unit Cost</del>	<del>4.50</del>	<del>15,525.00</del>
10.	TOTAL PROJECT COST					551,718.80

Total Project Cost in written form: FIVE HUNDRED FIFTY ONE THOUSAND

SEVEN HUNDRED EIGHTEEN & 80/100

Below, please find an item description of the abovementioned:

- 1 - This item will include the following:
  - Removal of existing concrete sidewalk with a GRAD ALL
  - Placement of forms shall consist of slip-forms
  - Placement and finishing of the concrete sidewalk
  - Unit of measurement for pay item is per square foot
  - Sidewalk thickness shall be at 4-inches, except through the driveway which shall be at 5-inches.
  
- 2 - This item will include the following:
  - Removal of existing concrete sidewalk with a GRAD ALL
  - Placement and finishing of the concrete sidewalk to comply with the American

**CITY OF DARIEN****CONTRACT**

This Contract is made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between the City of Darien (hereinafter referred to as the "CITY") and \_\_\_\_\_ (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 2014 Sidewalk/Driveway/Apron and Curb and Gutter Concrete Replacement Program**

(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: \_\_\_\_\_

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

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

Title: Mayor

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

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

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

**AGENDA MEMO**  
**Municipal Services Committee**  
**February 24, 2014**

**ISSUE STATEMENT**

Preliminary Approval of a resolution authorizing the Mayor and City Clerk to execute a contract for the 2014 Neighborhood Drainage Program between the City of Darien and Scorpio Construction Corp for the layout and replacement of storm sewer pipes and structures, and grading in an amount not to exceed \$324,235.00.

<b>BASE BID</b>	<b>Scorpio Construction</b>	<b>Total Project Cost</b>
*1. Oldfield Road – N Frontage Rd to Lemont Rd	\$ 99,230.00	\$428,000.00
*2. Iris Road – Crest Rd to High St	<u>\$100,650.00</u>	<u>\$ 255,000.00</u>
<b>Base Bid Total</b>	<b>\$199,880.00</b>	<b>\$683,000.00</b>
 <b>ALTERNATES-PENDING BUDGET DISCUSSIONS</b>		
1. <del>Sunrise Avenue-Janet Avenue to Elm Street</del>	<del>\$ 48,690.00</del>	<del>\$ 197,000.00</del>
2. <del>Gail Avenue-Janet Ave to 79<sup>th</sup> Street</del>	<del>\$ 59,180.00</del>	<del>\$ 230,000.00</del>
*3. Capitol Drive-Janet Avenue to Elm Street	\$ 52,475.00	\$ 184,000.00
*4. 68 <sup>th</sup> Street-High Road to Crest Rd	<u>\$ 71,880.00</u>	<u>\$ 241,500.00</u>
<b>Alternate Totals</b>	<b><u>\$124,355.00</u></b>	<b><u>\$ 425,500.00</u></b>
 <b>Total Base and Alternate Costs</b>	 <b>\$324,235.00</b>	 <b>\$1,108,500.00</b>

\*Roads are scheduled for resurfacing in 2015.

**BACKGROUND**

The proposed FY 14-15 Budget includes preliminary funding for the following neighborhood drainage projects:

**Base Bid:**

- \* Oldfield Road - North Frontage Rd to Lemont Road
- \* Iris Road – Crest Rd to High St

The following neighborhood drainage projects are Alternates and will be reviewed for the FY 2014-15 Budget:

- Sunrise Avenue-Janet Avenue to Elm Street
- Gail Avenue-Janet Ave to 79<sup>th</sup> Street
- \*Capitol Drive - Janet Avenue to Elm Street
- \*68<sup>th</sup> Street - High Road to Crest Rd

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



Below is a narrative of the projects:

**Oldfield Road-Frontage Rd to Lemont Road.** The existing conditions on Oldfield Road within the existing right of ways do not allow the conveyance of storm water to flow to critical structures adjacent to Oldfield Road. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1,200 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level. The existing ditches front several residences, which are unincorporated. The roadway and right of way are the City's responsibility and staff has requested a contribution from Downers Grove Township and has not received any reply.

*\*Please note the proposed project was considered for the 13-14 Budget and was not approved. The roadway is scheduled for resurfacing next year.*

**Iris Road-Crest Road to High Road.** The proposed is related to the deficient storm water ditch conveyance on Iris Road from Crest Road to High Road. Existing conditions on Iris Road within the northern and southern right of way the ditches do not allow for the conveyance of storm water to flow from High Road to Crest Road (Crest Basin). Field conditions identify that many of the ditches hold water for an extended period of time due to deteriorated culvert pipes and ditch grades that do not allow for the conveyance of storm water. Staff had attempted to correct a minor deficiency through regrading of the ditches, but further field identified that the scope of the project would need to be expanded due to existing ditch grades and structures downstream as well as upstream. Several homes on the northern quadrant of Iris Road have had flooding within their home.

*\*The roadway is scheduled for resurfacing next year.*

**Sunrise Avenue-Janet Avenue to Elm Street-**The existing conditions on Sunrise Avenue within the western and eastern right of way ditch do not allow the conveyance of storm water to flow to Elm Street or Janet Avenue. Side yards have also been identified as undesignated storm water routes. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,100 lineal feet of ditch regrading. The project goal is to allow storm water to flow from the summits as determined to downstream basins or existing downstream ditches or creeks.

*The proposed project is an Alternate and not included for Budget Consideration. Should funding be available staff is requesting the project to be completed.*

**Gail Avenue-Linden Avenue to 79<sup>th</sup> Street** The existing conditions within the eastern and western right of way do not allow the conveyance of storm water from segments of the roadway to the ditches. The existing ditches do not convey storm water due to grade alterations and deteriorated structures. The proposed project would include the removal and replacement of deteriorated culverts, removal and installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,400 lineal feet of ditch regrading. The project goal is to allow storm water to flow from the mid-block of Gail to either 79<sup>th</sup> Street or towards Linden Avenue.

*The proposed project is an Alternate and not included for Budget Consideration. Should funding be available staff is requesting the project to be completed.*

**Capitol Drive-Janet Avenue to Elm Street**-The existing conditions on Capitol Drive within the western and eastern right of way ditch do not allow the conveyance of storm water to flow to Elm Street or Janet Avenue. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1,800 lineal feet of ditch regrading. The project goal is to allow storm water to flow from the summits as determined to downstream basins or existing downstream ditches or creeks.

***The proposed project is an Alternate and is being considered for FY 14-15 Budget should funding be available. The roadway is scheduled for resurfacing next year.***

**68<sup>th</sup> Street-High Road to Crest Road**-The existing conditions within the southern and northern right of ways do not allow the conveyance of storm water to flow towards Crest or High Roads. In addition portions of the existing ditch has storm sewer infrastructure that does not function due to pitch variations within the pipe(s). The existing ditches do not convey storm water due to grade alterations and deteriorated structures. The proposed project would include the removal and replacement of deteriorated culverts, removal and installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,500 lineal feet of ditch regrading. The project goal is to allow storm water to flow from the mid-block of 68<sup>th</sup> Street to Crest Road and High Road.

***The proposed project is an Alternate and is being considered for FY 14-15 Budget should funding be available. The roadway is scheduled for resurfacing next year.***

Staff had received seven (7) sealed bids on January 15, 2014. Of the seven (7) bids received, only six (6) were responsive, see Attachment A. The bid tabulation includes two (2) base bids and four (4) alternatives. Upon review of the bids, Scorpio Construction was the lowest overall bid. Staff did renegotiate the Iris Road project with Scorpio Construction. Scorpio has agreed to lower his pricing for the Iris Road project. See attached email labeled as B-1 and B-2.

Upon review, staff recommends awarding the 2014 Ditch Maintenance Contract to Scorpio Construction. The final projects will be determined by the City Council upon Budget Hearings.

Attachment C summarizes the total cost for each project and includes materials, additional services and the proposed bid costs for the 2014 Neighborhood Drainage Program.

The proposed contract with Scorpio Construction Corp includes the following:

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

Scorpio Construction has provided services for the ditching program in 2008, 2010, 2011, 2012 and 2013 with very satisfactory results

The proposed expenditure would be spent from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 14/15 PROPOSED BUDGET	PROPOSED EXPENDITURE TO SCORPIO	TOTAL PROJECT COST
25-35-4376	DITCH PROJECTS	\$1,108,500.00	\$324,235.00	\$1,108,500.00

**STAFF RECOMMENDATION**

Staff recommends approval of the proposed contract with Scorpio Construction Corp for the Base Bid Projects – Oldfield Road and Iris Road.

Staff recommends the following alternatives should funding be available: Sunrise Avenue, Gail Avenue, Capitol Drive and 68<sup>th</sup> Street. **All proposed projects are pending Budget approval.**

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the March 17, 2014 City Council agenda for formal approval.

**City of Darien  
2014 Ditch Program Bid Results**

	Scorpio Construction	Landmark Contractors	Country Landscape & Supply	Suburban General
		Addendums present	Addendum #2 present	Addendums present
<b>Base Bid</b>				
<b>Oldfield Road</b>	\$ 99,230.00	\$ 176,854.00	\$ 152,577.05	\$ 119,625.00
<b>Iris Road</b>	\$ 110,150.00	\$ 89,650.00	\$ 70,405.25	\$ 71,850.00
<b>Total Base Bid</b>	\$ 209,380.00	\$ 266,504.00	\$ 222,982.30	\$ 191,475.00
<b>Alternate Bid</b>				
Sunrise Ave	\$ 48,690.00	\$ 79,736.50	\$ 68,366.65	\$ 55,860.00
Gail Avenue	\$ 59,180.00	\$ 97,563.00	\$ 85,423.80	\$ 71,825.00
Capitol Drive	\$ 52,475.00	\$ 86,328.75	\$ 69,043.80	\$ 61,425.00
68th Street	\$ 71,880.00	\$ 117,394.00	\$ 87,156.80	\$ 81,975.00
<b>Total Alternate Bid</b>	\$ 232,225.00	\$ 381,022.25	\$ 309,991.05	\$ 271,085.00
<b>Total Bid</b>	\$ 441,605.00	\$ 647,526.25	\$ 532,973.35	\$ 462,560.00

	Austin Tyler Construction Inc	TBS Construction	Acqua Corporation - corrected	Acqua Corporation - submitted
	Addendums present	Addendums present	no Addendums present	no Addendums present
<b>Base Bid</b>			<b>Disqualified</b>	<b>Disqualified</b>
<b>Oldfield Road</b>	\$ 170,635.00	\$ 160,269.50	\$ 137,120.00	\$ 137,120.00
<b>Iris Road</b>	\$ 116,525.00	\$ 80,022.50	\$ 65,090.00	\$ 65,090.00
<b>Total Base Bid</b>	\$ 287,160.00	\$ 240,292.00	\$ 202,210.00	\$ 202,210.00
<b>Alternate Bid</b>				
Sunrise Ave	\$ 76,810.00	\$ 81,426.90	\$ 60,145.00	\$ 60,145.00
Gail Avenue	\$ 94,160.00	\$ 101,680.90	\$ 74,095.00	\$ 47,095.00
Capitol Drive	\$ 78,850.00	\$ 85,570.75	\$ 63,525.00	\$ 63,525.00
68th Street	\$ 103,360.00	\$ 103,015.40	\$ 83,195.00	\$ 83,195.00
<b>Total Alternate Bid</b>	\$ 353,180.00	\$ 371,693.95	\$ 280,960.00	\$ 253,960.00
<b>Total Bid</b>	\$ 640,340.00	\$ 611,985.95	\$ 483,170.00	\$ 456,170.00

**Dan Gombac**

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**From:** Dan Gombac  
**Sent:** Thursday, January 30, 2014 9:17 AM  
**To:** 'Bruno Rendina'  
**Cc:** Bryon Vana  
**Subject:** 2014 Ditch Program

Bruno:

We have reviewed the bids for the proposed 2014 Ditch Program. Upon review and prior to a final decision we are requesting of you to review your costs for Iris Road and reconsider lowering the overall cost.

Sincerely,

*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 below and subscribing is simple!

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

**Dan Gombac**

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**From:** Bruno Rendina <scorpioconst@yahoo.com>  
**Sent:** Friday, January 31, 2014 4:13 PM  
**To:** Dan Gombac  
**Subject:** Revised-Iris Rd. Ditch Program  
**Attachments:** Scorpio's revised Ditch Program total.doc

Mr. Gombac,

Attached is Scorpio Construction's revised Iris Rd. Ditch Program. If you have any questions please don't hesitate to call Bruno.

Have a great weekend.

Thank you,

Adriana Klima  
Scorpio Construction  
103 Oswego Plains Dr.  
Oswego, IL. 60543

630-554-0397 office  
630-554-6441 fax

	<b>COST SUMMARY SCHEDULE</b>	<b>COST</b>
<b>Base Bid 1</b>	<b>Drainage Project Oldfield Road - Frontage Road to Lemont Road</b>	<b>99,230</b>
<b>Base Bid 2</b>	<b>Drainage Project Iris Road - Crest Road to High Road</b>	Renegotiated pricing 100,650 <del>110,150</del>
	<b>Total Base Bid</b>	\$ 199,880.00 <b>\$209,380.00</b>
<del><b>Alternate 1</b></del>	<del><b>Drainage Project Sunrise Avenue - Janet Avenue to Elm Street</b></del>	<del><b>48,690</b></del>
<del><b>Alternate 2</b></del>	<del><b>Drainage Project Gail Avenue - Janet Avenue to 79th Street</b></del>	<del><b>58,180</b></del>
<b>Alternate 3</b>	<b>Drainage Project Capitol Drive - Janet Avenue to Elm Street</b>	<b>52,475</b>
<b>Alternate 4</b>	<b>Drainage Project 68<sup>th</sup> Street - High Road to Crest Road</b>	<b>71,880</b>
	<b>Total Alternate Bid</b>	\$ 124,355 <b>\$232,225</b>
	<b>Total Project Cost</b>	\$324,235.00 <b>\$441,605.00</b>

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

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE 2014 DITCH MAINTENANCE PROJECT BETWEEN THE CITY OF DARIEN AND SCORPIO CONSTRUCTION IN AN AMOUNT NOT TO EXCEED \$324,235.00.**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract for the 2014 Ditch Maintenance Projects, Oldfield Road, Iris Road, Capitol Drive and 68<sup>th</sup> Street, between the City of Darien and Scorpio Construction, for the labor to remove and install various drainage structures consisting of metal and plastic pipe, storm sewer inlets/catch basins and ditch grading, attached hereto as "Exhibit A".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17<sup>th</sup> day of March, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17<sup>th</sup> day of March, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



# Contract

1. THIS AGREEMENT, made and concluded the \_\_\_\_\_ day of \_\_\_\_\_ between the \_\_\_\_\_ of \_\_\_\_\_ acting by and through its \_\_\_\_\_ known as the party of the first part, and \_\_\_\_\_ his/their executors, administrators, successors or assigns, know as the party of the second part.

2. Witnesseth: That for and inconsideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, the party of the second part agrees with said party of the first part as his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.

3. And it is also understood and agreed that the Notice to Contractors, Special Provisions and Proposal hereto attached are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

Attest:

\_\_\_\_\_  
City Clerk

The \_\_\_\_\_ of \_\_\_\_\_

By \_\_\_\_\_  
Mayor

(Seal)

*(If a Corporation)*

Corporate Name \_\_\_\_\_

By \_\_\_\_\_  
President Party of the Second Part

*(If a Co-Partnership)*

Attest:

\_\_\_\_\_  
Secretary

Partners doing Business under the firm name of

\_\_\_\_\_  
Party of the Second Part

*(If an individual)*

\_\_\_\_\_  
Party of the Second Part

**BIDDER INFORMATION SHEET****CONTACT NAME:** BRUNO RENDINA**ADDRESS:** 103 OSWEGO PLAINS DRIVE**CITY, STATE, ZIP:** OSWEGO, IL. 60543**PHONE NUMBERS:****OFFICE:** 630.554.0397      **CELL:** 630.913.6060**FAX NUMBER:** 630.554.6441**E-MAIL ADDRESS:** SCORPIOCONST@YAHOO.COM**ALTERNATE CONTACT NAME:** ADRIANA KLIMA (SECRETARY)

Below are the proposed projects:

**Base Bid 1- Drainage Project Oldfield Road - Frontage Road to Lemont Road**

The proposed **Project Oldfield Road - Frontage Road to Lemont Road** is related to the deficient storm water ditch conveyance on Oldfield Road. The existing conditions within the existing right of way ditches do not allow the conveyance of storm water to flow downstream or to dedicated structures. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 6,000 lineal feet of ditch regrading. The project goal is to allow storm water to flow from the summits as determined to downstream basins or existing downstream ditches or creeks.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	2200	LINEAL FOOT	5.00	11,000
STRUCTURE REMOVAL	10	EACH	50.00	500
PIPE CULVERT INSTALLATION	2600	LINEAL FOOT	17.00	44,200
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10.00	1,000
12 x 12 INLET BOXES	30	EACH	50.00	1,500
FLARED END SECTION-METAL	25	EACH	20.00	500
STORM SEWER STRUCTURE INSTALL	35	EACH	150.00	5,250
LAYOUT-JOB CONSULTATION	24	HOURLY	70.00	1,680
<b>DITCHING-GRADING COSTS</b>				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	120	HOURLY	280.00	33,600
<b>TOTAL COST PROJECT OLDFIELD ROAD - FRONTAGE ROAD TO LEMONT ROAD</b>				<b>\$99,230</b>

**Alternate 1-Total Cost of Project Oldfield Road – Frontage Road to Lemont Road in words:**

**NINETY-NINE THOUSAND TWO HUNDRED THIRTY DOLLARS**

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*Revised Sheet -  
See ATT F-MAN*

**Base Bid 2-Drainage Project Iris Road-Crest Road to High Road**

The proposed **Project Iris Road – Crest Road to High Road** -is related to the deficient storm water ditch conveyance on Iris Road. The existing conditions on Iris Road within the southern and northern right of way ditch do not allow for the conveyance of storm water to flow to High Road. During significant storm events structures have experienced flooding. The proposed project would include the removal and replacement of deteriorated culverts and storm sewer structures, and installation of inlets as required. The scope of work would also include the enclosure of ditches as necessary or existing, and approximately 2,100 lineal feet of ditch line regrading. The project goal is to allow storm water to flow from the summits as determined, to downstream basins or existing downstream ditches or creeks. Engineering plans are on file, no Layout payout item will be included for this project.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	1000	LINEAL FOOT	13.00	13,000
STRUCTURE REMOVAL	10	EACH	250.00	2,500
PIPE CULVERT INSTALLATION	1700	LINEAL FOOT	30.00	51,000
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10.00	1,000
12 x 12 INLET BOXES	25	EACH	50.00	1,250
FLARED END SECTION-METAL	2	EACH	200.00	400
STORM SEWER STRUCTURE INSTALL	15	EACH	1,300.00	19,500
PLANS ON FILE-NO LAYOUT				
<b>DITCHING-GRADING COSTS</b>				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	40	HOURLY	300.00	12,000
<b>TOTAL COST IRIS ROAD - CREST ROAD TO HIGH ROAD</b>				<b>\$100,650</b>

**Base Bid 2-Total Cost of Project Iris Road-Crest Road to High Road in words:**  
ONE HUNDRED THOUSAND SIX HUNDRED FIFTY

**NOTE:** If any 24" structure needs to be installed that is not showing on the plans, the cost will be \$300 each. Also, after installing 1700 L.F. of pipe reference to the proposal, any additional pipe installed 12" to 15" I.D. will be \$20 per L.F.

### Alternate 3-Drainage Project Capitol Drive – Janet Avenue to Elm Street

The proposed **Project Capitol Drive - Janet Avenue to Elm Street** is related to the deficient storm water ditch conveyance between Janet Avenue and Elm Street. The existing conditions within the eastern and western right of ways do not allow the conveyance of storm water to flow from Janet Avenue to Elm Street. The proposed project includes approximately 1800 lineal feet of ditch line regrading. The project goal is to allow storm water to flow from the summits as determined to downstream basins or existing downstream ditches or creeks.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	525	LINEAL FOOT	3.00	1,575
STRUCTURE REMOVAL	5	EACH	50.00	250
PIPE CULVERT INSTALLATION	1600	LINEAL FOOT	19.00	30,400
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10.00	1,000
12 x 12 INLET BOXES	10	EACH	75.00	750
FLARED END SECTION-METAL	30	EACH	20.00	600
STORM SEWER STRUCTURE INSTALL	15	EACH	300.00	4,500
LAYOUT-JOB CONSULTATION	20	HOURLY	70.00	1,400
<b>DITCHING-GRADING COSTS</b>				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	40	HOURLY	300.00	12,000
<b>TOTAL COST PROJECT CAPITOL DRIVE- JANET AVE TO ELM ST</b>				<b>\$52,475</b>

**Alternate 3-Total Cost of Project Capitol Drive – Janet Avenue to Elm Street in words:**

**FIFTY-TWO THOUSAND FOUR HUNDRED SEVENTY-FIVE DOLLARS**

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### Alternate 4-Project A-68<sup>th</sup> Street – High Road to Crest Road

The proposed Project A-68<sup>th</sup> Street – High Rd to Crest Rd is related to the deficient storm water ditch conveyance on 68<sup>th</sup> Street –High Road to Crest Road. The existing conditions on 68<sup>th</sup> Street within the northern and southern right of way do not allow the conveyance of storm water to the Crest Road ditch. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,500 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	1200	LINEAL FOOT	3.00	3,600
STRUCTURE REMOVAL	5	EACH	50.00	250.00
PIPE CULVERT INSTALLATION	2500	LINEAL FOOT	19.00	47,500
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	10.00	1,000
12 x 12 INLET BOXES	10	EACH	75.00	750
FLARED END SECTION-METAL	30	EACH	20.00	600
STORM SEWER STRUCTURE INSTALL	15	EACH	300.00	4,500
LAYOUT-JOB CONSULTATION	24	HOURLY	70.00	1,680
<b>DITCHING-GRADING COSTS</b>				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	40	HOURLY	300.00	12,000
<b>TOTAL COST PROJECT-68<sup>TH</sup> STREET -- HIGH ROAD TO CREST ROAD</b>				<b>\$71,880</b>

Alternate 4-Total Cost of Project A-68<sup>th</sup> Street – High Road to Crest Road in words:

SEVENTY-ONE THOUSAND EIGHT HUNDRED EIGHTY DOLLARS

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	<b>COST SUMMARY SCHEDULE</b>	<b>COST</b>
<b>Base Bid 1</b>	<b>Drainage Project Oldfield Road - Frontage Road to Lemont Road</b>	<b>99,230</b>
<b>Base Bid 2</b>	<b>Drainage Project Iris Road - Crest Road to High Road</b>	<i>Renegotiated Pricing</i> <del>110,150</del> <i>100,650</i>
	<b>Total Base Bid</b>	<del>\$199,880.00</del> <b>\$209,380.00</b>
<del><b>Alternate 1</b></del>	<del><b>Drainage Project Sunrise Avenue – Janet Avenue to Elm Street</b></del>	<del><b>48,690</b></del>
<del><b>Alternate 2</b></del>	<del><b>Drainage Project Gail Avenue – Janet Avenue to 79th Street</b></del>	<del><b>59,180</b></del>
<b>Alternate 3</b>	<b>Drainage Project Capitol Drive – Janet Avenue to Elm Street</b>	<b>52,475</b>
<b>Alternate 4</b>	<b>Drainage Project 68<sup>th</sup> Street - High Road to Crest Road</b>	<b>71,880</b>
	<b>Total Alternate Bid</b>	<del>\$124,355</del> <b>\$232,225</b>
	<b>Total Project Cost</b>	<del>\$324,235.00</del> <b>\$441,605.00</b>

## Hourly Service Rate Sheet

DESCRIPTION	UNIT	COST
Lead Foreman	Hourly	110
Laborer	Hourly	100
Operator with Loader/Backhoe	Hourly	170
Operator with Grad All	Hourly	240
Placement of 6-12 inch stone (Rip-rap)	Square Yard	70

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



**AGENDA MEMO**  
**Municipal Services Committee**  
**February 24, 2014**

**Issue Statement**

Preliminary approval of a Resolution for the 2014 Street Maintenance contract with James J. Fiala Paving Co. as per the following schedule of pricing:

Base Bid - \$982,931.85

Alternate 1 - Patching \$73,500.00

At a total cost of \$1,056,431.85. **The proposed contract is subject to the FY14-15 Budget approval.**

**Background/History**

The City's 2014 Street Maintenance Program includes 4.5 miles. The program consists of the following roads:

<b>2014 ROAD RESURFACING PROGRAM</b>					
<b>STREET</b>	<b>SUBDIVISION</b>	<b>LIMIT</b>	<b>RATING</b>	<b>LAST REHAB</b>	<b>ROAD LENGTH</b>
Holly Avenue	Marion Hills North	Crest to Brookbank	65	2002	1660
Brookbank Road	Marion Hills North	69 <sup>th</sup> to Holly	63	1999	1150
Sawyer Road	Farmingdale Terrace S	79 <sup>th</sup> to Portsmouth	65	1998	2700
Farmingdale Drive	Farmingdale Terrace S	Glen Ln to Portsmouth	65	2002	1840
Carrol Lane	Farmingdale Unit 5-9	Summit to Gigi	65	1998	200
Wirth Lane	Downers-Fairview	Gigi to 71 <sup>st</sup>	65	2000	1460
Gigi Lane	Downers-Fairview	Fairview to 75 <sup>th</sup>	66	2001	2300
Brittany Court	Norman Court	Norman Dr to limit	65	1992	530
Coventry Court	Norman Court	Norman Dr to limit	65	1992	640
Canterbury Court	Norman Court	Norman Dr to limit	65	1992	395
Brunswick Road	Farmingdale Ridge	Manning to Green Valley	65	1999	765
Brompton Road	Farmingdale Ridge	Dartmouth to Green Valley	65	1999	585
Dartmouth Lane	Farmingdale Ridge	Brompton to Brunswick	65	1999	325
Carlton Road	Farmingdale Ridge	Manning to Green Valley	65	1999	845
Aylesbury Lane	Farmingdale Ridge	Cambridge to Wakefield	69	2001	335
Cambridge Road	Farmingdale Ridge	Aylesbury to 75 <sup>th</sup>	65	1998	1090
Dixon Court	Farmingdale Village	Drover to limit	67	1998	425
Gilbert Court	Farmingdale Village	Beller to limit	66	2000	330
Meadow Lane	Farmingdale Village	Beller to 87 <sup>th</sup>	65	1999	1250
83 <sup>rd</sup> Court	Farmingdale Village	Lemont to Book Ridge	60	Annex	260
Knottingham Circle	Devonshire	Plainfield to Plainfield	65	1999	1800
Bentley Avenue	Hinsbrook	69 <sup>th</sup> to 71 <sup>st</sup>	69	2001	1360
Cherokee Drive	Hinsbrook	Seminole to Darien Ln	69	2000	1300

The bid tabulations included one (1) additional option and are broken down as follows:

**Base Bid**-Includes the proposed schedule as listed above “2014 Road Resurfacing Program”  
**\$982,931.85**

**Alternate 1 - Patching \$73,500.00** – Includes the removal and replacement of road base throughout the City due to failing base.

Sealed bids were opened on February 6, 2014. A summary of the five (5) bids received is attached as Attachment A. James J. Fiala Paving Co. provided the lowest competitive bid for the base bid and alternate 1.

The proposed 2014 Road Program would be funded from the following FY 14-15 Budget:

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 13-14 BUDGET</b>	<b>PROPOSED EXPENDITURE</b>
25-35-4855	STREET RECONSTRUCTION/REHAB- 2014 City Road Maintenance Program	\$ 1,058,000.00	\$ 982,931.85
25-35-4855	Alternate 1 - Patching		\$ 73,500.00
<b>TOTAL PROGRAM EXPENDITURE</b>		<b>\$ 1,058,000.00</b>	<b>\$ 1,056,431.85</b>

**Staff Recommendation**

Pending funding for the program, Christopher B. Burke Engineering and staff recommend awarding the base bid and Alternate 1 to James J. Fiala Paving Co. for the 2014 Road Maintenance Contract in the amount of \$1,056,431.85.

**Alternate Consideration**

As directed by the Municipal Services Committee.

**Decision Mode**

This item will be forwarded to the March 17, 2014 City Council Meeting agenda pending the FY14-15 Budget approval.

**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 West Higgins Road Suite 800 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

February 6, 2014

City of Darien City Hall  
1702 Plainfield Rd  
Darien, IL 60561

Attention: Dan Gombac

Subject: City of Darien  
2014 Street Resurfacing Program  
(CBBEL Project No. 13-0567)

Dear Dan:

On Thursday, February 6, 2014 at 10:00 a.m., bids were received at the City of Darien City Hall for the 2014 Street Resurfacing Program. There were five bids received for this project. Below is our engineer's estimate and bid results. I have attached the complete bid results separately. The low bid is in bold.

Company Name	Base Bid	Alternate #1 – Miscellaneous Patching	Base Bid Plus Alternate #1
Engineer's Estimate	\$1,089,070.10	\$66,750.00	\$1,155,820.10
<b>Fiala Paving</b>	<b>\$982,931.85</b>	<b>\$73,500.00</b>	<b>\$1,056,431.85</b>
K-Five Construction	\$1,111,111.11	\$82,500.00	\$1,193,611.11
Central Blacktop	\$1,111,234.20	\$82,500.00	\$1,193,734.20
R.W. Dunteman	\$1,167,273.61	\$60,375.00	\$1,222,648.61
Crowley Sheppard	\$1,287,497.05	\$97,500.00	\$1,384,997.05

Please note that James D. Fiala Paving Co., Inc. was the low bidder for the base bid, as well as the base bid plus alternate. Fiala Paving has done work for the City in the past and we suggest accepting Fiala Paving's bid.

Enclosed for your review are the reviewed bid tabulations. If you have any other questions, please do not hesitate to contact me.

Sincerely,

Lee M. Fell, PE  
Senior Project Manager

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

**A RESOLUTION TO ENTER INTO A CONTRACT AGREEMENT FOR THE 2014 STREET MAINTENANCE PROGRAM BETWEEN THE CITY OF DARIEN AND JAMES J FIALA PAVING CO. IN AN AMOUNT NOT TO EXCEED \$1,056,431.85**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract Agreement for the 2014 Street Maintenance Program, including the Base Bid in the amount of \$982,931.85 for the base bid and Alternate No. 1 - Selective Base Repair 1,500 Square yards \$73,500.00 at a total cost of \$1,056,431.85 for streets outside the 2014 Street Maintenance program between the City of Darien and James J. Fiala Paving Co. in an amount not to exceed \$1,056,431.85, relating to a resurfacing program for various roadways and parking lots, 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 17<sup>th</sup> day of March, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17<sup>th</sup> day of March, 2014.**

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

**ATTEST:**

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

**APPROVED AS TO FORM:**

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

County DuPage **Exhibit A**  
 Local Public Agency City of Darien  
 Section Number ----  
 Route ----

1. THIS AGREEMENT, made and concluded the \_\_\_\_\_ day of \_\_\_\_\_, Month and Year  
 between the City of Darien  
 acting by and through its Mayor and Council of Aldermen known as the party of the first part, and  
 \_\_\_\_\_ his/their executors, administrators, successors or assigns,  
 \_\_\_\_\_ known as the party of the second part.

2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.

3. And it is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for 2014 Street Resurfacing Program, in City of Darien are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest: \_\_\_\_\_ Clerk  
 \_\_\_\_\_  
 (Seal)

The City of Darien  
 By \_\_\_\_\_  
 Party of the First Part  
 (If a Corporation)

Corporate Name \_\_\_\_\_  
 By \_\_\_\_\_  
 President Party of the Second Part  
 (If a Co-Partnership)

Attest: \_\_\_\_\_  
 Secretary

Partners doing Business under the firm name of \_\_\_\_\_  
 \_\_\_\_\_  
 Party of the Second Part  
 (If an individual)  
 \_\_\_\_\_  
 Party of the Second Part



Proposal

RETURN WITH BID

Route: --
County: DuPage
Local Agency: City of Darien
Section: --

1. Proposal of JAMES D. FIALA PAVING CO INC
500 E FLORENCE RD N., BROWN BROOK, IL 60440
for the improvement of the above section by the construction of Hot-Mix Asphalt Grinding and Resurfacing and Patching.

a total distance of 23,180 feet, of which a distance of 23,180 feet, ( 4.4 miles) are to be improved.

2. The plans for the proposed work are those prepared by Christopher B. Burke Engineering, Ltd., 9575 W. Higgins Rd, Ste 600, Rosemont, IL 60018 and approved by the Department of Transportation on

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work by August 30, 2014 unless additional time is granted in accordance with the specifications.

6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for contract Proposals, will be required. Bid Bonds [X] will [ ] will not be allowed as proposal guaranties. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City of Darien Treasurer of Clerks Office

the amount of the check is BID BOND ( 5% )

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number

8. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.

9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.

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

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

12. The undersigned submits herewith the schedule of prices on BLR 12222 covering the work to be performed under this contract.



**Schedule of Prices**

Route     --      
 County   DuPage    
 Local Agency   City of Darien    
 Section     ----    

**RETURN WITH BID**

(For complete information covering these items, see plans and specifications)

**BASE BID**

Item No.	Items	Unit	Quantity	Unit Price	Total
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	712	25.00	17,800.00
35800100	PREPARATION OF BASE	SY	10688	1.00	10,688.00
35800200	AGGREGATE BASE REPAIR	TON	446	15.00	6,690.00
40600100	BITUMINOUS MATERIALS (PRIME COAT)	GAL	3535	2.60	9,191.00
40600300	AGGREGATE (PRIME COAT)	TON	71	1.00	71.00
40600625	LEVELING BINDER (MACHINE METHOD), N50	TON	2444	64.00	156,416.00
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	1536	58.00	89,088.00
40603335	HOT MIX ASPHALT SURFACE COURSE, MIX D, N50	TON	5807	64.00	371,648.00
44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SY	58140	1.90	110,466.00
44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SY	10102	2.90	29,295.80
44300100	AREA REFLECTIVE CRACK CONTROL TREATMENT	SY	56643	1.35	76,468.05
*XX002258	STRUCTURES TO BE ADJUSTED	EACH	7	350.00	2,450.00
*XX006392	CLASS D PATCHES, 6" (SPECIAL)	SY	2024	40.00	80,960.00
*Z0042002	POROUS GRANULAR EMBANKMENT, SUBGRADE	CY	712	25.00	17,800.00
*NA	SPEED HUMP REMOVAL AND REPLACEMENT	EACH	3	1300.00	3900.00
<b>Bidder's Proposal for BASE BID.</b>					<b>982,931.85</b>

13. The undersigned further agrees that if awarded the contract for the sections contained in the following combinations, he will perform the work in accordance with the requirements of each individual proposal for the multiple bid specified in the schedule below.

**Schedule of Multiple Bids**

Combination Letter	Sections Included in Combination	Total



Route   --    
 County   DuPage    
 Local Agency   City of Darien    
 Section   ----  

**RETURN WITH BID**

(For complete information covering these items, see plans and specifications)

**ALTERNATE 11**

Item No.	Items	Unit	Quantity	Unit Price	Total
*XX006392	CLASS D PATCHES, 6" (SPECIAL)	SY	1500	49.00	73,500.00
Bidder's Proposal for ALTERNATE 1.					73,500.00

13. The undersigned further agrees that if awarded the contract for the sections contained in the following combinations, he will perform the work in accordance with the requirements of each individual proposal for the multiple bid specified in the schedule below.

**Schedule of Multiple Bids**

Combination Letter	Sections Included in Combination	Total





# Illinois Department of Transportation

## Signatures

Route \_\_\_\_\_  
 County DuPage  
 Local Agency City of Darien  
 Section \_\_\_\_\_

**RETURN WITH BID**

(If an individual)

Signature of Bidder \_\_\_\_\_  
 Business Address \_\_\_\_\_

(If a partnership)

Firm Name \_\_\_\_\_  
 Signed By \_\_\_\_\_  
 Business Address \_\_\_\_\_

Insert Names and Addresses of All Partners

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

(If a corporation)

Corporate Name James D. F. and Patricia C. LLC  
 Signed By [Signature]  
 President  
 Business Address 500 E FRONTAGE RD N  
BOWLING BROOK, IL 60440

Insert Names of Officers

President WOODIE GILMAN  
 Secretary BARBARA OLASKA  
 Treasurer \_\_\_\_\_

Attest: [Signature]  
 Secretary

**AGENDA MEMO**  
**Municipal Services Committee**  
**February 24, 2014**

**Issue Statement**

Preliminary approval of a resolution to extend a contract with Rag's Electric Company for the annual 2014/15 Street Light Maintenance Contract. The proposed contract extension would be the last extension, year 3, of a three (3) year contract.

**Background/History**

On November 8, 2011 staff had received five sealed bids for the 2012-15 street light maintenance contract. Attached, please find the bid tabulation, labeled as Attachment A, for costs to repair street lights, hourly rates for labor and equipment, and lamp costs. The attached tabulation also includes a pricing schedule for two additional option years. Below, please find a summary of the items within the proposed contract and attached please find Attachment B-labeled as Proposed Cost Estimates for 2012-2014. Rag's Electric has agreed to the final contract extension as per the attached e-mail labeled as Attachment C. Please note that all Options are budget pending.

**Item 1A-Cost to Repair Street Light**-This item requires the vendor to repair the street light at a specified unit cost. The repair would include equipment labor and the light bulb.

**Item 1B-Cost to Repair Ballast**-This item requires the vendor to repair the ballast at a specified unit cost. The repair would include equipment labor and the ballast.

**Item 1C-Cost to Repair Fuse Kit**-This item requires the vendor to repair the fuse kit at a specified unit cost. The repair would include equipment labor and the fuse kit.

**Item 2-Hourly Rate for Labor and Equipment**- This item requires the vendor to provide unit costs on an hourly basis for labor and equipment. Such items would include a light pole knock down, identifying a ground fault or any other extraordinary mishaps.

**Items 3, 4 and 5-Lamp Charges** -This item requires the vendor to provide unit pricing for various lamps to relamp a light pole(s) to a requested wattage. These items would be utilized if it was determined that an increased or reduced wattage light bulb would better serve an intersection or residence.

**Option 6-Aluminum Pole - Option 7-Concrete Pole - Option 8-Uni Duct**

Occasionally the City of Darien receives petitioned requests for the installation of aluminum and concrete street lights. The light pole installation will be subject to an additional cost for uni-duct wiring, (**Option 8**) at a per a lineal foot unit price installed. **This item is budget pending.**

**Option 9-Straightening of Concrete Poles**-The following option relates to direct buried concrete light poles that require straightening. This work shall consist of removing the appropriate subgrade as to allow the light pole to be moved into a plumb position. The spoils removed shall

be discarded and replaced with a screening aggregate material, fully compacted. The final inventory includes up to 18 direct buried concrete light poles and staff is proposing for budget consideration. **This item is budget pending.** (8 poles @ \$115 each = \$2,070.00)

Funding for the Street Light Services would be expended from the following line item of the FY 14/15 Budget, pending approval:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 14/15 BUDGET	PROPOSED EXPENDITURE
01-30-4359	STREET LIGHT OPERATION & MAINTENANCE-STREET LIGHT REPAIRS-R&R LENSES-STRAIGHTENING OF CONCRETE POLES	\$ 32,200.00	\$ 32,200.00
01-30-4359	NEW STREET LIGHT INSTALLATIONS	\$ 14,000.00	\$ 14,000.00

**Staff Recommendation**

Staff recommends approval of the contract extension through the attached resolution. The vendor has provided quality service to the City since 2012.

**Alternate Consideration**

Not approving the street light maintenance contract.

**Decision Mode**

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

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

Attachment A

SEALED BID: 2012-2014 Street Light Maintenance

OPENING DATE/TIME: November 8, 2011 @ 10:00 a.m.

			Rag's Electric Co., Inc.	H & H Electric	Meade Electric	
ITEM	DESCRIPTION					
	Part A - 2012		\$ 37,608.00	\$ 72,804.20	\$ 85,651.00	
	Part B - 2012		\$ 2,733.00	\$ 4,726.00	\$ 5,876.00	
	Total 2012		\$ 40,341.00	\$ 77,530.20	\$ 91,527.00	
	Part A - 2013		\$ 36,677.00	\$ 68,912.90	\$ 72,672.00	
	Part B - 2013		\$ 2,867.00	\$ 4,866.10	\$ 6,102.00	
	Total 2013		\$ 39,544.00	\$ 73,779.00	\$ 78,774.00	
	Part A - 2014		\$ 38,625.00	\$70,950.30	\$74,692.00	
	Part B - 2014		\$ 3,020.00	\$ 5,010.60	\$ 6,327.00	
	Total 2014		\$ 41,645.00	\$75,960.90	\$81,019.00	
Total			\$ 243,060.00	\$ 454,540.20	\$ 502,640.00	

			Gaffney's PMI	Lyons Electric		
ITEM	DESCRIPTION					
	Part A - 2012		\$ 66,655.00	\$ 57,497.00		
	Part B - 2012		\$ 3,445.00	\$ 3,297.00		
	Total 2012		\$ 70,100.00	\$ 60,794.00		
	Part A - 2013		\$ 64,295.00	\$ 52,272.00		
	Part B - 2013		\$ 3,495.00	\$3,397.00		
	Total 2013		\$ 67,790.00	\$ 55,669.00		
	Part A - 2014		\$ 66,605.00	\$ 61,372.00		
	Part B - 2014		\$ 3,555.00	\$ 3,522.00		
	Total 2014		\$ 70,160.00	\$ 64,894.00		
Total			\$ 208,050.00	\$ 181,357.00		

# PROPOSED COST ESTIMATES 2012-2013-2014

Company Name	Year	Street Light Repair Total Item 1	Proposed Quantity	Street Light Repair Cost	Ballast Repair Unit Cost	Proposed Quantity	Ballast Cost	Fuse Kit Unit Cost	Proposed Quantity	Fuse Kit Repair Cost	Estimated Yearly Costs
Rag's Electric	2012	\$ 125.00	125	\$ 15,625.00	\$ 180.00	25	\$ 4,500.00	\$ 35.00	25	\$ 875.00	\$ 21,000.00
	2013	\$ 130.00	125	\$ 16,250.00	\$ 130.00	25	\$ 3,250.00	\$ 130.00	25	\$ 3,250.00	\$ 22,750.00
	2014	\$ 137.00	125	\$ 17,125.00	\$ 137.00	25	\$ 3,425.00	\$ 137.00	25	\$ 3,425.00	\$ 23,975.00
H & H Electric	2012	\$ 353.80	125	\$ 44,225.00	\$ 88.20	25	\$ 2,205.00	\$ 22.80	25	\$ 570.00	\$ 47,000.00
	2013	\$ 364.40	125	\$ 45,550.00	\$ 90.80	25	\$ 2,270.00	\$ 23.40	25	\$ 585.00	\$ 48,405.00
	2014	\$ 375.30	125	\$ 46,912.50	\$ 93.50	25	\$ 2,337.50	\$ 24.10	25	\$ 602.50	\$ 49,852.50
Meade Electric	2012	\$ 225.00	125	\$ 28,125.00	\$ 300.00	25	\$ 7,500.00	\$ 275.00	25	\$ 6,875.00	\$ 42,500.00
	2013	\$ 234.00	125	\$ 29,250.00	\$ 312.00	25	\$ 7,800.00	\$ 286.00	25	\$ 7,150.00	\$ 44,200.00
	2014	\$ 243.00	125	\$ 30,375.00	\$ 324.00	25	\$ 8,100.00	\$ 297.00	25	\$ 7,425.00	\$ 45,900.00
Gaffney's PMI	2012	\$ 150.00	125	\$ 18,750.00	\$ 550.00	25	\$ 13,750.00	\$ 150.00	25	\$ 3,750.00	\$ 36,250.00
	2013	\$ 150.00	125	\$ 18,750.00	\$ 600.00	25	\$ 15,000.00	\$ 150.00	25	\$ 3,750.00	\$ 37,500.00
	2014	\$ 175.00	125	\$ 21,875.00	\$ 600.00	25	\$ 15,000.00	\$ 160.00	25	\$ 4,000.00	\$ 40,875.00
Lyons Electric	2012	\$ 160.00	125	\$ 20,000.00	\$ 120.00	25	\$ 3,000.00	\$ 85.00	25	\$ 2,125.00	\$ 25,125.00
	2013	\$ 165.00	125	\$ 20,625.00	\$ 125.00	25	\$ 3,125.00	\$ 85.00	25	\$ 2,125.00	\$ 25,875.00
	2014	\$ 170.00	125	\$ 21,250.00	\$ 130.00	25	\$ 3,250.00	\$ 90.00	25	\$ 2,250.00	\$ 26,750.00

Company Name	Year	Option 3 High Pressure Sodium - 100 Watt	Option 3 High Pressure Sodium - 150 Watt	Option 3 High Pressure Sodium - 200 Watt	Option 3 High Pressure Sodium - 250 Watt	Option 4 Mercury Vapor - 100 Watt	Option 4 Mercury Vapor - 175 Watt	Option 4 Mercury Vapor - 250 Watt	Option 5 Mercury Halide - 100 Watt	Option 5 Mercury Halide - 175 Watt	Option 5 Mercury Halide - 250 Watt
Rag's Electric	2012	\$ 8.00	\$ 8.00	\$ 10.00	\$ 10.00	\$ 5.00	\$ 5.00	\$ 6.00	\$ 22.00	\$ 12.00	\$ 12.00
	2013	\$ 8.50	\$ 8.50	\$ 10.50	\$ 10.50	\$ 5.25	\$ 5.25	\$ 6.50	\$ 23.00	\$ 13.00	\$ 13.00
	2014	\$ 9.00	\$ 9.00	\$ 11.00	\$ 11.00	\$ 5.50	\$ 5.50	\$ 7.00	\$ 25.00	\$ 15.00	\$ 15.00
H & H Electric	2012	\$ 22.50	\$ 14.50	\$ 23.50	\$ 16.20	\$ 25.70	\$ 18.40	\$ 15.50	\$ 25.20	\$ 18.40	\$ 15.50
	2013	\$ 23.10	\$ 15.20	\$ 24.20	\$ 16.60	\$ 26.40	\$ 18.90	\$ 15.90	\$ 25.90	\$ 18.90	\$ 15.90
	2014	\$ 23.70	\$ 15.60	\$ 24.90	\$ 17.00	\$ 27.10	\$ 19.40	\$ 16.30	\$ 26.60	\$ 19.40	\$ 16.30
Meade Electric	2012	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 30.00	\$ 30.00	\$ 30.00
	2013	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 30.00	\$ 30.00	\$ 30.00
	2014	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 30.00	\$ 30.00	\$ 30.00
Gaffney's PMI	2012	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
	2013	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
	2014	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
Lyons Electric	2012	\$ 18.00	\$ 18.00	\$ 18.00	\$ 18.00	\$ 15.00	\$ 15.00	\$ 15.00	\$ 20.00	\$ 20.00	\$ 20.00
	2013	\$ 19.00	\$ 19.00	\$ 19.00	\$ 19.00	\$ 16.00	\$ 16.00	\$ 16.00	\$ 21.00	\$ 21.00	\$ 21.00
	2014	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 17.00	\$ 17.00	\$ 17.00	\$ 22.00	\$ 22.00	\$ 22.00

Company Name	Year	Option 6 Aluminum Pole	Proposed Quantity	Aluminum Pole Install Cost	Option 7 Concrete Pole	Proposed Quantity	Concrete Pole Cost	Option 8 Cost for Uniduct	Proposed Quantity (Lineal Feet)	Uniduct Cost	Estimated Yearly Costs
Rag's Electric	2012	\$ 2,400.00	2	\$ 4,800.00	\$ 2,800.00	2	\$ 5,600.00	\$ 3.00	1,200	\$ 3,600.00	\$ 14,000.00
	2013	\$ 2,600.00	2	\$ 5,200.00	\$ 3,000.00	2	\$ 6,000.00	\$ 3.50	1,200	\$ 4,200.00	\$ 15,400.00
	2014	\$ 2,750.00	2	\$ 5,500.00	\$ 3,150.00	2	\$ 6,300.00	\$ 3.75	1,200	\$ 4,500.00	\$ 16,300.00
H & H Electric	2012	\$ 2,951.90	2	\$ 5,903.80	\$ 3,061.20	2	\$ 6,122.40	\$ 2.80	1,200	\$ 3,360.00	\$ 15,386.20
	2013	\$ 3,040.40	2	\$ 6,080.80	\$ 3,153.00	2	\$ 6,306.00	\$ 2.80	1,200	\$ 3,360.00	\$ 15,746.80
	2014	\$ 3,131.60	2	\$ 6,263.20	\$ 3,247.50	2	\$ 6,495.00	\$ 2.80	1,200	\$ 3,360.00	\$ 16,118.20
Meade Electric	2012	\$ 2,450.00	2	\$ 4,900.00	\$ 2,450.00	2	\$ 4,900.00	\$ 13.00	1,200	\$ 15,600.00	\$ 25,400.00
	2013	\$ 2,500.00	2	\$ 5,000.00	\$ 2,500.00	2	\$ 5,000.00	\$ 13.50	1,200	\$ 16,200.00	\$ 26,200.00
	2014	\$ 2,550.00	2	\$ 5,100.00	\$ 2,550.00	2	\$ 5,100.00	\$ 14.00	1,200	\$ 16,800.00	\$ 27,000.00
Gaffney's PMI	2012	\$ 4,590.00	2	\$ 9,180.00	\$ 4,850.00	2	\$ 9,700.00	\$ 14.00	1,200	\$ 16,800.00	\$ 35,680.00
	2013	\$ 4,700.00	2	\$ 9,400.00	\$ 4,950.00	2	\$ 9,900.00	\$ 14.50	1,200	\$ 17,400.00	\$ 36,700.00
	2014	\$ 4,500.00	2	\$ 9,000.00	\$ 4,600.00	2	\$ 9,200.00	\$ 15.00	1,200	\$ 18,000.00	\$ 36,200.00
Lyons Electric	2012	\$ 2,700.00	2	\$ 5,400.00	\$ 2,700.00	2	\$ 5,400.00	\$ 12.00	1,200	\$ 14,400.00	\$ 25,200.00
	2013	\$ 2,800.00	2	\$ 5,600.00	\$ 2,800.00	2	\$ 5,600.00	\$ 13.00	1,200	\$ 15,600.00	\$ 26,800.00
	2014	\$ 2,900.00	2	\$ 5,800.00	\$ 2,900.00	2	\$ 5,800.00	\$ 14.00	1,200	\$ 16,800.00	\$ 28,400.00

Company Name	Year	Option Straighten Concrete Poles	Proposed Quantity	Uniduct Cost	Option Clean and Inventory	Proposed Quantity	Clean and Inventory Cost	Option Lense Replacements (City Purchase if Required)	Unit Cost	Lense Cost	Estimated Yearly Costs
Rag's Electric	2012	\$ 100.00	50	\$ 5,000.00	\$ 1.00	200	\$ 200.00	50	\$ 100.00	\$ 5,000.00	\$ 10,200.00
	2013	\$ 110.00	20	\$ 2,200.00	\$ 1.00	200	\$ 200.00	50	\$ 100.00	\$ 5,000.00	\$ 7,400.00
	2014	\$ 115.00	20	\$ 2,300.00	\$ 1.00	200	\$ 200.00	50	\$ 100.00	\$ 5,000.00	\$ 7,500.00
H & H Electric	2012	\$ 195.70	20	\$ 3,914.00	\$ 14.00	200	\$ 2,800.00	50	\$ 100.00	\$ 5,000.00	\$ 11,714.00
	2013	\$ 201.50	20	\$ 4,030.00	\$ 14.40	200	\$ 2,880.00	50	\$ 100.00	\$ 5,000.00	\$ 11,910.00
	2014	\$ 207.50	20	\$ 4,150.00	\$ 14.80	200	\$ 2,960.00	50	\$ 100.00	\$ 5,000.00	\$ 12,110.00
Meade Electric	2012	\$ 500.00	20	\$ 10,000.00	\$ 25.00	200	\$ 5,000.00	50	\$ 100.00	\$ 5,000.00	\$ 20,000.00
	2013	\$ 500.00	20	\$ 10,000.00	\$ 25.00	200	\$ 5,000.00	50	\$ 100.00	\$ 5,000.00	\$ 20,000.00
	2014	\$ 500.00	20	\$ 10,000.00	\$ 25.00	200	\$ 5,000.00	50	\$ 100.00	\$ 5,000.00	\$ 20,000.00
Gaffney's PMI	2012	\$ 105.00	20	\$ 2,100.00	\$ 10.00	200	\$ 2,000.00	50	\$ 100.00	\$ 5,000.00	\$ 9,100.00
	2013	\$ 105.00	20	\$ 2,100.00	\$ 10.00	200	\$ 2,000.00	50	\$ 100.00	\$ 5,000.00	\$ 9,100.00
	2014	\$ 100.00	20	\$ 2,000.00	\$ 10.00	200	\$ 2,000.00	50	\$ 100.00	\$ 5,000.00	\$ 9,000.00
Lyons Electric	2012	\$ 250.00	20	\$ 5,000.00	\$ 30.00	200	\$ 6,000.00	50	\$ 100.00	\$ 5,000.00	\$ 16,000.00
	2013	\$ 275.00	20	\$ 5,500.00	\$ 32.00	200	\$ 6,400.00	50	\$ 100.00	\$ 5,000.00	\$ 16,900.00
	2014	\$ 295.00	20	\$ 5,900.00	\$ 34.00	200	\$ 6,800.00	50	\$ 100.00	\$ 5,000.00	\$ 17,700.00

Company Name	Year	Yearly Operational Estimates	Contingencies Extraordinary Expenses	Yearly Budget Street Light Maint Estimated Costs	Com Ed-Excelon Energy Costs	Yearly Budget Total Estimated Costs
Rag's Electric	2012	\$ 45,200.00	\$ 6,500.00	\$ 51,700.00	\$ 50,000.00	\$ 101,700.00
	2013	\$ 45,550.00	\$ 6,700.00	\$ 52,250.00	\$ 50,000.00	\$ 102,250.00
	2014	\$ 47,775.00	\$ 6,900.00	\$ 54,675.00	\$ 50,000.00	\$ 104,675.00
H & H Electric	2012	\$ 74,100.20	\$ 6,500.00	\$ 80,600.20	\$ 50,000.00	\$ 130,600.20
	2013	\$ 76,061.80	\$ 6,700.00	\$ 82,761.80	\$ 50,000.00	\$ 132,761.80
	2014	\$ 78,080.70	\$ 6,900.00	\$ 84,980.70	\$ 50,000.00	\$ 134,980.70
Meade Electric	2012	\$ 87,900.00	\$ 6,500.00	\$ 94,400.00	\$ 50,000.00	\$ 144,400.00
	2013	\$ 90,400.00	\$ 6,700.00	\$ 97,100.00	\$ 50,000.00	\$ 147,100.00
	2014	\$ 92,900.00	\$ 6,900.00	\$ 99,800.00	\$ 50,000.00	\$ 149,800.00
Gaffney's PMI	2012	\$ 81,030.00	\$ 6,500.00	\$ 87,530.00	\$ 50,000.00	\$ 137,530.00
	2013	\$ 83,300.00	\$ 6,700.00	\$ 90,000.00	\$ 50,000.00	\$ 140,000.00
	2014	\$ 86,075.00	\$ 6,900.00	\$ 92,975.00	\$ 50,000.00	\$ 142,975.00
Lyons Electric	2012	\$ 66,325.00	\$ 6,500.00	\$ 72,825.00	\$ 50,000.00	\$ 122,825.00
	2013	\$ 69,575.00	\$ 6,700.00	\$ 76,275.00	\$ 50,000.00	\$ 126,275.00
	2014	\$ 72,850.00	\$ 6,900.00	\$ 79,750.00	\$ 50,000.00	\$ 129,750.00

**Ashley Prueter**

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**From:** ragselectric@aol.com  
**Sent:** Thursday, February 13, 2014 1:20 PM  
**To:** Ashley Prueter  
**Subject:** Re: 2014 Street Light Contract Ext

Ashley:

Yes I would like the city to extend the contract based on year 2014 rates on page 27A of the contract.

Thank you

**Rick Grant**

**Rag's Electric**

630-739-RAGS (7247) = Office

630-327-6402 = Cell

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

**From:** Ashley Prueter <[aprueter@darienil.gov](mailto:aprueter@darienil.gov)>  
**To:** ragselectric <[ragselectric@aol.com](mailto:ragselectric@aol.com)>  
**Sent:** Thu, Feb 13, 2014 9:56 am  
**Subject:** FW: 2014 Street Light Contract Ext

Rick:

I haven't received a response from you on whether or not you wish to extend the contract. Please respond by Friday, February 14, 2014 via email.

Thank you and have a good day.

Ashley Prueter  
City of Darien  
(630) 353-8105

---

**From:** Ashley Prueter  
**Sent:** Friday, February 07, 2014 11:01 AM  
**To:** Dan Gombac; [ragselectric@aol.com](mailto:ragselectric@aol.com)  
**Cc:** Dan Salvato  
**Subject:** RE: 2014 Street Light Contract Ext

Attached is the 2014 price sheet.

Ashley Prueter  
City of Darien  
(630) 353-8105

---

**From:** Dan Gombac  
**Sent:** Friday, February 07, 2014 10:47 AM  
**To:** [ragselectric@aol.com](mailto:ragselectric@aol.com)  
**Cc:** Ashley Prueter; Dan Salvato  
**Subject:** 2014 Street Light Contract Ext

Good morning Rick:



We are in the process of reviewing the 2014 contracts scheduled to begin May 1, 2014 through April 30, 2015 for Street Light services. Rags Electric is the current awarded vendor and Staff is requesting your consideration for the final-3<sup>rd</sup> year contract extension, as per the submitted bid prices for 2014.

Ashley will be forwarding you the 2014 unit prices.

Please confirm the extension at your earliest convenience.

Sincerely,

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 below and subscribing is simple! <http://www.darien.il.us/Departments/Administration/CityNews.html>

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

**A RESOLUTION TO EXTEND A CONTRACT WITH RAG’S ELECTRIC COMPANY FOR THE ANNUAL 2014/15 STREET LIGHT MAINTENANCE CONTRACT**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to execute a certain Contract Extension for the Maintenance Services to repair street lights as required within the City Limits between the City of Darien and Rag’s Electric Company. The Contract further identifies a pricing schedule referred to as “Schedule of Prices” for various street light repairs and options, attached hereto as “Exhibit A”. The extended contract would be effective from May 1, 2014 through April 30, 2015.

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

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

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

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

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

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

\_\_\_\_\_  
**KATHLEEN MOESLE WEAVER**

**ATTEST:**

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

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

**APPROVED AS TO FORM:**

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

### Schedule of Prices for:

#### STREETLIGHT MAINTENANCE SERVICES PROPOSAL FOR STREET LIGHTS AND POLES LOCATED WITHIN THE RIGHT OF WAYS

Item No.	Items	Unit	Quantity	Unit Price	Total
<b>2014 PRICING</b>					
1	Cost to repair Street Light Outage - Includes travel time, labor, equipment & light bulb)	Each	125	\$137.00	\$17,125.00
	Cost to supply, remove and replace ballast (Includes travel time, labor, equipment & ballast)	Each	25	\$200.00	\$5,000.00
	Cost to supply, remove and replace fuse kit (Includes travel time, labor, equipment & fuse kit)	Each	25	\$40.00	\$1,000.00
2	<b>Hourly Labor Rates</b>				
	Journeyman - Straight Time	HR	1	\$88.00	\$ 88.00
	Journeyman - Over Time	HR	1	\$110.00	\$110.00
	Helper - Straight Time	HR	1	\$44.00	\$44.00
	Helper - Over Time	HR	1	\$65.00	\$65.00
	Bucket Truck	HR	1	\$20.00	\$20.00
	Lift Truck	HR	1	\$2.00	\$2.00
	Pickup Truck	HR	1	\$5.00	\$5.00
	Auger/Backhoe	HR	1	\$3.00	\$3.00
3	<b>Material Costs - High Pressure Sodium:</b>				
	Brand:				
	100 Watt	Ea.	1	\$9.00	\$9.00
	150 Watt	Ea.	1	\$9.00	\$9.00
	200 Watt	Ea.	1	\$11.00	\$11.00
	250 Watt	Ea.	1	\$11.00	\$11.00
4	<b>Material Costs - Mercury Vapor:</b>				
	Brand:				
	100 Watt	Ea.	1	\$5.50	\$5.50
	175 Watt	Ea.	1	\$5.50	\$5.50
	250 Watt	Ea.	1	\$7.00	\$7.00
5	<b>Material Costs - Mercury Halide:</b>				
	Brand:				
	100 Watt	Ea.	1	\$25.00	\$25.00
	175 Watt	Ea.	1	\$15.00	\$15.00
	250 Watt	Ea.	1	\$15.00	\$15.00
6-option	Purchase and Installation of Street Light Aluminum pole 25' height with 8' arm -	Ea.	2	2,750.00	\$5,500.00
7-option	Purchase and Installation of Street Light Concrete pole 25' height with 8' arm -	Ea.	2	3,150.00	\$6,300.00
8-option	Unit cost for Uniduct per foot - 1 1/2" - XLP-USP with 3 #6 Copper Wires	Ft.	200	3.75	\$ 750.00
9-option	Straightening of Concrete Light Poles	Ea.	20	115.00	\$2,300.00
10-option	Clean and Inventory	Ea.	200	1.00	200.00
<b>Part A Sub-Total</b>					<b>\$38,625.00</b>

**NOTE TO ALL CONTRACTORS:** The bid tabulations will be based upon Total Cost of items 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

**AGENDA MEMO**  
**Municipal Services Committee**  
**February 24, 2014**

**Issue Statement**

Preliminary approval of a Resolution to extend a contract with Waste Management of Illinois, Inc for the 2014 Street Sweeping services in an amount not to exceed \$38,042 through April 30, 2015. The proposed contract extension would be the final extension of a three (3) year contract.

**Background/History**

The Municipal Services Department opened three (3) sealed bids on January 5, 2012. See attached bid tally labeled as Attachment A. The bid contained two additional one year option extensions for 2013 and 2014 and this proposal would be the final option extension, see Attachment B. Waste Management has agreed to the last contract extension as per the attached e-mail labeled as Attachment C. The street sweeping schedule for 2014 is proposed to begin between the following dates:

Interval 1-May 9<sup>th</sup> - May 17<sup>th</sup>

Interval 2-July 8<sup>th</sup> - July 15<sup>th</sup>

Interval 3-November 15<sup>th</sup> - November 27<sup>th</sup>

Funding for the Street Sweeping Services would be expended from the following line item of the FY 14/15 Budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 14/15 BUDGET	PROPOSED EXPENDITURES	PROPOSED BALANCE
01-30-4373	Street Sweeping-Yearly Program-Waste Management	\$44,242	\$ 31,135	\$13,107
01-30-4373	*Street Sweeping-Additional Sweeping	\$13,107	\$ 6,907	\$6,200
Total Cost for Sweeping Services-Waste Management			\$38,042	N/A
01-30-4373	Street Sweeping-Waste Disposal-Advance Disposal	\$6,200	\$6,200	0

\*Staff is requesting an additional sweep, pending budget consideration, in the amount of \$6,907.00. This would increase the proposed expenditure amount by \$6,907.00.

**Staff Recommendation**

Staff recommends approval of the contract extension with Waste Management of Illinois, Inc. for the 2014 Street Sweeping services in an amount not to exceed \$38,042. The vendor has provided excellent service to the City and has acknowledged and accepted the 2014 schedule. The cost for the disposal of waste generated will be at the contract unit prices on file with Advance Disposal.

**Alternate Consideration**

Not approving the street sweeping services contract.

**Decision Mode**

This item will be placed on the agenda for formal consideration at the March 17, 2014 City Council meeting.

SEALED BID: 2012-2014 Street Sweeping Services  
 OPENING DATE/TIME: January 5, 2012 @ 10:00 a.m.

2012 PRICING SCHEDULE		Illinois Central Sweeping LLC		Hoving Clean Sweep		Waste Management of Illinois		
		Bid Check		Bid Check		Bid Bond		
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE		HOURLY RATE		HOURLY RATE	
1	MAY 9TH-MAY 17	70	\$ 87.00	\$ 6,090.00	\$ 87.71	\$ 6,139.70	\$ 86.00	\$ 6,020.00
2	JULY 13- JULY 20	70	\$ 87.00	\$ 6,090.00	\$ 87.71	\$ 6,139.70	\$ 86.00	\$ 6,020.00
3	NOVEMBER 14-DECEMBER 5	135	\$ 87.00	\$ 11,745.00	\$ 87.71	\$ 11,840.85	\$ 86.00	\$ 11,610.00
	SUBTOTAL-A	275		\$ 23,925.00		\$ 24,120.25		\$ 23,650.00
	EMERGENCY CALL OUT	3	\$ 90.00	\$ 270.00	\$ 100.00	\$ 300.00	\$ 95.00	\$ 285.00
	SUBTOTAL-B			\$ 270.00		\$ 300.00		\$ 285.00
	TOTAL COST			\$ 24,195.00		\$ 24,420.25		\$ 23,935.00
	CONTINGENCY	1	\$ 3,500.00	\$ 3,500.00		\$ 3,500.00		\$ 3,500.00
	2012 BUDGET			\$ 27,695.00		\$ 27,920.25		\$ 27,435.00
<b>2013 PRICING SCHEDULE</b>		Illinois Central Sweeping LLC		Hoving Clean Sweep		Waste Management of Illinois		
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE		HOURLY RATE		HOURLY RATE	
1	MAY 9TH-MAY 17	70	\$ 90.00	\$ 6,300.00	\$ 90.34	\$ 6,323.80	\$ 88.00	\$ 6,160.00
2	JULY 13- JULY 20	70	\$ 90.00	\$ 6,300.00	\$ 90.34	\$ 6,323.80	\$ 88.00	\$ 6,160.00
3	NOVEMBER 14-DECEMBER 5	135	\$ 90.00	\$ 12,150.00	\$ 90.34	\$ 12,195.90	\$ 88.00	\$ 11,880.00
	SUBTOTAL-A	275		\$ 24,750.00		\$ 24,843.50		\$ 24,200.00
	EMERGENCY CALL OUT	3	\$ 92.00	\$ 276.00	\$ 105.00	\$ 315.00	\$ 98.00	\$ 294.00
	SUBTOTAL-B			\$ 276.00		\$ 315.00		\$ 294.00
	TOTAL COST			\$ 25,026.00		\$ 25,158.50		\$ 24,494.00
	CONTINGENCY	1	\$ 3,500.00	\$ 3,500.00		\$ 3,500.00		\$ 3,500.00
	2013 BUDGET			\$ 28,526.00		\$ 28,658.50		\$ 27,994.00
<b>2014 PRICING SCHEDULE</b>		Illinois Central Sweeping LLC		Hoving Clean Sweep		Waste Management of Illinois		
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE		HOURLY RATE		HOURLY RATE	
1	MAY 9TH-MAY 17	70	\$ 92.00	\$ 6,440.00	\$ 93.00	\$ 6,510.00	\$ 90.00	\$ 6,300.00
2	JULY 13- JULY 20	70	\$ 92.00	\$ 6,440.00	\$ 93.00	\$ 6,510.00	\$ 90.00	\$ 6,300.00
3	NOVEMBER 14-DECEMBER 5	135	\$ 92.00	\$ 12,420.00	\$ 93.00	\$ 12,555.00	\$ 90.00	\$ 12,150.00
	SUBTOTAL-A	275		\$ 25,300.00		\$ 25,575.00		\$ 24,750.00
	EMERGENCY CALL OUT	3	\$ 94.00	\$ 282.00	\$ 105.00	\$ 315.00	\$ 98.00	\$ 294.00
	SUBTOTAL-B			\$ 282.00		\$ 315.00		\$ 294.00
	TOTAL COST			\$ 25,582.00		\$ 25,890.00		\$ 25,044.00
	CONTINGENCY	1	\$ 3,500.00	\$ 3,500.00		\$ 3,500.00		\$ 3,500.00
	2014 BUDGET			\$ 29,082.00		\$ 29,390.00		\$ 28,544.00

Schedule of Prices for:  
STREET SWEEPING SERVICES

2014 SWEEPING PROGRAM 4-SWEEPINGS				
STREET SWEEPING SERVICES SCHEDULE	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
MAY 9 <sup>TH</sup> - MAY 17 <sup>TH</sup>	70	HOURLY	90. <sup>00</sup>	6300. <sup>00</sup>
JULY 13 <sup>TH</sup> - JULY 20 <sup>TH</sup>	70	HOURLY	90. <sup>00</sup>	6300. <sup>00</sup>
NOVEMBER 14 - DECEMBER 5 <sup>th</sup>	135	HOURLY	90. <sup>00</sup>	12,150. <sup>00</sup>
<b>SUB-TOTAL-A</b>	<b>275</b>			<b>24,750.<sup>00</sup></b>
EMERGENCY SERVICES	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
EMERGENCY CALL OUT	3	HOURLY	98. <sup>00</sup>	\$294. <sup>00</sup>
<b>SUB-TOTAL-B</b>	<b>3</b>		<b>98.<sup>00</sup></b>	<b>\$294.<sup>00</sup></b>
<b>TOTALS-SUBTOTAL A &amp; B 2014</b>				<b>25,044.<sup>00</sup></b>
DATES INDICATE TENTATIVE START DATE PERIOD	MAY 2014			

2014 ESTIMATED HR  
 #1 75-77 = 76.74 HRS x \$90 = 6907  
 #2 75-77 76.74 HRS x \$90 = 6907  
 3 148 HRS x 90 = 13,321  
 CONT.  
 EMER. SWEEP 3,500  
 5000

\*  
 6,917.00 +  
 6,917.00 +  
 7,321.00 +  
 1,000.00 +  
 1,000.00 +  
 1,000.00 =

**TOTAL COST SUMMARY**

SUMMARY COSTS	2012	2013	2014
Part A Sub-Total	\$23,650.00	\$24,200.00	\$24,750.00
Part B Sub-Total	\$285.00	\$294.00	\$294.00
Total Cost of A+B	\$23,935.00	\$24,494.00	\$25,044.00

The contract will be awarded on a total sum of A and B.

Firm Name: Waste Management of Illinois  
 Signature of Authorized Representative: Denise Segal  
 Title: Area Sales Director Date: 1/3/12

ACCEPTANCE: This proposal is valid for 150 calendar days from the date of submittal.

**BUSINESS ORGANIZATION:**

Sole Proprietor: An individual whose signature is affixed to this bid.

Partnership: Attach sheet and state full names, titles and address of all responsible principals and/or partners.

Corporation: State of incorporation: Delaware

Provide a disclosure of all officers and principals by name and business address, date of incorporation and indicate if the corporation is authorized to do business in Illinois. In submitting this bid, it is understood that the City of Darien reserves the right to reject any or all bids, to accept an alternate bid, and to waive any informalities in any bid. In compliance with your Invitation to Bid, and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted, to furnish the services as outlined.

Waste Management of Illinois (Corporate Seal)  
 Business Name

Denise Segal  
 Signature

Denise Segal  
 Print or type name

Area Sales Director  
 Title

1/3/12  
 Date



**Ashley Prueter**

---

**From:** Dan Gombac  
**Sent:** Thursday, February 06, 2014 2:00 PM  
**To:** Sturwold, Tom  
**Cc:** Ashley Prueter  
**Subject:** RE: Street Sweeping Final Extension 2014

Thanks

We will proceed with our agenda memo recommending Waste Management

*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***

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

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**From:** Sturwold, Tom [<mailto:tsturwol@wm.com>]  
**Sent:** Thursday, February 06, 2014 11:03 AM  
**To:** Dan Gombac  
**Cc:** Ashley Prueter; Dan Salvato  
**Subject:** RE: Street Sweeping Final Extension 2014

Greetings,

Waste Management will be honored to except the extension of the Street Sweeping Program for 2014.

The contract hourly estimate differences for summer and fall sweeping are quite substantial. Can you confirm either a fall or summer sweeping cycle?

---

**From:** Dan Gombac [<mailto:dgombac@darienil.gov>]  
**Sent:** Tuesday, February 04, 2014 11:26 AM  
**To:** Sturwold, Tom  
**Cc:** Ashley Prueter; Dan Salvato  
**Subject:** Street Sweeping Final Extension 2014

**Subject:** 2014 Street Sweeping-Final Extension Year Three

Good morning Tom:

We are in the process of reviewing the 2014 contracts scheduled to begin May 1, 2014 for Street Sweeping services. Waste Management is the current awarded vendor and Staff is requesting Waste Management's consideration for the 3<sup>rd</sup> year, final contract extension as per the submitted bid prices for 2014.

Please note the City Council may consider an additional sweeping between August and Nov and would like to confirm that the pricing will be held at the hourly rate of \$90.00

Please confirm the extension at your earliest convenience.

Sincerely,

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

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***DARIEN DIRECT CONNECT***

Follow the link below and subscribing is simple!

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

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Recycling is a good thing. Please recycle any printed emails.

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

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT AGREEMENT FOR THE 2014 STREET SWEEPING SERVICES BETWEEN THE CITY OF DARIEN AND WASTE MANAGEMENT OF ILLINOIS INC IN AN AMOUNT NOT TO EXCEED \$38,042.00**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to enter into a Contract Agreement for the 2014 Street Sweeping services between the City of Darien and Waste management of Illinois, Inc. in an amount not to exceed \$38,042.00, 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 17<sup>th</sup> day of March, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 17<sup>th</sup> day of March, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM

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

SECTION II

BIDDER SUMMARY SHEET

STREET SWEEPING SERVICES FOR THE CITY OF DARIEN - 2012

Firm Name: White Management of Illinois Inc.

Address: 5050 W. Pershing Road

City, State, Zip Code: Cicero, IL 60804

Contact Person: Tom Sturwood

FEIN #: 36-2660859

Phone: (815) 789-3350 Fax: (708) 222-2424

Mobile: (815) 693-8402

E-mail Address: tsturwood@wm.com

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

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

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

## Schedule of Prices for:

## STREET SWEEPING SERVICES

2014 SWEEPING PROGRAM 4-SWEEPINGS				
STREET SWEEPING SERVICES SCHEDULE	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
MAY 9 <sup>TH</sup> - MAY 17 <sup>TH</sup>	70	HOURLY	90. <sup>00</sup>	6300. <sup>00</sup>
JULY 13 <sup>TH</sup> - JULY 20 <sup>TH</sup>	70	HOURLY	90. <sup>00</sup>	6300. <sup>00</sup>
NOVEMBER 14 - DECEMBER 5 <sup>th</sup>	135	HOURLY	90. <sup>00</sup>	12,150. <sup>00</sup>
<b>SUB-TOTAL-A</b>	<b>275</b>			<b>24,750.<sup>00</sup></b>
EMERGENCY SERVICES	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
EMERGENCY CALL OUT	3	HOURLY	98. <sup>00</sup>	\$294. <sup>00</sup>
<b>SUB-TOTAL-B</b>	<b>3</b>		<b>98.<sup>00</sup></b>	<b>\$294.<sup>00</sup></b>
<b>TOTALS-SUBTOTAL A &amp; B 2014</b>				<b>25,044.<sup>00</sup></b>
<b>DATES INDICATE TENTATIVE START DATE PERIOD</b>	<i>MAY 2014</i>			

**AGENDA MEMO**  
**Municipal Services Committee**  
**February 24, 2014**

**ISSUE STATEMENT**

Preliminary approval to extend a contract through the attached resolution to Tru Green LP for five (5) various fertilizer applications in an amount not to exceed \$14,118.70, for the 2014 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75<sup>th</sup> Street, and certain segments of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds.

**BACKGROUND/HISTORY**

On January 15, 2013 staff received three (3) bids for the proposed 2013 fertilization services, (See Attachment A). The contract also called out for two optional extensions for 2014 and 2015. The proposed extension will be the 1<sup>st</sup> extension, year two of a three year contract. The fertilization program will allow the City to eradicate noxious weeds and provide uniform aesthetically pleasing turf throughout certain right of ways and City owned facilities.

The following areas would receive fertilizer applications throughout the year:

- 1) Certain median areas and roadside right of ways on 75<sup>th</sup> Street from Route 83 (Kingery Highway) west to Lemont Road-26.52 acres
- 2) Plainfield Road from Cass Avenue east to 75<sup>th</sup> Street- 2.00 acres

Total Acres    28.52 acres

City Owned Facilities:	<u>Acres</u>
City Hall 1702 Plainfield Rd	0.70
Public Works 1041 S Frontage Rd	1.70
Water Plant #2 1220 Plainfield Rd	.33
Water Plant #3 1930 Manning Rd	.57
Water Plant #4 1897 Manning Rd	.66
Water Plant #5 8600 Lemont Rd	.83
Water Stand Pipe 6709 Wilmette Ave	<u>.11</u>
Total Acres	4.90

The contract also entertained fertilization services for the City maintained median trees along 75<sup>th</sup> Street. The scope of work would include fertilizing 250 trees along 75<sup>th</sup> Street from Clarendon Hills Road west to Lemont Road. Staff recommends not fertilizing the trees this year and will continue to monitor them. Also, due to the proposed 75<sup>th</sup> Street Re-construction project targeted for spring of 2014, many of the trees within the construction limits are slated for removal. The City staff is working with the County to remove and replant targeted trees.

The contract specifications included up to six (6) various fertilizer applications throughout the year.

Staff is requesting that Applications 1, 2, 3, 4, and 5 for a total of five (5) applications be implemented for the 2014 Program. (See Attachment B).

The proposed expenditure would be expended from the following accounts.

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 14/15 BUDGET</b>	<b>PROPOSED EXPENDITURE</b>
01-30-4350	Forestry-Fertilization 75 <sup>th</sup> Street-Turf Areas	\$ 11,608.00	\$ 11,608.70
02-50-4223	Maintenance Building-Water Plants Maintenance	\$ 2,151.43	\$ 2,151.43
01-30-4350	Maintenance Building-City Hall Grounds	\$ 358.57	\$ 358.57
Total Cost - Fertilization			\$ 14,118.70

**STAFF RECOMMENDATION**

Staff recommends preliminary approval to extend a contract in an amount not to exceed \$14,118.70, pending the FY 14/15 Budget, for the City’s 2014 Landscape Fertilization Services at Roadside Rights of Way and Medians and Specified City owned facilities to Tru Green, LP. Tru Green has provided very efficient services for the City of Darien since 2011.

Please note the contract entertains an additional year contract extension for FY15/16. Staff will forward a recommendation upon the evaluation of the 2014 program.

Pending the FY 14-15 Budget approval, the proposed contract will be forwarded to the March 17, 2014 City Council meeting for formal approval.

**ALTERNATE DECISION**

Not approving the contract at this time would be an alternate decision.

**DECISION MODE**

This item will be placed on the March 17, 2014 City Council agenda for formal consideration and subject to the FY 14-15 Budget approval.

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

Attachment A

SEALED BID: 2013 Landscape Fertilization Program

OPENING DATE/TIME: January 15, 2013 @ 9:30 a.m.

		Spring Green Lawn Care			ASE Illini-Scapes Inc			Tru Green LP		
		Cashier's Check			Addendum			Bid bond		
		2013-2014	2014-2015	2015-2016	2013-2014	2014-2015	2015-2016	2013-2014	2014-2015	2015-2016
ITEM	DESCRIPTION									
Section I	Application #1	\$ 2,890.00	\$ 2,890.00	\$ 2,890.00	\$ 3,700.00	\$ 3,811.00	\$ 3,925.00	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00
	Application #2	\$ 3,190.00	\$ 3,190.00	\$ 3,190.00	\$ 4,200.00	\$ 4,326.00	\$ 4,456.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00
	Application #3	\$ 3,990.00	\$ 3,990.00	\$ 3,990.00	\$ 4,500.00	\$ 4,635.00	\$ 4,774.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
	Application #4	\$ 2,690.00	\$ 2,690.00	\$ 2,690.00	\$ 3,200.00	\$ 3,296.00	\$ 3,395.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
	Application #5	\$ 2,690.00	\$ 2,690.00	\$ 2,690.00	\$ 3,200.00	\$ 3,296.00	\$ 3,395.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
	Application #6	\$ 1,990.00	\$ 1,990.00	\$ 1,990.00	\$ 1,800.00	\$ 1,854.00	\$ 1,910.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Subtotal Section I		\$ 17,440.00	\$ 17,440.00	\$ 17,440.00	\$ 20,600.00	\$ 21,218.00	\$ 21,855.00	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00
Section II	Application #1	\$ 410.00	\$ 410.00	\$ 410.00	\$ 636.00	\$ 655.00	\$ 674.00	\$ 420.00	\$ 420.00	\$ 420.00
	Application #2	\$ 500.00	\$ 500.00	\$ 500.00	\$ 722.00	\$ 743.00	\$ 766.00	\$ 510.00	\$ 510.00	\$ 510.00
	Application #3	\$ 710.00	\$ 710.00	\$ 710.00	\$ 773.00	\$ 796.00	\$ 820.00	\$ 720.00	\$ 720.00	\$ 720.00
	Application #4	\$ 420.00	\$ 420.00	\$ 420.00	\$ 550.00	\$ 566.00	\$ 583.00	\$ 430.00	\$ 430.00	\$ 430.00
	Application #5	\$ 420.00	\$ 420.00	\$ 420.00	\$ 550.00	\$ 566.00	\$ 583.00	\$ 430.00	\$ 430.00	\$ 430.00
	Application #6	\$ 280.00	\$ 280.00	\$ 280.00	\$ 309.00	\$ 319.00	\$ 328.00	\$ 230.00	\$ 230.00	\$ 230.00
Subtotal Section II		\$ 2,740.00	\$ 2,740.00	\$ 2,740.00	\$ 3,540.00	\$ 3,645.00	\$ 3,754.00	\$ 2,740.00	\$ 2,740.00	\$ 2,740.00
Section III		\$ 1,565.00	\$ 1,565.00	\$ 1,565.00	\$ 1,600.00	\$ 1,648.00	\$ 1,697.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Grand Total		\$ 21,745.00	\$ 21,745.00	\$ 21,745.00	\$ 25,740.00	\$ 26,511.00	\$ 27,306.00	\$ 20,940.00	\$ 20,940.00	\$ 20,940.00



2014 FERTILIZATION PROGRAM

BID TALLY AND SUMMARY CONTRACT FOR 2014

SECTION I										
RIGHT OF WAY MAINTENANCE FERTILIZATION-28.52 ACRES										
PROGRAM INCLUDES: 75TH STREET-NORTHERN, SOUTHERN RIGHT OF WAYS AND MEDIANS										
PLAINFIELD ROAD-CASS AVE AND 75TH STREET										
ACCOUNT NO 01-30-4350	VENDOR	AWARDED VENDOR	PROPOSED APPLICATIONS 2014	2014 BID TABULATION	2014 BID TABULATION	ADJUSTED PRICING	DEDUCT 9 ACRES	REVISED		
	APPLICATION	TRU GREEN	TRU GREEN	ASE-ILLINI SCAPES	SPRING GREEN	75TH STREET CONSTRUCTION	COSTS	COSTS		
		2014 BID				ACRE				
	Appl #1 March-April	\$ 2,900.00	\$ 2,900.00	3,811.00	2,890.00	101.68	\$ 915.15	\$ 1,984.85		
	Appl #2 April-May	\$ 3,200.00	\$ 3,200.00	4,326.00	3,190.00	112.20	\$ 1,009.82	\$ 2,190.18		
	Appl #3 May-June	\$ 4,000.00	\$ 4,000.00	4,635.00	3,990.00	140.25	\$ 1,262.27	\$ 2,737.73		
	Appl #4 July-August	\$ 2,700.00	\$ 2,700.00	3,296.00	2,690.00	94.67	\$ 852.03	\$ 1,847.97		
	Appl #5 September	\$ 2,700.00	\$ 2,700.00	3,296.00	2,690.00	94.67	\$ 852.03	\$ 1,847.97		
	Appl #6 Nov-Dec	\$ 1,500.00	\$ -	1,854.00	1,990.00	-	\$ -	\$ -		
	<b>Subtotal Section I</b>	<b>\$ 17,000.00</b>	<b>\$ 15,500.00</b>	<b>\$ 21,218.00</b>	<b>\$ 17,440.00</b>	<b>\$ 543.48</b>	<b>\$ 4,891.30</b>	<b>\$ 10,608.70</b>		

SECTION II									
CITY OWNED FACILITIES-4.90 ACRES									
WATER PLANT GROUNDS									
PUBLIC WORK FACILITY									
CITY HALL GROUNDS	VENDOR	AWARDED VENDOR-TRU GREEN	PROPOSED APPLICATIONS 2014	2014 BID TABULATION	2014 BID TABULATION				
	APPLICATION	TRU GREEN	TRU GREEN	ASE-ILLINI SCAPES	SPRING GREEN				
		2014 BID							
	Appl #1 March-April	\$ 420.00	\$ 420.00	655.00	410.00				
	Appl #2 April-May	\$ 510.00	\$ 510.00	743.00	500.00				
	Appl #3 May-June	\$ 720.00	\$ 720.00	796.00	710.00				
	Appl #4 July-August	\$ 430.00	\$ 430.00	566.00	420.00				
	Appl #5 September	\$ 430.00	\$ 430.00	566.00	420.00				
	Appl #6 Nov-Dec	\$ 230.00	\$ -	319.00	280.00				
	<b>Subtotal Section II</b>	<b>\$ 2,740.00</b>	<b>\$ 2,510.00</b>	<b>\$ 3,645.00</b>	<b>\$ 2,740.00</b>				

SECTION III									
TREE FERTILIZATION 250 TREES 75TH ST									
APPLICATION	AWARDED VENDOR-TRU GREEN	PROPOSED APPLICATIONS 2014	2014 BID TABULATION	2014 BID TABULATION	AWARDED VENDOR-TRU GREEN				
	2014 BID	TRU GREEN	ASE-ILLINI SCAPES	SPRING GREEN	2014 BID				
Tree Fertilization-75th St	\$ 1,200.00	\$ -	\$ 1,648.00	\$ 1,565.00	\$ 1,000.00				
<b>Subtotal Section III</b>	<b>\$ 1,200.00</b>	<b>\$ 1,000.00</b>	<b>\$ 1,648.00</b>	<b>\$ 1,565.00</b>	<b>\$ 1,000.00</b>				
<b>Total Cost Section I, II &amp; III</b>	<b>\$ 14,548.70</b>	<b>\$ 14,118.70</b>	<b>\$ 26,511.00</b>	<b>\$ 21,745.00</b>	<b>\$ 11,608.70</b>				

Aprueter:  
Fertilized trees, approx. 208 trees, revised from 250 @ \$4.80 per tree

PER ACRE CALCULATION FOR PROPOSED CITY OWNED FACILITIES 2014 PROGRAM										
ACCOUNT CHARGE	02-50-4223	02-50-4223	ACCOUNT NO 01-30-4350	ACCOUNT NO 01-30-4350	ACCOUNT NO 01-30-4350					
LOCATION	5-PLANT LOCATIONS	PUBLIC WORKS FACILITY	CITY HALL GROUNDS	75TH STREET	TREE FERTILIZATION 75TH STREET	FACILITIES PROGRAM COST				
ACRES	2.5	1.7	0.7			4.9				
COST PER ACRE APPLICATION 1	\$ 714.29	\$ 105.71	\$ 00.00	\$ 2,884.85	\$ 1,000.00	\$ 420.00				
COST PER ACRE APPLICATION 2	\$ 280.00	\$ 176.48	\$ 72.00	\$ 2,190.18	\$ -	\$ 110.00				
COST PER ACRE APPLICATION 3	\$ 567.32	\$ 209.80	\$ 102.86	\$ 2,737.73	\$ -	\$ 720.00				
COST PER ACRE APPLICATION 4	\$ 714.29	\$ 109.18	\$ 01.43	\$ 1,847.97	\$ -	\$ 420.00				
COST PER ACRE APPLICATION 5	\$ 218.18	\$ 109.18	\$ 01.43	\$ 1,847.97	\$ -	\$ 420.00				
COST PER ACRE APPLICATION 6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
<b>TOTAL PROGRAM COST/FACILITY</b>	<b>\$ 1,300.00</b>	<b>\$ 470.82</b>	<b>\$ 30.27</b>	<b>\$ 10,608.70</b>	<b>\$ 1,000.00</b>	<b>\$ 14,118.70</b>				

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

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE 2014 LANDSCAPE FERTILIZATION PROGRAM BETWEEN THE CITY OF DARIEN AND TRU GREEN, LP**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract for the 2014 Fertilization Program between the City of Darien and Tru Green, LP relating to the various fertilizer applications, for the City's 2014 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75<sup>th</sup> Street, and a certain segment of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds, 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 17<sup>th</sup> day of March, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS this 17<sup>th</sup> day of March, 2014.**

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

**ATTEST:**

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

**APPROVED AS TO FORM:**

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

CONTRACT

1. This agreement, made and entered into this \_\_\_\_ day of \_\_\_\_\_ 2014, between the City of Darien, acting by and through its Mayor and Clerk and \_\_\_\_\_.
2. That for and in consideration of the payments and agreements mentioned in City of Darien for the Specifications and contract documents for the 2014 Landscape Fertilization at Roadside Right of ways and Medians and Specified Facilities, along with one optional extension for 2015 and attached hereto, agrees with the City of Darien at his/their own proper cost and expense to furnish the equipment, material, labor, supplies and/or services as provided therein in full compliance with all of the terms of such City of Darien Contract attached hereto.
3. It is understood and agreed that City of Darien Contract hereto attached, prepared by the City of Darien, is an essential document of this contract and is a part hereof.
4. In witness whereof, the said parties have executed these presents on the date above mentioned.

(City Seal)

CITY OF DARIEN

Attest:

By: \_\_\_\_\_  
City Clerk

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

(Corporate Seal)

CORPORATE NAME

Attest:

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

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

CONTRACT - Page Two

(Corporate Seal)

IF A PARTNERSHIP

\_\_\_\_\_ (Seal)

\_\_\_\_\_ (Seal)

\_\_\_\_\_ (Seal)

\_\_\_\_\_ (Seal)

PARTNERS DOING BUSINESS UNDER THE NAME OF

\*\*\*\*\*

IF AN INDIVIDUAL

\_\_\_\_\_ (Seal)

\*\*\*\*\*

SUBSCRIBED AND SWORN BEFORE ME

This \_\_\_\_\_ day of

\_\_\_\_\_, 20\_\_

MY COMMISSION EXPIRES:

NOTARY PUBLIC

SCHEDULE OF PRICES  
ROADSIDE RIGHT-OF-WAYS AND MEDIANS  
AND SPECIFIED FACILITIES  
CONTRACT EXTENSION ONE MAY 1, 2014-APRIL 30, 2015

This bid proposal is for a contract extension of one year beginning **May 1, 2014 through April 30, 2015. This contract is for the 1st extension.** The City shall have the exclusive right to determine which applications shall be used throughout the year. The City also reserves the right to cancel any application as deemed necessary.

I. RIGHT -OF-WAY MAINTENANCE FERTILIZATION	<u>COST</u>
<u>FERTILIZATION DESCRIPTION</u>	
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-3-7, Plus0.86% Pre-M	<u>\$ 1,984.85</u>
APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 899, Pre-M 6WP	<u>\$ 2,190.18</u>
APPLICATION #3 MAY – JUNE Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899, Merit 75 WSP	<u>\$ 2,737.73</u>
APPLICATION #4 JULY – AUGUST Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899	<u>\$ 1,847.97</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 899, Dylox 80 Insecticide	<u>\$ 1,847.97</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0	<u>\$ N/A</u>
SUB TOTAL	<u>\$10,608.70</u>

## II. SPECIFIED FACILITY MAINTENANCE

<u>FERTILIZATION DESCRIPTION</u>	<u>COST</u>
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-3-7, Plus 0.86% Pre-M	\$ <u>420.00</u>
APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 899, Pre-M 6WP	\$ <u>510.00</u>
APPLICATION #3 MAY – JUNE Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899, Merit 75 WSP	\$ <u>720.00</u>
APPLICATION #4 JULY – AUGUST Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899	\$ <u>430.00</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 899, Dylox 80 Insecticide	\$ <u>430.00</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0	\$ <u>N/A</u>
SUB TOTAL	\$ <u>2,510.00</u>
III TREE FERTILIZATION Tree Root Feeding for trees	\$ <u>1,000.00</u>
<b>TOTAL COST SECTION I &amp; II &amp; III for 2014</b>	<b>\$ <u>14,118.70</u></b>

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**February 24, 2014**

**ISSUE STATEMENT**

A resolution accepting the unit price proposal for analytical soil testing fees from Testing Services Corporation at the proposed unit prices for certain waste for a period of May 1, 2014 through April 30, 2015.

**BACKGROUND**

During the year the department generates excavated materials from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. On July 30, 2011, Public Act 96-1416-Clean Construction or Demolition Debris (CCDD) became law. The law required the Illinois EPA to propose rules to establish technical requirements for CCDD facilities; set operating standards for uncontaminated soil fill operations; and develop standards for the maximum allowable concentrations of chemical constituents in uncontaminated soil generated during construction or demolition activities and used as fill material.

The law effects owners and operators of CCDD facilities and uncontaminated soil fill operations as well as governmental entities, road builders, landscapers, and other contractors and excavators that deliver CCDD or uncontaminated soil generated from construction or demolition activities to CCDD facilities and uncontaminated soil fill operations.

Staff requested competitive quotes for the required analytical testing services and received two (2) competitive quotes, see Attachment A. The lowest competitive total cost quote was provided by Testing Services Corporation as they relate to the requirements of our 2014-15 City Council awarded landfill, Elmhurst Chicago Stone and E. F. Heil. The pricing is to be held in place from May 1, 2014 to April 30, 2015.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for this item are \$26,000.00 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Testing Services Corporation.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the March 3, 2014 City Council agenda for formal approval.

**David Fell**

---

**From:** David Hurst [dhurst@tsccorp.com]  
**Sent:** Tuesday, February 04, 2014 12:27 PM  
**To:** David Fell  
**Subject:** RE: testing  
**Attachments:** David L Hurst.vcf; 20140204122438277.pdf

Dave,

2014 rates attached.

Regards,

David L. Hurst  
Environmental Department Manager  
[dhurst@tsccorp.com](mailto:dhurst@tsccorp.com)  
Direct: 630-784-4005  
Mobile: 630-738-0102



[www.tsccorp.com](http://www.tsccorp.com)

**Testing Service Corporation**

360 S. Main Place  
Carol Stream, IL 60188

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**From:** David Fell [mailto:dfell@darienil.gov]  
**Sent:** Monday, February 03, 2014 11:34 AM  
**To:** 'David Hurst'  
**Cc:** Dan Salvato  
**Subject:** testing

Hi Dave

Here is the testing quote spreadsheet we discussed.

*David J Fell*  
*Darien Municipal Services*

Phone: 630-429-1711  
Fax: 630-887-0091  
E-mail: [dfell@Darienil.gov](mailto:dfell@Darienil.gov)

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**TESTING SERVICE CORPORATION**

**Corporate Office:**  
 360 S. Main Place, Carol Stream, IL 60188-2404  
 630.462.2600 • Fax 630.653.2988

TSC - PN 48,245 - 2014 UPDATE Basic CCDD Soil Disposal Pricing  
 4-Feb-14

City of Darien is seeking quotes to provide testing services for construction material spoils generated from repair, maintenance, and installation of municipal utilities.

	UNIT COST	
Coordinate with a landfill facility and complete a project or address environmental site review for analytical testing and landfill location recommendation report for City construction material disposal	EACH	<u>100</u>
Stockpile or site sample collection, including travel to site and transport sample to laboratory. 4 hour Maximum per visit	HOUR	<u>110</u>
Use of PID Instrument for Screening Soils	EACH	<u>50</u>
Compare testing results to IEPA tier one remediation objectives in tabular format, if objectives meet clean fill results provide a licensed professional engineer stamped LPC-863 with a summary report describing sampling procedures followed and results of analytical testing.	EACH	<u>400</u>
If results are found to be contaminated recommend and coordinate with appropriate landfill dump facility to obtain non-special or special waste permit for disposal.	EACH	<u>200*</u>
<b>RESIDENTIAL ANALYTICAL TEST</b>		
For average 2500 feet ditch project		
VOCs	EACH	<u>162</u>
SVOCs	EACH	<u>270</u>
PNAs	EACH	<u>135</u>
RCRA 8 Total metals	EACH	<u>113</u>
RCRA 8 TCLP Metals	EACH	<u>203</u>
PH	EACH	<u>24</u>
Preserved Vials for volatile testing	EACH	<u>12</u>
		2,247.00 +
		1,505.00 +
		3,752.00 *+
		0* *
<b>RESIDENTIAL ANALYTICAL TEST</b>		
For average 2500 feet ditch project		
Pesticides/PCBs	EACH	<u>162</u>
Herbicides	EACH	<u>252</u>
BTEXs	EACH	<u>54</u>
EPA 351AC1100 Full Panel	EACH	<u>1505</u>

2,247.00

\$2247.00  
 + \$1505.00  


---

 \$3752.00

*VITARS 134 Project*

2014

*[Signature]*  
 TSC

TOTAL  
 Note analytical costs for 7 to 10 business day turn around.  
 Typical site time is 3 to 4 hours.  
 \* Does not include additional analytical testing.  
 \*\* Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change

**David Fell**

---

**From:** Erin Curley [ecurley@geoconcompanies.com]  
**Sent:** Monday, February 03, 2014 2:15 PM  
**To:** David Fell  
**Cc:** Dan Salvato  
**Subject:** RE: Testing Quote  
**Attachments:** GEOCON 2014 TESTING QUOTE FOR DARIEN.pdf; MAC List for COC.pdf  
David,

Attached is our pricing for CCDD services.

Thank you for contacting us.

Erin Curley  
GEOCON  
815-806-9986

---

**From:** David Fell [mailto:dfell@darienil.gov]  
**Sent:** Monday, February 03, 2014 11:32 AM  
**To:** Erin Curley  
**Cc:** Dan Salvato  
**Subject:** Testing Quote

Good Morning Erin,

I am seeking a quote for analytical testing services based on the attached form. We have been using Heil landfill and understand that some project sites may be more complicated then others and will address as the need arises.

*David J Fell*  
*Darien Municipal Services*

Phone: 630-429-1711  
Fax: 630-887-0091  
E-mail: [dfell@Darienil.gov](mailto:dfell@Darienil.gov)

# GEOCON

83

2014 City of Darien is seeking quotes to provide testing services for potentially impacted locations of construction material spoils generated from repair, maintenance, and installation of municipal utilities.

Coordinate with a landfill facility and complete a project or address environmental site review for analytical testing and landfill location recommendation report for City construction material disposal

UNIT COST

EACH     \$120.00     (1 HR X \$120.00/HOUR)

Stockpile or site sample collection, including travel to site and transport sample to laboratory. 4 hour Maximum per visit

HOUR     \$120.00     (PER HOUR)

Use of PID Instrument for Screening Soils

EACH     \$100.00     (PER DAY)

Compare testing results to IEPA tier one remediation objectives in tabular format, if objectives meet clean fill results provide a licensed professional engineer stamped LPC-663 with a summary report describing sampling procedures followed and results of analytical testing.

EACH     \$315.00     (2 HRS X \$120/HR, 0.5 HR P.E. X \$150/HR)

If results are found to be contaminated recommend and coordinate with appropriate landfill dump facility to obtain non-special or special waste permit for disposal.

EACH     \$240.00     (2 HOURS) \* Does not include additional analytical testing.

**ANALYTICAL TEST**

VOCs

EACH     \$180.00     \*\*

SVOCs

EACH     \$300.00     \*\*

PNAs

EACH     \$150.00     \*\*

RCRA 8 Total metals

EACH     \$126.00     \*\*

RCRA 8 TCLP Metals

EACH     \$226.00     \*\*

PH

EACH     \$12.00     \*\*

Preserved Vials for volatile testing

EACH     \$20.00     \*\*

Cyanide

EACH     \$36.00     \*\*

Pesticides/PCBs

EACH     \$180.00     \*\*

Herbicides

EACH     \$280.00     \*\*

BTEXs

EACH     \$60.00     \*\*

TOTAL     2465    

2,465.00

2,465.00 +  
2,032.00 +  
4,497.00 \*

**ANALYTICAL TEST FULL PANEL**

EPA 351AC1100

EACH     \$2,032.00     \*\* SEE ATTACHED FULL MAC LIST

\*\* Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change

Note analytical costs for 7 to 10 day turn around.

PRICE 1: \$2,079.00 when PE determines testing (VOCs, SVOCs, Pesticides/PCBs, RCRA 8 Total Metals, RCRA 8 TCLP Metals, ph) (Based on one soil sample tested.)

PRICE 2: \$3,067.00 when CCDD facility requires the full MAC List of chemicals (see attached MAC List) (Based on one soil sample tested.)

TOTAL     6962      
SEE BELOW

N/A  
N/A

\$2465.00  
+ \$2032.00  

---

\$4497.00

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

**A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR ANALYTICAL SOIL TESTING FROM TESTING SERVICES CORPORATION AT THE PROPOSED UNIT PRICES FOR CERTAIN WASTE FOR A PERIOD OF MAY 1, 2014 THROUGH APRIL 30, 2015**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Testing Services Corporation for analytical soil testing per the unit price proposal for a period of May 1, 2014 through April 30, 2015, 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 3<sup>rd</sup> day of March, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of March, 2014.**

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

**ATTEST:**

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

**APPROVED AS TO FORM:**

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

**David Fell**

---

**From:** David Hurst [dhurst@tscorp.com]  
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**To:** David Fell  
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**Attachments:** David L Hurst.vcf; 20140204122438277.pdf

Dave,

2014 rates attached.

Regards,

David L. Hurst  
Environmental Department Manager  
[dhurst@tscorp.com](mailto:dhurst@tscorp.com)  
Direct: 630-784-4005  
Mobile: 630-738-0102



[www.tscorp.com](http://www.tscorp.com)

**Testing Service Corporation**

360 S. Main Place  
Carol Stream, IL 60188

---

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*Darien Municipal Services*

Phone: 630-429-1711  
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2/4/2014



**TESTING SERVICE CORPORATION**

**Corporate Office:**  
 360 S. Main Place, Carol Stream, IL 60188-2404  
 630.462.2600 • Fax 630.653.2988

TSC - PN 48,245 - 2014 UPDATE Basic CCDD Soil Disposal Pricing  
 4-Feb-14

City of Darien is seeking quotes to provide testing services for construction material spoils generated from repair, maintenance, and installation of municipal utilities.

	UNIT COST	
Coordinate with a landfill facility and complete a project or address environmental site review for analytical testing and landfill location recommendation report for City construction material disposal	EACH <u>100</u>	
Stockpile or site sample collection, including travel to site and transport sample to laboratory. 4 hour Maximum per visit	HOUR <u>110</u>	
Use of PID Instrument for Screening Soils	EACH <u>50</u>	
Compare testing results to IEPA tier one remediation objectives in tabular format, if objectives meet clean fill results provide a licensed professional engineer stamped LPC-663 with a summary report describing sampling procedures followed and results of analytical testing.	EACH <u>400</u>	
If results are found to be contaminated recommend and coordinate with appropriate landfill dump facility to obtain non-special or special waste permit for disposal.	EACH <u>200*</u>	
<b>RESIDENTIAL ANALYTICAL TEST</b>		
For average 2500 feet ditch project		
VOCs	EACH <u>182</u>	
SVOCs	EACH <u>270</u>	
PNAs	EACH <u>135</u>	
RCRA 8 Total metals	EACH <u>113</u>	
RCRA 8 TCLP Metals	EACH <u>203</u>	0 * *
PH	EACH <u>24</u>	2,247.00 +
Preserved Vials for volatile testing	EACH <u>12</u>	1,505.00 +
		<u>3,752.00</u> *+
<b>RESIDENTIAL ANALYTICAL TEST</b>		
For average 2500 feet ditch project		
Pesticides/PCBs	EACH <u>182</u>	
Herbicides	EACH <u>252</u>	
BTEXs	EACH <u>54</u>	
EPA 351AC1100 Full Panel	EACH <u>1505</u>	

2,247.00

\$2247.00  
 + \$1505.00  
\$3752.00

*VIAIRS BY PROJECT*

2014 *[Signature]*  
 TSC

TOTAL  
 Note analytical costs for 7 to 10 business day turn around.  
 Typical site time is 3 to 4 hours.  
 \* Does not include additional analytical testing.  
 \*\* Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change

**AGENDA MEMO**  
**Municipal Services Committee**  
**February 24, 2014**

**ISSUE STATEMENT**

A resolution authorizing the City Administrator to execute an agreement with Joseph R. Algizine to provide electrical inspection services for the City of Darien at a rate of \$35.00 per inspection.

**BACKGROUND**

Joseph R. Algizine has provided electrical services for the City of Darien since early 2000. The most recent agreement was executed in 2004 at a rate of \$500 per month and included up to 20 inspections. Any additional inspections, over 20, would be an additional \$20 per inspection, see Attachment A. Mr. Algizine has recently requested a review of his contract and his performance.

Staff had completed a neighboring town survey regarding electrical inspections, see Attachment B labeled as Electrical Inspection Survey. Upon review of the survey, an increase to \$35.00 per inspection is recommended. All current electrical inspections are charged as a pass through cost to the resident or contractor. The increase will require our electrical inspection charges to be increased from \$25.00 to \$35.00 and would take effect May 1, 2014.

The electrical inspector shall also provide residents up to 15 minutes of consulting at no charge. All consulting telephone calls after 15 minutes shall be billed at \$35.00, up to an hour and the cost shall be passed through to the resident or contractor.

**RECOMMENDATION**

Staff recommends approving a resolution authorizing the City Administrator to execute an agreement with Joseph R. Algizine to provide electrical inspection services for the City of Darien at a rate of \$35.00 per inspection. Mr. Algizine has provided excellent services to the City of Darien.

**ALTERNATE CONSIDERATION**

Not approving the agreement would be an alternate consideration.

**DECISION MODE**

This item will be placed on the March 17, 2014 City Council agenda for formal approval.

RESOLUTION NO. R-03-04

**A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR  
TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT BETWEEN  
JOSEPH R. ALGOZINE AND THE CITY OF DARIEN  
FOR ELECTRICAL INSPECTION SERVICES**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU  
PAGE COUNTY, ILLINOIS**, that the City Administrator is hereby authorized to execute a  
Professional Services Agreement between the City of Darien and Joseph R. Algozine, a copy of  
which is attached hereto as "Exhibit A", which is by this reference expressly incorporated herein.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF  
DARIEN, DU PAGE COUNTY, ILLINOIS**, this 17<sup>th</sup> day of February 2004.

AYES: 6 - Biehl, Cotten, Marchese, Poteraske, Tikalsky, Weaver

NAYS: 0 - None

ABSENT: 1 - Hagen

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS**, this 17<sup>th</sup> day of February 2004.

ATTEST:

Joanne F. Coleman  
JOANNE F. COLEMAN, CITY CLERK

Carmen D. Soldato  
CARMEN D. SOLDATO, MAYOR

APPROVED AS TO FORM:

John B. Murphy  
CITY ATTORNEY





**PROFESSIONAL SERVICES AGREEMENT**

The City of Darien ("City"), with its office located at 1702 Plainfield Road, Darien, Illinois, hereby contracts with Joseph R. Algozine "Contractee" as Electrical Inspector for the City of Darien, to serve and to perform such duties at such times and places and in such manner as the City may from time to time direct.

In consideration of such service by Contractee, the City agrees to pay Contractee compensation at the rate of \$500.00 per month for 20 Electrical Inspections for the City plus \$20.00 per additional inspections. The rate may be periodically adjusted by the City from time to time. Contractee agrees to maintain a fax machine and mobile phone for communication purposes. Contractee shall receive no other benefits from the City for this position, such as, but not limited to, overtime, sick leave, vacation time or health insurance. To avoid a conflict of interest, the Contractee agrees that any business owned by the Contractee will not accept work, in the City of Darien, if such work requires an electrical inspection by the City.

This Agreement shall be in effect from February 17, 2004 until it is terminated by either party or any time on fourteen (14) days notice to the other party.

At the termination of this Agreement in any manner, the payment to Contractee of salary earned to the date of such termination shall be in full satisfaction of all claims against the City under this Agreement.

In witness whereof; each party to the Agreement has caused it to be executed on the date indicated below.

CITY OF DARIEN

By [Signature]  
Byron Vana, City Administrator

Date 2-18-04

**COPY**

By [Signature] Date 2/24/2004  
Joseph R. Algozine, Electrical Inspector

## Electrical Inspection Services 2010-2013 Cost Center

Number of Inspections	2013	2012	2011	2010
Jan	20	16	8	3
Feb	14	21	15	14
Mar	16	11	17	19
April	22	14	9	18
May	24	19	20	19
June	16	14	21	27
July	25	28	28	14
August	19	30	30	26
September	48	25	31	23
October	29	20	25	32
November	27	16	11	33
December	20	15	15	18
<b>Total Inspections</b>	<b>280</b>	<b>229</b>	<b>230</b>	<b>246</b>
Contract-20 Inspection per month and 240 Inspections per year	240.00	240.00	240.00	240.00
(Over)Under 240 inspections per year	40	(11)	(10)	6
Current Cost Per Month	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Current Cost Per Year	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Cost for (Over)Under 240 inspections per year @ \$20.00 per inspection	\$ 800.00	\$ (220.00)	\$ (200.00)	\$ 120.00
<b>Actual Annual Cost</b>	<b>\$ 6,800.00</b>	<b>\$ 6,000.00</b>	<b>\$ 6,000.00</b>	<b>\$ 6,120.00</b>
<b>Actual Value</b>	<b>\$ 6,800.00</b>	<b>\$ 5,780.00</b>	<b>\$ 5,800.00</b>	<b>\$ 6,120.00</b>
Proposed Cost at \$35 per inspection	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00
Theoretical Cost Based on Above Annual Totals	280.00	229.00	230.00	246.00
<b>Proposed Annual Cost</b>	<b>\$ 9,800.00</b>	<b>\$ 8,015.00</b>	<b>\$ 8,050.00</b>	<b>\$ 8,610.00</b>
<b>Proposed Annual Net Increase</b>	<b>\$ 3,000.00</b>	<b>\$ 2,015.00</b>	<b>\$ 2,050.00</b>	<b>\$ 2,490.00</b>

## ELECTRICAL INSPECTION COMMUNITY SURVEY

Municipality	Village of Bolingbrook	Village of Lisle	Village of Hinsdale	Village of Westmont	Village of Willowbrook
Cost Per Inspection	\$45-\$75	\$ 35.00	\$ 100.00	\$ 50.00	\$ 84.00

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

**A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH JOSEPH R. ALGOZINE TO PROVIDE ELECTRICAL INSPECTION SERVICES FOR THE CITY OF DARIEN AT A RATE OF \$35.00 PER INSPECTION**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the City Administrator to execute an agreement with Joseph R. Algozine to provide electrical inspection services for the City of Darien at a rate of \$35.00 per inspection, 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 3<sup>rd</sup> day of March, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of March, 2014.**

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

**ATTEST:**

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

**APPROVED AS TO FORM:**

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

### PROFESSIONAL SERVICES AGREEMENT

The City of Darien ("City"), with its office located at 1702 Plainfield Road, Darien, Illinois, hereby contracts with Joseph R. Algozine ("Contractee") as Electrical Inspector for the City of Darien, to serve and perform such duties at such times and places and in such manner as the City may from time to time request.

In consideration of such service by Contractee, the City agrees to pay Contractee compensation at the rate of \$35.00 per inspection for the City. The rate may be periodically adjusted by the City from time to time. Contractee agrees to maintain a fax machine and mobile phone for communication purposes.

The electrical inspector shall also provide residents up to 15 minutes of consulting at no charge. All consulting telephone calls after 15 minutes shall be billed at \$35.00, up to an hour and the cost shall be passed through to the resident.

Contractee shall receive no other benefits from the City for this position, such as, but not limited to, overtime, sick leave, vacation time, or health insurance benefits. To avoid a conflict of interest, the Contractee agrees that any business owned by the Contractee will not accept work, in the City of Darien, if such work requires an electrical inspection by the City.

This agreement shall be in effect from May 1, 2014, until it is terminated by either party at any time on fourteen (14) days written notice to the other party.

At the termination of this agreement in any manner, the payment to Contractee of salary earned to the date of such termination shall be in full satisfaction of all claims against the City under this agreement.

In witness whereof, each party to this agreement has caused it to be executed on the date indicated below.

CITY OF DARIEN

By \_\_\_\_\_ Date \_\_\_\_\_  
           Bryon Vana, City Administrator

By \_\_\_\_\_ Date \_\_\_\_\_  
           Joseph R. Algozine, Electrical Inspector

**AGENDA MEMO**  
**Municipal Services Committee**  
**February 24, 2014**

**Issue Statement**

A resolution accepting a proposal from Associated Technical Services (ATS) for the 2013-14 Water Leak Survey, in the amount of \$8,288.28 for the Leak Detection Phase and a per unit cost for the Leak Location Phase in the amount of \$350.00 per mainline or service leak, and \$95.00 per fire hydrant leak or mainline valve for a total amount not to exceed \$14,500.

**Background/History**

The FY 13/14 Budget includes \$14,500.00 for this year's Water Leak Survey Program. The leak survey program as proposed by Associated Technical Services (ATS) includes two phases consisting of surveying 473,616 lineal feet (89.7 lineal miles) of water main and the second phase includes the pinpointing of leaks found in the system. The proposed quote from ATS is structured in a fashion that the vendor is additionally motivated to find as many leaks as possible since the proposal is further driven on unit costs for pinpointing leaks. Based on leak detection results from 2000, 2002, 2003, 2007, and 2010/11 ATS has located an average of 20 various leaks per year, whereas the competition has identified an average of 4.67 leaks for years 2008, 2009, and 2012.

Should the City have 25 various leaks, (see Attachment A, labeled as Competitive Quote Summary), the cost for the program could be approximately an additional \$6,200 dollars for a total expense of approximately \$14,488. Staff does anticipate finding leaks, but the amount will not be known until the leak survey is completed.

Staff has recently identified that water pumpage has begun to increase since December of 2013. The water usage based on the time of year is higher by approximately 19.43% than during the past years same time periods. See Attachment B, labeled as Intake Water Demand 2011-2014 Months-November through February. The increased water intake does not correlate with the amount billed.

Based on the unprecedented winter and the increased water intake there may be several water main breaks that have not surfaced due to the severe frost in the ground. Pending the leak detection phase, additional funding may be required for pinpointing leaks. In the event additional pinpointing of leaks is required, staff will forward a separate agenda memo requesting additional funding.

City staff had solicited for competitive quotes and received four. Based on the detection phase, ATS is the lowest competitive quote. Funding for the Water Leak Maintenance Program would be expended from the following line item of the FY13/14 Budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 13/14 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
02-50-4326	LEAK DETECTION	\$14,500.00	\$8,288.28- \$14,500	\$6,211.72-\$0

**Staff Recommendation**

Staff recommends a resolution accepting a proposal from Associated Technical Services (ATS) for the 2013-14 Water Leak Survey, in the amount of \$8,288.28 for the Leak Detection Phase and a per unit cost for the Leak Location Phase in the amount of \$350.00 per mainline or service leak, and \$95.00 per fire hydrant leak or mainline valve for a total amount not to exceed \$14,500. Associated Technical Services has provided very satisfactory services to the City of Darien in the past.

**Alternate Consideration**

Not approving this proposal.

**Decision Mode**

This item will be placed on the March 17, 2014 City Council agenda for formal consideration.

Competitive Quote Summary					
Vendor	City of Darien	Package Price	Anticipated Leaks	Estimated Cost for Pinpoint of Leaks	Total Proposed Costs for City of
ADS Environmental Services	\$ 10,046.40	\$ 10,046.40	N/A	N/A	N/A
Associated Technical Services- Option A-Detection Phase	\$ 8,288.28	\$ 8,288.28			\$ 8,288.28
Location Phase-Per leak					
Pinpoint Mainline or Service Line	\$ 350.00		15	\$ 5,250.00	\$ 5,250.00
Fire Hydrant/Main line valve	\$ 95.00		10	\$ 950.00	\$ 950.00
Total Cost				\$ 6,200.00	\$ 14,488.28
Total Cost Not To Exceed					\$ 14,500.00
Edenbros, LLC	\$ 8,994.74	\$ 8,994.74	N/A	N/A	N/A
M.E. Simpson Co., Inc.	\$ 14,352.00	\$ 14,352.00	N/A	N/A	N/A

**WATER LOSS / COST CHART FOR PARTIAL AND COMPLETE WATER MAIN BREAKS**

Break Size: 1/16" x 180 Degrees of 360				
Pipe Diameter Per Inch	Daily Loss in Gallons	Price per 1,000 gallon-Wholesale	Annual Loss in Gallons	Annual Cost
2	45,600	\$ 3.32	16,644,000	\$ 55,258.08
4	81,400	\$ 3.32	29,711,000	\$ 98,640.52
6	136,800	\$ 3.32	49,932,000	\$ 165,774.24
8	182,400	\$ 3.32	66,576,000	\$ 221,032.32
10	228,100	\$ 3.32	83,256,500	\$ 276,411.58
12	273,700	\$ 3.32	99,900,500	\$ 331,669.66
16	364,900	\$ 3.32	133,188,500	\$ 442,185.82

Break Size: 1/16" x 360 Degrees				
Pipe Diameter Per Inch	Daily Loss in Gallons	Price per 1,000 gallon	Annual Loss in Gallons	Annual Cost
2	91,100	\$ 3.32	33,251,500	\$110,394.98
4	182,500	\$ 3.32	66,612,500	\$221,153.50
6	273,600	\$ 3.32	99,864,000	\$331,548.48
8	364,800	\$ 3.32	133,152,000	\$442,064.64
10	456,200	\$ 3.32	166,513,000	\$552,823.16
12	547,400	\$ 3.32	199,801,000	\$663,339.32
16	729,900	\$ 3.32	266,413,500	\$884,492.82

WATER INVENTORY (LMO) REPORTING YEAR	UNACCOUNTABLE FLOW PERCENTAGE	UNACCOUNTABLE FLOW GALLONS PER DAY	UNACCOUNTABLE FLOW GALLONS PER YEAR	WHOLESALE COST PER 1000 GALLONS	WHOLESALE COST
2013	3.18%	69,200	25,258,000	\$ 3.03	-\$76,531.74
2012	3.76%	89,232	32,569,669	\$ 2.73	-\$88,915.20
2011	1.61%	46,726	17,054,990	\$ 2.73	-\$46,560.12
2010	7.96%	191,000	69,715,000	\$ 2.73	-\$190,321.95
2009	6.40%	153,000	55,845,000	\$ 2.73	-\$152,456.85
2008	3.20%	81,000	29,565,000	\$ 2.73	-\$80,712.45
2007	1.46%	29,900	10,913,500	\$ 2.73	-\$29,793.86
2006	4.91%	102,000	37,230,000	\$ 2.73	-\$101,637.90
2005	3.80%	88,500	32,302,500	\$ 2.73	-\$88,185.83
AVERAGE	5.55%	129,080	47,114,200	\$ 2.73	-\$128,621.77

COST PER 1,000 GALLONS AVERAGED \$2.73 and \$3.32 per thousand=\$3.03

## INTAKE WATER DEMAND 2011-2014 MONTHS-NOVEMBER THROUGH FEBRUARY

MONTH	NOV	DEC	JAN	FEB
YEAR	TOTAL GALLONS	TOTAL GALLONS	TOTAL GALLONS	TOTAL GALLONS
<b>YEAR 2011</b>	75,137,000	79,888,000	83,859,000	74,691,000
<b>YEAR 2012</b>	76,717,000	81,251,000	83,399,000	78,568,000
<b>YEAR 2013</b>	77,821,000	94,619,000	81,917,000	73,159,000
<b>YEAR 2014</b>	N/A	N/A	100,992,000	90,000,000

<b>SUMMARY</b>	<b>MONTHLY TOTALS</b>	161,139,000	249,175,000	226,418,000	
	Yearly Average for Based on Above Monthly Totals	80,569,500	83,058,333	75,472,666.67	
	Increased Intake Difference-Gallons	14,049,500	17,933,667	14,527,333	
	Percentage Increase	17.44%	21.59%	19.25%	19.43%



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ASSOCIATED TECHNICAL SERVICES (ATS) IN THE AMOUNT OF \$8,288.28 FOR THE LEAK DETECTION PHASE AND A PER UNIT COST FOR THE LEAK LOCATION PHASE IN THE AMOUNT OF \$350.00 PER MAINLINE OR SERVICE LEAK, AND \$95.00 PER FIRE HYDRANT LEAK OR MAINLINE VALVE FOR A TOTAL AMOUNT NOT TO EXCEED \$14,500.00**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to accept a proposal from Associated Technical Services in the amount of \$8,288.28 for the Leak Detection Phase and a per unit cost for the Leak Location Phase in the amount of \$350.00 per mainline or service leak, and \$95.00 per fire hydrant leak or mainline valve for a total amount not to exceed \$14,500.00, 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 3<sup>rd</sup> day of March, 2014.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3<sup>rd</sup> day of March, 2014.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

ASSOCIATED TECHNICAL SERVICES LTD

www.ATSLIMITED.com



Established 1979

524 W. ST. CHARLES RD. VILLA PARK, IL

Office: 630.834.1558 / Fax: 630.834.5501

February 14, 2014

City of Darien  
 Department of Municipal Services  
 1702 Plainfield Road  
 Darien, Illinois 60561

Attn: Dan Gombac  
 Director of Municipal Services

RE: 2014 Darien Water Distribution  
 System - Leak Detection Survey Proposal

Dear Mr. Gombac,

We are pleased to present the following proposal to perform another comprehensive "ATS LEAK DETECTION & LOCATION SURVEY" for the City of Darien. With an "ATS Leak Survey Program" your water conservation program remains on its best possible course.

**ATS and the City of Darien: A 30 Year Partnership of Success**

ATS has had a long and successful relationship with the City of Darien dating back 30 years.

- Since 1984, ATS has accurately pinpointed over 70 leaks during over 60 Scheduled and Emergency Leak Location Call-Outs
- Another 172 leaks were detected and pinpointed during system-wide leak surveys that were conducted in 1997, 2000, 2002, 2003, 2008, 2011 and 2012
- Altogether, ATS has pinpointed over 240 leaks for Darien with consistent accuracy. ATS is proud to be the firm that Darien relies upon whenever you need that leak found promptly and accurately.

**ATS conducted 7 leak surveys for Darien in 1997, 2000, 2002, 2003, 2008, 2011, 2012**

Firm	Main	Service	Hydrant	Valve	Totals	Daily Loss (GPD)	Value / Yr.	Pay Back
ATS Survey Total:	23	23	97	29	172	2,730,599 GPD	\$ 3,890,609	
ATS Survey Average:	3.3	3.3	14	4	24.5	390,085 GPD	\$ 555,801	\$ 92: \$1
Competition Averages:	0.25	0.50	7.25	1.50	9.75		Much less than ATS	

Accuracy is not just putting our mark on the leak, but accurately detecting every suspect leak and turning every suspect leak into an accurate location. It is also important to note that our pinpointing accuracy 97.8% for these seven Darien surveys for leaks being located within the first repair excavation or on the appurtenance that was determined to be leaking. Superior ATS pinpointing accuracy saves the City by limiting and reducing costs for dry holes, pavement restoration and landscaping restoration costs.

**WATER CONSERVATION SPECIALISTS**

EMERGENCY LEAK PINPOINTING • LEAK DETECTION SURVEYS • UNDERGROUND UTILITY LOCATION • GIS / GPS SURVEYS  
 VALVE EXERCISING • CCTV PIPE INSPECTIONS • HYDRANT TESTING & FLUSHING • LOCATION EQUIPMENT SALES & TRAINING

***A Comprehensive ATS Leak Survey is essentially accomplished with these steps:***

- **Prepare a Proposal** – We take into consideration essential factors like system size, age, layout and pipe materials; frequency and type of annually occurring leaks and main breaks; amount of unaccounted for water loss and system pressure. Once our proposal has been submitted and approved, we will be in contact with you to schedule the **Pre-Survey Meeting**.
- **Prepare a Survey Completion Schedule** upon request using a detailed Gantt Chart. **ATS** uses **Microsoft Office Project Professional** to accomplish this task. This schedule and corresponding milestones dates would be updated as the survey progresses.
- **Pre-Survey Meeting** – conducted with **ATS Survey Project Manager**, to discuss all aspects of the project from methodology, equipment, documentation and results with the **City**.
- **The Designated Survey Area is divided up into manageable “survey sub-areas” which are scaled directly from your maps to get the quantity of water main in each area.**
- **ATS Crews will check in with the City at the start of every survey workday.** You’ll always know where we’ll be that day and what kind of progress we’re making. Our office never closes. **ATS Crews and Offices are available 24 hours a day / 365 days a year.**
- **Ultrasonic Leak Detection Phase** of each survey sub-area. We will log every monitored appurtenance, every detected suspect leak site, all map discrepancies and any inaccessible points that need to be found or exposed so they can be surveyed.
- **Develop List of Inaccessible Points** that we are unable to locate or access. Submit this list the **City** for preparation as needed so **ATS** can survey these points.
- **Map Discrepancies** - All appurtenances that are shown incorrectly or not shown at all on your maps will be logged on our survey sheets. They can also be located via GPS upon request so you can update your water atlases.
- **Computerized Electronic Leak Location Phase** – Re-survey every suspect leak site and accurately pinpoint every subsequently detected leak.
- **Leak Location Reports** are submitted daily as leaks are located. Leak locations are marked, diagramed and documented in detail, and located with GPS upon request.
- **Interim Monthly Progress Reports** - Area by area progress summary by phase, total leak types and calculated water and revenue recovery to date. They are typically submitted monthly, or by request anytime you need an update.
- **Inaccessible Appurtenances** - Monitor all previously inaccessible points so that every possible point is surveyed and pinpoint all of the subsequently detected leaks.
- **Re-Survey All Repaired Leak Sites** and pinpoint all subsequently detected Leaks.
- **Final Survey Report** - Gather Leak Repair Data, Recovery calculations, Maps displaying Leak Locations and assemble **Final Report**. Present the comprehensive **Final Survey Report** to the **City**

### **ATS INCENTIVE-BASED COMPREHENSIVE LEAK SURVEY PROGRAM**

The **ATS Comprehensive Leak Survey Program** is the most thorough and successful leak survey program in the business on two fronts – **Superior Findings and Consistently Accurate Pinpointing**.

**Incentive-Based Survey Pricing** – **ATS** originated this type of pricing to compete against low price / low results lump sum bids. This is also our most popular survey program. Without guaranteed money beyond the detection phase, this unique contract pricing puts the burden on **ATS** to produce results. With this type of contract proposal, the detection phase is essentially a lump sum figure based upon the amount of water main you have, while pinpointing is a unit cost per pinpointed leak.

**Incentive-Based Survey Pricing** gives the **City** the opportunity to save money if the water system turns out to be tighter than expected. The **City** still wins if it ends up that your water system contains a good number of leaks because you won't spend an extra dollar without getting a money-saving and water-conserving leak in return. Since there are no fee guarantees for **ATS** beyond the detection phase, there is natural incentive for **ATS** to accurately find as many leaks as possible for the **City**.

### **ESTIMATE OF COST**

**SURVEY AREA:** The **City** has ± 89.7 lineal miles (473,616 LF) of water distribution system.

**Monitored System Appurtenances will include:**

- Every Fire Hydrant (± 1,613)
- Every accessible Fire Hydrant Auxiliary Valve (± 1,613)
- Every accessible Main Line Valve (± 1,434 boxes and vaults)
- ± 175 strategically located Customer Service Line Curb Stops (*aka B-Boxes*)
- Approximately ± 4,835 potential points will be ultrasonically surveyed for leak sounds

**ATS Incentive-Based Proposal** – You only pay for as many leaks as you actually have.

**Detection Phase:** 473,616 per lineal feet of water main @ \$ 0.0175 per LF = \$ 8,288.28

**Location Phase:** \$ 350.00 for Every Pinpointed Main Line and Service Line Leak.

\$ 95.00 for Every Fire Hydrant Leak and Valve Leak.

**Total Cost:** We will not exceed total amount of your budgeted funds. Should we detect an extraordinary amount of leaks, we will classify and prioritize leak pinpointing so that leaks that are estimated to be the largest leaks will be pinpointed first.

**SURVEY COMPLETION TIME:** We estimate the **DETECTION PHASE** of the survey can be completed in approximately 20 workdays. The duration of the **LOCATION PHASE** will depend upon the number of suspect leak sites to investigate and actual number, type and location of those pinpointed leaks. The Location phase may take another 5 - 10 workdays to complete. **We will have the leak survey project completed on or before your April 30, 2012 deadline.**

**ADDITIONAL CALLOUT SAVINGS:** Discounted Leak Pinpointing - While your leak survey is underway, any leak or utility location callout that can be scheduled during normal weekday work hours will be discounted to the \$ 350.00 leak survey rate. This represents a savings of up to \$ 250.00 per callout.

### **SCOPE OF WORK**

**ATS Comprehensive Survey Program:** **Every** fire hydrant, accessible hydrant auxiliary valve, and **every** mainline valve will be monitored for leak sounds. When a water system starts to get tighter, there is more emphasis on the surveyor to have to dig deeper to find the leaks that are not making obvious leak sounds. This fact makes monitoring every valve essential to finding these tough leaks. Valves are the best quality listening point possible. The thoroughness of this aggressive survey insures that every detectable leak is discovered.

**Ultrasonic Leak Detection Phase:** The existence and general neighborhood of every detected suspect leak is established with *FCS S-30 Ultrasonic Leak Detection Equipment*. A preliminary leak size and leak type classification is also made at that time. A significant difference between an *ATS Leak Survey* and the other surveyors is in the ultrasonic leak detection phase's number of checkpoints. You put yourself in the best position to detect more leaks by listening to as many points as possible, especially mainline valves. No one checks more points for leak sounds as accurately and as thoroughly as *ATS*.

**Detection Survey Records:** Every accessible fire hydrant, hydrant auxiliary valve and mainline valve is monitored for suspect leak sounds. B-Boxes are checked only in the vicinity of a detected suspect leak site. Valuable survey and system data is collected and logged on these records. ***This data includes:*** Appurtenance Type and Location, General Conditions Encountered, Accessibility, Map Discrepancies and Leak Sound Characteristics.

**Computerized Leak Analysis & Pinpointing Phase:** Every suspect leak site, no matter how slight the sound, is electronically confirmed with one of our 10 computerized *FCS AccuCorr, FCS Tri-Corr 2002, FCS 9090 or Sewerin SeCorr Leak Noise Correlator Systems*. A leak's exact location is pinpointed by analyzing, timing and measuring leak sound waves simultaneously from two monitoring points. The pinpointing phase begins with the re-surveying every suspect leak site, followed electronic Correlator analysis of that site to eliminate a suspect leak site or accurately confirm the presence and pinpoint a leak's exact location.

**"X" Marks The Spot!:** The pinpointed location of every mainline, service line and valve leak will be marked in the field with spray marking paint with an "X". The exceptions are homeowner's side service leaks and hydrant leaks. A ***"Leak Location Report"*** form documents the location and type, characteristics of every pinpointed leak.

**GPS Leak Location Data:** Upon request, every pinpointed leak will be documented using *Magellan and Trimble Professional GPS Receivers*. Locations will be electronically provided with industry standard sub-meter accuracy with sub-foot accuracy available if requested. The location of every pinpointed leak is also displayed in survey area maps in the ***Final Report***.

**Re-Monitoring Phase:** The location and immediate vicinity of every repaired survey leak will be ultrasonically resurveyed for any possible leaks whose sound may have been covered up by the sound of the initial leak. Any subsequently detected leaks will be pinpointed.

**Overnight (24-Hour) and Weekend Survey:** Whenever conditions dictate that this type of equipment can be useful, **ATS** can employ **FCS-Radcom's SoundSens Leak Location System**. With this system **ATS** has the capability of placing 2 to 8 correlating remote sensors in a strategic pattern where leakage is suspected. Each Sensor can be programmed to run a correlation between it and any combination of Sensors to determine if and where leaks may exist. This is useful in areas where safety is an issue, high traffic and industrial areas where ambient noise and building noise can inhibit accurate leak detection. Traditional detection survey techniques during evening and weekend hours may also be performed when necessary.

**Water Main / Service Line Tracing and Valve Location:** All of the water main and service connections are accurately located in the vicinity of every leak location. This helps insure that every survey leak is pinpointed as accurately as possible. All utility line location work is expertly performed with **Radiodetection RD8000, RD7000 High Performance Utility Location Systems, Schonstedt, CTS Berger and Radiodetection Ferromagnetic Metal Locators**. **No one works a leak site harder than ATS!**

**Inaccessible Points & Map Discrepancies:** A listing of all appurtenances that are found to be inaccessible or visually un-locatable will be submitted to the **City** so **ATS** can return to check it. Once that point has been located and/or prepared for us. We never know when we will encounter a leak that is only detectable at one listening point. This added measure to help ensure that every detectable leak is detected and pinpointed accurately.

**Interim Survey Status Reports:** **Survey Status Reports** are typically submitted monthly, or upon request whenever you would like an up to date status report. This report gives you all the essential information you need so you'll know the exact status of your survey with area-by-area completion percentages and water recovery. This report concisely summarizes all of our survey activities and findings, breakdowns of the number and type of leaks found in each area; plus revenue recovery calculations for each leak you've already repaired.

**Leak Location Reports:** This is an individual report form that details the exact location and characteristics of each pinpointed leak. These forms are submitted daily as the leaks are pinpointed. The **City** with actual leak repair information updates each **Leak Report** which is used to calculate water loss and revenue recovery data for the **Final Report**.

**Final Report:** Five (5) copies of a comprehensive **FINAL SURVEY REPORT** will be submitted after the completion of the survey. Additional copies are available upon request. These reports concisely detail all of our survey activities and findings; estimated & calculated leak sizes; revenue recovery calculations for each leak; area maps showing leak locations, leak location reports; general observations and recommendations. **Final Survey Reports** are also digitally available in Microsoft Word or PowerPoint 2010, or PDF formats, that can be printed, emailed or recorded on your choice of CD, DVD or USB Flash drives upon request. The **Final Report** will be submitted within 30 days of the completion of our field work and all leak repairs.

**Initiating The Survey:** We only need your verbal authorization followed by your **Purchase Order** and / or signed **ATS Leak Survey Contracts**, to schedule your **Pre-Survey Meeting**, and initiate your Survey. The **Pre-Survey Meeting** details all aspects of the survey, our survey procedures, types of documentation, survey duration, the kind of assistance we made request during the survey, repair information we'll need from the **City** for our **Final Report**, projected survey results, and set up a starting date for the survey.

***There are more good reasons why choosing ATS makes excellent business sense.***

**Superior Experience** - ***ATS helped introduce leak location correlators, and subsequently started to specialize in leak detection in 1979.*** As a result, ***ATS*** has performed more leak surveys and pinpointed more leaks with this technology than anyone. ***ATS*** developed the leak survey techniques, correlator survey specs and field strategies that have become the standards for the industry. Over the years some of ***FCS – Fluid Conservation Systems'*** top people including Regional Managers, Sales Staff, Instructors have received training from ***ATS***. ***FCS*** also uses ***ATS*** for testing new equipment developments and software upgrades.

**Conserving Municipal Manpower and Resources** - Public works departments are already stretched to their limit, providing quality services to your citizens. With our tremendous amount of municipal leak survey experience, ***ATS*** frees up your staff so that they can concentrate on their normal duties without distraction. Municipal involvement is normally answering questions, and freeing up inaccessible points \ during the location phase on an “*as-needed basis*”.

**24 Hour Customer Support During and After the Survey** – ***ATS never has less than two crews on call 24 hours a day / 365 days a year. ATS has a fleet of 10 Correlator Equipped “ATS Leakmobiles” out in the field five days a week.*** Every mobile van is fully equipped with an experienced and trained two-person crew capable of handling any leak location or utility location situation you will ever have. While other water suppliers have to typically wait 3 or more hours for our competitors to arrive, ***ATS*** is almost always on the scene in 60 - 90 minutes or less of your call for help. ***No other firm consistently responds to emergencies as quickly as ATS.***

**Superior Results** - For 34 years, ***ATS*** has been out in the field nearly every day performing leak surveys, utility locations and leak pinpointing. Subsequently our listening skills are going to be that much more acute. Your survey is more effectively accomplished while we detect more leaks and pinpoint them with more consistent accuracy than any other survey firm.

**Cost Effectiveness** - Compare the actual survey results found by ***ATS*** verses the others. Call on our references. We've highlighted those municipalities that have used ***ATS*** and our competition. The differences in the survey findings are remarkable.

- ***No one listens more intently to every accessible access point as ATS.*** Therefore we detect more suspect leak sounds than anyone else.
- ***No one works a suspect leak site more aggressively than ATS.*** Therefore, we turn more suspect leak sounds into confirmed leak locations than anyone else.
- ***No one spends more time analyzing a suspect leak site as thoroughly as ATS.*** Therefore no one pinpoints more leaks as accurately as ***ATS*** does. For our clients, more precise leak pinpointing means less digging and less restoration costs.
- ***ATS spends more time performing your leak survey so you can spend less time repairing them, and get a greater return in recovering precious water and reducing your water losses.***
- ***As an ATS Survey Client,*** you automatically receive discounted pricing on and scheduled leak and utility line location callouts that you may need while your leak survey is underway. You will also receive preferred customer discounted pricing and priority scheduling on all scheduled and emergency callouts you may need during the remainder of your budget year.

City of Darien  
2014 Leak Survey Proposal

7 of 13

February 14, 2014

**Pre-Survey Meeting:** Your verbal authorization followed by your Purchase Order and / or signed **ATS** Leak Survey Contracts, is all we need to schedule your Leak Survey. The **Pre-Survey Meeting** details all aspects of the survey. We will discuss how the survey will be performed, how to interpret the survey documentation, format and delivery of survey data to your staff, and the type of assistance and mutual cooperation that will be required during the survey. All Field and Administrative Personnel that would be involved or has a general interest in the survey are encouraged to attend.

**Scheduling the Survey:** We can typically begin your leak survey shortly after receiving your authorization to proceed. It's a good idea to wait until your crews have finished any hydrant / water main flushing programs that you might have scheduled. We often find leaking hydrants or some leaks that might have been caused by water hammering or subsequent water pressure variations during the flushing process. We would also ask for a list of streets that you might have scheduled for resurfacing. We would start the detection survey on those streets first so that you minimize the chances of covering up an old leak with a brand new street surface. Many cities use **ATS** to survey their water main, before and after a construction project, just to make sure no leaks were caused by earth moving or other heavy construction equipment during construction activities.

We welcome the opportunity to meet with you and your staff to answer any questions you may have about **ATS Survey Equipment and Methodology**. Please take a little time to read through the enclosed literature, and feel free to contact anyone on the reference list that we've enclosed. We hope that as you review our proposal package that you will gain some new knowledge of our professional services and unique skills that give us the necessary expertise to perform a thorough and successful leak survey. Thank you for your consideration of **Associated Technical Services Ltd.**

Yours Truly,  
**ASSOCIATED TECHNICAL SERVICES LTD.**

**Ralph L. Gross**  
**Executive Vice President**



**BASIC SCHEDULE OF PRICES**

**LEAK DETECTION & LOCATION SURVEYS**

*(Survey Area to be defined by Owner)*

1. Minimum Leak Survey - 10,000 Lineal Feet of Water Main = \$ \_\_\_\_\_

1a. Survey Areas over 10,000 Lineal Feet of pipe will be priced as follows:

<u>More than</u>	<u>But less than</u>	<u>Unit Price Per Lineal Foot</u>
10,000 LF	19,999 LF	\$ _____
20,000 LF	39,999 LF	\$ _____
40,000 LF	59,999 LF	\$ _____
60,000 LF	79,999 LF	\$ _____
80,000 LF	99,999 LF	\$ _____
100,000 LF	or More	<u>\$ 0.0175</u>

1b) LOCATION:

\$ 350.00 for every Main Line or Service Line Leak.

\$ 95.00 for every Fire Hydrant Leak and Valve Packing Leak.

Extras: \$ 350.00\* discounted flat rate for Leak Pinpointing Callouts

\$ 295.00\* Homeowner's side service leak pinpointing scheduled by City

*\* Callouts scheduled during normal weekday work hours for the duration of the survey contract. Homeowner service leaks must be scheduled by the City with the Homeowner.*

2. MOBILIZATION & MILEAGE: - MILEAGE IS WAIVED

\$ 1.75 per mile - round trip from ATS Office to the Project Site.

**TERMS:** Payment is due upon receipt of invoice. **ATS** will, at its option, submit periodic billings based upon the percentage of completion of the project. **ATS** also reserves the right to determine the percentage of completion for billing purposes. Interest rates will be based at 2% per month upon the unpaid balance at 30 days from the date of the invoice and thereafter.

**PLEASE NOTE:** All prices are based upon utmost cooperation and advance preparation by the **Owner**. Such as accurate plans and knowledge of the water system, and making all needed appurtenances accessible to our survey crews. See Section II of the attached "General Conditions for Leak Surveys" for a detailed listing of responsibilities of **ATS** and the **Owner**. **ATS** reserves the right to adjust the "Basic Schedule of Prices" if preliminary field investigation of the survey reveals extraordinary, hazardous or otherwise adverse conditions.

**Please be sure to forward any questions you have directly to Ralph L. Gross at 630.834.1558 (ofc)**

**GENERAL CONDITIONS****LEAK DETECTION & LOCATION SURVEYS****Responsibility of ATS / Associated Technical Services Ltd.**

- A) **Two-Person crew qualified to operate the *ATS Leak Detection & Location System*.**
- B) **The “*ATS Leak Detection & Location System*” consists of:**
- ***FCS S30 and FCS S20 Ultrasonic Leak Surveyor Instruments (Leak Detection Phase)***
  - ***FCS/Fluid Conservation Systems and Sewerin Leak Noise Correlators (Leak Location Phase)***
  - ***FCS and Sewerin Ultrasonic Preamplifiers (Leak Location Phase)***
  - ***FCS, Wilcoxon, Vibrometer, Sewerin Accelerometers, Gas Sensors, Hydrophone Sensors***
  - ***Radcom FCS SoundSens Programmable Leak Correlation / Localization System***
  - ***Radiodetection RD7000 and RD8000 Utility Location Systems; CST Berger, Schonstedt and Radiodetection Ferro Magnetic Location Equipment for buried valve enclosures.***
- C) **“*ATS Leakmobile*” - Mobile Van with self-contained power supply and /or capability of operating from an alternate VAC 60 Hz source, or suitable alternate vehicle at the discretion of *ATS*.**
- D) ***Mobilization / Mileage* – Round Trip, Portal-to-Portal and On-Site.**
- E) ***On-Site Consultation with Owner* or their representatives as necessary.**
- F) **The entire area designated by the *Owner* shall be surveyed for leakage.** Detected leaks shall be pinpointed only on that part of the water system maintained by the *Owner*. Unless it is previously specified and ordered, customer service line leaks will only be pinpointed up to the municipal side of the curb stop without additional charges. Leaks on the customer side of the curb stop typically require a separate appointment so *ATS* can make contact with the service line inside the building.
- G) **Only those leaks that are detected by the *ATS Leak Survey* are to be included in the pinpointing phase of this contract.** Unless other previous arrangements are made, any pinpointing of any incidentally or coincidentally occurring leakage, main breaks or previously known leakage that was not initially included in our proposal or as a part of this agreement shall be charged at our normal rates for scheduled / emergency service call-outs.
- H) **If the “*Re-monitoring of Repaired Leak Sites*” service is specified, included in our proposal and ordered, this agreement, leak repairs to that site must be completed within 30 days after that leak’s location report was submitted to the *Owner*.** The *Owner* then must notify *ATS* at the time of repairs so re-monitoring can be scheduled. All subsequently detected leakage will be located.
- I) ***ATS* will establish and mark the location of a leak or leaks in the field with either marking paint, a field stake and / or written individual “*ATS Leak Location Report*”.**
- J) ***ATS* will provide basic traffic warning equipment and traffic control and re-direction with flagmen on an as-needed basis, whenever conditions dictate the necessity of these safety precautions.** ***ATS Work Zone Safety Equipment* includes but is not limited to safety vests, vehicle arrow boards, strobe warning lights and safety cones that are used whenever our vehicles are parked during the course of the leak survey on residential and other light or slower traffic areas.**

## GENERAL CONDITIONS FOR LEAK SURVEYS

### RESPONSIBILITY OF OWNER

The **Owner** will insure easy access to all main line valves, valve boxes or other strategically necessary access points. This may also include exposing and cleaning out auxiliary valves and b-boxes on an as-needed basis if they will facilitate the accurate confirmation and pinpointing of a detected leak. ***This could include:*** breaking loose needed valve covers; pumping water out all valve vaults and boxes and, if necessary, removing debris from those enclosures to make the valves and adjoining pipelines accessible. The **Owner** will also make access available to any point or location strategically needed by **ATS** to perform said work at the discretion of **ATS**.

- If the **Owner** orders leak pinpointing between the curb stop and the customer's building, the **Owner** shall be responsible for making contact with the customer. Pinpointing can be performed on a weekday from 7:00 AM to 4:00 PM without incurring overtime charges.
- The **Owner** will make available to **ATS** any and all available location maps, schematics, as-built drawings, final reports from previous leak surveys, and any other data pertaining to the area being surveyed. Access to the "IDOT LMO-2" Annual Water Audit Reports is also very helpful.
- The **Owner** will make available knowledgeable, qualified personnel for consultation and assistance regarding the **Owner's** water system.
- Identify the authorized representatives of the **Owner** to act on behalf of the **Owner** and sign **ATS** agreements, purchase orders and additional work orders.
- Give **ATS** right of access, and necessary identification required, and notify appropriate authorities (Police, Fire Dept., Public Works Dept., etc.) as needed of program underway.
- The **Owner** will at its option, provide **Traffic Warning Equipment, Traffic Control and Re-Direction with Flagmen** on an as-needed basis, should conditions dictate the necessity of this safety precaution. Instances such as a lane closure in a heavy traffic area may require hiring the services of a **Work Zone Safety Vendor** to provide the necessary traffic control equipment such as barricades, warning lights, arrow panels and temporary barriers. The **Owner** must approve any use of a **Work Zone Safety Vendor** in advance. **Owner** will be responsible for the costs of the **Work Zone Safety Vendor**.
- **Owner's** repair crews shall make a reasonable effort to provide **ATS** with accurate leak repair information whenever this data is available. **Repair data should detail the following:** Date of repair; type of leak; approximate size and shape of the leak orifice; approximate water pressure; and method of repair. This information is necessary for **ATS** to make leak size, water loss and revenue recovery calculations for a comprehensive **"Leak Survey Final Report"**.

**Please Note:** **ATS** does not guarantee the detection or accurate pinpointing of a leak or leaks, but does assure that a best effort in that regard will be put forward.

Certain input data to the **ATS Leak Detection & Location System** is based upon information received from the **Owner**. The accuracy of the **Owner's** data will directly affect the results of the Leak Survey. **ATS** will attempt to verify such data by consultation with the **Owner** and thereupon will have a right to rely upon the accuracy of the **Owner's** data. **ATS** is not liable for any costs to the **Owner** as a result of incomplete or inaccurate data supplied by the **Owner** or their representatives.

### ATS Experience, Manpower and Equipment

- In 1979, **ATS** became the first company in America to use leak noise correlators.
- **ATS** developed the correlator-based leak survey procedures and methodology that are considered to standard of the industry and subsequently taught by **FCS** and **ATS**.
- Every **ATS Field Technician** is Fully Trained and Experienced in a wide range of applications. We only use **Top of the Line – State of the Art Equipment** for All Phases of Leak Detection and Location Procedures; Field Strategies and Locating All Types of Underground Utilities.
- **ATS Crew Chiefs** average over **15 years** of Correlator Based Leak Survey Experience.
- Leading correlator manufacturers, **FCS/Fluid Conservation Systems, Metravib and Palmer**, have relied on **ATS** to perform beta testing of new equipment and software developments. **ATS** has trained some of **FCS'** key staff members and provides training assistance for new personnel.
- All phases of an **ATS Leak Survey** are performed with a fully trained Two-Person Crew.
- **ATS has a fleet of Ten Complete Correlator Systems and dedicated Surveyor Vans with Crews, (ATS Leakmobiles)** that are fully equipped with correlator systems; Utility Location Equipment and every tool needed to perform leak detection and location in all types of conditions.
- No other leak survey company matches **ATS' Level of Experience, Accuracy and Results.**

Leak Survey Equipment: *ATS uses the best equipment available on the market today. Here are some of the key components that are used to equip every "ATS Leakmobile".*

#### Leak Detection Phase

FCS S-30 Ultrasonic Leak Surveyors  
FCS S-20 Ultrasonic Leak Surveyors  
PGA 710 Ultrasonic Leak Surveyors

#### Leak Location Phase

FCS Accu-Corr Correlators  
FCS TriCorr Leak Noise Correlators  
FCS C9090 Leak Noise Correlators  
FCS C2000 Leak Noise Correlators  
Sewerin SeCorr Correlators  
Radcom SoundSens Programmable System

#### Transducers (Sensors)

Various piezo-electric accelerometer types, Hydrophones and Gas Sensors are used depending upon the situation and sensitivity that is needed to find the leak.

#### Correlator Preamplifiers

FCS / Palmer Accu-Corr Preamplifiers  
FCS MP-90 Ultrasonic Preamplifiers  
Sewerin SeCorr 08 Preamplifiers

#### Utility Location Equipment

*All suspect water main and adjacent water service lines are electronically traced during every leak location to ensure accuracy.*

Magellan CX Professional	GPS Locator
Trimble TDS Recon	GPS Locator
Radiodetection Ground Penetrating Radar	
Radiodetection RD8000	Receivers
Radiodetection RD7000	Receivers
Radiodetection RD4000	Receivers
Radiodetection RD4000T10	Transmitters
Radiodetection RD433HCTx	Transmitters
CST Berger RD316	Metal Locators
Fisher FPID 2100	Metal Locators
Schonstedt GA-52CX	Metal Locators

ASSOCIATED TECHNICAL SERVICES LTD



524 W. ST. CHARLES RD. VILLA PARK, IL

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### **KNOWN BY THE COMPANY WE KEEP**

The clients for whom **ATS** has worked provide the best reference as to the expertise of **ATS** manpower, superior results and unmatched accuracy of **ATS Leak Detection & Location Surveys**. **ATS** surveys thousands of miles of water main and pinpoints thousands of leaks every year. The year of each city's **ATS Leak Survey** and other firms they've used are listed. We would be pleased to provide you with more references and specific details about every **ATS Leak Survey** that's listed here and those that are not on this list.

#### **Lake County Public Works (S)**

Peter E. Kolb, PE, Director of Public Works  
847.377.7500  
(ATS Surveys: 2012, 2013 - 12 water systems)

#### **Village of Plainfield**

Alan Persons, Director of Public Works  
815.436.3577  
(ATS Annual Surveys: 1985 - 2011)

#### **Village of Palatine (P)**

Jim Vlcek, Coordinator - Utilities Division  
847.705.5200  
(ATS Annual Surveys: 2002 - 2010)

#### **City of St. Charles (S, W)**

Paul Marschinke, Water Dept. Foreman  
630.377.4463  
(ATS Annual Surveys: 1990 - 2013)

#### **City of Aurora (E, P)**

Ray Hull, Director of Water Maintenance  
630.844.2800  
(ATS Surveys: 1996, Annually from 1999 - 2010)

#### **Village of Hillside**

Joe Pisano, Director of Public Works  
708.449.6450  
(ATS Bi-Annual Surveys: 1988 - 2012)

#### **Village of Villa Park (E,S,P,W)**

Vydas Juskellas, Director of Public Works  
630.834.8505  
(ATS Annual Surveys: 1992-96, 2000-05, 2011-12)

#### **Village of Shorewood**

Chris Drey, Supt. of Public Works  
815.725.4464  
(ATS Annual Surveys: 2006 - 2013)

#### **Village of Midlothian (S)**

Rick Hansen, Supt. of Public Works  
708.389.9658  
(ATS Surveys: 1984, 2010, 2011)

**Legend:** (E) = Earth Tech (Rust Environmental, Donahue); (P) = ADS Environmental Services (Severn Trent, Pitometer); (S) = ME Simpson; (W) = Water Services; (O) = Others

#### **City of Rolling Meadows**

Dan Seveska, Utilities Foreman  
847.963.0500 ext. 7022  
(ATS Annual Surveys: 1982 - 2013)

#### **Village of La Grange Park (O)**

Brendan McLaughlin, Director of Public Works  
708.352.2922  
(ATS Annual Surveys: 1981 - 2013)

#### **Village of Elmwood Park (P)**

Dino Braglia, Water Superintendent  
708.452.7300  
(ATS Annual Surveys: 1986-1989, 2005 - 2013)

#### **Village of Bellwood (P, O)**

Reggie Alexander (retired), Water Supervisor  
708.547.3541  
(ATS Annual Surveys: 1994 - 2013)

#### **Village of Barrington**

Phil Freund, Utility Supervisor  
847.304.3380  
(ATS Annual Surveys: 1993-96, 2001-2007, 2011-12)

#### **Village of Wauconda (O)**

Jacob Mann, Foreman - Water Division  
847.526.9704  
(ATS Survey: 2010, 2011, 2012, 2013)

#### **City of New Lenox**

Wayne Rassman, Water Superintendent  
815.485.7589  
(ATS Surveys: 1999, 2010, 2011, 2012, 2013)

#### **Village of Grayslake**

Chuck Bodden Jr, Director of Public Works  
847.223.2867  
(ATS Survey: 2011) Found over 1.3 MGD

#### **Village of La Grange (S,P,W)**

Mike Bojovic, Asst. Director of Public Works  
708.579.2325  
(ATS Surveys: 1989, '94, '98, 2000, 2001, 2011, 2013)

### **PROFESSIONAL HIGH TECHNOLOGY SERVICES**

EMERGENCY LEAK PINPOINTING • LEAK DETECTION SURVEYS • UNDERGROUND UTILITY LOCATION • GIS / GPS MAPPING  
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Established 1979

**"KNOWN BY THE COMPANY WE KEEP"**

*The following companies have benefited from the same professional high technology services that ATS can provide for you. We therefore proudly list these fine companies as references.*

AT&T Bell Laboratories	General Mills	Northwestern Univ. Medical Ctr.
Abbott Laboratories	General Motors Corporation	O'Hare International Airport
Albertsons	Gould Electronics Inc.	Olin Corporation
Alberto Culver Co.	Governors State University	Palos Community Hospital
Alcoa Aluminum	Great Lakes Naval Training Ctr.	Pepper Construction
Allstate Insurance Co.	Grinnel Fire Protection	Pepsi Co.
Amway Corp.	Helene Curtis Industries	Pfizer Inc.
American Airlines	Harper Rainey College	Praxair Inc.
Amoco Chemical Corp.	Hines VA Hospital	Purdue University
Amtrak	Holiday Inn Corp.	PPG Industries
Argonne National Laboratories	Hyatt Hotels	Quaker Oats Co.
Arlington Park Int'l Race Track	Illinois E.P.A.	Reynolds Metals
Benjamin Moore & Co.	Illinois American Water Co.	Revere Ware Corp.
Bennett & Kahnweiler	Industrial Risk Insurance	Rockwell
Bliss & Laughlin Steel Co.	Inland Steel	Rust-Oleum Corporation
Borden, Inc.	Inland Const. & Development	Safety Kleen
Borg Warner	Jewel Food Stores	Sante Fe Railway
Brookfield Zoo	Kemper Insurance	Scott Airforce Base
Brach & Sons Candy Co.	Kinder Morgan	S-K Hand Tool Corp.
Burlington Northern R.R.	Kraft Foods	Sargent Welch Scientific
Cambridge Homes	La Rabida Children's Hospital	John G. Shed Aquarium
Canfield's Beverage Co.	Lewis University	Sherwin Williams Co.
Cargill Inc.	Lincoln Park Zoo - Chicago	Shell Oil Company
Carson Pirie Scott & Co.	Lockheed Air Terminals, Inc.	State Farm Insurance
Carus Chemical Co.	Loyola University	Tootsie Roll Inc.
Center Point Properties	Loyola University Medical Ctr.	Toys R Us
Chicago Bridge & Iron	LTV Steel & LTV Aerospace	Toyota Motors Corp.
Chicago & Northwestern R.R.	Lucent Technologies	Trammell Crow Corp.
Clorox Co.	Macy's Inc.	Unichema
College of DuPage	Masonite Corporation	Unicom Thermo Technologies
College of Lake County	McDonald's Corporation	Union Carbide Corp.
Commonwealth Edison	M&M Mars Candy Inc.	Union Pacific Railroad
Comcast	Marathon Oil Company	United Airlines
Corn Products	Marriot Hotels	United Parcel Service
Del Webb Communities	McGraw Edison Company	Unocal Crop.
Dominic's Finer Foods	USGA & PGA Championships	US Gypsum
Dow Chemical	Merck Pharmaceutical	US Steel
Dresden Nuclear Power Station	Michael Reese Hospital	US Postal Service
DuPont	Midway Airport	US Army
Electro-Motive Div. of GM	Midwest Generation	US Air Force
Exelon Corporation	Mobil Oil Corporation	US Navy
Exxon Corporation	Morton Arboretum	University of Chicago
Federal Aviation Administration	Motorola	University of Illinois
Factory Mutual Insurance	Museum of Science & Industry	University of Wisconsin
Fermilab Accelerator Laboratory	Nabisco	Von Maur Department Stores
Field Museum of Natural History	Nalco Chemical Co.	Walgreens
Ford Motor Company	Navy Pier, Chicago	Waste Management
Fort Sheridan Military Base	Nestle	US Cellular Field (White Sox)
First Brands Corp.	NICOR	Wrigley Field (Cubs)
FSC Paper Co.	Northrop Grumman Corporation	Wrigley Gum Co.
General Electric	Northern Telecom	Xerox Corporation
General Foods	Northwestern University	Zenith Electronics Corp.

**WATER CONSERVATION SPECIALISTS**

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CCTV INSPECTIONS • HYDRANT FLOW TESTING • UNIDIRECTIONAL WATERMAIN FLUSHING • EQUIPMENT SALES & TRAINING**

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

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

**ABSENT:** None

**ESTABLISH QUORUM**

Chairperson Marchese called the meeting of the Municipal Services Committee to order at 6:30 p.m. at the City Hall – City Council Chambers, Darien, Illinois and declared a quorum present,

**NEW BUSINESS**

**A. 2551 75th Street - Petitioner requesting a rezoning from B-1 neighborhood Convenience Shopping District to B-2 Community Shopping Center District and special use approval to establish a drinking establishment within the B-2 Community Shopping Center Business District.**

Chairperson Marchese announced that the petitioner withdrew his request.

**B. 105 74th Street - Petitioner requests to rezone the subject property from R-2 Single-Family Residence to B-1 Neighborhood Convenience Shopping District related to expand the parking lot for The Patio Restaurant.**

Mr. Michael Griffith, Senior Planner reported that the PZC held a public hearing and recommended approval. He reported that staff suggested rezoning so that the entire property would be treated consistently. He further reported that the parking lot will add 80 to 113 stalls and will comply with City Code.

Mr. Griffith reported that there was a resident on 74th Street who commented at the public hearing and raised issues regarding parking on 74th Street and speeding. He stated that her issues were more related to the high school activity and speeding and that he forwarded the comments to the Police Chief.

Mr. Dan Gombac, Director reported that the owner of the Patio is eventually going to pursue the purchase of the last property to the west. He reported that the petitioner has been congenial to staff and to the City of Darien.

Mr. Griffith reported that he was contacted by a homeowner that was concerned that the Patio was buying her property.

Alderman Beilke stated that those issues are between the homeowner and the Patio.

Alderman Seifert stated that the parking lot is overcrowded and that the petitioner has done a pleasingly aesthetic job.

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

**Alderman Seifert made a motion, and it was seconded by Alderman Beilke that based upon the submitted petition and the information presented, the request associated with PZC 2013-12 is in conformance with the standards of the Darien City Code and move that the Municipal Services Committee approve the petition as presented.**

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

**C. Ordinance - Amending Title 4, Building Regulations-P-Section 1018.3.5 for the Abbey Woods Townhome Subdivision-Relief of building alarm panels.**

Mr. Dan Gombac, Director reported that Claudia Moore from the Abbey Woods Townhome Association was present. He reported that the Associations' fire alarm panels were to be in compliance by May 1, 2013 and have not been repaired to date. He further reported that the City has been in contact with the Association and there has been numerous correspondences attempting to resolve the issue to repair or replace the alarms.

Mr. Gombac reported that the alarms serve each building and that each building has four units with the panel on the exterior walls. He reported that the panels have been out of service for approximately one year due to a heating component that was never installed initially. Mr. Gombac reported that the alarm panels should not have been installed in an exterior application unless an integral heating element was included.

Mr. Gombac reported that the City was never aware that the alarms were not installed per the manufacturer's specifications and that the Darien-Woodridge Fire Protection District was contacted regarding the equipment inspection. They replied that it is the installer's responsibility for the alarm panel to be in compliance with the manufacturer's specifications. Mr. Gombac reported that the District approved the fire alarm panels in July 2005.

Mr. Gombac reported that the Association is requesting a variance from the fire code that would allow them not to have fire alarm panels tied into a central monitoring station for the 4 buildings. He reported that staff is in favor of granting the variance because of the cost and how it was originally constructed. He further reported that he visited the site and there are no other opportunities for the alarms to be placed.

Alderman Beilke questioned if they are grandfathered in.

Mr. Gombac stated that the Code has been on the books since 2000 and Darien is stricter than other towns.

Alderman Seifert stated that someone dropped the ball and that the system broke because it was done incorrectly. He questioned safety and liability.



Mr. Gombac stated that the City is not creating a precedent, due to the situation and staff has reviewed the case with the City attorney.

Chairperson Marchese questioned if one of the panels was working.

Ms. Claudia Moore, Property Manager, reported that before the buildings were approved, the Fire District agreed that the panels would be approved with a heater. She stated that they have had issues since day one.

Chairperson Marchese stated that the Association homes will now be treated like any other single family home.

Ms. Moore reported that all of the homes have hardwired smoke and carbon monoxide detectors in the home and that the homeowner can tie into a security company like ADT. She reported that the Associations insurance carrier, Farmers Insurance, has stated that they do not require the alarm panel.

Alderman Seifert questioned if there are other developments with similar settings.

Mr. Gombac reported that there is a development in Addison and they do not require the alarm panels. He stated that Darien is strict compared to other towns.

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

**Alderman Beilke made a motion, and it was seconded by Alderman Seifert to approve an Ordinance - Amending Title 4, Building Regulations-P-Section 1018.3.5 for the Abbey Woods Townhome Subdivision-Relief of building alarm panels.**

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

#### **D. Discussion Hinsdale South Parking Survey**

Mr. Dan Gombac, Director reported that this report was generated from the last meeting and the ongoing complaints regarding the overflow parking on the adjacent streets during special events held by Hinsdale South High School.

Mr. Gombac reported that the Committee received three options to review as noted in the staff agenda memo. Option 1 to extend the school day regulations, Option 2 to implement permit parking along Brookbank Road and Evans Place and Option 3 to utilize portable barricades on Brookbank and Evans Place at Elm Street.

Mr. Gombac reported that staff had surveyed the neighbors and that of the 26 surveys sent 13 responses were received. He reported that 9 of 13 are not in favor of any of the options, 9 of 13 are not in favor of a parking permit and 8 of 13 are not in favor of temporary barricades.

Chairperson Marchese stated that the responses are all over the place.

Mr. Gombac reported that staff can reach out to the residents again to provide them with an update of the survey and conduct an additional survey.

Alderman Beilke stated that she received a call from a resident who liked the permit but that this does not address the issues on the weekend. The resident stated that there is a safety concern.

Alderman Seifert stated that there is no cohesion. He suggested that Alderman Beilke and the concerned group come in and meet with staff to discuss ideas.

Chairperson Marchese stated that there is an issue between the City and the school and that communication to the City is non-existent.

Mr. Gombac stated that staff will send out the survey summary and request residents to revisit the survey.

Alderman Beilke informed staff that she would follow up with the concerned residents for further feedback.

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

**E. Resolution - Accepting a bid from Season Comfort Corporation to remove and replace two furnaces in City Hall and one furnace at the Municipal Services facility.**

Mr. Dan Gombac, Director reported that during an inspection of the furnaces that several problems were found at City Hall, Municipal Services building and the Police Department. He reported that this resolution accepts a bid from Season Comfort Corporation to remove and replace two furnaces at City Hall and one furnace at the Municipal Services Facility.

Alderman Seifert inquired about the age of the furnaces. Mr. Gombac stated that the furnaces are inspected every year and there were no other issues prior to. He also informed the Committee that staff will implement a program regarding the useful life of the remaining HVAC units. There was no one in the audience wishing to present public comment.

**Alderman Seifert made a motion, and it was seconded by Alderman Beilke to accept a bid from Season Comfort Corporation to remove and replace two furnaces in City Hall and one furnace at the Municipal Services facility.**

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

Chairperson Marchese announced that items F through II would be discussed and voted as one. He reported that items F-II are a process that was incorporated to allow staff to go out for bids on quantities prior to the budget process. He stated that this process has been quite successful and was not done prior to Mr. Gombac.

Mr. Gombac reported that several of the proposals were negotiated due to the competitive pricing between vendors. He cited an example where one vendor may have bid a higher unit price for a line item and the competitors pricing was lower and the higher priced vendor would

be awarded the quote since they provided the lower overall cost for various line items. He reported that the City receives very good pricing and a great cost savings throughout the year. He stated that companies can back out on their pricing but that staff has not seen this. Mr. Gombac stated that this process allows staff to know pricing when it comes time for the budget and to allocated funding properly to upcoming projects.

- F. Resolution - Accepting the unit price proposal for bituminous products from Central Blacktop Co. Inc. for Public Works projects for period from May 1, 2014 to April 30, 2015.**
- G. Resolution - Accepting a proposal from Pavement Systems Inc. and Scorpio Construction for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works projects for a period of May 1, 2014 to April 30, 2015.**
- H. Resolution - Accepting a proposal from Kieft Brothers for Culvert Metal Pipes, metal bands, and metal flared end sections and fittings as required for various Public Works projects for a period of May 1, 2014 to April 30, 2015.**
- I. Resolution - Accepting the unit price proposal for tipping and transfer fees from Elmhurst Chicago Stone and E.F. Heil, LLC at the proposed unit prices for certain waste for a period of May 1, 2014 through April 30, 2015.**
- J. Resolution - Accepting a proposal from DAS Enterprises Inc. to provide trucking services at a rate of \$79.99 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2014 to April 30, 2015.**
- K. Resolution - Accepting a proposal from Advance Drainage Systems and Norwalk Tank Company for High Density Polyethylene pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2014 to April 30, 2015.**
- L. Resolution - Accepting a proposal from Scorpio Construction at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2014 to April 30, 2015.**
- M. Resolution - Accepting a proposal from C & M Pipe and Supply Company Inc. and Ziebell Water Service Products, Inc. for Pressure Pipe as required for various Public Works projects for a period of May 1, 2014 through April 30, 2015.**
- N. Resolution - Accepting a proposal from Elmhurst Chicago Stone to purchase stone for Public Works projects for a period of May 1, 2014 to April 30, 2015.**
- O. Resolution - Accepting a proposal from Elmhurst Chicago Stone to provide stone and delivery for Public Works projects for a period of May 1, 2014 to April 30, 2015.**

- P. Resolution - Accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2014 through April 30, 2015.**
- Q. Resolution - Accepting a proposal from DuPage Topsoil Inc. at the proposed schedule of prices for topsoil for various Public Works projects for a period of May 1, 2014 to April 30, 2015.**
- R. Resolution - Accepting a proposal from Underground Pipe and Valve Inc. for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015.**
- S. Resolution - Accepting a proposal from HD Supply Waterworks Inc. and Ziebell Water Service Products for the US Pipe fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015.**
- T. Resolution - Accepting a proposal from East Jordan Iron Works Inc. for the East Jordan fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2014.**
- U. Resolution - Accepting a proposal from Ziebell Water Service Products Inc. for the Traverse City fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015.**
- V. Resolution - Accepting a proposal from Water Products Company for Solid Sleeves and Accessories for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.**
- W. Resolution - Accepting a proposal from Ziebell Water Service Products Inc. for Mega Lug and Cut In Sleeve Assemblies for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.**
- X. Resolution - Accepting a proposal from East Jordan Iron Works for East Jordan fire hydrant, valves and accessories as required for a period of May 1, 2014 through April 30, 2015.**
- Y. Resolution - Accepting a proposal from Ziebell Water Service products for the Mueller Super Centurion fire hydrant parts as required for a period of May 1, 2014 through April 30, 2015.**
- Z. Resolution - Accepting a proposal from HD Supply Waterworks and Ziebell Water Service Products Inc. for the Waterous Pacer fire hydrant repair parts a required for a period of May 1, 2014 through April 30, 2015.**

- AA. Resolution - Accepting a proposal from Underground Pipe and Valve Inc. for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015.**
- BB. Resolution - Accepting a proposal from Underground Pipe and Valve Inc. for the Clow Eddy F2500 fire hydrant repair parts as required for a period of May 1, 2014 through April 30, 2015.**
- CC. Resolution - Accepting a proposal from HD Supply Waterworks for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in various Sizes and Gate Wedge Valves for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.**
- DD. Resolution - Accepting a proposal from HD Supply Waterworks and Ziebell Water Service products for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.**
- EE. Resolution - Accepting a proposal from HD Supply Waterworks and Ziebell Water Service Products for service boxes (b-boxes) and repair lids for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.**
- FF. Resolution - Accepting a proposal from HD Supply Waterworks Inc. and Ziebell Water Service products Inc. for the valve box extensions and stabilizers for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.**
- GG. Resolution - Accepting a proposal from HD Supply Waterworks and Ziebell Water Service for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.**
- HH. Accepting a proposal from Water Products Inc. for Hymax 2-12 inch Couplings for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.**
- II. Resolution - Accepting a proposal from Ziebell Water Service Products for b-box risers threaded with set screws and shear guards for the maintenance of the water system for a period of May 1, 2014 through April 30, 2015.**

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

**Alderman Beilke made a motion and it was seconded by Alderman Seifert to approve items F-II.**

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

Chairperson Marchese announced that these items would be placed on the consent agenda of the City Council meeting.

**JJ. Minutes - Approval of the December 16, 2013 – Municipal Services Committee - Special Meeting Minutes and the December 23, 2013 Municipal Services Committee Regular Meeting Minutes.**

**Alderman Beilke made a motion, and it was seconded by Alderman Seifert to approve the December 16, 2013 Municipal Services Committee - Special Meeting Minutes and the December 23, 2013 Municipal Services Committee Regular Meeting Minutes.**

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

**DIRECTOR'S REPORT**

Mr. Dan Gombac, Director reported that the engineering and architectural services for Heritage Plaza contracts were signed and the companies are beginning to work on the plans. He reported that minor footprint modifications of the building are scheduled to be discussed and presented as options back to the Committee once the architectural draft plans are completed. He reported that the weather is holding field work for the site engineering.

Mr. Gombac reported on the 75<sup>th</sup> Street/DuPage County IGA. He reported that the County had included language in the proposed IGA holding the City responsible for contaminated soils from the previous dry cleaner at the Heritage Plaza, within the right of way of Cass Ave. This was the first that staff had heard of this and informed the County that the City has received the No Further Remediation for the previous dry cleaner and the City should have no further responsibility, especially since the County did not identify any contaminant in the earlier stages of the planning process for the construction of Cass Ave in conjunction with the 75<sup>th</sup> Street Reconstruction Project. He reported that he will provide an update when available.

He further reported on the salt supply and stated that unlike other communities that he feels confident the City has plenty to last through the remainder of the winter.

Alderman Beilke questioned if the audio issues from the last meeting were resolved.

Mr. Gombac reported that Mr. Scott Coren oversees the audio equipment and would pass the comment onto him.

**NEXT SCHEDULED MEETING**

Chairperson Marchese announced that the next regularly scheduled meeting is scheduled for Monday, February 24, 2014 at 6:30 p.m.

**ADJOURNMENT**

**With no further business before the Committee, Alderman Seifert made a motion and it was seconded by Alderman Beilke to adjourn. Upon voice vote, THE MOTION CARRIED unanimously and the meeting adjourned at 7:55 p.m.**

**RESPECTFULLY SUBMITTED:**

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**Joseph Marchese**  
**Chairman**

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**Tina Beilke**  
**Alderman**

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**Joerg Seifert**  
**Alderman**