AGENDA Municipal Services Committee January 22, 2024 6:00 p.m. Council Chambers

- 1. Call to Order & Roll Call
- 2. Establishment of Quorum
- 3. Old Business
- 4. New Business
 - a. <u>Resolution</u> Preliminary approval of the 2024 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program contract with Suburban Concrete, Inc.
 - **b.** <u>Resolution</u> Authorizing the Mayor to execute a contract with Rag's Electric, Inc., per the proposed unit prices, for the 2024 Street Light Maintenance beginning May 1, 2024 through April 30, 2025.
 - c. <u>Resolution</u> Authoring the mayor to extend a contract with TruGreen Limited Partnership for six (6) various fertilizer applications and (3) three applications for planting beds and weed control, within rip rap areas and tree fertilization for 75th Street, in an amount not to exceed \$76,756.00 for the 2024 Landscape Fertilization Services at the following locations
 - **d.** <u>Resolution</u> Accepting the unit price proposal for analytical soil testing fees from Testing Service Corporation at the proposed unit prices for certain waste for a period of May 1, 2024 through April 30, 2025.
 - e. <u>Resolution</u> Accepting a proposal from Water Products Company for General Water Utility Tools and Marking Supplies for the maintenance of the water system.
 - f. <u>Resolution</u> Accepting a proposal from Underground Pipe & Valve Company for General Water Utility Tools and Marking Supplies for the maintenance of the water system.
 - **g.** <u>Resolution</u> Accepting a proposal from Ziebell Water Services Company for General Water Utility Tools and Marking Supplies for the maintenance of the water system.
 - h. <u>Resolution</u> Accepting a proposal from Core & Main for General Water Utility Tools and Marking Supplies for the maintenance of the water system.
 - i. <u>Resolution</u> Accepting a proposal from Ferguson Waterworks for General Water Utility Tools and Marking Supplies for the maintenance of the water system.
 - j. <u>Resolution</u> Accepting a proposal from Underground Pipe & Valve Company for General Water Utility Fixtures for the maintenance of the water system.
 - **k.** <u>Resolution</u> Accepting a proposal from Ziebell Water Service Products, Inc., for General Water Utility Fixtures for the maintenance of the water system.
 - 1. <u>Resolution</u> Accepting a proposal from Core & Main for General Water Utility Fixtures for the maintenance of the water system.
 - **m.** <u>**Resolution**</u> Accepting a proposal from Ferguson Waterworks for General Water Utility Fixtures for the maintenance of the water system.
 - n. Minutes December 18, 2023 Municipal Services Committee
- 5. Director's Report
- 6. Next scheduled meeting February 26, 2024
- 7. Adjournment

<u>AGENDA MEMO</u> Municipal Services Committee January 22, 2024

ISSUE STATEMENT

Preliminary approval of a <u>resolution</u> for the 2024 Sidewalk, Apron, Curb and Gutter Removal and Replacement Program Contract with Suburban Concrete, Inc. in an amount not to exceed \$1,256,250.00 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 FY24-25 Budget will be allocating 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 <u>Attachment A</u>.

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

Attached and labeled as <u>Attachment B</u> please find the prices received at the bid opening held on December 5, 2023. Staff received seven (7) bids with the lowest bidder being Suburban Concrete, Inc.

STAFF RECOMMENDATION

Pending final funding for the program, staff recommends approval of the contract from Suburban Concrete, Inc. in an amount not to exceed \$1,256,250.00 for the 2024 Sidewalk, Apron, Curb and Gutter Removal and Replacement Program and to waive the residential \$75.00 permit fee application for concrete work.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the February 5, 2024 City Council agenda under New Business for formal consideration and subject to the FY24-25 Budget approval.

2024 CONCRETE SIDEWALK, APRON, CURB GUTTER REMOVAL AND REPLACEMENT PROGRAM

| | А | В | С | D | E | F | | G |
|--|---|---|---------------------|---------------------------------|--|--|----------|--|
| 1 | SIDEWALK COST: | | | | | | | |
| 2 | DESCRIPTION | QUANTITY | UNIT | UNIT UNIT COST | | TOTAL COST WATER DEPARTMENT | | TOTAL |
| 3 | DEFICIENT SIDEWALK-PCC-SIDEWALK IN PLACE | 25,000 | SQUARE FOOT | \$ 9.00 | \$ 225,000.00 | \$ | \$ | 225,000.00 |
| 4 | ADA SIDEWALK | 3,000 | SQUARE FOOT | \$ 30.00 | \$ 90,000.00 | \$ | \$ | 90,000.00 |
| 5 | SIDEWALK RESTORATION-WATER DEPT | 1,000 | SQUARE FOOT | \$ 9.00 | \$ | \$ 9,000.00 | \$ | 9,000.00 |
| 6 | TOTAL SIDEWALK COST: | | | | \$ 315,000.00 | \$ 9,000.00 | \$ | 324,000.00 |
| 7 | APRON COST: | | | | | | | |
| 8 | APRON REMOVAL AND REPLACEMENT-PW PROJECTS- PCC-DRIVE WAY APRON | 2 200 | SOLUNDE FOOT | \$ 9.50 | \$ 30,400.00 | e e | ¢ | 30,400.00 |
| | | | SQUARE FOOT | | | | \$ | |
| 9 | CONCRETE SEALER | | SQUARE FOOT | \$ 7.00 | | | \$ | 22,400.00 |
| 10 | APRON RESTORATION | | SQUARE FOOT | \$ 9.50 | \$ | \$ 23,750.00 | | 23,750.00 |
| | CONCRETE SEALER | 2,500 | SQUARE FOOT | \$ 7.00 | | \$ 17,500.00 | | 17,500.00 |
| 12 | | | | | | | | |
| 15 | CURB AND GUTTER COST: | | | | STREET | TOTAL COST | | |
| | | | | | | | | |
| 14 | DESCRIPTION | OUANTITY | UNIT | ESTIMATED UNIT COST | DEPARTMENT | WATER DEPARTMENT | | TOTAL |
| | DESCRIPTION | QUANTITY | UNIT | ESTIMATED UNIT COST | AND CAPITAL | DEPARTMENT | | TOTAL |
| | | | UNIT LINEAL FOOT | ESTIMATED UNIT COST \$ 33.00 | AND CAPITAL | DEPARTMENT | \$ | TOTAL 759,000.00 |
| 15 | CURB AND GUTTER REMOVAL AND REPLACEMENT- | 23,000 | | | AND CAPITAL \$ 759,000.00 | DEPARTMENT S | | |
| 15 16 | CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CURB AND GUTTER REMOVAL AND REPLACEMENT- | 23,000 | LINEAL FOOT | \$ 33.00 | AND CAPITAL \$ 759,000.00 | DEPARTMENT \$ \$ 39,600.00 | \$ | 759,000.00 |
| 15 16 | CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CONTINGENCY | 23,000 | LINEAL FOOT | \$ 33.00 | AND CAPITAL \$ 759,000.00 \$ 39,600.00 | DEPARTMENT \$ | \$ \$ | 759,000.00 79,200.00 |
| 15 16 17 | CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CONTINGENCY TOTAL CURB AND GUTTER COST: | 23,000 | LINEAL FOOT | \$ 33.00 | AND CAPITAL \$ 759,000.00 \$ 39,600.00 | DEPARTMENT \$ | \$ \$ | 759,000.00 79,200.00 838,200.00 |
| 15 16 17 18 | CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CONTINGENCY TOTAL CURB AND GUTTER COST: | 23,000 | LINEAL FOOT | \$ 33.00 | AND CAPITAL \$ 759,000.00 \$ 39,600.00 | DEPARTMENT \$ | \$ \$ | 759,000.00 79,200.00 838,200.00 |
| 15 16 17 18 19 | CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CONTINGENCY TOTAL CURB AND GUTTER COST: TOTAL PROPOSED EXPENDITURE | 23,000 | LINEAL FOOT | \$ 33.00 | AND CAPITAL \$ 759,000.00 \$ 39,600.00 | DEPARTMENT \$ | \$ \$ | 759,000.00 79,200.00 838,200.00 |
| 15 16 17 18 19 20 | CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CONTINGENCY TOTAL CURB AND GUTTER COST: TOTAL PROPOSED EXPENDITURE 2024 CONCRETE PROGRAM COS | 23,000 1,200 ST SUMMARY | LINEAL FOOT | \$ 33.00 | AND CAPITAL \$ 759,000.00 \$ 39,600.00 | DEPARTMENT \$ | \$ \$ | 759,000.00 79,200.00 838,200.00 |
| 15 16 17 18 19 20 21 22 23 | CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CONTINGENCY TOTAL CURB AND GUTTER COST: TOTAL PROPOSED EXPENDITURE 2024 CONCRETE PROGRAM COS A A ACCOUNT NUMBER & DESCRIPTION 25-35-4380 SIDEWALK PROGRAM | 23,000 1,200 ST SUMMARY B BUDGET ALLOCATION \$ 225,000.00 | LINEAL FOOT | \$ 33.00 | AND CAPITAL \$ 759,000.00 \$ 39,600.00 | DEPARTMENT \$ | \$ \$ | 759,000.00 79,200.00 838,200.00 |
| 15 16 17 18 19 20 21 22 | CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CURB AND GUTTER REMOVAL AND REPLACEMENT- ROAD PROGRAM CONTINGENCY TOTAL CURB AND GUTTER COST: TOTAL PROPOSED EXPENDITURE 2024 CONCRETE PROGRAM COS A A ACCOUNT NUMBER & DESCRIPTION | 23,000 1,200 ST SUMMARY B BUDGET ALLOCATION | LINEAL FOOT | \$ 33.00 | AND CAPITAL \$ 759,000.00 \$ 39,600.00 | DEPARTMENT \$ | \$ \$ | 759,000.00 79,200.00 838,200.00 |

| 24 | 25-35-4380 SIDEWALK PROGRAM-ADA | \$ 90,000.00 |
|----|---|--------------------|
| 25 | 25-35-4380 BUDGET | \$ 315,000.00 |
| 26 | | |
| 27 | 25-35-4383 CURB AND GUTTER | \$ 759,000.00 |
| 28 | 25-35-4383 CURB AND GUTTER CONTINGENCY | \$ 39,600.00 |
| 29 | 25-35-4383 APRON REMOVAL AND REPLACEMENT-PW PROJECTS CURB AND GUTTER RELATED | \$ 30,400.00 |
| 30 | 25-35-4383 APRON SEALER-PW PROJECTS- | \$ 22,400.00 |
| 31 | 23-35-4383 BUDGET | \$ 851,400.00 |
| 32 | | |
| 33 | | |
| 34 | 02-50-4231-MAINT WATER SYSTEM-FLATWORK SIDEWALK | \$ 9,000.00 |
| 35 | 02-50-4231-MAINT WATER SYSTEM-FLATWORK APRON | \$ 41,250.00 |
| 36 | 02-50-4231-MAINT WATER SYSTEM-FLATWORK CURB & GUTTER | \$ 39,600.00 |
| 37 | SUB TOTAL | \$ 89,850.00 |
| 38 | BUDGET | \$ 89,850.00 |
| 39 | TOTAL PROGRAM COST | \$ 1,256,250.00 |



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

SEALED BID: 2024 Concrete Program

OPENING DATE/TIME: December 5, 2023 @ 9:00 a.m.

| | | Quantity - | S | chroeder & | Schroeder, Inc. | Whiteline Conctruction, Inc. | | Suburban Concrete Inc. | | D'Land Conctruction, LLC. | | | Builders Concrete Servces, LLC | | | Servces, LLC | | | |
|------|----------------------------------|-----------------------|----|------------|-----------------|------------------------------|------|------------------------|----------|---------------------------|----|--------------|--------------------------------|----|--------------|--------------|--------|----|--------------|
| | Maximum bid bond | | | bid bond | | bid bond | | | bid bond | | | bid bond | | | | | | | |
| ITEM | DESCRIPTION | Proposed | | Unit | Cost | Unit | | Cost | | Unit | | Cost | Unit | | Cost | | Unit | | Cost |
| 1 | Sidewalk | 20,000- 27,000 | \$ | 15.00 | \$ 405,000.00 | \$ 13.5 |) \$ | 364,500.00 | \$ | 9.00 | \$ | 243,000.00 | \$ 12.50 | \$ | 337,500.00 | \$ | 8.90 | \$ | 240,300.00 |
| 2 | ADA | 700- 1,000 | \$ | 55.00 | \$ 55,000.00 | \$ 14.50 |) \$ | 14,500.00 | \$ | 30.00 | \$ | 30,000.00 | \$ 45.00 | \$ | 45,000.00 | \$ | 20.50 | \$ | 20,500.00 |
| 3 | Driveway Apron | 2,000-10,500 | \$ | 16.00 | \$ 168,000.00 | \$ 15.5 |) \$ | 162,750.00 | \$ | 5.50 | \$ | 57,750.00 | \$ 14.00 | \$ | 147,000.00 | \$ | 11.00 | \$ | 115,500.00 |
| 3A | Apron w/fiber mesh | 2000-15,500 | \$ | 17.00 | \$ 263,500.00 | \$ 14.00 |) \$ | 217,000.00 | \$ | 9.50 | \$ | 147,250.00 | \$ 15.00 | \$ | 232,500.00 | \$ | 11.50 | \$ | 178,250.00 |
| 4 | Curb & Gutter w/grout | 21,500-27,500 | \$ | 41.00 | \$ 1,127,500.00 | \$ 45.00 |) \$ | 1,237,500.00 | \$ | 33.00 | \$ | 907,500.00 | \$ 45.00 | \$ | 1,237,500.00 | \$ | 43.50 | \$ | 1,196,250.00 |
| | Driveway concrete w/wire mesh or | | | | | | | | | | | | | | | | | | |
| 5 | fiber mesh concrete mix | TBD | \$ | 25.00 | \$ 25.00 | \$ 14.50 |) \$ | 14.50 | \$ | 25.00 | \$ | 25.00 | \$ 35.00 | \$ | 35.00 | \$ | 15.00 | \$ | 15.00 |
| 6 | Concrete sealer-apron | TBD | \$ | 2.00 | \$ 2.00 | \$ 0.70 |) \$ | 0.70 | \$ | 7.00 | \$ | 7.00 | \$ 32.00 | \$ | 32.00 | \$ | 1.00 | \$ | 1.00 |
| 7 | Concrete sealer-driveway | TBD | \$ | 2.00 | \$ 2.00 | \$ 0.7 |) \$ | 0.70 | \$ | 7.00 | \$ | 7.00 | \$ 32.00 | \$ | 32.00 | \$ | 1.00 | \$ | 1.00 |
| 8 | High Early Cement 7-Bag Mix | TBD | \$ | 250.00 | \$ 250.00 | \$ 299.0 |) \$ | 299.00 | \$ | 350.00 | \$ | 350.00 | \$ 400.99 | \$ | 400.99 | \$ | 570.00 | \$ | 570.00 |
| | TOTALS | | | | \$ 2,019,279.00 | | \$ | 1,996,564.90 | | | \$ | 1,385,889.00 | | \$ | 1,999,999.99 | | | \$ | 1,751,387.00 |
| | | | | | | | | | | | | | | | | | | | |

| | | Quantity - | Davis Concrete Construction Co. | | | | M & J Asphalt Paving Company, Inc. | | | | |
|------|-----------------------------|----------------------|---------------------------------|--------|----|--------------|------------------------------------|--------|----|--------------|--|
| | | Maximum | bid bond | | | | bid bond | | | | |
| ITEM | DESCRIPTION | Proposed | | Unit | | Cost | | Unit | | Cost | |
| 1 | Sidewalk | 17,500-27,000 | \$ | 11.40 | \$ | 307,800.00 | \$ | 11.95 | \$ | 322,650.00 | |
| 2 | ADA | 700- 1,000 | \$ | 27.70 | \$ | 27,700.00 | \$ | 22.00 | \$ | 22,000.00 | |
| 3 | Driveway Apron | 2,000- 10,500 | \$ | 13.30 | \$ | 139,650.00 | \$ | 13.50 | \$ | 141,750.00 | |
| 3A | Apron w/fiber mesh | 2000-15,500 | \$ | 13.60 | \$ | 210,800.00 | \$ | 14.95 | \$ | 231,725.00 | |
| 4 | Curb & Gutter w/grout | 21,500-27,500 | \$ | 46.50 | \$ | 1,278,750.00 | \$ | 49.50 | \$ | 1,361,250.00 | |
| 5 | fiber mesh concrete mix | TBD | \$ | 16.00 | \$ | 16.00 | \$ | 30.00 | \$ | 30.00 | |
| 6 | Concrete sealer-apron | TBD | \$ | 5.90 | \$ | 5.90 | \$ | 10.00 | \$ | 10.00 | |
| 7 | Concrete sealer-driveway | TBD | \$ | 5.90 | \$ | 5.90 | \$ | 10.00 | \$ | 10.00 | |
| 8 | High Early Cement 7-Bag Mix | TBD | \$ | 218.30 | \$ | 218.30 | \$ | 260.00 | \$ | 260.00 | |
| | TOTALS | | | | \$ | 1,964,946.10 | | | \$ | 2,079,685.00 | |
| | | | | | | | | | | | |

RESOLUTION NO._____

MEMO

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE 2024 CONCRETE SIDEWALK, APRON, CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM WITH SUBURBAN CONCRETE, INC., IN AN AMOUNT NOT TO EXCEED \$1,256,250.00 AND TO WAIVE THE RESIDENTIAL \$75.00 PERMIT FEE APPLICATION FOR CONCRETE WORK

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a contract for the 2024 Concrete Sidewalk, Apron, Curb and Gutter Removal and Replacement Program between the City of Darien and Suburban Concrete, Inc. in an amount not to exceed \$1,256,250.00, attached hereto as "Exhibit A" and is by this reference expressly incorporated herein.

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 5th day of February 2024.

AYES: ______NAYS:

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, 5th day of February 2024.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Schedule of Prices for:

SUMMARY SCHEDULE

All bids shall be sealed and returned prior to the bid opening at 9:00 a.m. on Tuesday, December 5, 2023 at the City of Darien, 1702 Plainfield Road, Darien, Illinois, 60561.

| | | | | | | 1 1 |
|-----|-------------------------------------|---------------|--------|---------------|-----------|------------|
| NO. | DESCRIPTION | QUANTITY | UNIT | | UNIT COST | TOTAL COST |
| | | | SQUARE | 27,000 X | 0 00 | |
| 1. | PCC-SIDEWALK IN PLACE | 20,000-27,000 | FOOT | Unit Cost | 9.00 | 243,000.00 |
| | | | SQUARE | 1000 X | (4 40 | |
| 2. | PCC-SIDEWALK IN PLACE-ADA | 700-1000 | FOOT | Unit Cost | 30.00 | 30,000.00 |
| | | | SQUARE | 10,500 X | AT 50 | * |
| 3. | PCC-DRIVE WAY APRON | 2,000-10,500 | FOOT | Unit Cost | 05.50 | 57,750.0 |
| | PCC-DRIVE WAY APRON WITH | | SQUARE | 15,500 X | 1 co | |
| 3A. | FIBER MESH | 2,000-15,500 | FOOT | Unit Cost | 9.50 | 147,250.00 |
| | PCC CURB AND GUTTER - | | | | | |
| | WITH CONCRETE GROUT | | LINEAL | 27,500 X | 33.22 | 907,500.00 |
| 4. | (CLSM) | 21,000-27,500 | FOOT | Unit Cost | 00. | 10,000 |
| | DRIVEWAY CONCRETE WITH | | | | | |
| | WIRE MESH OR FIBER MESH | TO BE | SQUARE | | 25.2 | 25.00 |
| 5. | CONCRETE MIX | DETERMINED | FOOT | 1 X Unit Cost | 100- | |
| | | TO BE | SQUARE | | | 7.00 |
| 6. | CONCRETE SEALER – APRON | DETERMINED | FOOT | 1 X Unit Cost | 7.00 | 1. |
| | CONCRETE SEALER – | TO BE | SQUARE | | - 10) | 7.00 |
| 7. | DRIVEWAY | DETERMINED | FOOT | 1 X Unit Cost | 7.00 | 1.00 |
| | HIGH EARLY CEMENT 7-BAG | TO BE | CUBIC | | 200 80 | 260 |
| 8. | MIX | DETERMINED | YARD | 1 X Unit Cost | 350.** | 350,** |
| 9. | TOTAL PROJECT COST | | | | | 1,385.889. |
| 1. | I O I I I I I I I I O D D C I COD I | | | | | 1000.001. |

Total Project Cost in written form: ONE MILLION THREE HINDRED EIGHTY-FIVE THINKSIND EIGHT HUNDRED EIGHT 2-NINE BRIARS & ZERO CENTS_

Below, please find an item description of the abovementioned:

- 1 This item will include the following:
 - Removal of existing concrete sidewalk with a GRADALL
 - 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 GRADALL
 - Placement and finishing of the concrete sidewalk to comply with the American with Disabilities Act for depressing sidewalk at intersections as requested. The concrete will consist of a Red concrete produced at the concrete plant, and the insertion of the truncated dome as specified per the attached.
 - Unit of measurement for pay item is per square foot.

13

SECTION II

BIDDER SUMMARY SHEET

2024 CITY OF DARIEN SIDEWALK/DRIVEWAY/APRON AND CURB AND GUTTER CONCRETE REPLACEMENT PROGRAM

| Firm Name: SUBURBAN CONCRETTE INC. |
|--|
| Address: 21227 W COMMERCIAL DR |
| City, State, Zip Code: MUNDele, N IL 60060 |
| Contact Person: JOHN LEVERICE |
| FEIN #: 36-3590969 |
| Phone: (847) 837-8805 Fax: (|
| Mobile: (818 833 · 2050 |
| E-mail Address: _Suburbancoursete Deomcas T. NET |

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

Addendum No. _____, Dated ______Addendum No. _____, Dated ______

7

VENDOR INFORMATION

The Contract shall begin on May 1, 2024 and be in effect until April 30, 2025.

| TO BE COMPLETED BY VENDOR |
|---|
| COMPANY NAME: SIBURGA LOCKER INC |
| CONTACT PERSON: JOHN LEVERKK |
| ADDRESS: 21221 W COMMERCIAL DR |
| CITY, STATE, ZIP CODE: MONOCLEIN JC 60060 |
| TELEPHONE NUMBER: Office: 847-837-8865 Mobile: 847-833-2050 |
| FACSIMILE NUMBER: |
| E-MAIL ADDRESS: _ SUBULBAN CONCRETE DOMENST. Net |
| AUTHORIZED SIGNATURE: |

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 Sidewalk/Driveway/Apron & Curb & 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

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

| Ву: | Ву: |
|-----|-----|
| | |

Print Name: _____

Title: <u>May or</u>

Title: _____

Date: _____

Date: _____

Contract Bond

Dollars (

| We, a/an | □ Individual □ Co-partnership | \Box Corporation organized under the laws of the State |
|--------------|---------------------------------------|--|
| of | , as PRINCIPAL, and | |
| | | as SURETY, are held and firmly bound unto |
| the above Lo | ocal Agency (hereafter referred to as | "LA") in the penal sum of |
| | | |

Lawful money of the United States, well and truly to be paid unto said LA, for the payment of which we bind ourselves, our heirs, executors, administrators, successors, jointly to pay to the LA this sum under the conditions of this instrument.

).

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the LA acting through its awarding authority for the construction of work on the above section, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixture or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this ______ day of ______, 20____

PRINCIPAL

(Company Name)

(Company Name)

By: (Signature & Title) By: ______(Signature & Title)

Attest: ______ (Signature & Title)

Attest: _____ (Signature & Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF ILLINOIS,

COUNTY OF

I, _____, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf or PRINCIPAL)

Who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notary seal this _____ day of _____, 20____

My commission expires ______SEAL)
Notary Public

13

SURETY

| (Name of Surety) | | (Signature of Att | orney-in-Fact) |
|--|---|---|--------------------------|
| STATE OF ILLINOIS, | | | (SEAL) |
| COUNTY OF | | | |
| I, | , a Notary Public | in and for said county. | , do hereby certify that |
| | | | |
| (Insert names of ir | idividuals signing on | behalf or SURETY) | |
| Who are each personally l to the foregoing instrumer and acknowledged respect and voluntary act for the u | nt on behalf of PRIN tively, that they signe | CIPAL, appeared befor ed and delivered said in | e me this day in person |
| Given under my hand and | notary seal this | day of | , 20 |
| My commission expires | | | (SEAL) |
| Approved this | day of | | , 20 |
| Attest: (Awarding Authority) | | | |
| Clerk (Chairman/Mayor/Preside | ent) | | |
| | | | |
| | | | |

<u>AGENDA MEMO</u> Municipal Services Committee January 22, 2024

ISSUE STATEMENT

A **resolution** authorizing the Mayor to execute a contract with Rag's Electric, Inc., per the proposed unit prices, for the 2024 Street Light Maintenance beginning May 1, 2024 through April 30, 2025.

BACKGROUND/HISTORY

On December 5, 2023 staff had received two (2) sealed bids for the 2024-25 Street Light Maintenance Contract. Rags Electric Inc., submitted the lowest bid for street lights repair, hourly rates for labor, and equipment. See <u>Attachment A</u>. Although Rag's Electric submitted the lowest bid overall some areas were higher. Staff negotiated for two areas to meet or beat the other bid. See <u>Attachment B</u>.

Below, please find a summary of the items within the proposed contract and attached please find **Attachment C**-labeled as Proposed Cost Estimates for 2024-25.

Item 1-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 LED fixture.

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- Option 3a-Aluminum Pole-Option 3b-Concrete Pole-This item requires the vendor to provide unit pricing for new street light requests and knockdowns. Annually, the City of Darien receives 3-4 petitioned requests for the installation of an aluminum or concrete street lights. The cost is for the vendor to provide the labor, equipment and miscellaneous material to install the complete fixture. The City will provide the ground base, poles and fixtures to complete a job.

Option 4-Uniduct and Option 5-Straightening Concrete Poles –The light pole installation will be subject to an additional cost for Uniduct wiring, at a per a lineal foot unit price installed. The Straightening Concrete Poles is an item that is occasionally utilized due to pole being a direct bury and subject to tilting due to frost and thaw cycles.

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | FY 24/25 BUDGET | PROPOSED EXPENDITURE |
|-------------------|--------------------------------------|--------------------|-------------------------|
| 01-30-4359 | STREET LIGHT OPERATION & MAINTENANCE | \$ 72,000 | \$ 72,000 |
| 01-30-4359 | STREET LIGHT INSTALLATION | \$ 19,000 | \$ 19,000 |
| | TOTAL | \$ 91,000 | \$ 91,000 |

The 2024-25 Budget requests funding for the Street Light Program from the following line items:

Street Light Maintenance January 22, 2024 Page 2

*The number of streetlights requiring repairs or replacement has risen dramatically in the last fiscal year, thus maintaining the budget request. The fixtures are under a 10-year warranty that expires in 2027 and are being replaced by the manufacturer. The labor cost to replace the fixture/driver is not covered under a warranty.

STAFF RECOMMENDATION

Staff recommends approval of the resolution authorizing the Mayor to execute an amended contract with Rag's Electric, Inc., per the proposed unit prices, for the 2024 Street Light Maintenance beginning May 1, 2024 through April 30, 2025. The vendor has provided quality service to the City since 2012.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the February 5, 2024 City Council agenda under New Business for formal consideration and subject to the FY24-25 Budget approval.

Attachment A

2024 STREETLIGHT PROGRAM COST SUMMARY

| | VENDOR | - | | H&H | ELEC | TRIC | RAGS | ELECTRIC | | RENEGOTIATED RAGS ELECTRIC | | | |
|-------|--|------|----------|------------|--------|----------------------|-------------------|------------------|--------------|-------------------------------|-----------------|--|--|
| Item# | Items | Unit | Quantity | Unit Price | | Total | Unit Price | Total | Unit Price | | Total | | |
| | 2024 PRICING | | <u> </u> | | | | | | | | | | |
| 1 | Total cost to repair Street Light Outage | Each | 120 | \$ 298.0 | 0 \$ | 35,760.00 | \$ 170.00 | \$ 20,400. | 0 \$ 170.0 | 0 \$ | 20,400.00 | | |
| | Total cost to supply, remove and replace fuse kit | Each | 20 | \$ 305.2 | 0 \$ | 6,104.00 | \$ 35.00 | \$ 700. | 0 \$ 35.0 | 00 \$ | 700.00 | | |
| | SUB-TOTAL COST ITEM 1 | | | | \$ | 41,864.00 | | \$ 21,100. | 0 | \$ | 21,100.00 | | |
| 2 | Hourly Labor Rates | | | | | | | | | | | | |
| | Journeyman – Straight Time | HR | 1 | \$ 198.7 | 0 \$ | 198.70 | \$ 125.00 | \$ 125. | 00 \$ 125.0 |)0 \$ | 125.00 | | |
| | Journeyman – Over Time | HR | 1 | \$ 298.0 | 0 \$ | 298.00 | \$ 185.00 | \$ 185. | 0 \$ 185.0 |)0 \$ | 185.00 | | |
| | Helper – Straight Time | HR | 1 | \$ 198.7 | 0 \$ | 198.70 | \$ 80.00 | \$ 80. | 00 \$ 80.0 | 0 \$ | 80.00 | | |
| | Helper – Over Time | HR | 1 | \$ 298.0 | 0 \$ | 298.00 | \$ 120.00 | \$ 120. | 00 \$ 120.0 |)0 \$ | 120.00 | | |
| | Bucket Truck | HR | 1 | \$ 298.7 | 0 \$ | 298.70 | \$ 35.00 | \$ 35. | 00 \$ 35.0 |)0 \$ | 35.00 | | |
| | Lift Truck | HR | 1 | \$ 100.0 | 0 \$ | 100.00 | \$ 5.00 | \$ 5. | 00 \$ 5.0 |)0 \$ | 5.00 | | |
| | Pickup Truck | HR | 1 | \$ 54.5 | 0 \$ | 54.50 | \$ 7.00 | \$ 7. | 00 \$ 7.0 |)0 \$ | 7.00 | | |
| | Auger/Backhoe | HR | 1 | \$ 27.3 | 0 \$ | 27.30 | \$ 7.00 | \$7. | 00 \$ 7.0 |)0 \$ | 7.00 | | |
| | SUB-TOTAL COST ITEM 2 | | | \$ 1,473.9 | 0 \$ | 1,473.90 | \$ 564.00 | \$ 564. | 0 \$ 564.0 | 0 \$ | 564.00 | | |
| 3 | Installation of Street Light | | | | | | | | _ | | | | |
| a. | Aluminum pole 25' height with 8' mast arm, foundation, photocell and fixture | Each | 5 | \$ 1,749.5 | 0 \$ | 8,747.50 | \$ 3,500.00 | \$ 17,500. | 0 \$ 1,749.5 | 50 \$ | 8,747.50 | | |
| b. | Concrete pole 25' height direct bury, with 8' mast arm, photocell and fixture | Each | 2 | \$ 1,840.0 | 0 \$ | 3,680.00 | \$ 4,000.00 | \$ 8,000. | 0 \$ 1,840.0 | 0 \$ | 3,680.00 | | |
| | SUB-TOTAL COST ITEM 3 | | | | \$ | 12,427.50 | | \$ 25,500.0 | 0 | \$ | 12,427.50 | | |
| 4 | Unit cost for Uniduct (Material and Installation) Material 1 1/4" - XLP-USP with 3 #6 Copper Wires | Ft. | 200 | \$ 24.1 | 0 \$ | 4.820.00 | \$ 18.00 | \$ 3.600. | 00 \$ 18.0 | 0 \$ | 3,600,00 | | |
| | SUB-TOTAL COST ITEM 4 | | | ÷ 24.1 | \$ | 4,820.00 | + 10.00 | \$ 3,600.0 | | \$ | ., | | |
| 5 | Straightening of Concrete Light Poles | Each | 10 | \$ 817.4 | \$ 0 | 8,174.00 | \$ 300.00 | \$ 3,000.0 | 0 \$ 300.0 | 20 | 3,000,00 | | |
| 5 | SUB-TOTAL COST ITEM 5 | Each | 10 | φ 017.4 | 5 5 | 8,174.00 8,174.00 | φ 300.00 | \$ 3,000. | | \$ | 3,000.00 | | |
| | 2024 Total | | I | | \$ | 68,759.40 | | \$ 53,764.0 | | \$ | 40,691.50 | | |



Regina Kokkinis

| From: Sent: To: Cc: Subject: | pdurkin ragselectric.com <pdurkin@ragselectric.com> Thursday, January 4, 2024 1:04 PM Dan Gombac Rag's Electric, Inc.; Regina Kokkinis Re: Street Light Bid</pdurkin@ragselectric.com> |
|---|--|
| We are good to matc | h H&H pricing |
| Sent from my iPad | |
| > > Yes > | :51 AM, Dan Gombac <dgombac@darienil.gov> wrote: <https: aka.ms="" o0ukef=""></https:></dgombac@darienil.gov> |
| > Sent: Wednesday, J > To: Dan Gombac <d< li=""> > Cc: Rag's Electric, In > <rkokkinis@darieni< li=""> > Subject: Re: Street I </rkokkinis@darieni<></d<> | - |
| > > Dan, | |
| > > To confirm, the pole > | e comes with the pole, arms and fixture? |
| > Sent from my iPad > | |
| | :23 PM, Dan Gombac <dgombac@darienil.gov> wrote:</dgombac@darienil.gov> |
| > Pat, > > | |
| > > Pls review the unit of beat or met with H&H | cost for Items 3a and 3b the City is supplying the poles. Please review to determine if the price could be I. |
| > > | |

- >
- > <image001.png>



REPAIR COST ESTIMATES

| Company Name | Year | Street Light Repair Total Item 1 | Ho | urly Labor Rate Ranking Item 2 | Ι | Lamp Charges Items 3a,b | | Renegotiated Jamp Charges Items 3a,b | Uniduct Material & Installation Item 4a | | Straighten Concrete Poles Item 5 | | Total Unit Costs | |
|----------------------|------|--|----|--------------------------------------|----|----------------------------|----|--|---|-------|--|--------|---------------------|----------|
| H & H Electric, Co. | 2024 | \$ 603.20 | \$ | 1,473.90 | \$ | 3,589.50 | | | \$ | 24.10 | \$ | 817.40 | \$ | 6,508.10 |
| | 2025 | \$ 603.20 | \$ | 1,473.90 | \$ | 3,589.50 | | | \$ | 24.10 | \$ | 817.40 | \$ | 6,508.10 |
| | 2026 | \$ 603.20 | \$ | 1,473.90 | \$ | 3,589.50 | | | \$ | 24.10 | \$ | 817.40 | \$ | 6,508.10 |
| Rag's Electric, Inc. | 2024 | \$ 205.00 | \$ | 564.00 | \$ | 7,500.00 | \$ | 3,589.50 | \$ | 18.00 | \$ | 300.00 | \$ | 4,676.50 |
| | 2025 | \$ 208.00 | \$ | 579.00 | \$ | 7,500.00 | | | \$ | 18.00 | \$ | 300.00 | \$ | 8,605.00 |
| | 2026 | \$ 211.00 | \$ | 593.00 | \$ | 7,500.00 | | | \$ | 18.00 | \$ | 300.00 | \$ | 8,622.00 |



RESOLUTION NO._____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH RAG'S ELECTRIC, INC., PER THE PROPOSED UNIT PRICES, FOR THE 2024 STREET LIGHT MAINTENANCE BEGINNING MAY 1, 2024 THROUGH APRIL 30, 2025

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 with Rag's Electric, Inc., per the proposed unit prices, for the 2024 Street Light Maintenance beginning May 1, 2024 through April 30, 2025, attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

ATTEST:

JOSEPH MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

III. – ADDITIONAL INFORMATION

Vendor Information Sheet

The Maintenance Contract shall begin on May 1, 2024 and be in effect until April 30, 2025. Two optional contract extensions may be considered and will be reviewed for recommendation by March of the respective subsequent year.

TO BE COMPLETED BY VENDOR

| COMPANYNAME:Rag's Electric, Inc |
|--|
| CONTACT PERSON: Patrick Durkin |
| ADDRESS:620 Executive Dr. |
| CITY, STATE, ZIP CODE:Willowbrook, IL. 60527 |
| TELEPHONENUMBER: Office_(630) 739-7247 Mobile_(773) 619-7640 |
| FACSIMILENUMBER: (630) 739-7424 |
| E-MAIL ADDRESS:pdurkin@ragselectric.com |
| AUTHORIZED SIGNATURE: |

Schedule of Prices for:

STREET LIGHT MAINTENANCE SERVICES PROPOSAL FOR STREET LIGHTS & POLES LOCATED WITHIN THE RIGHT OF WAYS

| Item No. | Items | Unit | Quantity | Unit Price | Total |
|----------|--|------|----------|--|---|
| | 2024 PRICING | | | | |
| 1. | Total cost to repair Street Light Outage | Each | 120 | 170 | 20,400 |
| | Total cost to supply, remove and replace fuse kit | Each | 20 | 35 | 700 |
| 2. | Hourly Labor Rates | | | | |
| | Journeyman – Straight Time | HR | 1 | 125 | 125 |
| | Journeyman – Over Time | HR | 1 | 185 | 185 |
| | Helper – Straight Time | HR | 1 | 80 | 80 |
| | Helper – Over Time | HR | 1 | 120 | 120 |
| | Bucket Truck | HR | 1 | 35 | 35 |
| | Lift Truck | HR | 1 | 5 | 5 |
| | Pickup Truck | HR | 1 | 7 | 7 |
| | Auger/Backhoe | HR | 1 | 7 | 7 |
| 3. | Installation of Street Light | | | | |
| a. | Aluminum pole 25' height with 8' mast arm, foundation, photocell and Helix fixture | Each | 5 | \$1,749.50 - 3,500 | \$8,747.50 -17,500 |
| b. | Concrete pole 25' height direct bury, with 8' mast arm, photocell and fixture | Each | 2 | \$1,840.00 - 4,000- | \$3,680.00 - 8,000 - |
| 4. | Unit cost for Uniduct (Material and Installation) Material 1 ¼"-XLP-USP with 3 #6 Copper Wires | Ft. | 200 | 18 | 3,600 |
| 5. | Straightening of Concrete Light Poles | Each | 10 | .300 | 3,000 |
| | 2024 Tota | [| L | L | 53,764.00 \$40,691.5 0 |

NOTE TO ALL CONTRACTORS: Vendor will be required to purchase & install Helix base The bid tabulations will be based upon **Total Cost** of items 1, 2, 3, 4 and 5.

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TOTAL COST SUMMARY

| SUMMARY COSTS | 2024 | 2025 | 2026 |
|------------------|---------------------------|-------------|-------------|
| | | | |
| | \$40,691.50 | | |
| TOTALS | -\$53,764.00 - | \$54,039.00 | \$54,313.00 |

The contract will be awarded on the total sum for 2024. The subsequent years for 2025 and 2026 will be exercised upon review of performance and City Council approval.

| Firm Name | Rag's Electric, Inc. | \cap | <u> </u> |
|-------------|------------------------------|--------|------------|
| Signature o | f Authorized Representative: | Port |)- |
| Title: Pr | resident | Date: | 11/30/2023 |

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

CITY OF DARIEN

01

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").

WITNESS ETH

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:

Street Light Maintenance for City of Darien right of ways

(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,

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

1.0

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.

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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 pay ments 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

By:_____

Print Name:

Title: Mayor

FOR: THE CONTRACTOR

ox By:

Print Name: Patrick Durkin

Title: President

Date:

Date: 11/30/2023

<u>AGENDA MEMO</u> Municipal Services Committee January 22, 2024

ISSUE STATEMENT

A <u>resolution</u> to extend a contract with TruGreen Limited Partnership for six (6) various fertilizer applications and (3) three applications for planting beds and weed control, within rip rap areas and tree fertilization for 75th Street, in an amount not to exceed \$76,756.00 for the 2024 Landscape Fertilization Services at the following locations:

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

BACKGROUND/HISTORY

The City's fertilization program will allow the City to eradicate noxious weeds and provide uniform aesthetically pleasing turf throughout certain right of ways and City owned facilities. The fertilization program includes the treatment of maintaining weed free planting beds throughout the City. Staff had prepared and solicited for sealed bids. On February 15, 2023, staff received one (1) bid for the proposed fertilization services, (see <u>Attachment A</u>). The contract also called out for two optional extensions for 2024 and 2025.

- A. The following areas would receive fertilizer applications for turf management throughout the year:
 - 1. All median areas and roadside right of ways on 75th St from, 1 Lot west of Sheridan Dr to Lemont Rd
 - 2. Plainfield Road from Cass Avenue east to 75th Street
 - 3. City Hall and the Police Department
 - 4. Public Works Facility
 - Water Plant #2 1220 Plainfield Rd Water Plant #3 1930 Manning Rd Water Plant #4 1897 Manning Rd Water Plant #5 8600 Lemont Rd Water Stand Pipe 6709 Wilmette Ave
 - 6. Detention Basins
 - 7. Clock Tower-Turf Area
- B. The following areas would receive fertilizer applications for plant-bed management throughout the year:
 - 1. 75th St. Landscape Beds
 - 2. Roadside City Entrance Signs
 - 3. Clock Tower-Plant Bed Area

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

The contract specifications included up to six (6) various turf fertilizer applications throughout the year and (3) three planting bed fertilizer applications. Staff is requesting that six (6) turf applications and thee (3) plant bed fertilization applications be implemented for the 2024 Program, see <u>Attachment B</u>. TruGreen Limited Partnership has agreed to honor the 2024 pricing as presented. See <u>Attachment C</u>.

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | FY 2024/25 BUDGET AND EXPENDITURE |
|-------------------|--|--------------------------------------|
| 01-30-4350 | Fertilization 75 th Street-Turf Areas | \$ 17,263.00 |
| 01-30-4350 | City Hall Grounds (1/2 Charged to Streets) | \$ 441.00 |
| 02-50-4223 | City Hall Grounds (1/2 Charged to Water) | \$ 441.00 |
| 01-30-4350 | Public Works Facility (1/2 Charged to Streets) | \$ 740.00 |
| 02-50-4223 | Public Works Facility (1/2 Charged to Water) | \$ 740.00 |
| 02-50-4223 | Maintenance Building-Water Plant Fertilization | \$ 3,353.00 |
| 01-30-4350 | Basin Detention Facility Fertilization | \$ 10,499.00 |
| 01-30-4350 | 75th St. Landscape Bed Fertilization | \$ 20,400.00 |
| 01-30-4350 | Roadside City Entrance Signs Fertilization | \$ 11,050.00 |
| 01-30-4350 | Clock Tower Turf Fertilization | \$ 313.00 |
| 01-30-4350 | Clock Tower Plant Bed Fertilization | \$ 1,116.00 |
| 01-30-4350 | Tree Fertilization | \$ 3,360.00 |
| 01-30-4350 | Rip Rap Areas | \$ 7,040.00 |
| | TOTAL PROGRAM COST | \$ 76,756.00 |

The proposed expenditure would be expended from the following accounts.

STAFF RECOMMENDATION

Staff recommends approving a resolution to extend a contract with TruGreen Limited Partnership for six (6) various fertilizer applications and (3) three applications for planting beds and weed control within rip rap areas and tree fertilization for 75th Street, in an amount not to exceed \$76,756.00 for the 2024 Landscape Fertilization Services the resolution. Pending Budget Approval FYE 2024-2025.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the February 5, 2024, City Council agenda for formal approval.



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

SEALED BID: 2023 Landscape Fertilization Program

OPENING DATE/TIME: February 15, 2023 @ 10:00 a.m.

| | DESCRIPTION | _ | en Limited Par | - |
|---|----------------------------------|---|---|---|
| ITEM | DESCRIPTION | 2023-2024 | 2024-2025 | 2025-2026 |
| Section I-ROW | Application #1 | \$ 3,267.00 | \$ 3,267.00 | \$ 3,267.00 |
| | Application #2 | \$ 2,554.00 | \$ 2,554.00 \$ 4,277.00 | \$ 2,554.00 |
| | Application #3 Application #4 | \$ 4,277.00 \$ 2,554.00 | \$ 4,277.00 | \$ 4,277.00 \$ 2,554.00 |
| | | \$ 2,334.00 | \$ 2,334.00 | \$ 2,334.00 |
| | Application #5 | \$ 2,475.00 | \$ 2,475.00 | \$ 2,475.00 |
| Subtotal Section I | Application #6 | \$ 2,130.00 \$17,263.00 | \$ 2,138.00 \$17,263.00 | \$ 2,136.00 \$17,263.00 |
| Subtour Section 1 | | φ 17,205.00 | φ 17,205.00 | φ 17,205.00 |
| Section II-A-City Hall-Police Dept. | Application #1 | \$ 144.00 | \$ 144.00 | \$ 144.00 |
| Бескон и на ску наш толее Берс | Application #2 | \$ 144.00 | \$ 144.00 | \$ 144.00 |
| | Application #3 | \$ 180.00 | \$ 180.00 | \$ 180.00 |
| | Application #4 | \$ 144.00 | \$ 144.00 | \$ 144.00 |
| | Application #5 | \$ 144.00 | \$ 144.00 | \$ 144.00 |
| | Application #6 | \$ 126.00 | \$ 126.00 | \$ 126.00 |
| Subtotal II-A | | \$ 882.00 | \$ 882.00 | \$ 882.00 |
| Section II-B-Municipal Services | Application #1 | \$ 280.00 | \$ 280.00 | \$ 280.00 |
| | Application #2 | \$ 219.00 | \$ 219.00 | \$ 219.00 |
| | Application #3 | \$ 367.00 | \$ 367.00 | \$ 367.00 |
| | Application #4 | \$ 219.00 | \$ 219.00 | \$ 219.00 |
| | Application #5 | \$ 212.00 | \$ 212.00 | \$ 212.00 |
| | Application #6 | \$ 183.00 | \$ 183.00 | \$ 183.00 |
| Subtotal II-B | | \$ 1,480.00 | \$ 1,480.00 | \$ 1,480.00 |
| Section II-C-G-Specified Facilities | Application #1 | \$ 548.00 | \$ 548.00 | \$ 548.00 |
| Water Plants 2,3,4,5 Standpipe | Application #2 | \$ 548.00 | \$ 548.00 | \$ 548.00 |
| | Application #3 | \$ 682.00 | \$ 682.00 | \$ 682.00 |
| | Application #4 | \$ 548.00 | \$ 548.00 | \$ 548.00 |
| | Application #5 | \$ 548.00 | \$ 548.00 | \$ 548.00 |
| | Application #6 | \$ 479.00 | \$ 479.00 | \$ 479.00 |
| Subtotal II-C-G | | \$ 3,353.00 | \$ 3,353.00 | \$ 3,353.00 |
| Subtotal Section II | | \$ 5,715.00 | \$ 5,715.00 | \$ 5,715.00 |
| | | | | |
| Section III-Basins | Application #1 | \$ 1,735.00 | \$ 1,735.00 | \$ 1,735.00 |
| | Application #2 | \$ 1,732.00 | \$ 1,732.00 | \$ 1,732.00 |
| | Application #3 | \$ 1,986.00 | \$ 1,986.00 | \$ 1,986.00 |
| | Application #4 | \$ 1,732.00 | \$ 1,732.00 | \$ 1,732.00 |
| | Application #5 | \$ 1,732.00 | \$ 1,732.00 | \$ 1,732.00 |
| | Application #6 | \$ 1,582.00 | \$ 1,582.00 | \$ 1,582.00 |
| Subtotal Section III | | \$10,499.00 | \$10,499.00 | \$10,499.00 |
| | | | | |
| Section IV-A-75th St. Landscape Beds | Application #1 | \$ 1,200.00 | \$ 1,200.00 | \$ 1,200.00 |
| | Application #2 | \$18,000.00 | \$18,000.00 | \$18,000.00 |
| | Application #3 | \$ 1,200.00 | \$ 1,200.00 | \$ 1,200.00 |
| Subtotal IV-A | | \$20,400.00 | \$20,400.00 | \$20,400.00 |
| Section IV-B-Roadside City Entrance Signs | Application #1 | \$ 650.00 | \$ 650.00 | \$ 650.00 |
| | Application #2 | \$ 9,750.00 | \$ 9,750.00 | \$ 9,750.00 |
| | Application #3 | \$ 650.00 | \$ 650.00 | \$ 650.00 |
| Subtotal IV-B | Annii 11 11 | \$11,050.00 | \$11,050.00 \$49.00 | \$11,050.00 \$ 49.00 |
| Section IV-C-Clock Tower | Application #1 Application #2 | \$ 49.00 \$ 49.00 | \$ 49.00 \$ 49.00 | \$ 49.00 \$ 49.00 |
| | | \$ 49.00 \$ 78.00 | \$ 49.00 \$ 78.00 | \$ 49.00 \$ 78.00 |
| | Application #3 Application #4 | \$ 78.00 \$ 49.00 | \$ 78.00 \$ 49.00 | \$ 78.00 \$ 49.00 |
| | Application #4 Application #5 | \$ 49.00 \$ 49.00 | \$ 49.00 \$ 49.00 | \$ 49.00 \$ 49.00 |
| | Application #6 | \$ 39.00 | \$ 39.00 | \$ 39.00 |
| Subtotal IV-C1 | - pproduon #0 | \$ 39.00 \$ 313.00 | \$ 39.00 \$ 313.00 | \$ 39.00 \$ 313.00 |
| Subidar IV-C1 Section IV-C-Mulch Beds | Application #1 | \$ 63.00 | \$ 63.00 | \$ 63.00 |
| | Application #2 | \$ 990.00 | \$ 990.00 | \$ 990.00 |
| | Application #3 | \$ 63.00 | \$ 63.00 | \$ 63.00 |
| | Application #5 | \$ 05.00 | | |
| Subtotal IV-C2 | Application #5 | \$ 1,116.00 | \$ 1,116.00 | \$ 1,116.00 |
| Subtotal IV-C2 Subtotal Section IV | Application #3 | | | \$ 1,116.00 \$32,879.00 |
| | Application #3 | \$ 1,116.00 | \$ 1,116.00 | |
| | Appreation #3 | \$ 1,116.00 | \$ 1,116.00 | |
| Subtotal Section IV Section V-Tree Fertilization | | \$ 1,116.00 \$32,879.00 \$ 3,360.00 | \$ 1,116.00 \$32,879.00 \$ 3,360.00 | \$32,879.00 \$3,360.00 |
| Subtotal Section IV | Appreadon #3 | \$ 1,116.00 \$32,879.00 | \$ 1,116.00 \$32,879.00 \$ 3,360.00 | \$32,879.00 |
| Subtotal Section IV Section V-Tree Fertilization | Application #1 | \$ 1,116.00 \$32,879.00 \$ 3,360.00 | \$ 1,116.00 \$32,879.00 \$ 3,360.00 | \$32,879.00 \$3,360.00 |
| Subtotal Section IV Section V-Tree Fertilization Subtotal Section V | Application #1 | \$ 1,116.00 \$32,879.00 \$ 3,360.00 \$ 3,360.00 | \$ 1,116.00 \$32,879.00 \$ 3,360.00 \$ 3,360.00 | \$32,879.00 \$3,360.00 \$3,360.00 |
| Subtotal Section IV Section V-Tree Fertilization Subtotal Section V | | \$ 1,116.00 \$ 32,879.00 \$ 3,360.00 \$ 3,360.00 \$ 3,360.00 \$ 3,520.00 | \$ 1,116.00 \$ 32,879.00 \$ 3,360.00 \$ 3,360.00 \$ 3,360.00 \$ 3,520.00 | \$32,879.00 \$3,360.00 \$3,360.00 \$3,360.00 \$3,520.00 |
| Subtotal Section IV Section V-Tree Fertilization Subtotal Section V Section VI-Rip Rap Areas | Application #1 | \$ 1,116.00 \$ 32,879.00 \$ 3,360.00 \$ 3,360.00 \$ 3,520.00 \$ 3,520.00 | \$ 1,116.00 \$ 32,879.00 \$ 3,360.00 \$ 3,360.00 \$ 3,520.00 \$ 3,520.00 | \$32,879.00 \$ 3,360.00 \$ 3,360.00 \$ 3,520.00 \$ 3,520.00 |
| Subtotal Section IV Section V-Tree Fertilization Subtotal Section V Section VI-Rip Rap Areas | Application #1 | \$ 1,116.00 \$ 32,879.00 \$ 3,360.00 \$ 3,360.00 \$ 3,520.00 \$ 3,520.00 | \$ 1,116.00 \$ 32,879.00 \$ 3,360.00 \$ 3,360.00 \$ 3,520.00 \$ 3,520.00 | \$32,879.00 \$ 3,360.00 \$ 3,360.00 \$ 3,520.00 \$ 3,520.00 |



| DESCRIPTION | | TILIZATION PRO | JGRAM | |
|---|---|--|---|----------------------|
| DESCRIPTION | APPLICATIONS | AWARDED VENDOR Trugreen Limited Partnership | 4 | |
| ACCOUNT 01-30-4350 | | | | |
| PROJECT CODE PROGRAM INCLUDES: 75TH STREET-NOR | 25F-75-ME | E WAYS AND MEDIANS DI AINE | TELD POAD CASS AVE AND 7 | STU STREET |
| | | | APPLICATIONS 2024 | |
| Section I-ROW 22.52 ACRES ROW | APPLICATION Appl #1 March-April | 2024 BID \$ 3,267.00 | \$ 3,267.00 | |
| | Appl #2 April-May Appl #3 May-June | \$ 2,554.00 \$ 4,277.00 | \$ 4,277.00 | |
| | Appl #4 July-August Appl #5 September | \$ 2,554.00 \$ 2,475.00 | \$ 2,554.00 \$ 2,475.00 | |
| Subtotal Section I | Appl #6 Nov-Dec | \$ 2,136.00 \$ 17,263.00 | \$ 2,136.00 \$ 17,263.00 | |
| | | \$ 17,203.00 | \$ 17,203.00 | \$ 700.50 |
| ACCOUNT 01-30-4350 PROJECT CODE | 25F-CH-PD | | | - |
| Section II-A-City Hall-Police Dept. | APPLICATION | 2024 BID | APPLICATIONS 2024 Trugreen Limited Partnership | 1 |
| | Appl.#1 March-April | 2024 BID \$ 144.00 | \$ 144.00 | 4 |
| | Appl #2 April-May Appl #3 May-June | \$ 144.00 \$ 180.00 | \$ 144.00 \$ 180.00 | 4 |
| | Appl #4 July-August Appl #5 September | \$ 144.00 \$ 144.00 | \$ 144.00 \$ 144.00 | - |
| Subtotal Section II-A | Appl #6 Nov-Dec | \$ 126.00 \$ 882.00 | \$ 126.00 \$ 882.00 | - |
| | | | | |
| ACCOUNT 1/2 TO 01-30-4350 AND 02-50 4 | | | | - |
| PROJECT CODE Section II-B-Public Works Facilty | 25F-PWFAC | | APPLICATIONS 2024 | - |
| | APPLICATION Appl.#1 March-April | 2024 BID \$ 280.00 | Trugreen Limited Partnership \$ 280.00 | |
| | Appl #2 April-May Appl #3 May-June | \$ 219.00 \$ 367.00 | \$ 219.00 \$ 367.00 | - |
| | Appl #4 July-August | \$ 219.00 | \$ 219.00 | 1 |
| | Appl #5 September Appl #6 Nov-Dec | \$ 212.00 \$ 183.00 | \$ 212.00 \$ 183.00 | 4 |
| Subtotal Section II-B | | \$ 1,480.00 | \$ 1,480.00 | - |
| ACCOUNT 02-50-4223 | | | | 1 |
| PROJECT CODE | 25F-WATPL | | | - |
| Section II-C-G-Specified Facilities Water Plants 2,3,4,5 Standpipe | APPLICATION | 2024 BID | APPLICATIONS 2024 Trugreen Limited Partnership | - |
| | Appl.#1 March-April Appl #2 April-May | \$ 548.00 \$ 548.00 | \$ 548.00 \$ 548.00 | |
| | Appl #3 May-June Appl #4 July-August | \$ 682.00 \$ 548.00 | \$ 682.00 \$ 548.00 | 1 |
| | Appl #5 September | \$ 548.00 | \$ 548.00 | - |
| Subtotal Section II-C-G | Appl #6 Nov-Dec | \$ 479.00 \$ 3,353.00 | \$ 479.00 \$ 3,353.00 | - |
| ACCOUNT 01-30-4350 | | | | |
| PROJECT CODE | 25F-BASIN | | | - |
| Section III-Basins | APPLICATION | 2024 BID | APPLICATIONS 2024 Trugreen Limited Partnership | - |
| | Appl.#1 March-April Appl #2 April-May | \$ 1,735.00 \$ 1,732.00 | \$ 1,735.00 \$ 1,732.00 | - |
| | Appl #3 May-June Appl #4 July-August | \$ 1,986.00 \$ 1,732.00 | | - |
| | Appl #5 September Appl #6 Nov-Dec | \$ 1,732.00 \$ 1,582.00 | | |
| Subtotal Section III | | \$ 10,499.00 | \$ 10,499.00 | 1 |
| ACCOUNT 01-30-4350 | | | | |
| PROJECT CODE | 25F-75-LB | | | - |
| Section IV-A-75th St. Landscape Beds | APPLICATION | 2024 BID | APPLICATIONS 2024 Trugreen Limited Partnership | - |
| | Appl.#1 March-April Appl #2 April-May | \$ 1,200.00 \$ 18,000.00 | | |
| Subtotal Section IV-A | Appl #3 May-June | \$ 1,200.00 \$ 20,400.00 | | - |
| ACCOUNT 01-30-4350 | | | | - |
| PROJECT CODE | 25F-ROADC | | | - |
| Section IV-B-Roadside City Entrance Signs | 25F-ROADC | | APPLICATIONS 2024 | |
| | APPLICATION Appl.#1 March-April | 2024 BID \$ 650.00 | Trugreen Limited Partnership \$ 650.00 | - |
| | Appl #2 April-May Appl #3 May-June | \$ 9,750.00 \$ 650.00 | \$ 9,750.00 \$ 650.00 | |
| Subtotal Section IV-B | | \$ 11,050.00 | \$ 11,050.00 | 1 |
| ACCOUNT 01-30-4350 | | | | - |
| PROJECT CODE Section IV-C-Clock Tower-Turf Area | 25F-CT-TA | | APPLICATIONS 2024 | 1 |
| | APPLICATION Appl.#1 March-April | 2024 BID \$ 49.00 | Trugreen Limited Partnership \$ 49.00 | 1 |
| | Appl #2 April-May Appl #3 May-June | \$ 49.00 \$ 78.00 | \$ 49.00 \$ 78.00 | 1 |
| | Appl #4 July-August Appl #5 September | \$ 49.00 \$ 49.00 | \$ 49.00 \$ 49.00 | - |
| Subtotal Section IV-C | Appl #6 Nov-Dec | \$ 39.00 \$ 313.00 | \$ 39.00 \$ 313.00 | 4 |
| ACCOUNT 01-30-4350 | | | . 515.00 |] |
| PROJECT CODE | 25F-CT-MB | | | 1 |
| Section IV-C-Clock Tower Mulch Beds | APPLICATION | 2024 BID | APPLICATIONS 2024 Trugreen Limited Partnership | 1 |
| | Appl.#1 March-April Appl #2 April-May | \$ 63.00 \$ 990.00 | \$ 63.00 \$ 990.00 | 1 |
| Subtotal Section IV-C | Appl #3 May-June | \$ 63.00 \$ 1,116.00 | \$ 63.00 | - |
| ACCOUNT 01-30-4350 | | | |] |
| PROJECT CODE Section V-Tree Fertilization | 25F-TREEF | | APPLICATIONS 2024 | - |
| | APPLICATION | 2024 BID | Trugreen Limited Partnership | 1 |
| Subtotal Section V | Tree Fertilization-75th St | \$ 3,360.00 \$ 3,360.00 | \$ 3,360.00 \$ 3,360.00 | 1 |
| ACCOUNT 01-30-4350 PROJECT CODE | 25F-RIPRAP | | APPLICATIONS 2024 | - |
| PROJECT CODE Section VI-Rip Rap | | | APPLICATIONS 2024 Trugreen Limited Partnership | 1 |
| | Appl.#1 June/July Appl #2 Optional | \$ 3,520.00 \$ 3,520.00 | \$ 3,520.00 \$ 3,520.00 | - |
| Subtotal Section VI | ** ***** | \$ 3,520.00 \$ 7,040.00 | \$ 3,520.00 \$ 7,040.00 | 1 |
| Total Cost Section | | \$ 69,716.00 | \$ 76,756.00 | 1 |
| ACCOUNT CHARGE | ACCOUNT 01-30-4350 | ACCOUNT 1/2 TO 01-30-4350 AND 02-50 4223 | ACCOUNT 1/2 TO 01-30-4350 AND 02-50 4223 | ACCOUNT 02-50-4223 |
| PROJECT CODE | 25F-75-ME | 25F-CH-PD | 25F-PWFAC | 25F-WATPL |
| | Program Includes: 75th Street-Northern, Southern | | | |
| | Right of Ways & Medians Plainfield Road-Cass Ave | | | Water Plants 2,3,4,5 |
| LOCATION ACRES | & 75th Street | City Hall and Police Department 0.7 | Public Works Facility 1.7 | and Wilmette 2.5 |
| COST PER ACRE APPLICATION 1 COST PER ACRE APPLICATION 2 | \$ 3,267.00 \$ 2,554.00 | \$ 144.00 \$ 144.00 | \$ 280.00 \$ 219.00 | |

| Total Cost Section | | \$ 69,716.00 | \$ 76,756.00 | | | | | | | | | |
|-----------------------------|--|---|---|----------------------|--------------------------|-------------------------|------------------------------|-----------------------|------------------------|--------------------------------|--------------------|-------------|
| ACCOUNT CHARGE | ACCOUNT 01-30-4350 | ACCOUNT 1/2 TO 01-30-4350 AND 02-50 4223 | ACCOUNT 1/2 TO 01-30-4350 AND 02-50 4223 | ACCOUNT 02-50-4223 | ACCOUNT 01-30-4350 | ACCOUNT 01-30-4350 | ACCOUNT 01-30-4350 | ACCOUNT 01-30-4350 | ACCOUNT 01-30-4350 | ACCOUNT 01-30-4350 | ACCOUNT 01-30-4350 | |
| PROJECT CODE | 25F-75-ME | 25F-CH-PD | 25F-PWFAC | 25F-WATPL | 25F-BASIN | 25F-75-LB | 25F-ROADC | 25F-CT-TA | 25F-CT-MB | 25F-TREEF | 25F-RIPRAP | |
| | Program Includes: 75th | | | | | | | | | | | |
| | Street-Northern, Southern Right of Ways & Medians | | | | | | | | | | | |
| | Plainfield Road-Cass Ave | | | Water Plants 2,3,4,5 | Basins Cul De Sac Island | | | | | | | |
| LOCATION | & 75th Street | City Hall and Police Department | Public Works Facility | and Wilmette | Facilities | 75th St. Landscape Beds | Roadside City Entrance Signs | Clock Tower-Turf Area | Clock Tower Mulch Beds | Tree Fertilization 75th Street | Rip Rap Areas | PROGRAM COS |
| ACRES | | 0.7 | 1.7 | 2.5 | 13.70 | | | | | | | |
| COST PER ACRE APPLICATION 1 | \$ 3,267.00 | \$ 144.00 | \$ 280.00 | \$ 548.00 | \$ 1,735.00 | \$ 1,200.00 | \$ 650.00 | \$ 49.00 | \$ 63.00 | \$ 3,360.00 | \$ 3,520.00 | |
| COST PER ACRE APPLICATION 2 | \$ 2,554.00 | \$ 144.00 | \$ 219.00 | \$ 548.00 | \$ 1,732.00 | \$ 18,000.00 | \$ 9,750.00 | \$ 49.00 | \$ 990.00 | s - | \$ 3,520.00 | |
| COST PER ACRE APPLICATION 3 | \$ 4,277.00 | \$ 180.00 | \$ 367.00 | \$ 682.00 | \$ 1,986.00 | \$ 1,200.00 | \$ 650.00 | \$ 78.00 | \$ 63.00 | s - | | |
| | | | | | | | | | | | | |

| COST PER ACRE APPLICATION 4 | \$ 2,554.00 | \$ 144.00 | \$ 219.0 | 548.00 | \$ 1,732.00 | | | \$ 49.00 | | 5 - | | 1 |
|-----------------------------|-----------------|-----------|-------------|-------------|--------------|--------------|--------------|-----------|-------------|-------------|-------------|---------------------------------------|
| COST PER ACRE APPLICATION 5 | \$ 2,475.00 | \$ 144.00 | \$ 212.0 | \$ 548.00 | \$ 1,732.00 | | | \$ 49.00 | | s - | | i i i i i i i i i i i i i i i i i i i |
| COST PER ACRE APPLICATION 6 | \$ 2,136.00 | \$ 126.00 | \$ 183.0 | 0 \$ 479.00 | \$ 1,582.00 | | | \$ 39.00 | | \$ - | | i - |
| TOTAL PROGRAM COST | \$ 17,263.00 | \$ 882.00 | \$ 1,480.00 | \$ 3,353.00 | \$ 10,499.00 | \$ 20,400.00 | \$ 11,050.00 | \$ 313.00 | \$ 1,116.00 | \$ 3,360.00 | \$ 7,040.00 | ı |
| ACCOUNT 01-30-4350 | \$ 17,263.00 | \$ 441.00 | \$ 740.00 | 1 | \$ 10,499.00 | \$ 20,400.00 | \$ 11,050.00 | \$ 313.00 | \$ 1,116.00 | \$ 3,360.00 | \$ 7,040.00 | \$ 72,222.00 |
| ACCOUNT 02-50-4223 | | \$ 441.00 | \$ 740.00 | \$ 3,353.00 | | | \$ - | \$ - | s - | s - | | \$ 4,534.00 |
| TOTAL PROGRAM COST | | | | | | | | | | | | \$ 76,756.00 |
| | | | | | | | | | | | | |



Regina Kokkinis

From: Sent: To: Cc: Subject: Tomain, Anthony <AnthonyTomain@trugreenmail.com> Wednesday, November 15, 2023 3:56 PM Regina Kokkinis Dan Gombac RE: City of Darien 2024-25

Regina,

We are agreeable to extending the contract for 2024-2025.

Thank you,

From: Regina Kokkinis <rkokkinis@darienil.gov>
Sent: Wednesday, November 15, 2023 11:20 AM
To: Tomain, Anthony <AnthonyTomain@trugreenmail.com>
Cc: Dan Gombac <dgombac@darienil.gov>
Subject: City of Darien 2024-25

Good Morning,

Please review the attached and let me if you are agreeable to extending the contract for 2024-25.

Thank you,

Regina Kokkinis Administrative Assistant, Municipal Services City of Darien 630-353-8105 To receive important information from the City of Darien sign up for our electronic newsletter: DARIEN DIRECT CONNECT Follow the link and subscribing is simple! https://darien.il.us/reference-desk/directconnect-enews

CONFIDENTIALITY NOTICE: The information contained in this e-mail, including any attachment(s), is confidential information that may be privileged and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or if you received this message in error, then any direct or indirect disclosure, distribution or copying of this message is strictly prohibited. If you have received this message in error, please notify TruGreen by calling (800) 456-5296 and by sending a return e-mail, delete this message, and destroy all copies, including attachments. CAUTION: This e-mail originated outside of the City's email system. DO NOT click links or open attachments unless you confirm the incoming address of the sender and know the content is safe.

RESOLUTION NO.

MEMO

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXTEND A CONTRACT WITH TRUGREEN LIMITED PARTNERSHIP FOR SIX (6) VARIOUS FERTILIZER APPLICATIONS AND (3) THREE APPLICATIONS FOR PLANTING BEDS AND WEED CONTROL, WITHIN RIP RAP AREAS AND TREE FERTILIZATION FOR 75TH STREET, IN AN AMOUNT NOT TO EXCEED \$76,756.00 FOR THE 2024 LANDSCAPE FERTILIZATION SERVICES

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to extend a contract with TruGreen Limited Partnership for six (6) various fertilizer applications and (3) three applications for planting beds and weed control, within rip rap areas and tree fertilization for 75th Street, in an amount not to exceed \$76,756.00 for the 2024 Landscape Fertilization Services, a copy of which is attached hereto as "Exhibit A" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS this 5th day of February 2024.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CONTRACTOR'S CERTIFICATION - BID PROPOSAL

 _____, as part of its bid on a

contract for Landscape Fertilization for right-of-Ways Medians and Specified Location to the City of Darien, Illinois, hereby certifies that said contractor is not barred from bidding on the aforementioned contract as a result of a violation of either 720ILCS 5/33E-3 or 5/33E-4.

CERTIFIED PESTICIDE APPLICATOR CERTIFICATE NO. Lic# CA68597 ATTACH A CURRENT COPY OF PESTICIDE APPLICATOR CERTIFICATE

By: Uni gent of Contractor

SUBSCRIBED AND SWORN BEFORE ME

This <u>13</u> day of FEB., 20 <u>3</u> 3

| M | Y COMMIS | SSION | EXPIRES: | |
|------------|----------|--------|----------|----|
| / | APRIL | 19 | 2026 | |
| (| laipe | | Thome | on |
| (- |) NOTA | ARY PU | BLIC | |
| \bigcirc | | | | |



BID PROPOSAL SCHEDULE OF PRICES ROADSIDE RIGHT-OF-WAYS, MEDIANS, SPECIFIED FACILITIES AND RIP-RAP AREAS

This bid proposal is based upon an itemization of one base year with two optional year contract proposal. **The below proposal is for May 1, 2023 through April 30, 2024**. The second year of the option to be determined and evaluated in April of 2024. The City shall have the exclusive right to determine which applications shall be used throughout the year. The City also reserves the right to cancel any application as deemed necessary.

I. RIGHT-OF-WAY MAINTENANCE - FERTILIZATION DESCRIPTION

| | COST |
|--|------------------|
| APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control | \$_3267 |
| APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control. | \$_2554 |
| APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative | \$_4277 |
| APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control | \$_2554 |
| APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G | \$_2475 |
| APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS | \$ |
| SUB TOTAL I | \$ <u>17.263</u> |

II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION

| A. City Hall 1702 Plainfield Rd | <u>ACRES</u> 0.70 | COST |
|--|----------------------|------|
| APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control | \$_ | 144 |
| APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with Escalade Broadleaf Weed Control. | \$_ | 144 |
| APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative | \$_ | 180 |
| APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control | \$_ | 144 |
| APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G | \$_ | 144 |
| APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS | \$ | 26 |

SUB TOTAL II A.

\$ 882

II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION

| B. Municipal Services 1041 S Frontage Rd | <u>ACRES</u> 1.70 | Ŀ |
|--|----------------------|---------------|
| | | <u>COST</u> |
| APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control | | \$ |
| APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control. | | \$ |
| APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative | ì | \$ |
| APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control | | \$ |
| APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G | | \$ <u>212</u> |
| APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS | | \$ |

SUB TOTAL II B.

\$ 1480

II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION

| AC C. Water Plant #2 1220 Plainfield Rd D. Water Plant #3 1930 Manning Rd E. Water Plant #4 1901 Manning Rd F. Water Plant #5 8600 Lemont Rd G. Water Stand Pipe 6709 Wilmette Ave TOTAL ACRES | <u>CRES</u> .33 .57 .66 .83 <u>.11</u> 2.5 <u>COST</u> |
|--|---|
| APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control | \$ <u>_548</u> |
| APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control. | \$ <u> 548 </u> |
| APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative | \$ <u>682</u> |
| APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control | \$548 |
| APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G | \$_548 |
| APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS | \$479 |

SUB TOTAL II C-G.

\$ 3353

4

31 37

III. SPECIFIED BASIN MAINTENANCE

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

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

| FERTILIZATION DESCRIPTION | COST |
|--|----------------|
| APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control | \$ <u>1735</u> |
| APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control. | \$ <u>1732</u> |
| APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative | \$986 |
| APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control | \$ <u>1732</u> |
| APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50% AS, Tripower, Dylox 6.2G | \$ <u>1732</u> |
| APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS | \$ |
| SUB TOTAL III | \$10502 |

| A. Landscape Beds 75th Street Median | Number of Planting Beds | Estimated Total Square Yards |
|--|----------------------------|---------------------------------|
| 1 - 75th St & Plainfield Rd - East | 1 | 285 |
| 2 - 75th St & Plainfield Rd - West | 1 | 285 |
| 3 - 75th St & Plainfield Rd - Berm | 1 | 430 |
| 4 - 75th St & Cass Ave - East | 1 | 135 |
| 5 - 75th St & Cass Ave - West | 1 | 160 |
| 6 - 75th St & Adams St - East | 1 | 285 |
| 7 - 75th St & Adams St - West | 1 | 305 |
| 8 - 75 th St & Williams Ave – East (Park Ave) | 1 | 175 |
| TOTAL | 8 | 2060 |

| | CODI |
|---|---------|
| APPLICATION #1 | |
| April-First two weeks | |
| Bed Pre-emergent + Fertilizer- Snapshot TG | |
| Granular fert shrub beds-17-0-5 liquid fert - shade trees and ornamentals | \$ |
| APPLICATION #2 | |
| Bi weekly-15 Applications -Late April to Mid-October | |
| | ¢ 18000 |
| Post Emergent 2 X a month-Razor Pro + Crop Oil | \$18000 |
| APPLICATION #3 | |
| Late Fall-Mid November | |
| | ¢ 1200 |

Bed Pre-emergent-BroadStar

| APPLICATION | UNIT COST | UNITS | TOTAL COSTS |
|-------------|-----------|-------|-------------|
| Appl #1 | | 7 | |
| Appl #2 | | 7 | |
| Appl #3 | | 7 | |

SUB TOTAL IV A

20400 \$

COST

1200 \$

LANDSCAPE BED PLANT FERTILIZATION

| B. Roadside ROW – Landscape Beds B. City Entrance Signs | Number of Planting Beds | Estimated Total Square Yards |
|--|----------------------------|---------------------------------|
| 1 - Plainfield Rd - Northern ROW | of Francing Deus | Square Tures |
| West of Route 83 | 1 | 52 |
| Evergreen trees-planting bed | 1 | 300 |
| 2 - 83rd St - Southern ROW | | |
| East of Janes Ave | 1 | 35 |
| 3 - 75th St - Southern ROW | | |
| East of Lemont Rd | 1 | 52 |
| 4 - 75th St - Southern ROW | | |
| West of Route 83 | 1 | 52 |
| 5 - Cass Ave - Eastern ROW | | |
| North of Frontage Rd | 1 | 52 |
| 6 - Cass Ave - Western ROW | | |
| South of 67th St | 1 | 40 |
| 7 - Lemont Rd - Eastern ROW | | |
| North of I-55 | 1 | 60 |
| 8 - 87th St - Southern ROW | | |
| East of Woodward | 1 | 85 |
| Total City Entrance Signs | 9 | 728 |

APPLICATION #1 April-First two weeks Bed Pre-emergent + Fertilizer- Snapshot TG Granular fert shrub beds-17-0-5 liquid fert - shade trees and ornamentals \$___650

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

APPLICATION #3 Late Fall-Mid November Bed Pre-emergent - BroadStar

APPLICATIONUNIT COSTUNITSTOTAL COSTSAppl #18Appl #28Appl #38

SUB TOTAL IV B

\$_____11050

<u>COST</u>

\$

\$ 650

9750

40

34

LANDSCAPE BED PLANT FERTILIZATION

| C. City of Darien Clock Tower - Cass Ave Plant Bed Maintenance & Turf Fertilization Plainfield Rd - North East Corner | Number of Planting Beds | Est. Total Square Yards |
|---|----------------------------|----------------------------|
| C. Clock Tower Cass Ave & Plainfield Rd - North East Corner | | |
| | 1 | 3000 |
| | 1 | 3000 |
| C-1 Turf -Fertilization | 1 | 1500 |
| C-2 Fertilizer Treatment - Mulch Beds | 1 | 1500 |
| Turf -Fertilization FERTILIZATION DESCRIPTION APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass 25-0-5 w/0.19% Deminsion Pre-M & Broadleaf Weed Control | | <u>COST</u> \$49 |
| APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS wit Escalade Broadleaf Weed Control. | h, | \$ |
| APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative | | \$8 |
| APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control | | \$ <u>49</u> |
| APPLICATION #5 SEPTEMBER Fertilizer application with Broadlea Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6 | | \$49 |
| APPLICATION #6 NOVEMBER - DECE Dormant Fertilizer application. 25-0-5 50% AS | MBER | \$_39 |
| SUB TOTAL IV C-1 | | \$ <u>313</u> |

C-2 MULCH BEDS

| | COST |
|--|----------------|
| APPLICATION #1 April-First two weeks Bed Pre-emergent + Fertilizer- Snapshot TG Granular fert shrub beds-17-0-5 liquid fert - shade trees and ornamentals | \$63 |
| APPLICATION #2 Bi weekly-15 Applications -Late April to Mid - October Post Emergent 2 X a month-Razor Pro + Crop Oil | \$990 |
| APPLICATION #3 Late Fall-Mid November Bed Pre-emergent-BroadStar | \$ <u>63</u> |
| SUB TOTAL IV C-2 | <u>\$ 1122</u> |
| | COST |
| V. TREE FERTILIZATION Tree Root Feeding for trees | \$3360 |
| SUB TOTAL V | \$ 3360 |

\$<u>3360</u>

VI. RIP RAP AREAS

The following areas shall be treated with environmental friendly weed kill within the specified areas. The specified areas contain rip-rap rock for earth stabilization. The application shall be completed in June/July pending weather.

| # | Location | Size | <u>Sq. Ft</u> |
|----|--|---------------------------|---------------|
| 1 | Dorchester/Somerset | 39x82 | 3198 |
| 2 | 79th/Farmingdale Southside | 39x82 | 3198 |
| 3 | 79th/Farmingdale Northside | 36x48 | 1728 |
| 4 | Farmingdale @ Honey Locust (Westside) | 12x32 | 384 |
| 5 | Walnut / Farmingdale (Bertha) Southside | 16x32; 28x59 | 2164 |
| 6 | Walnut / Farmingdale (Bertha) Northside | 40x64 | 2560 |
| 7 | Elm (Tennis Cts) Southside (x-7318 Elm) | 20x22 | 440 |
| 8 | Elm (Tennis Cts) Northside (7318 Elm) | 16x16 | 256 |
| 9 | Southeast Corner Elm / Evans | 13x13 | 169 |
| 10 | Sunrise / Elm | 10x10; 8x13; 20x10; 20x10 | 604 |
| 11 | 74th Pipe Crossing | 10x10; 10x20 | 300 |
| 12 | 74th (Patio) East | 7x14 | 98 |
| 13 | 74th (Patio) Center | 7x14 | 98 |
| 14 | 74th (Patio) West | 7x12 | 84 |
| 15 | 74th (Patio) Outflow | 7x6 | 42 |
| 16 | 7210 Sunrise | 12x13 | 156 |
| 17 | 106 Janet | 17x18 | 306 |
| 18 | 329 Janet | 14x20 | 280 |
| 19 | 330 Janet | 15x19 | 285 |
| 20 | 7306 Evans | 20x20 | 400 |
| 21 | X- 7314 Evans | 10x18 | 180 |
| 22 | 6902 Brookbank (on 69th) | 11x16 | 176 |
| 23 | Crest/Holly | 14x18 | 252 |
| 24 | 68th @ Dale Basin | 20x20 | 400 |
| 25 | 67th @ Dale Basin | 14x18 | 252 |
| 26 | High Rd @ Dale Basin | 20x24 | 480 |
| 27 | 6727 Clarendon Hills Rd | 15x20 | 300 |
| 28 | 6722 Clarendon Hills Rd | 15x20 | 300 |
| 29 | 6717 Alabama | 18x23 | 414 |
| 30 | Southside 67th - 200' East of Cass | 5x9; 7x9; 8x9 | 180 |
| 31 | Behind 7909 Knottingham | 18x22 | 396 |
| 32 | Behind 7941 Knottingham | 8x10 | 80 |
| 33 | Westside Oldfield across from Oldfield Oaks Park | 12x12 | 144 |
| 34 | Eastside Oldfield along Oldfield Oaks Park | 8x196 | 1568 |
| 35 | Rear Grandview/Drover | 25x30 | 750 |
| 36 | Hinsbrook Park | 8x10 | 80 |
| | Total | | 22,702 |

| | | COST |
|---|---|----------------|
| APPLICATION #1-Weed Prevention June/July | 3 | \$ <u>3520</u> |
| APPLICATION #2 Optional To be determined | | \$3520 |
| SUB TOTAL VI - Rip – Rap Areas | | \$7040 |

TOTAL COST SECTION - I & II & III & IV & V & VI for 2023 \$_____5765 5 B & 15,765 B & 15,000 RW

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

CONTRACT EXTENSION ONE MAY 1, 2024-APRIL 30, 2025

This bid proposal is for a contract extension of one year beginning May 1, 2024 through April 30, 2025. 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.

| TOTAL COST SECTION I & II & III & IV & V & VI for 2024 \$ |
|---|
| SB # 16,75600 |
| RIV |

CONTRACT

- This agreement, made and entered into this _____ day of 1. 20 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 2023 Landscape Fertilization at Roadside Right of ways and Medians and Specified Facilities, along with two optional extensions for 2024 and 2025 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.
- In witness whereof, the said parties have executed these presents on the date above 4. mentioned.

(City Seal)

CITY OF DARIEN

Attest:

By: _____ City Clerk

(Corporate Seal)

Attest:

By: _____

Secretary

By: Mayor

CORPORATE NAME

By: _ President

> 42 46

CONTRACT - Page Two

| (Corporate Seal) | IF A PARTNERSHIP | |
|------------------|-----------------------------------|---------|
| | | (Seal) |
| | PARTNERS DOING BUSINESS UNDER THE | NAME OF |
| ***** | ******* | ***** |
| | IF AN INDIVIDUAL | |
| | | (Seal) |
| ***** | ******* | ***** |
| SUBSCRIBED AND | SWORN BEFORE ME | |
| This day of | | |
| | , 20 | |
| MY COMMISSION E | EXPIRES: | |
| | | |

NOTARY PUBLIC

<u>AGENDA MEMO</u> Municipal Services Committee January 22, 2024

ISSUE STATEMENT

A <u>resolution</u> accepting the unit price proposal for analytical soil testing fees from Testing Service Corporation at the proposed unit prices for certain waste for a period of May 1, 2024 through April 30, 2025.

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 affects 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 quote (see <u>Attachment A</u>). The lowest bid was provided by Testing Service Corporation. The pricing is to be held in place from May 1, 2024 to April 30, 2025.

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.

STAFF RECOMMENDATION

Staff recommends accepting the unit price proposal for analytical soil testing fees from Testing Service Corporation at the proposed unit prices.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

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



2024 City of Darien Analytical Soil Testing

| | | | Testing | | | • |
|---|-------|--------------|---------------------|----|---------------------|---|
| | | | Service | | Clean Soils | |
| | | - | orporation | | Consulting | |
| Coordinate with our landfill facility and complete a project or address environmental site evaluation for analytical testing and provide a recommendation report for City construction material disposal | Each | ı \$ | Jnit Cost 700.00 | \$ | Unit Cost 570.00 | |
| Stockpile or site sample collection, including travel | Luch | <u> </u> | /00.00 | Ŷ | 370.00 | |
| to site and transport sample to laboratory. 4 hour Maximum per visit | Hour | \$ | 160.00 | \$ | 134.00 | Typically site time is 3 to 4 hours |
| Use of PID Instrument for Screening Soils | Each | \$ | 50.00 | \$ | 134.00 | |
| 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 summary report describing sampling procedures followed and results of analytical testing. | Each | \$ | 700.00 | \$ | 910.00 | |
| 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 | Ś | 450.00 | \$ | 360.00 | *Does not include additional analytical testing |
| ANALYTICAL TEST | Lach | ب | 430.00 | Ļ | 500.00 | |
| VOCs | Each | \$ | 180.00 | \$ | 192.00 | |
| SVOCs | Each | \$ | 310.00 | \$ | 330.00 | |
| PNAs | Each | \$ | 160.00 | \$ | 170.00 | • |
| RCRA 8 Total metals | Each | \$ | 142.00 | \$ | 150.00 | • |
| RCRA 8 TCLP metals | Each | \$ | 252.00 | \$ | 268.00 | • |
| РН | Each | \$ | 26.00 | \$ | 27.00 | • |
| Preserved vials for volatile testing | Each | \$ | 16.00 | \$ | 22.00 | • |
| Pesticides/PCBs | Each | \$ | 190.00 | \$ | 202.00 | • |
| Herbicides | Each | \$ | 300.00 | \$ | 320.00 | • |
| BTEXs | Each | \$ | 65.00 | \$ | 69.00 | |
| EPA 35IAC1100 Full Panel | Each | \$ | 1,723.00 | \$ | 1,758.00 | _ |
| Note analytical costs for 7 to 10 day turn around | | | | | | **Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change |
| | TOTAL | \$ | 5,424.00 | \$ | 5,616.00 | |

MEMO

A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR ANALYTICAL SOIL TESTING FEES FROM TESTING SERVICE CORPORATION AT THE PROPOSED UNIT PRICES FOR CERTAIN WASTE FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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 Service Corporation for analytical soil testing fees per the unit price proposal for a period of May 1, 2024 through April 30, 2025, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated hereto.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

| AYES: _ | |
|---------|--|
| NAYS: | |
| ABSENT: | |

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

material spoils generated from repair, maintenance, and installation of municipal utilities for a period January 1 2024 to December 31 2025. UNIT COST Coordinate with our landfill facility and complete a project or address environmental site evaluation for analytical testing and provide a recommendation report for City construction material disposal EACH \$700 Stockpile or site sample collection, including travel to site and transport sample to Typically site time is laboratory. 4 hour Maximum per visit HOUR \$160.00 3 to 4 hours. Use of PID Instrument for Screening Soils HOUR \$50.00 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 \$700.00 If results are found to be contaminated recommend and coordinate with * Does not include appropreate landfill dump facility to obtain non-special or special waste permit for further additional analytical testing. disposal. EACH \$450.00 ANALYTICAL TEST VOCs EACH \$180.00 **SVOCs** EACH \$310.00 **PNAs** EACH \$160.00 **RCRA 8** Total metals EACH \$142.00 **RCRA 8 TCLP Metals** EACH \$252.00 PH EACH \$26.00 Preserved Vials for volatile testing EACH \$16.00 Pesticides/PCBs EACH \$190.00 Herbicides EACH \$300.00 BTEXs EACH \$65.00 EPA 35IAC1100 Full Panel EACH \$1,723.00 TOTAL ** Analysis selected 2

City of Darien is seeking quotes to provide testing services for construction

Note analytical costs for 7 to 10 day turn around.

Testing Service Corporation

Brian Walker - Manager, Environmental Department

Jaan Kulle

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

<u>AGENDA MEMO</u> Municipal Services Committee January 22, 2024

ISSUE STATEMENT

A <u>resolution</u> accepting a proposal from Water Products Company for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

BACKGROUND

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

On November 15, 2023, staff received competitive quotes for the various tools and marking supplies, and staff received five (5) quotes. See <u>Attachment A</u> for the highlighted lowest bid. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. The request for quotes stipulated that pricing be held in place through April 30, 2025. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026.

Water Products Company is the awarded vendor for the 3 and 4' mighty probe insulated T-handle, 2¹/₂" iron pipe thread 2" fire hose (50" length) and various color 21" marking flags.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Water Products Company.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the February 5, 2024 City Council agenda under New Business for formal approval.

53

City of Darien Water Department Parts

General Water Department Utility Tools & Utility Marking Supplies

| General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS) | | | | | | | | | | | |
|--|-----------|----------------------|----------|---|--------|---------|----------|----|--------------------------------|---------|----------|
| | | Company Pipe & Valve | | 2024 2024 Ziebell Water Core & Main Service Products, Inc. | | | | | 2024 Ferguson ′aterworks | | |
| | | | Price | | Price | | Price | | Price | | Price |
| Adjustable Fire Hydrant Wrench | | \$ | 45.00 | \$ | 25.00 | \$ | 55.00 | \$ | 31.00 | \$ | 60.00 |
| Richardson 2' Pentagon Key w/Snap on Socket | | \$ | 125.00 | \$ | 115.00 | \$ | 145.00 | \$ | 81.00 | | no bid |
| TOTALS | | \$ | 170.00 | \$ | 140.00 | \$ | 200.00 | \$ | 112.00 | \$ | 60.00 |
| TOTALS WITH NO BIDS | | \$ | 45.00 | \$ | 25.00 | \$ | 55.00 | \$ | 31.00 | \$ | 60.00 |
| Gavin - 6' Curb Box/Service Key (Solid) | | \$ | 57.00 | \$ | 52.00 | \$ | 85.00 | \$ | 74.00 | \$ | 80.00 |
| Gavin - 7' Curb Box/Service Key (Solid) | | \$ | 63.00 | \$ | 58.00 | \$ | 88.00 | \$ | 71.00 | \$ | 84.00 |
| Gavin - 8' Curb Box/Service Key (Solid) | | \$ | 68.00 | \$ | 62.00 | \$ | 92.00 | \$ | 79.50 | \$ | 90.00 |
| TOTALS | | \$ | 188.00 | \$ | 172.00 | \$ | 265.00 | \$ | 230.50 | \$ | 254.00 |
| | | | | | | ¢ | 255.00 | | | | |
| 8' 4-way Swivel Valve Key (with 2'' Square) | | | no bid | ┝ | no bid | \$ | 375.00 | | no bid | | no bid |
| Pollard - 6' T-Handle Clean out tool | | \$ | 395.00 | ┝ | no bid | \$ | 325.00 | \$ | 274.00 | \$ | 241.45 |
| Pollard - 7' T-Handle Clean out tool | | \$ | 415.00 | - | no bid | | no bid | \$ | 290.50 | \$ | 255.95 |
| Pollard - 8' T-Handle Clean out tool | | \$ | 425.00 | ┝ | no bid | \$ ¢ | 345.00 | \$ | 300.50 | \$ ¢ | 264.95 |
| TOTALS | | \$ | 1,235.00 | - | no bid | \$ | 1,045.00 | \$ | 865.00 | \$ | 762.35 |
| TOTALS WITH NO BIDS | | \$ | 820.00 | _ | | \$ | 670.00 | \$ | 574.50 | \$ | 506.40 |
| Richardson - Pipe Descaler (36'' long) | | | no bid | \$ | 216.00 | \$ | 240.00 | \$ | 180.00 | | no bid |
| Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets) | | \$ | 98.00 | \$ | 125.00 | \$ | 125.00 | \$ | 89.00 | | no bid |
| Manhole hooks (2') | | \$ | 32.00 | \$ | 30.00 | \$ | 32.00 | \$ | 32.00 | | no bid |
| Manhole hooks (3') | | \$ | 39.00 | \$ | 38.00 | \$ | 57.00 | \$ | 37.00 | | no bid |
| Manhole hooks (4') | | | no bid | | no bid | | no bid | \$ | 55.50 | | no bid |
| 3 Foot - Mighty Probe Insulated T-Handle | | \$ | 89.00 | | no bid | \$ | 118.00 | \$ | 104.50 | | no bid |
| 4 Foot - Mighty Probe Insulated T-Handle | | \$ | 92.00 | | no bid | \$ | 128.00 | \$ | 104.50 | | no bid |
| TOTALS | | \$ | 350.00 | \$ | 409.00 | \$ | 700.00 | \$ | 602.50 | | no bid |
| TOTALS WITH NO BIDS | | \$ | 350.00 | \$ | 193.00 | \$ | 460.00 | \$ | 367.00 | | |
| | | | | | | | | | | | |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (50' Leng | | \$ | 120.00 | _ | no bid | \$ | 325.00 | | no bid | | no bid |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (100' Len | - | | no bid | | no bid | \$ | 450.00 | | no bid | | no bid |
| Iron Pipe Thread to National Standard Thread | Coupling | ¢ | no bid | - | no bid | \$ | 115.00 | | no bid | | no bid |
| TOTALS | | \$ | 120.00 | - | no bid | \$ | 890.00 | | no bid | | no bid |
| TOTALS WITH NO BIDS | | \$ | 120.00 | | | \$ | 325.00 | | | | |
| Krylon Inverted Blue Marking Paint | can price | \$ | 6.89 | | no bid | | no bid | \$ | 4.50 | \$ | 4.80 |
| Krylon Inverted Red Marking Paint | can price | \$ | 6.89 | | no bid | | no bid | \$ | 4.50 | \$ | 4.80 |
| Krylon Inverted Green Marking Paint | can price | \$ | 6.89 | | no bid | | no bid | \$ | 4.50 | \$ | 4.80 |
| Krylon Inverted White Marking Paint | can price | \$ | 6.89 | | no bid | | no bid | \$ | 4.50 | \$ | 4.80 |
| Krylon Inverted Purple Marking Paint | can price | \$ | 6.89 | | no bid | | no bid | \$ | 4.50 | \$ | 4.80 |
| Krylon Inverted Orange Marking Paint | can price | \$ | 6.89 | | no bid | | no bid | \$ | 4.50 | \$ | 4.80 |
| TOTALS | 17oz. | \$ | 41.34 | | no bid | | no bid | \$ | 27.00 | \$ | 28.80 |
| | | | | | | | | | | | |
| 21'' Blue Marking Flags | 100 count | \$ | 12.00 | | no bid | | no bid | \$ | 14.00 | \$ | 19.00 |
| 21" Red Marking Flags | 100 count | \$ | 12.00 | _ | no bid | | no bid | \$ | 14.00 | \$ | 19.00 |
| 21" Green Marking Flags | 100 count | \$ | 12.00 | _ | no bid | | no bid | \$ | 14.00 | \$ | 19.00 |
| 21" White Marking Flags | 100 count | \$ | 12.00 | _ | no bid | | no bid | \$ | 14.00 | \$ | 19.00 |
| 21" Purple Marking Flags | 100 count | \$ | 12.00 | _ | no bid | | no bid | \$ | 14.00 | \$ | 19.00 |
| TOTALS | | \$ | 60.00 | | no bid | | no bid | \$ | 70.00 | \$ | 95.00 |
| | TOTAL | \$ | 2,164.34 | \$ | 721.00 | \$ | 3,100.00 | \$ | 1,907.00 | \$ | 1,200.15 |
| | IOIAL | Ψ | 2,104.04 | Ψ | /#1.00 | Ψ | -,100.00 | Ψ | 1,207.00 | Ψ | 1,400.13 |

RESOLUTION NO.

MEMO

A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS COMPANY FOR GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Water Products Company for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "Exhibit A" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

AYES: ______NAYS:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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|---------------|-----|-------------|------|---|
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| L_{Λ} | 11. | | L 1 | r |
| | | | | |

| General Water Department Utility Tools & Utility (MADE IN THE USA NO EXCEPTIONS) | y Marking Supplies | |
|---|--------------------|---------------|
| | | Price |
| Adjustable Fire Hydrant Wrench | | 45 |
| Richardson 2' Pentagon Key w/Snap on Socket | | 125 |
| | | ,,,,, |
| Gavin - 6' Curb Box/Service Key (Solid) | | 57 |
| Gavin - 7' Curb Box/Service Key (Solid) | | 63 |
| Gavin - 8' Curb Box/Service Key (Solid) | | 68 |
| | | |
| 8' 4-way Swivel Valve Key (with 2" Square) | | |
| Pollard - 6' T-Handle Clean out tool | | 395 |
| Pollard - 7' T-Handle Clean out tool | | 415 |
| Pollard - 8' T-Handle Clean out tool | | 425 |
| | | 723 |
| Richardson - Pipe Descaler (36" long) | | |
| Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets) | | 98 |
| Manhole hooks (2') | | 32 |
| Manhole hooks (3') | | 39 |
| Manhole hooks (4') | | |
| 3 Foot - Mighty Probe Insulated T-Handle | | 89 |
| 4 Foot - Mighty Probe Insulated T-Handle | | 92 |
| | | - 10- |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length) | | 120 |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length) | | ~ |
| Iron Pipe Thread to National Standard Thread Coupling | | |
| | Price/Can | Size Can (OZ) |
| Krylon Inverted Blue Marking Paint | 6.89 | 1702 |
| Krylon Inverted Red Marking Paint | (0.89 | \backslash |
| Krylon Inverted Green Marking Paint | 6.89 | Ì |
| Krylon Inverted White Marking Paint | 6.89 | |
| Krylon Inverted Purple Marking Paint | 6.89 | |
| Krylon Inverted Orange Marking Paint | | |
| | Price/100 cou | nt |
| 21" Blue Marking Flags | 1.2 | |
| 21" Red Marking Flags | 12 | |
| 21" Green Marking Flags | 12 | |
| 21" White Marking Flags | 12 | |
| 21" Purple Marking Flags | 12 | |

2024-2025 City of Darien Water Department Parts Purchase List

| Price |
|--|
| 975 |
| 1253 |
| i913 |
| 2976 |
| 3748 |
| |
| ory Price |
| Price |
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<u>AGENDA MEMO</u> Municipal Services Committee January 22, 2024

ISSUE STATEMENT

A <u>resolution</u> accepting a proposal from Underground Pipe & Valve Co., for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

BACKGROUND

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

On November 15, 2023, staff received competitive quotes for the various tools and marking supplies, and staff received five (5) quotes. See <u>Attachment A</u> for the highlighted lowest bid. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. The request for quotes stipulated that pricing be held in place through April 30, 2025. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026.

Underground Pipe & Valve Co., is the awarded vendor for the adjustable fire hydrant wrench, Gavin 6', 7', and 8' curb box/service key (solid) and 2' manhole hooks.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Underground Pipe & Valve Co.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the February 5, 2024 City Council agenda under New Business for formal approval.



City of Darien Water Department Parts

| General Water D | - | | - | | - | | | g S | upplies | 5 | |
|---|--------------------|----------|---|---------------|------------------|----------|------------------|---------------------|------------------|----------|-------------------------------|
| (MA | <u>DE IN THE U</u> | Wa | A INC E. 2024 ter Products Company | Un | 2024 | 2024 | | 2024 Core & Main | | | 2024 Ferguson aterworks |
| | | | Deda | | Valve | | Service | | D.d. | | Delas |
| A dimetable Time III. durant Marca al | | \$ | Price | \$ | Price 25.00 | \$ | Price | ¢ | Price | \$ | Price |
| Adjustable Fire Hydrant Wrench | alvat | \$ \$ | 45.00 125.00 | <u>ծ</u> Տ | 115.00 | \$ \$ | 55.00 145.00 | \$ \$ | 31.00 81.00 | \$ | 60.00 no bid |
| Richardson 2' Pentagon Key w/Snap on So TOTALS | cket | Դ Տ | 123.00 170.00 | Դ Տ | 140.00 | ծ \$ | 200.00 | Դ \$ | 112.00 | \$ | 60.00 |
| TOTALS WITH NO BIDS | | \$ | 45.00 | \$ | 25.00 | \$ | 55.00 | \$ | 31.00 | \$ | 60.00 |
| | | | | | | | | | | | |
| Gavin - 6' Curb Box/Service Key (Solid) | | \$ | 57.00 | \$ | 52.00 | \$ | 85.00 | \$ | 74.00 | \$ | 80.00 |
| Gavin - 7' Curb Box/Service Key (Solid) | | \$ \$ | 63.00 | \$ \$ | 58.00 | \$ \$ | 88.00 | \$ \$ | 77.00 | \$ \$ | 84.00 |
| Gavin - 8' Curb Box/Service Key (Solid) | | | 68.00 | | 62.00 | | 92.00 | | 79.50 | | 90.00 |
| TOTALS | | \$ | 188.00 | \$ | 172.00 | \$ | 265.00 | \$ | 230.50 | \$ | 254.00 |
| 8' 4-way Swivel Valve Key (with 2'' Square |) | | no bid | | no bid | \$ | 375.00 | | no bid | | no bid |
| Pollard - 6' T-Handle Clean out tool | | \$ | 395.00 | | no bid | \$ | 325.00 | \$ | 274.00 | \$ | 241.45 |
| Pollard - 7' T-Handle Clean out tool | | \$ | 415.00 | | no bid | | no bid | \$ | 290.50 | \$ | 255.95 |
| Pollard - 8' T-Handle Clean out tool | | \$ | 425.00 | | no bid | \$ | 345.00 | \$ | 300.50 | \$ | 264.95 |
| TOTALS | | \$ | 1,235.00 | | no bid | \$ | 1,045.00 | \$ | 865.00 | \$ | 762.35 |
| TOTALS WITH NO BIDS | | \$ | 820.00 | | | \$ | 670.00 | \$ | 574.50 | \$ | 506.40 |
| Richardson - Pipe Descaler (36'' long) | | | no hid | \$ | 216.00 | \$ | 240.00 | \$ | 180.00 | | no hid |
| Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sock | (sta | \$ | no bid 98.00 | ۵ \$ | 125.00 | ֆ Տ | 125.00 | ֆ Տ | 89.00 | - | no bid no bid |
| Manhole hooks (2') | ets) | \$ | 32.00 | ۰ ۶ | 30.00 | ې \$ | 32.00 | چ \$ | 32.00 | | no bid |
| Manhole hooks (3') | | \$ | 32.00 | \$ | 38.00 | \$ | 57.00 | \$ | 37.00 | - | no bid |
| Manhole hooks (4') | | φ | no bid | φ | no bid | Ŷ | no bid | \$ | 55.50 | _ | no bid |
| 3 Foot - Mighty Probe Insulated T-Handle | | \$ | 89.00 | | no bid | \$ | 118.00 | \$ | 104.50 | | no bid |
| 4 Foot - Mighty Probe Insulated T-Handle | | \$ | 92.00 | | no bid | \$ | 128.00 | \$ | 104.50 | | no bid |
| TOTALS | | \$ | 350.00 | \$ | 409.00 | \$ | 700.00 | \$ | 602.50 | | no bid |
| TOTALS WITH NO BIDS | | \$ | 350.00 | \$ | 193.00 | \$ | 460.00 | \$ | 367.00 | | |
| 2 1/211 Inc. Dir Thursd 211 First Harry (501 | (| ¢ | 120.00 | | | é | 225.00 | | | | |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (50") | | \$ | 120.00 no bid | | no bid no bid | \$ \$ | 325.00 450.00 | | no bid no bid | | no bid no bid |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (100 Iron Pipe Thread to National Standard Th | | | no bid | | no bid | ۍ ۲ | 115.00 | | no bid | | no bid |
| TOTALS | read Coupling | \$ | 120.00 | | no bid | چ \$ | 890.00 | | no bid | - | no bid |
| TOTALS WITH NO BIDS | | \$ | 120.00 | | | \$ | 325.00 | | | | |
| | | | | | | | | | | | |
| Krylon Inverted Blue Marking Paint | can price | \$ | 6.89 | | no bid | | no bid | \$ | 4.50 | \$ | 4.80 |
| Krylon Inverted Red Marking Paint | can price | \$ | 6.89 | | no bid | | no bid | \$ | 4.50 | \$ | 4.80 |
| Krylon Inverted Green Marking Paint | can price | \$ | 6.89 | | no bid | | no bid | \$ | 4.50 | \$ | 4.80 |
| Krylon Inverted White Marking Paint | can price | \$ | 6.89 | - | no bid | | no bid | \$ | 4.50 | \$ | 4.80 |
| Krylon Inverted Purple Marking Paint | can price | \$ ¢ | 6.89 | - | no bid | - | no bid | \$ | 4.50 | \$ | 4.80 |
| Krylon Inverted Orange Marking Paint TOTALS | can price 17oz. | \$ \$ | 6.89 41.34 | | no bid no bid | - | no bid no bid | \$ \$ | 4.50 27.00 | \$ \$ | 4.80 28.80 |
| | 1702. | Ψ | 41.54 | | no blu | | no biu | Ψ | 27.00 | Ψ | 20.00 |
| 21" Phys Monking Flags | 100 | ¢ | 10.00 | - | no hi i | _ | no hi l | ¢ | 14.00 | ¢ | 10.00 |
| 21" Blue Marking Flags | 100 cou 100 cou | | 12.00 | - | no bid | | no bid | \$ \$ | 14.00 | \$ \$ | 19.00 19.00 |
| 21" Red Marking Flags 21" Green Marking Flags | 100 cou 100 cou | | 12.00 | | no bid no bid | | no bid no bid | \$ \$ | 14.00 14.00 | \$ \$ | 19.00 |
| 21 Green Marking Flags 21" White Marking Flags | 100 cou | | 12.00 | | no bid | | no bid | \$ \$ | 14.00 | ۶ ۶ | 19.00 |
| 21" Purple Marking Flags | 100 cou | | 12.00 | | no bid | | no bid | \$ | 14.00 | \$ | 19.00 |
| TOTALS | | \$ | 60.00 | | no bid | | no bid | \$ | 70.00 | \$ | 95.00 |
| | | | | | | | | | | | |
| | TOTAL | \$ | 2,164.34 | \$ | 721.00 | \$ | 3,100.00 | \$ | 1,907.00 | \$ | 1,200.15 |
| TOTALS | WITH NO BIDS | \$ | 1,624.34 | \$ | 390.00 | \$ | 1,775.00 | \$ | 1,300.00 | \$ | 944.20 |

MEMO

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO., FOR GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co., for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "Exhibit A" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

AYES: ______NAYS:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS) Price Adjustable Fire Hydrant Wrench 25-Richardson 2' Pentagon Key w/Snap on Socket Gavin - 6' Curb Box/Service Key (Solid) らえー Gavin - 7' Curb Box/Service Key (Solid) Gavin - 8' Curb Box/Service Key (Solid) 62 8' 4-way Swivel Valve Key (with 2" Square) NA Pollard - 6' T-Handle Clean out tool N/Q Pollard - 7' T-Handle Clean out tool Pollard - 8' T-Handle Clean out tool Richardson - Pipe Descaler (36" long) 216-Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets) 125-Manhole hooks (2') 30-<u>38-</u> <u>N/A</u> Manhole hooks (3') Manhole hooks (4') 3 Foot - Mighty Probe Insulated T-Handle 1 4 Foot - Mighty Probe Insulated T-Handle 2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length) NIQ 2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length) Iron Pipe Thread to National Standard Thread Coupling Price/Can Size Can (OZ) NIC Krylon Inverted Blue Marking Paint NÍO Krylon Inverted Red Marking Paint Krylon Inverted Green Marking Paint Krylon Inverted White Marking Paint Krylon Inverted Purple Marking Paint B Krylon Inverted Orange Marking Paint $\overline{\Box}$ Price/100 count NIG 21" Blue Marking Flags 21" Red Marking Flags 21" Green Marking Flags 21" White Marking Flags 21" Purple Marking Flags

2024-2025 City of Darien Water Department Parts Purchase List

| American Flow | Control Valves | | | |
|---|---|--|---|--------------|
| | | | | Price |
| 4" Alpha XL Gate Valv | ve OD Range (in) 4.50 |)-4.90 | | NIC |
| 6" Alpha XL Gate Valv | ve OD Range (in) 6.60 |)-7.00 | | |
| 8" Alpha XL Gate Valv | ve OD Range (in) 8.60 |)-9.10 | | |
| 10" Alpha XL Gate Va | lve OD Range (in) 10 | .75-11.20 | | |
| 12" Alpha XL Gate Va | lve OD Range (in) 12 | .75-13.30 | | |
| | | | | |
| New Fire Hydrar (6.0' Bury w/ 5-1 | - | | | |
| · | | | | Price |
| Only accepting the | e following brands | ; ; | | |
| | and the second se | a second s | and the second se | |
| | | Cold Street Stre | Contraction of the second s | |
| Mueller Super C | enturion | | | NIQ |
| Mueller Super C East Jordan CD | | | | NIQ |
| - | 250 | | | NIQ |
| East Jordan CD | 250 | | | N/Q 4650- |
| East Jordan CD2 Waterous Pacer Clow Medallion | 250 | | | N/Q 4650- |
| East Jordan CD2 Waterous Pacer Clow Medallion | 250 any Name: Under | ground Pope | t Value | |
| East Jordan CD2 Waterous Pacer Clow Medallion | any Name: Under Address: 211 And | endedge DA | + Valice Shorewood, IL 60 | |
| East Jordan CD2 Waterous Pacer Clow Medallion | any Name: Under Address: 211 Ame rint Name: 26500 | Henschen | | |
| East Jordan CD2 Waterous Pacer Clow Medallion Compa | 250 any Name: Under Address: 211 And rint Name: 20.50 Date: 11-9-22 | Henschen 3 | | |
| East Jordan CD2 Waterous Pacer Clow Medallion Compa Submitted By-Pr Office Telephone | 250 any Name: Under Address: 211 Ane rint Name: 2050 Date: 11-9-22 e Number: 815-730 | Henschen Henschen -1150 | Shorewood, IL 60 | |
| East Jordan CD2 Waterous Pacer Clow Medallion Compa Submitted By-Pr Office Telephon Mobile Telephon | 250 any Name: Under Address: 211 And rint Name: Scon Date: 11-9-2 e Number: 815-730 e Number: 815-55 | Henschen Henschen -1180 7-901 - Drei | Shorewood, IL 60 | |
| East Jordan CD2 Waterous Pacer Clow Medallion Compa Submitted By-Pr Office Telephon Mobile Telephon Fa | 250 any Name: Under Address: 211 And rint Name: 2550 Date: 11-9-22 e Number: 815-730 e Number: 815-55 x Number: 815-73 | -1180 7-9011 - Drei 0-1270 | Shorewood, IL 60 | |
| East Jordan CD2 Waterous Pacer Clow Medallion Compa Submitted By-Pr Office Telephon Mobile Telephon Fa | 250 any Name: Under Address: 211 And rint Name: Scon Date: 11-9-2 e Number: 815-730 e Number: 815-55 | -1180 7-9011 - Drei 0-1270 | Shorewood, IL 60 | |

<u>AGENDA MEMO</u> Municipal Services Committee January 22, 2024

ISSUE STATEMENT

A <u>resolution</u> accepting a proposal from Ziebell Water Service Products, Inc., for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

BACKGROUND

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

On November 15, 2023, staff received competitive quotes for the various tools and marking supplies, and staff received five (5) quotes. See <u>Attachment A</u> for the highlighted lowest bid. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. The request for quotes stipulated that pricing be held in place through April 30, 2025. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026.

Ziebell Water Service Products Inc., is the awarded vendor for the 8" 4-way swivel valve key (with 2" square), 2 ¹/₂" iron pipe thread 2" fire hose (100' length) and iron pipe thread to National Standard thread coupling.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Ziebell Water Service Products, Inc.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the February 5, 2024 City Council agenda under New Business for formal approval.

General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

| General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS) | | | | | | | | | | | |
|--|------------------------|----------|----------------------------------|----------|---|----------|--|----------|--------------------|----------|--------------------------------|
| | | | 2024 ater Products Company | Pi | 2024 aderground pe & Valve Company | | 2024 Tebell Water Service roducts, Inc. | C | 2024 ore & Main | | 2024 Ferguson Vaterworks |
| | | | Price | | Price | | Price | | Price | | Price |
| Adjustable Fire Hydrant Wrench | | \$ | 45.00 | \$ | 25.00 | \$ | 55.00 | \$ | 31.00 | \$ | 60.00 |
| Richardson 2' Pentagon Key w/Snap on Socket | | \$ | 125.00 | \$ | 115.00 | \$ | 145.00 | \$ | 81.00 | | no bid |
| TOTALS | | \$ | 170.00 | \$ | 140.00 | \$ | 200.00 | \$ | 112.00 | \$ | 60.00 |
| TOTALS WITH NO BIDS | | \$ | 45.00 | \$ | 25.00 | \$ | 55.00 | \$ | 31.00 | \$ | 60.00 |
| | | | | | | | | | | | |
| Gavin - 6' Curb Box/Service Key (Solid) | | \$ | 57.00 | \$ | 52.00 | \$ | 85.00 | \$ | 74.00 | \$ | 80.00 |
| Gavin - 7' Curb Box/Service Key (Solid) | | \$ | 63.00 | \$ | 58.00 | \$ | 88.00 | \$ | 77.00 | \$ | 84.00 |
| Gavin - 8' Curb Box/Service Key (Solid) | | \$ | 68.00 | \$ | 62.00 | \$ | 92.00 | \$ | 79.50 | \$ | 90.00 |
| TOTALS | | \$ | 188.00 | \$ | 172.00 | \$ | 265.00 | \$ | 230.50 | \$ | 254.00 |
| | | | | _ | | ¢. | 077.00 | | | | |
| 8' 4-way Swivel Valve Key (with 2'' Square) | | ¢ | no bid | ┝ | no bid | \$ | 375.00 | ¢ | no bid | ¢ | no bid |
| Pollard - 6' T-Handle Clean out tool | | \$ | 395.00 | - | no bid | \$ | 325.00 | \$ | 274.00 | \$ | 241.45 |
| Pollard - 7' T-Handle Clean out tool | | \$ | 415.00 | ┝ | no bid | | no bid | \$ | 290.50 | \$ | 255.95 |
| Pollard - 8' T-Handle Clean out tool | | \$ | 425.00 | | no bid | \$ | 345.00 | \$ | 300.50 | \$ | 264.95 |
| TOTALS | | \$ | 1,235.00 | | no bid | \$ | 1,045.00 | \$ | 865.00 | \$ | 762.35 |
| TOTALS WITH NO BIDS | | \$ | 820.00 | | | \$ | 670.00 | \$ | 574.50 | \$ | 506.40 |
| | | | | ¢ | 21 6 00 | ¢ | 240.00 | ¢ | 100.00 | | |
| Richardson - Pipe Descaler (36" long) | | ¢ | no bid | \$ | 216.00 | \$ | 240.00 | \$ | 180.00 | | no bid |
| Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets) | | \$ | 98.00 | \$ | 125.00 | \$ | 125.00 | \$ | 89.00 | - | no bid |
| Manhole hooks (2') | | \$ | 32.00 | \$ | 30.00 | \$ | 32.00 | \$ | 32.00 | | no bid |
| Manhole hooks (3') | | \$ | 39.00 | \$ | 38.00 | \$ | 57.00 | \$ | 37.00 | - | no bid |
| Manhole hooks (4') | | | no bid | | no bid | - | no bid | \$ | 55.50 | - | no bid |
| 3 Foot - Mighty Probe Insulated T-Handle | | \$ | 89.00 | | no bid | \$ | 118.00 | \$ | 104.50 | | no bid |
| 4 Foot - Mighty Probe Insulated T-Handle | | \$ | 92.00 | | no bid | \$ | 128.00 | \$ | 104.50 | | no bid |
| TOTALS | | \$ | 350.00 | \$ | 409.00 | \$ | 700.00 | \$ | 602.50 | | no bid |
| TOTALS WITH NO BIDS | | \$ | 350.00 | \$ | 193.00 | \$ | 460.00 | \$ | 367.00 | | |
| | N | ¢ | 120.00 | | | ¢ | 225.00 | | 1.1 | | 1 . 1 |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (50' Lengt | | \$ | 120.00 | - | no bid | \$ | 325.00 | | no bid | | no bid |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (100' Leng | | | no bid | - | no bid | \$ | 450.00 | | no bid | - | no bid |
| Iron Pipe Thread to National Standard Thread C | Coupling | ¢ | no bid | | no bid | \$ | 115.00 | | no bid | | no bid |
| TOTALS | | \$ | 120.00 | | no bid | \$ | 890.00 | | no bid | - | no bid |
| TOTALS WITH NO BIDS | | \$ | 120.00 | - | | \$ | 325.00 | | | | |
| Kuylon Invorted Plue Marking Point | con prico | ¢ | 6.80 | - | no hid | | no hid | ¢ | 4.50 | ¢ | 4.80 |
| Krylon Inverted Blue Marking Paint | can price | \$ \$ | 6.89 | \vdash | no bid | \vdash | no bid | \$ \$ | 4.50 | \$ \$ | 4.80 |
| Krylon Inverted Red Marking Paint | can price | | 6.89 | \vdash | no bid | - | no bid | | 4.50 | 1 | 4.80 |
| Krylon Inverted Green Marking Paint Krylon Inverted White Marking Paint | can price can price | \$ \$ | 6.89 6.89 | \vdash | no bid | \vdash | no bid | \$ \$ | 4.50 4.50 | \$ \$ | 4.80 4.80 |
| · · | <u> </u> | \$ \$ | | | no bid | | no bid | \$ \$ | | \$ \$ | |
| Krylon Inverted Purple Marking Paint | can price | | 6.89 | | no bid | | no bid | | 4.50 | | 4.80 |
| Krylon Inverted Orange Marking Paint TOTALS | can price | \$ \$ | 6.89 | - | no bid | | no bid | \$ \$ | 4.50 | \$ \$ | 4.80 |
| IOTALS | 17oz. | \$ | 41.34 | - | no bid | | no bid | \$ | 27.00 | Э | 28.80 |
| | | | | | | | | | | | |
| 21" Blue Marking Flags | 100 count | \$ | 12.00 | | no bid | | no bid | \$ | 14.00 | \$ | 19.00 |
| 21'' Red Marking Flags | 100 count | \$ | 12.00 | | no bid | | no bid | \$ | 14.00 | \$ | 19.00 |
| 21" Green Marking Flags | 100 count | \$ | 12.00 | | no bid | | no bid | \$ | 14.00 | \$ | 19.00 |
| 21'' White Marking Flags | 100 count | \$ | 12.00 | | no bid | | no bid | \$ | 14.00 | \$ | 19.00 |
| 21'' Purple Marking Flags | 100 count | \$ | 12.00 | | no bid | | no bid | \$ | 14.00 | \$ | 19.00 |
| TOTALS | | \$ | 60.00 | | no bid | | no bid | \$ | 70.00 | \$ | 95.00 |
| | | | | | | | | | | | |
| | TOTAL | \$ | 2,164.34 | \$ | 721.00 | \$ | 3,100.00 | \$ | 1,907.00 | \$ | 1,200.15 |
| | TALS WITH NO BIDS | ¢ | 1,624.34 | \$ | 390.00 | \$ | 1,775.00 | \$ | 1,300.00 | \$ | 944.20 |

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RESOLUTION NO.

MEMO

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIBELL WATER SERVICE PRODUCTS, INC., FOR GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products Inc., for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "Exhibit A" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

AYES: ______NAYS:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

| | | Price |
|---|----------------|---------------|
| Adjustable Fire Hydrant Wrench | | 55.00 |
| Richardson 2' Pentagon Key w/Snap on Socket | | 145.00 |
| | | |
| Gavin - 6' Curb Box/Service Key (Solid) | | 85.00 |
| Gavin - 7' Curb Box/Service Key (Solid) | | 88.00 |
| Gavin - 8' Curb Box/Service Key (Solid) | | 92.00 |
| | | |
| 8' 4-way Swivel Valve Key (with 2" Square) | | 375.00 |
| | | |
| Pollard - 6' T-Handle Clean out tool | | 325.00 |
| Pollard - 7' T-Handle Clean out tool | | n/a |
| Pollard - 8' T-Handle Clean out tool | | 345.00 |
| | | |
| Richardson - Pipe Descaler (36" long) | | 240.00 |
| Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets) | | 125.00 |
| Manhole hooks (2') | | 32.00 |
| Manhole hooks (3') | | 57.00 |
| Manhole hooks (4') | | n/a |
| 3 Foot - Mighty Probe Insulated T-Handle | | 118.00 |
| 4 Foot - Mighty Probe Insulated T-Handle | | 128.00 |
| | | |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length) | | 325.00 |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length) | | 450.00 |
| Iron Pipe Thread to National Standard Thread Coupling | | 115.00 |
| | Price/Can | Size Can (OZ) |
| Krylon Inverted Blue Marking Paint | n/a | |
| Krylon Inverted Red Marking Paint | n/a | |
| Krylon Inverted Green Marking Paint | n/a | |
| Krylon Inverted White Marking Paint | n/a | |
| Krylon Inverted Purple Marking Paint | n/a | |
| Krylon Inverted Orange Marking Paint | n/a | |
| | Price/100 coun | + |
| 21" Blue Marking Flags | | L |
| 21" Red Marking Flags | n/a | |
| 21" Green Marking Flags | n/a | |
| 21" White Marking Flags | n/a n/a | |
| 21" Purple Marking Flags | n/a | |
| | 174 | |

2024-2025 City of Darien Water Department Parts Purchase List

| American Flow Control | | Dries |
|--|---|---------|
| | | Price |
| 4" Alpha XL Gate Valve OD Ran | ge (in) 4.50-4.90 | 939.00 |
| 6" Alpha XL Gate Valve OD Ran | ge (in) 6.60-7.00 | 1198.00 |
| 8" Alpha XL Gate Valve OD Ran | ge (in) 8.60-9.10 | 1830.00 |
| 10" Alpha XL Gate Valve OD Ra | nge (in) 10.75-11.20 | 2849.00 |
| 12" Alpha XL Gate Valve OD Ra | nge (in) 12.75-13.30 | 3588.00 |
| • | | |
| - | kiliary Valve w/Mechanical Joir e Opening) w/Megalug Access | |
| Only accepting the following | a branda | |
| Only accepting the followir | | |
| | - | |
| Mueller Super Centurio | 1 | 3975.00 |
| East Jordan CD250 | | n/a |
| Waterous Pacer | | 5500.00 |
| | | |
| Clow Medallion | | n/a |
| Clow Medallion | | n/a |
| Clow Medallion Company Name: | Ziebell Water Service Products, Inc. | n/a |
| Clow Medallion Company Name: Address: | 1405 W. Fullerton Avenue Addison Illinois 60101 | n/a |
| Clow Medallion Company Name: Address: Submitted By-Print Name: | 1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz | n/a |
| Clow Medallion Company Name: Address: Submitted By-Print Name: Date: | 1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz November 15, 2023 | n/a |
| Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: | 1405 W. Fullerton AvenueAddison Illinois 60101Robert MrozNovember 15, 2023847-364-0670 | n/a |
| Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number: | 1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz November 15, 2023 | n/a |
| Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: | 1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz November 15, 2023 847-364-0670 847-417-3374 | |

<u>AGENDA MEMO</u> Municipal Services Committee January 22, 2024

ISSUE STATEMENT

A <u>resolution</u> accepting a proposal from Core & Main for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

BACKGROUND

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

On November 15, 2023, staff received competitive quotes for the various tools and marking supplies, and staff received five (5) quotes. See <u>Attachment A</u> for the highlighted lowest bid. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. The request for quotes stipulated that pricing be held in place through April 30, 2025. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026.

Core & Main is the awarded vendor for the Richardson 2' pentagon key w/Snap on socket, Richardson – pipe descaler (36" long), ratchet wrench (w/1 $\frac{1}{4}$ " & 1 1/16" sockets), manhole hooks (3') and various color KRYLON inverted marking paint cans.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the February 5, 2024 City Council agenda under New Business for formal approval.

City of Darien Water Department Parts

General Water Department Utility Tools & Utility Marking Supplies

| | (MADE IN THE | L US | SA NO EX | CI | EPTIONS | 5) | | | | | |
|--|-------------------|----------|----------------------------------|----------|--|----------|--|----------|--------------------|----------|--------------------------------|
| | | | 2024 ater Products Company | Pi | 2024 nderground ipe & Valve Company | | 2024 ebell Water Service oducts, Inc. | C | 2024 ore & Main | | 2024 Ferguson /aterworks |
| | | | Price | | Price | | Price | | Price | | Price |
| Adjustable Fire Hydrant Wrench | | \$ | 45.00 | \$ | 25.00 | \$ | 55.00 | \$ | 31.00 | \$ | 60.00 |
| Richardson 2' Pentagon Key w/Snap on Socket | | \$ | 125.00 | \$ | 115.00 | \$ | 145.00 | \$ | 81.00 | | no bid |
| TOTALS | | \$ | 170.00 | \$ | 140.00 | \$ | 200.00 | \$ | 112.00 | \$ | 60.0 |
| TOTALS WITH NO BIDS | | \$ | 45.00 | \$ | 25.00 | \$ | 55.00 | \$ | 31.00 | \$ | 60.0 |
| | | | | | | | | | | | |
| Gavin - 6' Curb Box/Service Key (Solid) | | \$ | 57.00 | \$ | 52.00 | \$ | 85.00 | \$ | 74.00 | \$ | 80.0 |
| Gavin - 7' Curb Box/Service Key (Solid) | | \$ | 63.00 | \$ | 58.00 | \$ | 88.00 | \$ | 77.00 | \$ | 84.0 |
| Gavin - 8' Curb Box/Service Key (Solid) | | \$ | 68.00 | \$ | 62.00 | \$ | 92.00 | \$ | 79.50 | \$ | 90.0 |
| TOTALS | | \$ | 188.00 | \$ | 172.00 | \$ | 265.00 | \$ | 230.50 | \$ | 254.0 |
| 8' 4-way Swivel Valve Key (with 2'' Square) | | - | no bid | ╞ | no bid | \$ | 375.00 | | no bid | | no bid |
| Pollard - 6' T-Handle Clean out tool | | \$ | 395.00 | ┢ | no bid | \$ \$ | 325.00 | \$ | 274.00 | \$ | 241.4 |
| Pollard - 7' T-Handle Clean out tool | | \$ \$ | 415.00 | \vdash | no bid | φ | no bid | \$ \$ | 274.00 | \$ \$ | 255.9 |
| Pollard - 8' T-Handle Clean out tool | | ֆ Տ | 415.00 | ┢ | no bid | \$ | 345.00 | \$ \$ | 300.50 | \$ \$ | 255.9 |
| TOTALS | | ۰ \$ | 1,235.00 | \vdash | no bid | ې \$ | 1,045.00 | ۰ \$ | 865.00 | ֆ \$ | 762.3 |
| TOTALS WITH NO BIDS | | \$ | 820.00 | ┢ | | \$ | 670.00 | \$ | 574.50 | \$ | 506.4 |
| | | Ť | 5_0100 | \vdash | | Ý | 0.0400 | ÷ | C. 1100 | Ŧ | 2.3017 |
| Richardson - Pipe Descaler (36'' long) | | | no bid | \$ | 216.00 | \$ | 240.00 | \$ | 180.00 | | no bid |
| Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets) | | \$ | 98.00 | \$ | 125.00 | \$ | 125.00 | \$ | 89.00 | | no bid |
| Manhole hooks (2') | | \$ | 32.00 | \$ | 30.00 | \$ | 32.00 | \$ | 32.00 | | no bid |
| Manhole hooks (3') | | \$ | 39.00 | \$ | 38.00 | \$ | 57.00 | \$ | 37.00 | | no bid |
| Manhole hooks (4') | | | no bid | | no bid | | no bid | \$ | 55.50 | | no bid |
| 3 Foot - Mighty Probe Insulated T-Handle | | \$ | 89.00 | | no bid | \$ | 118.00 | \$ | 104.50 | | no bid |
| 4 Foot - Mighty Probe Insulated T-Handle | | \$ | 92.00 | | no bid | \$ | 128.00 | \$ | 104.50 | | no bid |
| TOTALS | | \$ | 350.00 | \$ | 409.00 | \$ | 700.00 | \$ | 602.50 | | no bid |
| TOTALS WITH NO BIDS | | \$ | 350.00 | \$ | 193.00 | \$ | 460.00 | \$ | 367.00 | | |
| | | Ŧ | | Ŧ | | Ŧ | | Ŧ | | | |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length | h) | \$ | 120.00 | | no bid | \$ | 325.00 | | no bid | | no bid |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (100' Leng | h) | | no bid | | no bid | \$ | 450.00 | | no bid | | no bid |
| Iron Pipe Thread to National Standard Thread C | oupling | | no bid | | no bid | \$ | 115.00 | | no bid | | no bid |
| TOTALS | | \$ | 120.00 | | no bid | \$ | 890.00 | | no bid | | no bid |
| TOTALS WITH NO BIDS | | \$ | 120.00 | | | \$ | 325.00 | | | | |
| | | | | | | | | | | | |
| Krylon Inverted Blue Marking Paint | can price | \$ | 6.89 | | no bid | | no bid | \$ | 4.50 | \$ | 4.8 |
| Krylon Inverted Red Marking Paint | can price | \$ | 6.89 | | no bid | | no bid | \$ | 4.50 | \$ | 4.8 |
| Krylon Inverted Green Marking Paint | can price | \$ | 6.89 | L | no bid | | no bid | \$ | 4.50 | \$ | 4.8 |
| Krylon Inverted White Marking Paint | can price | \$ | 6.89 | L | no bid | | no bid | \$ | 4.50 | \$ | 4.8 |
| Krylon Inverted Purple Marking Paint | can price | \$ | 6.89 | <u> </u> | no bid | | no bid | \$ | 4.50 | \$ | 4.8 |
| Krylon Inverted Orange Marking Paint | can price | \$ | 6.89 | | no bid | | no bid | \$ | 4.50 | \$ | 4.8 |
| TOTALS | 17oz. | \$ | 41.34 | L | no bid | | no bid | \$ | 27.00 | \$ | 28.8 |
| | | | | ┝ | | | | | | | |
| 21'' Blue Marking Flags | 100 count | \$ | 12.00 | | no bid | | no bid | \$ | 14.00 | \$ | 19.0 |
| 21' Blue Marking Flags 21'' Red Marking Flags | 100 count | \$ | 12.00 | F | no bid | | no bid | \$ | 14.00 | \$ | 19.0 |
| 21' Green Marking Flags | 100 count | \$ | 12.00 | t | no bid | | no bid | \$ | 14.00 | \$ | 19.0 |
| 21' White Marking Flags | 100 count | \$ | 12.00 | t | no bid | | no bid | \$ | 14.00 | \$ | 19.0 |
| 21" Purple Marking Flags | 100 count | \$ | 12.00 | t | no bid | | no bid | \$ | 14.00 | \$ | 19.0 |
| TOTALS | | \$ | 60.00 | | no bid | | no bid | \$ | 70.00 | \$ | 95.0 |
| | | | | Ĺ | | | | | | | |
| | TOTAL | \$ | 2,164.34 | \$ | 721.00 | \$ | 3,100.00 | \$ | 1,907.00 | \$ | 1,200.1 |
| | TALS WITH NO BIDS | | 1,624.34 | \$ | 390.00 | \$ | 1,775.00 | \$ | 1,300.00 | \$ | 944.2 |

RESOLUTION NO.

MEMO

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

AYES: _____

NAYS:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Γ

| | | Price |
|---|---------------------------------------|---------------|
| Adjustable Fire Hydrant Wrench | | 31.00 |
| Richardson 2' Pentagon Key w/Snap on Socket | | 81.00 |
| Gavin - 6' Gurb Box/Service Key (Solid) | • | 79.00 |
| Gavin - 7' Curb Box/Service Key (Solid) | | 77.00 |
| Gavin - 8' Curb Box/Service Key (Solid) | | 79.50 |
| 8' 4-way Swivel Valve Key (with 2" Square) | | no bid |
| Pollard - 6' T-Handle Clean out tool | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 274,00 |
| Pollard - 7' T-Handle Clean out tool | | 290.50 |
| Pollard - 8' T-Handle Clean out tool | | 300.50 |
| Richardson - Pipe Descaler (36" long) | | 180.00 |
| Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets) | | 89.00 |
| Manhole hooks (2') | | 32.00 |
| Manhole hooks (3') | | 37.00 |
| Manhole hooks (4') | | 55.50 |
| 3 Foot - Mighty Probe Insulated T-Handle | | 104.50 |
| 4 Foot - Mighty Probe Insulated T-Handle | | 704.50 |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length) | | no bid |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length) | | no Tid. |
| Iron Pipe Thread to National Standard Thread Coupling | | notra |
| | Price/Can | Size Can (OZ) |
| Krylon Inverted Blue Marking Paint | 4,50 | 1702 |
| Krylon Inverted Red Marking Paint | 4.50 | 500 |
| Krylon Inverted Green Marking Paint | 4.50 | 5001 |
| Krylon Inverted White Marking Paint | 4.50 | 1702 |
| Krylon Inverted Purple Marking Paint | 4.50 | 5071 |
| Krylon Inverted Orange Marking Paint | 4.50 | 1702 |
| | Price/100 cou | nt |
| 21" Blue Marking Flags | 14.00 | |
| 21" Red Marking Flags | 17.00 | |
| 21" Green Marking Flags | 14.00 | |
| 21" White Marking Flags | 14.00 | |
| 21" Purple Marking Flags | 14.00 | |

2024-2025 City of Darien Water Department Parts Purchase List

| American Flow Control Valves | |
|---|-------------|
| | Price |
| 4" Alpha XL Gate Valve OD Range (in) 4.50-4.90 | 925.00 |
| 6" Alpha XL Gate Valve OD Range (in) 6.60-7.00 | 1,180,00 |
| 8" Alpha XL Gate Valve OD Range (in) 8.60-9.10 | 1910.00 |
| 10" Alpha XL Gate Valve OD Range (in) 10.75-11.20 | 2810.00 |
| 12" Alpha XL Gate Valve OD Range (in) 12.75-13.30 | 3,475.00 |
| | |
| New Fire Hydrant & Auxiliary Valve w/Mechanical Jo (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Acce | |
| Only and the fall and a barry to | File |
| Only accepting the following brands | |
| Mueller Super Centurion | 4,900.00 |
| East Jordan CD250 | no bid |
| | |
| Waterous Pacer | |
| Waterous Pacer | 9,900.00 |
| Waterous Pacer Clow Medallion | no 65d |
| Clow Medallion | |
| Clow Medallion | no bid |
| Clow Medallion Company Name: Core and Main Address: 3415 Ohio ave. St charle | no bid |
| Clow Medallion Company Name: Core and Main Address: 3415 Ohio ave. St charle Submitted By-Print Name: Jason Icazi mier Date: 11/15/23 | no bid |
| Clow Medallion Company Name: Core and Majn Address: 3415 Ohio ave. St charle Submitted By-Print Name: Jason Icazi mier Date: 11/15/23 Office Telephone Number: 630 665 1800 | no bid |
| Clow Medallion Company Name: Core and Main Address: 3915 Ohio ave. St Charle Submitted By-Print Name: Jason Jeazimier Date: 11/15/23 Office Telephone Number: 630 665 1800 Mobile Telephone Number: 229-595-1697 | no bid |
| Company Name: Core and Main Address: 3415 Ohio ave. St charle Submitted By-Print Name: Jason Icazi nier Date: 11/15/23 Office Telephone Number: 630 665 1800 Mobile Telephone Number: 224-545-1697 Fax Number: | 5, IL 60174 |
| Clow Medallion Company Name: Core and Main Address: 3945 Ohio ave. St Charle Submitted By-Print Name: Jason Icazi nier Date: 11/15/23 Office Telephone Number: 630 665 1800 Mobile Telephone Number: 229-595-1697 | 5, IL 60174 |

AGENDA MEMO Municipal Services Committee January 22, 2024

ISSUE STATEMENT

A <u>resolution</u> accepting a proposal from Ferguson Waterworks for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

BACKGROUND

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

On November 15, 2023, staff received competitive quotes for the various tools and marking supplies, and staff received five (5) quotes. See <u>Attachment A</u> for the highlighted lowest bid. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. The request for quotes stipulated that pricing be held in place through April 30, 2025. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026.

Ferguson Waterworks is the awarded vendor for the 6', 7' and 8" Pollard T-handle clean out tool.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Ferguson Waterworks.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the February 5, 2024 City Council agenda under New Business for formal approval.



City of Darien Water Department Parts

| General Water D | epartment Uti DE IN THE U | | | | - | | | g S | upplies | 5 | |
|--|------------------------------|----------|------------------|-------|------------------|----------|------------------|----------|------------------|----------|------------------|
| | | | 2024 | · • • | 2024 | | 2024 | | 2024 | | 2024 |
| | | wa | ter Products | Ц'n | | | Ziebell | Co | re & Main | Б | erguson |
| | | | Company | | Pipe & | | Water | C0. | ie & Main | | aterworks |
| | | | Company | | - | | | | | *** | aterworks |
| | | | Price | | Valve Price | | Service Price | | Price | - | Price |
| Adjustable Fire Hydrant Wrench | | \$ | 45.00 | \$ | 25.00 | \$ | 55.00 | \$ | 31.00 | \$ | 60.00 |
| Richardson 2' Pentagon Key w/Snap on So | cket | \$ | 125.00 | \$ | 115.00 | \$ | 145.00 | \$ | 81.00 | | no bid |
| TOTALS | | \$ | 170.00 | \$ | 140.00 | \$ | 200.00 | \$ | 112.00 | \$ | 60.00 |
| TOTALS WITH NO BIDS | | \$ | 45.00 | \$ | 25.00 | \$ | 55.00 | \$ | 31.00 | \$ | 60.00 |
| | | | | | | | | | | | |
| Gavin - 6' Curb Box/Service Key (Solid) | | \$ | 57.00 | \$ | 52.00 | \$ | 85.00 | \$ | 74.00 | \$ | 80.00 |
| Gavin - 7' Curb Box/Service Key (Solid) | | \$ | 63.00 | \$ | 58.00 | \$ | 88.00 | \$ | 77.00 | \$ | 84.00 |
| Gavin - 8' Curb Box/Service Key (Solid) | | \$ | 68.00 | \$ | 62.00 | \$ | 92.00 | \$ | 79.50 | \$ | 90.00 |
| TOTALS | | \$ | 188.00 | \$ | 172.00 | \$ | 265.00 | \$ | 230.50 | \$ | 254.00 |
| | | | | | | | | | | | |
| 8' 4-way Swivel Valve Key (with 2'' Square |) | | no bid | | no bid | \$ | 375.00 | | no bid | | no bid |
| Pollard - 6' T-Handle Clean out tool | | \$ | 395.00 | | no bid | \$ | 325.00 | \$ | 274.00 | \$ | 241.45 |
| Pollard - 7' T-Handle Clean out tool | | \$ | 415.00 | | no bid | | no bid | \$ | 290.50 | \$ | 255.95 |
| Pollard - 8' T-Handle Clean out tool | | \$ | 425.00 | | no bid | \$ | 345.00 | \$ | 300.50 | \$ | 264.95 |
| TOTALS | | \$ | 1,235.00 | | no bid | \$ | 1,045.00 | \$ | 865.00 | \$ | 762.35 |
| TOTALS WITH NO BIDS | | \$ | 820.00 | | | \$ | 670.00 | \$ | 574.50 | \$ | 506.40 |
| | | | | | | | | | | | |
| Richardson - Pipe Descaler (36" long) | | | no bid | \$ | 216.00 | \$ | 240.00 | \$ | 180.00 | | no bid |
| Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sock | ets) | \$ | 98.00 | \$ | 125.00 | \$ | 125.00 | \$ | 89.00 | | no bid |
| Manhole hooks (2') | | \$ | 32.00 | \$ | 30.00 | \$ | 32.00 | \$ | 32.00 | | no bid |
| Manhole hooks (3') | | \$ | 39.00 | \$ | 38.00 | \$ | 57.00 | \$ | 37.00 | | no bid |
| Manhole hooks (4') | | | no bid | | no bid | | no bid | \$ | 55.50 | | no bid |
| 3 Foot - Mighty Probe Insulated T-Handle | | \$ | 89.00 | | no bid | \$ | 118.00 | \$ | 104.50 | | no bid |
| 4 Foot - Mighty Probe Insulated T-Handle | | \$ | 92.00 | | no bid | \$ | 128.00 | \$ | 104.50 | | no bid |
| TOTALS | | \$ | 350.00 | \$ | 409.00 | \$ | 700.00 | \$ | 602.50 | | no bid |
| TOTALS WITH NO BIDS | | \$ | 350.00 | \$ | 193.00 | \$ | 460.00 | \$ | 367.00 | | |
| 2 1/20 I | [4]) | ¢ | 120.00 | | | é | 225.00 | | | | |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (50' | | \$ | 120.00 | | no bid | \$ \$ | 325.00 450.00 | | no bid no bid | | no bid |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (100 | | | no bid | | no bid | <u> </u> | | | | | no bid |
| Iron Pipe Thread to National Standard Th TOTALS | read Coupling | \$ | no bid 120.00 | | no bid no bid | \$ \$ | 115.00 890.00 | | no bid no bid | _ | no bid no bid |
| TOTALS WITH NO BIDS | | \$ | 120.00 | | no olu | \$ | 325.00 | | no bla | | no blu |
| TOTALS WITH NO BIDE | | æ | 120.00 | | | Þ | 325.00 | | | _ | |
| Varian Invested Dire Manhor Date (| | ¢ | C 00 | - | no hi i | | no hi i | ¢ | 4.50 | ¢ | 4.00 |
| Krylon Inverted Blue Marking Paint | can price | \$ \$ | 6.89 | | no bid | | no bid | \$ \$ | 4.50 | \$ \$ | 4.80 |
| Krylon Inverted Red Marking Paint | can price | \$ \$ | 6.89 | - | no bid | | no bid | \$ \$ | 4.50 | \$ ¢ | 4.80 |
| Krylon Inverted Green Marking Paint | can price | \$ \$ | 6.89 | - | no bid | ╞ | no bid | | 4.50 | \$ | 4.80 |
| Krylon Inverted White Marking Paint | can price | - | 6.89 | - | no bid | | no bid | \$ \$ | 4.50 | \$ ¢ | 4.80 |
| Krylon Inverted Purple Marking Paint | can price | \$ ¢ | 6.89 | - | no bid | - | no bid | \$ ¢ | 4.50 | \$ ¢ | 4.80 |
| Krylon Inverted Orange Marking Paint TOTALS | can price 17oz. | \$ \$ | 6.89 41.34 | - | no bid no bid | | no bid no bid | \$ \$ | 4.50 27.00 | \$ \$ | 4.80 28.80 |
| TOTAL | 1702. | φ | 41.54 | | no biu | | no biu | φ | 27.00 | φ | 20.00 |
| | | | | | | | | | | | |
| 21" Blue Marking Flags | 100 cou | \$ | 12.00 | | no bid | | no bid | \$ | 14.00 | \$ | 19.00 |
| 21" Red Marking Flags | 100 cou | \$ | 12.00 | | no bid | | no bid | \$ | 14.00 | \$ | 19.00 |
| 21" Green Marking Flags | 100 cou | \$ | 12.00 | | no bid | | no bid | \$ | 14.00 | \$ | 19.00 |
| 21'' White Marking Flags | 100 cou | \$ | 12.00 | | no bid | | no bid | \$ | 14.00 | \$ | 19.00 |
| 21" Purple Marking Flags | 100 cou | \$ | 12.00 | | no bid | | no bid | \$ | 14.00 | \$ | 19.00 |
| TOTALS | | \$ | 60.00 | | no bid | | no bid | \$ | 70.00 | \$ | 95.00 |
| | | | | | | | | | | | |
| | TOTAL | \$ | 2,164.34 | \$ | 721.00 | \$ | 3,100.00 | \$ | 1,907.00 | \$ | 1,200.15 |
| TOTALS | WITH NO BIDS | \$ | 1,624.34 | \$ | 390.00 | \$ | 1,775.00 | \$ | 1,300.00 | \$ | 944.20 |

RESOLUTION NO.

MEMO

A RESOLUTION ACCEPTING A PROPOSAL FROM FERGUSON WATERWORKS FOR GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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 Ferguson Waterworks for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "Exhibit A" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

AYES: ______NAYS:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

I

| | | Price |
|---|----------------|--|
| Adjustable Fire Hydrant Wrench | | 60.00 |
| Richardson 2' Pentagon Key w/Snap on Socket | | ····· |
| | | |
| Gavin - 6' Curb Box/Service Key (Solid) | | 80,00 |
| Gavin - 7' Curb Box/Service Key (Solid) | | R4.00 |
| Gavin - 8' Curb Box/Service Key (Solid) | | 90,00 |
| | | |
| 8' 4-way Swivel Valve Key (with 2" Square) | | |
| | | |
| Pollard - 6' T-Handle Clean out tool Quoted Standard | | 241,45 |
| Pollard - 7' T-Handle Clean out tool Teeth Cleaner | | 255.95 |
| Pollard - 8' T-Handle Clean out tool | | 264,95 |
| Richardson - Pipe Descaler (36" long) | | |
| Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets) | | |
| Manhole hooks (2') | | |
| Manhole hooks (3') | | an e sudden den ste minster versten de e |
| Manhole hooks (4') | | 252 |
| 3 Foot - Mighty Probe Insulated T-Handle | | |
| 4 Foot - Mighty Probe Insulated T-Handle | | |
| | - <u>-</u> | |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length) | | |
| 2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length) | | |
| ron Pipe Thread to National Standard Thread Coupling | | |
| (1) - (p) Sing the changes with the transfer of p (p) case (r + 1). | Price/Can | Size Can (OZ |
| Krylon Inverted Blue Marking Paint | 4,90 | 17 |
| Krylon Inverted Red Marking Paint | 4,80 | 17 |
| Krylon Inverted Green Marking Paint | 4,00 | 17 |
| Krylon Inverted White Marking Paint | 4.80 | 17 |
| Krylon Inverted Purple Marking Paint | 4,80 | 17 |
| Krylon Inverted Orange Marking Paint | 4,80 | 17 |
| | Price/100 cour | nt |
| 21" Blue Marking Flags | | 19,00 |
| 21" Red Marking Flags | | 19,00 |
| 21" Green Marking Flags | | 19,00 |
| 21" White Marking Flags | | 19,00 |
| 21" Purple Marking Flags | | 19.00 |

2024-2025 City of Darien Water Department Parts Purchase List

| American Flow Control | Valves | | |
|--|--|--|--|
| | | | Price |
| 4" Alpha XL Gate Valve OD Ran | ge (in) 4.50-4.90 | | |
| 6" Alpha XL Gate Valve OD Ran | | | |
| 8" Alpha XL Gate Valve OD Ran | | | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx |
| 10" Alpha XL Gate Valve OD Ra | | | |
| 12" Alpha XL Gate Valve OD Ra | nge (in) 12.75-13.30 | | |
| • | | | |
| New Fire Hydrant & Aux (6.0' Bury w/ 5-1/4" Valv | | | Price |
| Only accepting the following | ng brands | | |
| | | | |
| Mueller Super Centurio | n | | |
| East Jordan CD250 | | | 3944,45 |
| Last Jordan ODZJU | | | |
| Waterous Pacer | | | (* |
| | :- ((1505)))))))))))))))))))))))))))))))))) | 10) in f (= = 0) ((= = = = = = = = = = = = = = = = = | |
| Waterous Pacer Clow Medallion | | | |
| Waterous Pacer Clow Medallion Company Name: | | er worns | |
| Waterous Pacer Clow Medallion Company Name: Address: | 1720 State | and the second s | ous- |
| Waterous Pacer Clow Medallion Company Name: Address: Submitted By-Print Name: | 1720 State | and the second s | ott 5- |
| Waterous Pacer Clow Medallion Company Name: Address: Submitted By-Print Name: Date: | 1720 State 16416 Upon 111-5/23 | St Derecto IL 6 | 0115- |
| Waterous Pacer Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: | 1720 State 16411 Upon 1111-123 815 - 751e - 2800 | St Derecto IL CO | ous- |
| Waterous Pacer Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number: | 1720 State 1411 Upan 1111-123 815 - 756- 2800 815 - 756- 2800 815 - 756- 2800 | St Derec 16 16 60 00 | ott 5 - |
| Waterous Pacer Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: | 1720 State 1411 Upan 111-5/23 815 - 756- 2801 815 - 756 - 280 815 - 756 - 28 | St Derec 16 16 60 00 STZ | epan@firgston. com |

<u>AGENDA MEMO</u> Municipal Services Committee January 22, 2024

ISSUE STATEMENT

A <u>resolution</u> accepting a proposal from Underground Pipe & Valve Company for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received five (5) quotes on November 15, 2023. See <u>Attachment A</u>. Please find the lowest bid items highlighted. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026.

Underground Pipe & Valve Company is the awarded vendor for the 6", 8", 10", and 12" Mueller resilient gate wedge valve with mechanical joint ends, 664-s valve box, $5\frac{1}{2}$ " valve box lid and the shear guard 6" clay to plastic non shear coupling.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Underground Pipe & Valve Company.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the February 5, 2024 City Council agenda Under New Business for formal approval.

City of Darien Water Department Parts

| | | Dopai | | | | | | | |
|---|----------|--------------------|----------|--------------------------|----------|--------------------|----------|--------------------|------------------------|
| General Water Department Utility Fi | xtur | es (Made i | n tł | he USA No |) Ex | xceptions) | | | |
| | | 2024 | | 2024 | | 2024 | | 2024 | 2024 |
| ***Valve Prices to include Megalug Accessories*** | v | Vater Products | Une | derground Pipe | 3 | Ziebell Water | С | ore & Main | Ferguson |
| | | Company | & V | alve Company | Sei | rvice Products, | | | Waterworks |
| | | | | | | Inc. | - | | |
| | _ | Price | | Price | | Price | | Price | Price |
| Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends | _ | no bid | \$ | 1,025.00 | \$ | 1,098.00 | \$ | 1,094.50 | no bid |
| Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends | _ | no bid | \$ | 1,610.00 | \$ | 1,745.00 | \$ | 1,724.00 | no bid |
| Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends | _ | no bid | s | 2,490.00 3,160.00 | \$ | 2,690.00 | \$ | 2,671.00 | no bid |
| Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends 6" Megalug Assembly for Ductile Iron Pipe | \$ | no bid 72.50 | \$ \$ | <u>3,160.00</u> 59.00 | \$ \$ | 3,435.00 39.00 | \$ \$ | 3,398.00 45.50 | no bid no bid |
| 8" Megalug Assembly for Ductile Iron Pipe | \$ | 92.00 | s | 78.00 | s | 58.00 | ÷ \$ | 62.50 | no bid |
| 10" Megalug Assembly for Ductile Iron Pipe | \$ | 130.00 | s | 112.00 | s | 85.00 | \$ \$ | 89.00 | no bid |
| 12" Megalug Assembly for Ductile Iron Pipe | \$ | 168.00 | s | 147.00 | s | 125.00 | \$ | 122.00 | no bid |
| Total | \$ | 462.50 | \$ | 8,681.00 | \$ | 9,275.00 | \$ | 9,206.50 | no bid |
| TOTALS ADJUSTMENT WITH NO BID | | | \$ | 396.00 | \$ | 307.00 | \$ | 319.00 | |
| | | | | | | | | | |
| 6" Cut-In Sleeve w/ Megalug accessories | \$ | 958.00 | \$ | 897.00 | \$ | 819.00 | \$ | 435.50 | no bid |
| 8" Cut-In Sleeve w/ Megalug accessories | \$ | 1,238.00 | \$ | 1,162.00 | \$ | 1,095.00 | \$ | 565.00 | no bid |
| 10" Cut-In Sleeve w/ Megalug accessories | \$ | 1,535.00 | \$ | 1,441.00 | \$ | 1,540.00 | \$ | 714.00 | no bid |
| 12" Cut-In Sleeve w/ Megalug accessories | \$ | 2,037.00 | \$ | 1,916.00 | \$ | 1,839.00 | \$ | 838.50 | no bid |
| 6" Solid Sleeve w/ Megalug accessories | \$ | 289.00 | \$ | 255.00 | \$ | 270.00 | \$ | 240.00 | no bid |
| 8" Solid Sleeve w/ Megalug accessories | \$ | 372.00 | \$ | 335.00 | \$ | 360.00 | \$ | 318.50 | no bid |
| 10" Solid Sleeve w/ Megalug accessories | \$ | 539.00 | s | 490.00 | s | 530.00 | \$ | 467.00 | no bid |
| 12" Solid Sleeve w/ Megalug accessories Total | \$ \$ | 718.00 7,686.00 | \$ \$ | 655.00 7,151.00 | \$ \$ | 725.00 7,178.00 | \$ \$ | 634.00 4,212.50 | no bid no bid |
| TOTALS ADJUSTMENT WITH NO BID | Ŷ | ., | Ť | ., | Ť | ., | , v | .,=12100 | |
| | | | | | - | | - | | |
| Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300) | | no bid | | no bid | s | 58.00 | \$ | 52.00 | no bid |
| Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302) | | no bid | | no bid | s | 68.00 | \$ | 69.00 | no bid |
| Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304) | | no bid | | no bid | \$ | 117.00 | \$ | 125.00 | no bid |
| Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375) | | no bid | | no bid | \$ | 16.25 | \$ | 11.00 | no bid |
| Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980) | | no bid | | no bid | \$ | 19.25 | \$ | 13.50 | no bid |
| Mueller 2-1/2" Expandable Repair Lid (H-10374) | _ | no bid | | no bid | \$ | 21.50 | \$ | 18.00 | no bid |
| Total TOTALS ADJUSTMENT WITH NO BID | _ | no bid | | no bid | \$ | 300.00 | \$ | 288.50 | no bid |
| IOTALS ADJUSTMENT WITH NO BID | - | | | | - | | | | |
| Valve Box (664-S) | \$ | 279.00 | s | 230.00 | \$ | 288.00 | \$ | 238.00 | no bid |
| 18" Valve Box Extension (#59) | \$ | 95.00 | \$ | 85.00 | s | 74.00 | \$ | 81.50 | no bid |
| 24" Valve Box Extension (#60) | \$ | 96.00 | \$ | 86.00 | \$ | 78.00 | \$ | 82.50 | no bid |
| 5-1/2" Valve Box Lid | \$ | 23.00 | \$ | 20.00 | \$ | 28.00 | \$ | 20.00 | no bid |
| Valve Box Stabilizer (plastic) | \$ | 36.00 | \$ | 30.00 | \$ | 35.00 | \$ | 25.00 | no bid |
| Valve Box Stabilizer (rubber) | \$ | 58.00 | | no bid | \$ | 58.00 | \$ | 48.00 | no bid |
| Shear Guard 6" Clay to Plastic Non Shear Coupling | \$ | 65.00 | \$ | 60.00 | | no bid | \$ | 60.50 | no bid |
| Shear Guard 6" Plastic to Plastic Non Shear Coupling | \$ | 49.00 | \$ | 100.00 | ^ | no bid | \$ | 46.50 | no bid |
| Total | \$ | 701.00 | \$ | 611.00 | \$ | 561.00 | \$ | 602.00 | no bid |
| TOTALS ADJUSTMENT WITH NO | \$ | 529.00 | \$ | 451.00 | \$ | 503.00 | \$ | 447.00 | |
| Hymax Coupling 1-1/2" | + | no bid | - | no bid | s | 146.25 | ⊢ | no bid | \$ 136.38 |
| Hymax Coupling 1-1/2 Hymax Coupling 2" | \$ | 165.00 | | no bid | 5 | 146.25 | \$ | no bid 144.50 | \$ 136.38 \$ 143.79 |
| Hymax Coupling 2 Hymax Coupling 3" | \$ | 218.00 | | no bid | ş | 203.75 | \$ | 190.00 | \$ 189.69 |
| Hymax Coupling 5 | \$ | 279.00 | | no bid | \$ | 261.00 | \$ | 243.50 | \$ 243.07 |
| Hymax Coupling 6" | \$ | 369.00 | | no bid | \$ | 345.00 | \$ | 322.50 | \$ 321.91 |
| Hymax Coupling 8'' | \$ | 417.00 | | no bid | \$ | 389.00 | \$ | 364.50 | \$ 363.44 |
| Hymax Coupling 10" | \$ | 536.00 | | no bid | \$ | 502.00 | \$ | 495.50 | \$ 467.55 |
| Hymax Coupling 12" | \$ | 633.00 | | no bid | \$ | 590.00 | \$ | 661.50 | \$ 551.85 |
| | \$ | 2,617.00 | | no bid | \$ | 2,591.50 | \$ | 2,422.00 | \$ 2,417.68 |
| TOTALS ADJUSTMENT WITH NO BID | | | | | \$ | 2,445.25 | | | \$ 2,281.30 |
| 1 1/4" D. Dan Dinon Thursdad with ast across Clibertate | - | 10.05 | <u> </u> | 22.05 | 5 | 10.55 | - | 10.50 | ¢ 27.5- |
| 1-1/4" B-Box Riser Threaded with set screw - 6" height 1-1/4" B-Box Riser Threaded with set screw - 12" height | \$ \$ | 19.00 | s | 22.00 39.00 | s s | 18.50 24.50 | \$ \$ | 18.50 74.00 | \$ 25.00 \$ 43.00 |
| 1-1/4" B-Box Riser Threaded with set screw - 12 height | ę | no bid | 3 S | 57.00 | 3 S | 30.00 | \$ \$ | 53.00 | \$ 58.40 |
| 1-1/2" B-Box Riser Threaded with set screw - 6" height | \$ | 21.00 | \$ | 28.00 | \$ | 19.50 | \$ | 15.00 | \$ 32.00 |
| 1-1/2" B-Box Riser Threaded with set screw - 12" height | \$ | 39.00 | \$ | 52.00 | \$ | 26.00 | \$ | 35.00 | \$ 50.00 |
| 1-1/2" B-Box Riser Threaded with set screw - 18" height | | no bid | \$ | 67.00 | \$ | 32.00 | \$ | 52.00 | \$ 65.00 |
| 2" B-Box Riser Threaded with set screw - 6" height | \$ | 39.00 | \$ | 40.00 | \$ | 22.50 | \$ | 34.00 | \$ 38.20 |
| 2" B-Box Riser Threaded with set screw - 12" height | + | no bid | \$ | 42.00 | \$ | 29.00 | \$ | 51.00 | \$ 53.50 |
| 2" B-Box Riser Threaded with set screw - 18" height Total | \$ | no bid 156.00 | \$ | no bid 347.00 | \$ \$ | 36.00 238.00 | \$ \$ | 65.00 397.50 | \$ 90.00 \$ 455.10 |
| TOTALS ADJUSTMENT WITH NO BID | φ | 150.00 | ې ۲ | 181.00 | 3 S | 111.00 | ⇒ \$ | 176.50 | \$ 455.10 \$ 188.20 |
| TOTALS | \$ | 11,622.50 | \$ \$ | 16,790.00 | 3 \$ | 20,143.50 | \$ | 176.50 | \$ 2,872.78 |
| TOTALS ADJUSTMENT WITH NO BID | \$ | 529.00 | \$ | 1,028.00 | \$ | 3,366.25 | \$ | 942.50 | \$ 2,469.50 |
| | | | | | | | | | |

RESOLUTION NO._____

MEMO

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE COMPANY FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Company for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

| AYES: | | | |
|---------|--|--|--|
| NAYS: | | | |
| ABSENT: | | | |

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

| ***Valve Prices to include Megalug Accessories*** | | Price |
|---|--------------------|--------------------------------------|
| Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends | - <u></u> | |
| Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends | L-10 W | 1025- |
| Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends | | 2490- |
| | - <u> }/an/)</u> _ | |
| Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends | | 3160- |
| 6" Megalug Assembly for Ductile Iron Pipe | | 57- |
| 3" Megalug Assembly for Ductile Iron Pipe | | 78- |
| 10" Megalug Assembly for Ductile Iron Pipe | | 112- |
| 12" Megalug Assembly for Ductile Iron Pipe | | 147- |
| 6" Cut-In Sleeve w/ Megalug accessories | | 897~ |
| B" Cut-In Sleeve w/ Megalug accessories | | 1162- |
| 10" Cut-In Sleeve w/ Megalug accessories | | 1441- |
| 2" Cut-In Sleeve w/ Megalug accessories | | 1916 - |
| 6" Solid Sleeve w/ Megalug accessories | | 386- |
| 3" Solid Sleeve w/ Megalug accessories 3" Solid Sleeve w/ Megalug accessories | | <u> </u> |
| 10" Solid Sleeve w/ Megalug accessories | | 490- |
| 12" Solid Sleeve w/ Megalug accessories | | 655- |
| | | <u>ل</u> محمد ن <u>م م</u> ا ا |
| Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300) | | N/O- |
| Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302) | | |
| Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304) | | |
| Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375) | | |
| Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980) Mueller 2-1/2" Expandable Repair Lid (H-10374) | | |
| viuelier 2-1/2 Expandable Repair Lid (H-10374) | | |
| Valve Box (664-S) | | 230- |
| 18" Valve Box Extension (#59) | | 85 - |
| 24" Valve Box Extension (#60) | | 86- |
| 5-1/2" Valve Box Lid | | 30- |
| Valve Box Stabilizer (plastic) | | 30- |
| Valve Box Stabilizer (rubber) | | NIC |
| Shear Guard 6" Clay to Plastic Non Shear Coupling | | 60 |
| Shear Guard 6" Plastic to Plastic Non Shear Coupling | | 100- |
| Hymax Coupling 1-1/2" | | N/Q_ |
| Hymax Coupling 2" | | 10706 |
| Hymax Coupling 2 Hymax Coupling 3" | | 1 |
| Hymax Coupling 4" | | |
| Hymax Coupling 6" | | · · |
| Hymax Coupling 8" | | |
| Hymax Coupling 10" | | |
| Hymax Coupling 12" | | L V |
| | | |
| 1-1/4" B-Box Riser Threaded with set screw - 6" height | | 23- |
| 1-1/4" B-Box Riser Threaded with set screw - 12" height | | 39- |
| 1-1/4" B-Box Riser Threaded with set screw - 18" height | | 57- |
| 1-1/2" B-Box Riser Threaded with set screw - 6" height | | 28- |
| 1-1/2" B-Box Riser Threaded with set screw - 12" height | | 52- |
| 1-1/2" B-Box Riser Threaded with set screw - 18" height | | 67- |
| 2" B-Box Riser Threaded with set screw - 6" height | | 40- |
| | | |
| 2" B-Box Riser Threaded with set screw - 12" height | | 42- |

2024-2025 City of Darien Water Department Parts Purchase List

| American Flow Control | Valves | | | | |
|--|---|--|-------------------------|-----------------------------|------------------------|
| | | | | | Price |
| 4" Alpha XL Gate Valve OD Ran | nge (in) 4.50-4.9 | 0 | | | NIC |
| 6" Alpha XL Gate Valve OD Ran | nge (in) 6.60-7.0 | 0 | | | |
| 8" Alpha XL Gate Valve OD Ran | ge (in) 8.60-9.1 | 0 | | | |
| 10" Alpha XL Gate Valve OD Ra | inge (in) 10.75-1 | 11.20 | | | 1 |
| 12" Alpha XL Gate Valve OD Ra | inge (in) 12.75-1 | 13.30 | | | |
| | | | | | |
| | | | | | |
| New Fire Hydrant & Aux | ciliary Valve | w/Mechanic | cal Joint End | | |
| (6.0' Bury w/ 5-1/4" Valv | • | | | | |
| | | | _ | | Price |
| Only accepting the following | na brands | ····· | | | |
| | iu prailus | | J | 1 | |
| Only accepting the following t | ig brands | and the second | | A Description of the second | |
| Mueller Super Centurio | | | | A Platent Internation | NIQ |
| | | | | | NIQ |
| Mueller Super Centurio | | | | | N/Q |
| Mueller Super Centurio East Jordan CD250 Waterous Pacer | | | | | N/Q 4650- |
| Mueller Super Centurio East Jordan CD250 | | | | | N/Q V 4650- |
| Mueller Super Centurio East Jordan CD250 Waterous Pacer Clow Medallion Company Name: | n Undergra | | - Value | | N/Q 1 4650- |
| Mueller Super Centurio East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Address: | n Undergra 211 Amendy | adge DR S | - Unlive horewood, I | L 60404 | N/Q V 4650- |
| Mueller Super Centurio East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Address: Submitted By-Print Name: | n Undergra 211 Amende Insen Ha | adge DR S | | CL 60404 | N/Q V 4650- |
| Mueller Super Centurio East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Address: Submitted By-Print Name: Date: | n Undergro 211 Amende Insen He 11-9-23 | enschen | | TL 604104 | N/Q V U650- |
| Mueller Super Centurio East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: | n Under 970 211 Amende Tasa He 71-9-23 815-730-113 | edge DR S enschen | horewood, I | L 60404 | N/Q V 4650- |
| Mueller Super Centurio East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number: | n Under 970 211 Amende Tasa Ha 11-9-23 815-730-113 815-557- | enschen fo 9011 - Drew | horewood, I | CL 604104 | N/QL V U650- |
| Mueller Super Centurio East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number: Fax Number: | n Under 970 211 Amende Tasa Ha Tasa Ha 11-9-23 815-730-113 815-557- 815-730-1 | edic DR S enschen 9011 - Drew 270 | horewood, I | L 60404 | N/Q V V U650- |
| Mueller Super Centurio East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number: Fax Number: | n Undergra 211 Amenda 2050 Ha 11-9-23 815-730-118 815-557- 815-730-1 315-257- | edic DR S enschen 9011 - Drew 270 | horewood, I | CL 60404 | N/Q 1 4650- |

AGENDA MEMO Municipal Services Committee January 22, 2024

ISSUE STATEMENT

A <u>resolution</u> accepting a proposal from Ziebell Water Service Products, Inc., for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received five (5) quotes on November 15, 2023. See <u>Attachment A</u>. Please find the lowest bid items highlighted. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026.

Ziebell Water Service Products, Inc. is the awarded vendor for the 6", 8" & 10" Megalug assembly for ductile iron pipe, 1¹/₂ "(H-10302 and 2" (H-10304) Mueller telescoping service box, 18" (#59 and 24" (#60) valve box extension and the various sized and height b-box riser threaded with set screws.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Ziebell Water Service Products, Inc.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the February 5, 2024 City Council agenda Under New Business for formal approval.

City of Darien Water Department Parts

| Part of the second of | General Water Department Utility Fix | ture | es (Made i | n tł | ne USA No | • E | xceptions) | | | |
|---|---|------|------------|----------|-----------|--------|-----------------|----------|------------|------------------------|
| Product Pice in indial Migling Accession ************************************ | General Water Department Chiney 114 | | 2024 | | 2024 | | 2024 | 6 | | 2024 |
| Number P Bollinet Gate Words Value with Mechanical Joint ends number P Souther Y Bollinet Gate Words Value with Mechanical Joint ends number P Souther Y Bollinet Gate Words Value with Mechanical Joint ends number P Souther Y Bollinet Gate Words Value with Mechanical Joint ends number P Souther Y Bollinet Gate Words Value with Mechanical Joint ends number P Souther Y Bollinet Gate Words Value with Mechanical Joint ends number P Souther Y Bollinet Gate Words Value with Mechanical Joint ends number P Souther Y Bollinet Gate Words Value with Mechanical Joint ends number P Souther Y Bollinet Gate Words Value with Mechanical Joint ends number P Souther Y Bollinet Gate Words Value with Mechanical Joint ends number P Souther Y Bollinet Gate Words Value With Mechanical Joint ends number P | ***Valve Prices to include Megalug Accessories*** | 'n | | | | | rvice Products, | | ore & Main | Ferguson Waterworks |
| Number PR - Reliant Cask Weigh Valve with Mechanical Joint ends and is and is a state of a s | | | Price | | Price | | Price | | Price | Price |
| Statist PC section Care Weigh Value with Mechanizal Joint codes s 2.9000 5 4.9000 5 4.9000 4.9000 4.9000 4. | | | no bid | - | | \$ | | \$ | 1,094.50 | no bid |
| Subtler IP: Realined Gate Works Value with Nethenhal Joint cans. 9 mail < | ÷ | - | | ÷ | | - | | <u> </u> | | no bid |
| 6* Megala Assembly for Duclic Iron Pipe \$ 7.00 \$ 5.00 \$ 7.00 \$ 5.00 <t< td=""><td>~</td><td>-</td><td></td><td>-</td><td></td><td>-</td><td></td><td>÷</td><td></td><td>no bid no bid</td></t<> | ~ | - | | - | | - | | ÷ | | no bid no bid |
| Prime Prime Prime Standing Assembly for Ducklis From PipeS111< | | \$ | | _ | - | | | | | no bid |
| 12* Marging Assembly for Duellis From Pige 5 1000 1000 1000 | 8" Megalug Assembly for Ductile Iron Pipe | \$ | 92.00 | \$ | 78.00 | \$ | 58.00 | \$ | 62.50 | no bid |
| Tail 5 6.8400 5 9.8400 5 9.8400 5 9.8400 TOTALS ADJUSTMENT WITH NO BID 0 1 2000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 1 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 5 1000 1 1000 1000 5 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 10000 1000 1000 | 10" Megalug Assembly for Ductile Iron Pipe | \$ | 130.00 | \$ | 112.00 | \$ | 85.00 | \$ | 89.00 | no bid |
| TOTALS ADJUSTMENT WITH NO BID s mode s mode s mode s mode 6" Cut-in Skeve wi Megaling accessories 5 00000 5 11/1000 5 10/1000 10/1000 10/1000 10/1000 10/1000 10/1000 10/1000 10/10000 10/10000 10/10000 10/10000 10/10000 10/10000 10/10000 10/10000 10/10000 10/10000 10/10000 10/10000 10/10000 10/10000 10/10000 10/100000< | | _ | | | | ~ | | ÷ | | no bid no bid |
| Product Shere w/ Megalag accessories 5 95.00 5 87.00 7 87.00 | | ð | 402.50 | | , | | , | · | | lio bid |
| S ⁺ Cut-D Shrev vi Migaling accessories \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 5 1.1200 \$ 1.1200 \$ 5 1.1200 \$ 5 1.1200 \$ 5 1.1200 \$ 5 1.1200 \$ 5 1.1200 \$ 5 1.1200 \$ 5 1.1200 \$ 5 1.1200 \$ 5 1.1200 \$ 5 1.1200 \$ 5 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 5 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 \$ 1.1200 <t< td=""><td></td><td></td><td></td><td>Ŷ</td><td>5,0100</td><td>Ŷ</td><td>201100</td><td>Ŷ</td><td>019100</td><td>-</td></t<> | | | | Ŷ | 5,0100 | Ŷ | 201100 | Ŷ | 019100 | - |
| IP "Cuch in Stere w Megalag accessories \$ 1.5200 \$ 1.441.00 \$ 1.5200 \$ 1.5000 | 6" Cut-In Sleeve w/ Megalug accessories | \$ | 958.00 | \$ | 897.00 | \$ | 819.00 | \$ | 435.50 | no bid |
| 11° Cort In Sherve v/ Megalag accessories \$ 2.007.00 \$ 1.010.00 \$ 1.910.00 \$ 1.910.00 \$ 1.910.00 \$ 2.900.00 2° Solid Sheeve v/ Megalag accessories \$ 2.900.00 <td></td> <td>-</td> <td>1,238.00</td> <td>-</td> <td>1,162.00</td> <td>\$</td> <td></td> <td>\$</td> <td>565.00</td> <td>no bid</td> | | - | 1,238.00 | - | 1,162.00 | \$ | | \$ | 565.00 | no bid |
| 6" Saida Sherve of Megalag accessories \$ 2000 \$ 25000 | | - | | - | | - | | <u> </u> | | no bid |
| S' Shidi Sheve w/ Megalag accessories \$ 97700 \$ 33500 \$ 4000 \$ 33500 \$ 4000 \$ 4000 LP' Solid Skeve w/ Megalag accessories \$ 7100 \$ 7500 \$ 05000 \$ 77500 \$ 04000 \$ 77500 \$ 04000 \$ 77500 \$ 04000 \$ 77500 \$ 04000 \$ 77500 \$ 04000 \$ 77500 \$ 04000 \$ 77500 \$ 04000< | | - | | - | | - | | <u> </u> | | no bid no bid |
| IP "Solid Steve w/ Megaing accessories 5 5700 5 8000 5 7500 | | - | | - | | | | | | no bid |
| Total s 7.486.00 s 7.178.00 s 4.212.50 TOTALS ADJUSTMENT WITH NO BID <td< td=""><td></td><td>-</td><td></td><td>-</td><td></td><td></td><td></td><td>\$</td><td></td><td>no bid</td></td<> | | - | | - | | | | \$ | | no bid |
| TOTALS ADJUSTMENT WITH NO BID Image: Control of the second s | 0 | | | _ | | ÷ | | - | | no bid |
| Mueller Telescoping Service Box (Minneapolis Style) 1-14" (II-1030) mobid Nobid S S.0.0 S S.0.0 Mueller Telescoping Service Box (Minneapolis Style) 1-12" (II-1034) mobid S 1000 S 1100 S 1000 Mueller 7-12" Repair Lid (vith 1-1/2" Threads) (8980) mobid S 1100 Nueller 2-12" Repair Lid (vith 1-1/2" Threads) (8980) mobid S 12.05 S 1100 Mueller 2-12" Repair Lid (vith 1-1/2" Threads) (8980) mobid S 3800 S 288.0 S 288. | | \$ | 7,686.00 | \$ | 7,151.00 | \$ | 7,178.00 | \$ | 4,212.50 | no bid |
| Mueller Telescoping Service Box (Minneapolis Style) 1-12" (H-10302) no hid s 0.00 Mueller 2-12" Repair Lid (with 1-14" Threads) (09980) no hid no hid no hid no hid no hid 12.23 \$ 11.00 Mueller 2-12" Repair Lid (with 1-12" Threads) (09980) no hid no hid no hid 12.23 \$ 11.00 Total no hid no hid no hid 12.23 \$ 11.00 Valve Box Estension (#60) \$ 2.200 \$ 2.800 | IOTALS ADJUSTMENT WITH NU BID | - | | | | - | | <u> </u> | | |
| Mueller Telescoping Service Box (Minneapolis Style) 1-12" (H-10302) no hid s 0.00 Mueller 2-12" Repair Lid (with 1-14" Threads) (09980) no hid no hid no hid no hid no hid 12.23 \$ 11.00 Mueller 2-12" Repair Lid (with 1-12" Threads) (09980) no hid no hid no hid 12.23 \$ 11.00 Total no hid no hid no hid 12.23 \$ 11.00 Valve Box Estension (#60) \$ 2.200 \$ 2.800 | Mueller Telesconing Service Box (Minneanolis Style) 1-1/4'' (H-10300) | + | no bid | | no bid | s | 58.00 | \$ | 52.00 | no bid |
| Mueller Telescoping Service Box (Minneapolis Style) 2" (H-18394) no bid mobid mobid mobid mobid No bid N | | 1 | | | | | | | | no bid |
| Nueller 2-1/2" Repair Lid (Hvith 1-12" Threads (89980) on bid on bid is bid< | | | | | | \$ | 117.00 | \$ | 125.00 | no bid |
| Mueller 2-1/2" Expandable Repair Lid (H-10374) no bid no bid no bid s 21:50 S 18:00 Total no bid no bid no bid s 30:000 \$ 28:50 1 TOTALS ADJUSTMENT WITH NO BID 20:00 \$ 28:00 \$ 28:00 \$ 28:00 \$ 28:00 \$ 28:00 \$ 28:00 \$ 28:00 \$ 28:00 \$ 28:00 \$ 28:00 \$ 28:00 \$ 28:00 \$ 28:00 \$ 28:00 \$ 48:00 \$ 48:00 \$ 48:00 \$ 48:00 \$ 48:00 \$ 48:00 \$ 48:00 \$ \$ | Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375) | | no bid | | no bid | \$ | 16.25 | \$ | 11.00 | no bid |
| Total no bid so bid \$ 90,00 \$ 288.00 TOTALS ADJUSTMENT WITH NO BID - | | | | | | _ | | _ | | no bid |
| TOTALS ADJUSTMENT WITH NO BID Image: State of the state | | - | | | | | | - | | no bid no bid |
| 18" Valve Box Extension (#69) \$ 9 0.00 \$ 8 00.00 \$ 74.00 \$ 8 1.50 24" Valve Box Extension (#60) \$ 9 0.00 \$ 28.00 \$ 38.00 \$ 28.00 \$ 28.00 \$ 28.00 \$ 28.00 \$ 28.00 \$ 48.00 \$ \$ 48.00 \$ \$ 48.00 \$ \$ 48.00 \$ \$ 48.00 \$ | | | no bid | _ | 10 010 | \$ | 500.00 | φ | 200.00 | no bid |
| 18" Valve Box Extension (#59) \$ 95.00 \$ 85.00 \$ 77.00 \$ 81.50 24" Valve Box Extension (#60) \$ 96.00 \$ 88.00 \$ 78.00 \$ 82.50 1 24" Valve Box Lid \$ 23.00 \$ 247.00 \$ 23.00 \$ 23.00 \$ 247.00 \$ 23.00 \$ 247.00 \$ 247.00 \$ 247.00 \$ 247.00 \$ 247.00 \$ 247.00 \$ 247.00 \$ 247.00 \$ 247.00 \$ 247.00 \$ 247.00 \$ 247.00 \$ 247.00 \$ 247.00 \$ 245.00 \$ 2 | | | | | | | | | | |
| 24" Valve Box Extension (#60) \$ \$ 96.00 \$ 8.000 \$ 7.800 \$ 8.200 5-1/2" Valve Box Lid \$ 23.00 \$ 23.00 \$ 23.00 \$ 23.00 \$ 23.00 \$ 23.00 \$ 23.00 \$ 23.00 \$ 23.00 \$ 23.00 \$ 23.00 \$ 23.00 \$ 23.00 \$ 23.00 \$ 23.00 \$ 23.00 \$ 23.00 \$ 23.00 \$ 23.00 \$ 30.00 \$ 30.00 \$ 30.00 \$ 30.00 \$ 30.00 \$ 30.00 \$ 30.00 \$ 30.00 \$ 40.00 \$ 5 60.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60 | Valve Box (664-S) | \$ | 279.00 | \$ | 230.00 | \$ | 288.00 | \$ | 238.00 | no bid |
| 5-1/2" Valve Box Lid \$ 23.00 \$ 28.00 \$ 28.00 \$ 28.00 \$ 28.00 \$ 28.00 Valve Box Stabilizer (plastic) \$ 36.00 \$ 36.00 \$ 35.00 \$ 35.00 \$ 25.00 Valve Box Stabilizer (plastic) \$ 36.00 \$ 36.00 \$ 35.00 \$ 48.00 \$ 48.00 Shear Guard 6" Clay to Plastic Non Shear Coupling \$ 65.00 \$ 00.00 no bid \$ 44.50 \$ 00.00 Total \$ 701.00 \$ 01.00 \$ 56.00 \$ 61.00 \$ 56.00 \$ 642.00 \$ 00.01 TOTALS ADJUSTMENT WITH NO \$ 259.00 \$ 451.00 \$ 50.00 \$ 642.00 \$ 00.01 Hymax Coupling 1-1/2" no bid \$ 146.25 no bid \$ 146.25 no bid \$ 144.50 \$ 144.50 \$ 149.00 \$ 140.00 \$ 218.00 \$ no bid \$ 203.75 \$ 144.50 \$ 149.00 \$ 149.00 \$ 145.00 \$ 243.50 \$ 243.50 \$ 243.50 \$ 243.50 \$ 243.50 \$ 243.50 \$ 243.50 \$ 322.50 \$ 144.50 \$ 144.50 \$ 149.00 \$ 50.000 \$ 50.000 \$ 50.000 \$ 50.000 \$ 50.000 \$ 50.000 \$ 243.50 \$ 243.50 \$ 243.50 <td></td> <td>_</td> <td></td> <td></td> <td>85.00</td> <td>_</td> <td></td> <td>_</td> <td></td> <td>no bid</td> | | _ | | | 85.00 | _ | | _ | | no bid |
| Valve Box Stabilizer (plastic) \$ 3.600 \$ 3.000 \$ 3.500 \$ 2.500 Valve Box Stabilizer (rubber) \$ 5.800 no bid \$ 3.800 \$ 4400 Shear Gard 6" Plastic Non Shear Coupling \$ 4000 \$ 0.000 no bid \$ 44.50 Shear Gard 6" Plastic Non Shear Coupling \$ 4000 \$ 0.000 no bid \$ 44.50 Total \$ 701.00 \$ 611.00 \$ 561.00 \$ 642.00 TOTALS ADJUSTMENT WITH NO \$ 529.00 \$ 451.00 \$ 503.00 \$ 447.00 Hymax Coupling 2" \$ 146.55 no bid \$ 146.55 no bid \$ 144.50 \$ 144.50 Hymax Coupling 3" \$ 218.00 no bid \$ 283.00 \$ 384.00 \$ 233.50 \$ 232.50 \$ 144.55 Hymax Coupling 4" \$ 279.00 no bid \$ 283.00 \$ 384.00 \$ 344.30 \$ 144.50 Hymax Coupling 6" \$ 369.00 no bid \$ 384.00 \$ 344.30 \$ 144.30 \$ 144.30 \$ 144.30 \$ 144.30 \$ 144.30 \$ 144.30 \$ 144.30 \$ 144.30 \$ 144.30 \$ 144.30 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>no bid</td> | | | | | | | | | | no bid |
| Valve Box Stabilizer (rubber) \$ \$ 58.00 no bid \$ \$ 58.00 \$ \$ 60.00 no bid \$ \$ 60.200 Impact the second secon | | - | | - | | | | <u> </u> | | no bid no bid |
| Shear Guard 6" Clay to Plastic Non Shear Coupling \$ 65.00 \$ 60.00 no bid \$ 60.00 Shear Guard 6" Plastic to Plastic Non Shear Coupling \$ 49.00 \$ 100.00 mo bid \$ 46.50 Total \$ 701.00 \$ 611.00 \$ 561.00 \$ 662.00 TOTALS ADJUSTMENT WITH NO \$ 529.00 \$ 451.00 \$ 500.00 \$ 464.50 Hymax Coupling 1-1/2" no bid no bid \$ 146.25 no bid \$ Hymax Coupling 2" \$ 165.00 no bid \$ 144.50 \$ Hymax Coupling 4" \$ 218.00 no bid \$ 206.00 \$ 343.50 \$ 342.50 \$ Hymax Coupling 6" \$ 347.00 no bid \$ 345.00 \$ 345.00 \$ 342.50 \$ Hymax Coupling 6" \$ 345.00 \$ 364.50 \$ \$ \$ \$ | | + | | 3 | | - | | ÷ | | no bid |
| Total \$ 701.00 \$ 611.00 \$ 561.00 \$ 602.00 TOTALS ADJUSTMENT WITH NO \$ 529.00 \$ 451.00 \$ 503.00 \$ 447.00 Hymax Coupling 1-1/2" no bid no bid \$ 164.02 no bid \$ 164.02 \$ 503.00 \$ 447.00 Hymax Coupling 2" no bid \$ 165.00 no bid \$ 154.50 \$ 144.50 \$ 5 Hymax Coupling 3" \$ 218.00 no bid \$ 203.75 \$ 100.00 \$ 243.50 \$ 144.50 \$ 5 Hymax Coupling 4" \$ 218.00 no bid \$ 201.00 \$ 243.50 \$ 322.50 \$ 369.00 \$ 345.00 \$ 350.00 \$ 345.00 | | | | \$ | | Ť | | \$ | | no bid |
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| 2" B-Box Riser Threaded with set screw - 18" height no bid no bid s 36.00 \$ 65.00 \$ Total \$ 156.00 \$ 347.00 \$ 238.00 \$ 397.50 \$ TOTALS ADJUSTMENT WITH NO BID \$ \$ 181.00 \$ 111.00 \$ 176.50 \$ | 2" B-Box Riser Threaded with set screw - 6" height | \$ | 39.00 | \$ | 40.00 | \$ | 22.50 | \$ | 34.00 | \$ 38.20 |
| Total \$ 156.00 \$ 347.00 \$ 238.00 \$ 397.50 \$ TOTALS ADJUSTMENT WITH NO BID \$ \$ 181.00 \$ 111.00 \$ 176.50 \$ | | Ļ | no bid | \$ | 42.00 | \$ | | \$ | 51.00 | \$ 53.50 |
| TOTALS ADJUSTMENT WITH NO BID \$ 181.00 \$ 111.00 \$ 176.50 \$ | | ¢ | | ¢ | | S ¢ | | | | |
| | | \$ | 150.00 | _ | | _ | | _ | | |
| φ 11,04460 φ 10,720,00 φ 40,145,00 φ 1/,129,00 δ | TOTALS | \$ | 11,622.50 | \$ \$ | 16,790.00 | | 20,143.50 | - | 176.30 | |
| TOTALS ADJUSTMENT WITH NO BID \$ 529.00 \$ 1,028.00 \$ 3,366.25 \$ 942.50 \$ | TOTALS ADJUSTMENT WITH NO BID | \$ | | \$ | 1,028.00 | \$ | | \$ | | |

RESOLUTION NO.

MEMO

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC., FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc., for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

| AYES: | | |
|---------|--|--|
| NAYS: | | |
| ABSENT: | | |

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

| **Valve Prices to include Megalug Accessories*** | Price |
|--|------------------|
| Aueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends | 1098.00 |
| /ueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends | 1745.00 |
| Aueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends | 2690.00 |
| Aueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends | 3435.00 |
| | |
| " Megalug Assembly for Ductile Iron Pipe | 39.00 |
| " Megalug Assembly for Ductile Iron Pipe | 58.00 |
| 0" Megalug Assembly for Ductile Iron Pipe | 85.00 |
| 2" Megalug Assembly for Ductile Iron Pipe | 125.00 |
| " Cut-In Sleeve w/ Megalug accessories | 819.00 |
| " Cut-In Sleeve w/ Megalug accessories | 1095.00 |
| 0" Cut-In Sleeve w/ Megalug accessories | 1540.00 |
| 2" Cut-In Sleeve w/ Megalug accessories | 1839.00 |
| " Solid Sleeve w/ Megalug accessories | 270.00 |
| " Solid Sleeve w/ Megalug accessories | 360.00 |
| 0" Solid Sleeve w/ Megalug accessories | 530.00 |
| 2" Solid Sleeve w/ Megalug accessories | 725.00 |
| | |
| Aueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300) | 58.00 |
| Aueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302) | 68.00 |
| Aueller Telescoping Service Box (Minneapolis Style) 2" (H-10304) | 117.00 |
| Aueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375) Aueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980) | 16.25 |
| Aueller 2-1/2 Repair Lid (with 1-1/2 Threads) (09900) Aueller 2-1/2" Expandable Repair Lid (H-10374) | 19.25 |
| | 21.50 |
| /alve Box (664-S) | 288.00 |
| 8" Valve Box Extension (#59) | 74.00 |
| 4" Valve Box Extension (#60) | 78.00 |
| -1/2" Valve Box Lid | 28.00 |
| /alve Box Stabilizer (plastic) | 35.00 |
| /alve Box Stabilizer (rubber) | 58.00 |
| Shear Guard 6" Clay to Plastic Non Shear Coupling | n/a |
| Shear Guard 6" Plastic to Plastic Non Shear Coupling | n/a |
| lymax Coupling 1-1/2" | 146.25 |
| lymax Coupling 1-1/2 | 154.50 |
| lymax Coupling 3" | 203.75 |
| lymax Coupling 5 | |
| lymax Coupling 6" | 261.00 345.00 |
| lymax Coupling 8" | 389.00 |
| lymax Coupling 10" | 502.00 |
| lymax Coupling 12" | 590.00 |
| | |
| -1/4" B-Box Riser Threaded with set screw - 6" height | 18.50 |
| -1/4" B-Box Riser Threaded with set screw - 12" height | 24.50 |
| -1/4" B-Box Riser Threaded with set screw - 18" height | 30.00 |
| -1/2" B-Box Riser Threaded with set screw - 6" height | 19.50 |
| -1/2" B-Box Riser Threaded with set screw - 12" height | 26.00 |
| -1/2" B-Box Riser Threaded with set screw - 12" height | |
| " B-Box Riser Threaded with set screw - 6" height | 32.00 |
| | |
| B-Box Riser Threaded with set screw - 12" height | 29.00 |
| " B-Box Riser Threaded with set screw - 18" height | 36.00 |

2024-2025 City of Darien Water Department Parts Purchase List

| American Flow Control | | Drice |
|--|---|---------|
| | | Price |
| 4" Alpha XL Gate Valve OD Ran | ge (in) 4.50-4.90 | 939.00 |
| 6" Alpha XL Gate Valve OD Ran | ge (in) 6.60-7.00 | 1198.00 |
| 8" Alpha XL Gate Valve OD Ran | ge (in) 8.60-9.10 | 1830.00 |
| 10" Alpha XL Gate Valve OD Ra | nge (in) 10.75-11.20 | 2849.00 |
| 12" Alpha XL Gate Valve OD Ra | nge (in) 12.75-13.30 | 3588.00 |
| • | | |
| - | iliary Valve w/Mechanical Joir e Opening) w/Megalug Access | |
| Only accopting the following | a branda | |
| Only accepting the followir | | |
| Mueller Super Conturio | | 0075.00 |
| Mueller Super Centurio | 1 | 3975.00 |
| East Jordan CD250 | | n/a |
| Waterous Pacer | | 5500.00 |
| | | |
| Clow Medallion | | n/a |
| Clow Medallion | | n/a |
| Clow Medallion Company Name: | Ziebell Water Service Products, Inc. | n/a |
| Clow Medallion Company Name: Address: | 1405 W. Fullerton Avenue Addison Illinois 60101 | n/a |
| Clow Medallion Company Name: Address: Submitted By-Print Name: | 1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz | n/a |
| Clow Medallion Company Name: Address: Submitted By-Print Name: Date: | 1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz November 15, 2023 | n/a |
| Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: | 1405 W. Fullerton AvenueAddison Illinois 60101Robert MrozNovember 15, 2023847-364-0670 | n/a |
| Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number: | 1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz November 15, 2023 | n/a |
| Clow Medallion Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: | 1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz November 15, 2023 847-364-0670 847-417-3374 | |

AGENDA MEMO Municipal Services Committee January 22, 2024

ISSUE STATEMENT

A <u>resolution</u> accepting a proposal from Core & Main for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received five (5) quotes on November 15, 2023. See <u>Attachment A</u>. Please find the lowest bid items highlighted. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026.

Core & Main is the awarded vendor for the 12" Megalug assembly for ductile iron pipe, 6" - 12" solid sleeve w/Megalug accessories, 1 $\frac{1}{4}$ " Mueller telescoping service box, various sized threaded Mueller 2 $\frac{1}{2}$ " repair lids, valve box lid and stabilizers, 6" shear guard plastic to plastic non shear coupling and 1 $\frac{1}{4}$ " & 1 $\frac{1}{2}$ " b-box riser threaded with set screws, 6" height.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the February 5, 2024 City Council agenda Under New Business for formal approval.

City of Darien Water Department Parts

| General Water Department Utility Fixt | ures (N | /lade i | n th | ne USA No | Ex | ceptions) | | | | |
|---|--|--|--|--|--|--|---|---|---|--|
| ***Valve Prices to include Megalug Accessories*** | 20 Water I Com | roducts | | 2024 derground Pipe alve Company | | 2024 iebell Water vice Products, Inc. | Co | 2024 ore & Main | 2024 Fergu Waterw | ison |
| | Pı | ice | | Price | | Price | | Price | Pri | ce |
| Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends | no | bid | \$ | 1,025.00 | \$ | 1,098.00 | \$ | 1,094.50 | no b | id |
| Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends | no | | \$ | 1,610.00 | \$ | 1,745.00 | \$ | 1,724.00 | no b | |
| Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends | no | | s | 2,490.00 | s | 2,690.00 | \$ | 2,671.00 | no b | |
| Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends 6" Megalug Assembly for Ductile Iron Pipe | no \$ | 72.50 | 5 | 3,160.00 59.00 | 5 | 3,435.00 39.00 | \$ \$ | 3,398.00 45.50 | no b no b | |
| 8" Megalug Assembly for Ductile Iron Pipe | \$ | 92.00 | s | 78.00 | s | 58.00 | \$ | 62.50 | no b | id |
| 10" Megalug Assembly for Ductile Iron Pipe | \$ | 130.00 | \$ | 112.00 | \$ | 85.00 | \$ | 89.00 | no b | id |
| 12" Megalug Assembly for Ductile Iron Pipe | \$ | 168.00 | \$ | 147.00 | \$ | 125.00 | \$ | 122.00 | no b | |
| Total | \$ | 462.50 | \$ \$ | 8,681.00 | \$ \$ | 9,275.00 | \$ | 9,206.50 | no b | old |
| TOTALS ADJUSTMENT WITH NO BID | | | 2 | 396.00 | \$ | 307.00 | \$ | 319.00 | | |
| 6" Cut-In Sleeve w/ Megalug accessories | \$ | 958.00 | s | 897.00 | \$ | 819.00 | \$ | 435.50 | no b | id |
| 8" Cut-In Sleeve w/ Megalug accessories | | ,238.00 | s | 1,162.00 | \$ | 1,095.00 | \$ | 565.00 | no b | |
| 10" Cut-In Sleeve w/ Megalug accessories | \$ 1 | ,535.00 | \$ | 1,441.00 | \$ | 1,540.00 | \$ | 714.00 | no b | id |
| 12" Cut-In Sleeve w/ Megalug accessories | - | ,037.00 | \$ | 1,916.00 | \$ | 1,839.00 | \$ | 838.50 | no b | |
| 6" Solid Sleeve w/ Megalug accessories | \$ | 289.00 | s | 255.00 | s | 270.00 | \$ | 240.00 | no b | |
| 8" Solid Sleeve w/ Megalug accessories 10" Solid Sleeve w/ Megalug accessories | \$ \$ | 372.00 539.00 | s s | 335.00 490.00 | \$ \$ | 360.00 530.00 | \$ \$ | 318.50 467.00 | no b no b | |
| 10 Solu Sleeve w/ Megalug accessories 12" Solid Sleeve w/ Megalug accessories | \$ \$ | 718.00 | s | 655.00 | 5 5 | 725.00 | \$ | 634.00 | no b | |
| Total | | ,686.00 | \$ | 7,151.00 | \$ | 7,178.00 | \$ | 4,212.50 | no b | |
| TOTALS ADJUSTMENT WITH NO BID | | | | | | | | | | |
| | | | | | | | | | | |
| Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300) | no | | | no bid | \$ | 58.00 | \$ | 52.00 | no b | |
| Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302) Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304) | no | | | no bid | \$ \$ | 68.00 | \$ \$ | 69.00 | no b | |
| Mucher Telescoping Service Box (Minineapons Style) 2 (H-10304) Mueller 2-1/2'' Repair Lid (with 1-1/4'' Threads) (89375) | по | | | no bid no bid | 5 5 | 117.00 16.25 | ծ Տ | 125.00 11.00 | no b no b | |
| Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980) | no | | | no bid | \$ | 19.25 | \$ | 13.50 | no b | |
| Mueller 2-1/2'' Expandable Repair Lid (H-10374) | no | bid | | no bid | \$ | 21.50 | \$ | 18.00 | no b | id |
| Total | no | bid | | no bid | \$ | 300.00 | \$ | 288.50 | no b | id |
| TOTALS ADJUSTMENT WITH NO BID | | | | | | | _ | | | |
| | | | | | | | | | | |
| IValve Box (664-S) | s | 279.00 | s | 230.00 | S | 288.00 | S | 238.00 | no b | id |
| Valve Box (664-S) 18'' Valve Box Extension (#59) | \$ \$ | 279.00 95.00 | s s | 230.00 85.00 | \$ \$ | 288.00 74.00 | \$ \$ | 238.00 81.50 | no b no b | |
| | | | - | | | | | | | id |
| 18" Valve Box Extension (#59) | \$ | 95.00 | \$ | 85.00 | \$ | 74.00 | \$ | 81.50 | no b | id id |
| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) | \$ \$ | 95.00 96.00 | s s | 85.00 86.00 | s s | 74.00 78.00 | \$ \$ | 81.50 82.50 | no b no b | id id id |
| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) 5-1/2" Valve Box Lid Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) | \$ \$ \$ \$ \$ | 95.00 96.00 23.00 36.00 58.00 | \$ \$ \$ | 85.00 86.00 20.00 30.00 no bid | \$ \$ \$ | 74.00 78.00 28.00 35.00 58.00 | \$ \$ \$ \$ | 81.50 82.50 20.00 25.00 48.00 | no b no b no b no b no b | id id id id id |
| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) 5-1/2" Valve Box Lid Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) Shear Guard 6" Clay to Plastic Non Shear Coupling | \$ \$ \$ \$ \$ \$ | 95.00 96.00 23.00 36.00 58.00 65.00 | \$ \$ \$ \$ | 85.00 86.00 20.00 30.00 no bid 60.00 | s s s | 74.00 78.00 28.00 35.00 58.00 no bid | \$ \$ | 81.50 82.50 20.00 25.00 48.00 60.50 | no b no b no b no b no b no b | id id id id id |
| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) 5-1/2" Valve Box Lid Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) | \$ \$ \$ \$ \$ | 95.00 96.00 23.00 36.00 58.00 | \$ \$ \$ | 85.00 86.00 20.00 30.00 no bid | s s s | 74.00 78.00 28.00 35.00 58.00 | \$ \$ \$ \$ | 81.50 82.50 20.00 25.00 48.00 | no b no b no b no b no b | iid iid iid iid iid iid |
| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) 5-1/2" Valve Box Lid Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) Shear Guard 6" Clay to Plastic Non Shear Coupling Shear Guard 6" Plastic to Plastic Non Shear Coupling | \$ \$ \$ \$ \$ \$ \$ \$ | 95.00 96.00 23.00 36.00 58.00 65.00 49.00 | \$ \$ \$ \$ \$ \$ \$ | 85.00 86.00 20.00 30.00 no bid 60.00 100.00 | \$ \$ \$ \$ | 74.00 78.00 28.00 35.00 58.00 no bid | \$ \$ \$ \$ \$ \$ | 81.50 82.50 20.00 25.00 48.00 60.50 46.50 | no b no b no b no b no b no b | iid iid iid iid iid iid |
| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) 5-1/2" Valve Box Lid Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) Shear Guard 6" Clay to Plastic Non Shear Coupling Shear Guard 6" Plastic to Plastic Non Shear Coupling Total | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 95.00 96.00 23.00 36.00 58.00 65.00 49.00 701.00 | \$ \$ \$ \$ \$ \$ \$ | 85.00 86.00 20.00 30.00 no bid 60.00 100.00 611.00 | \$ \$ \$ \$ | 74.00 78.00 28.00 35.00 58.00 no bid no bid 561.00 | \$ \$ \$ \$ \$ \$ | 81.50 82.50 20.00 25.00 48.00 60.50 46.50 602.00 | no b no b no b no b no b no b | iid iid iid iid iid iid |
| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) 5-1/2" Valve Box Lid Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) Shear Guard 6" Clay to Plastic Non Shear Coupling Shear Guard 6" Plastic to Plastic Non Shear Coupling Total TOTALS ADJUSTMENT WITH NO BID Hymax Coupling 1-1/2" | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 95.00 96.00 23.00 36.00 58.00 65.00 49.00 701.00 529.00 | \$ \$ \$ \$ \$ \$ \$ | 85.00 86.00 20.00 30.00 no bid 60.00 100.00 611.00 451.00 no bid | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 74.00 78.00 28.00 55.00 no bid no bid 561.00 503.00 146.25 | \$ \$ \$ \$ \$ \$ \$ | 81.50 82.50 20.00 25.00 48.00 60.50 46.50 602.00 447.00 no bid | no b no b no b no b no b no b | iid iid iid iid iid iid iid 136.38 |
| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) 5-1/2" Valve Box Lid Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) Shear Guard 6" Clay to Plastic Non Shear Coupling Shear Guard 6" Plastic to Plastic Non Shear Coupling Total TOTALS ADJUSTMENT WITH NO BID Hymax Coupling 1-1/2" Hymax Coupling 2" | S S S S S S S S S S S S S С Л о С S | 95.00 96.00 23.00 36.00 58.00 65.00 49.00 701.00 529.00 bid | \$ \$ \$ \$ \$ \$ \$ | 85.00 86.00 20.00 30.00 no bid 60.00 611.00 611.00 451.00 no bid no bid | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 74.00 78.00 28.00 35.00 58.00 no bid no bid 561.00 503.00 146.25 154.50 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 81.50 82.50 25.00 48.00 60.50 46.50 602.00 447.00 no bid | no b no b no b no b no b no b s \$ | iid iid iid iid iid iid iid 136.38 143.79 |
| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) 5-1/2" Valve Box Lid Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) Shear Guard 6" Clay to Plastic Non Shear Coupling Shear Guard 6" Plastic to Plastic Non Shear Coupling Total TOTALS ADJUSTMENT WITH NO BID Hymax Coupling 1-1/2" Hymax Coupling 2" Hymax Coupling 3" | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 95.00 96.00 23.00 58.00 65.00 49.00 701.00 529.00 bid 165.00 218.00 | \$ \$ \$ \$ \$ \$ \$ | 85.00 86.00 20.00 30.00 no bid 60.00 611.00 451.00 451.00 no bid no bid no bid | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 74.00 78.00 28.00 35.00 58.00 no bid 561.00 503.00 146.25 154.50 203.75 | \$ \$ \$ \$ \$ \$ \$ | 81.50 82.50 20.00 48.00 60.50 46.50 602.00 447.00 no bid 144.50 190.00 | no b no b no b no b no b no b s s s | iid iid iid iid iid iid iid 136.38 143.79 189.69 |
| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) 5-1/2" Valve Box Lid Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) Shear Guard 6" Clay to Plastic Non Shear Coupling Shear Guard 6" Plastic to Plastic Non Shear Coupling Total TOTALS ADJUSTMENT WITH NO BID Hymax Coupling 1-1/2" Hymax Coupling 2" | S S S S S S S S S S S S S С Л о С S | 95.00 96.00 23.00 36.00 58.00 65.00 49.00 701.00 529.00 bid | \$ \$ \$ \$ \$ \$ \$ | 85.00 86.00 20.00 30.00 no bid 60.00 611.00 611.00 451.00 no bid no bid | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 74.00 78.00 28.00 35.00 58.00 no bid no bid 561.00 503.00 146.25 154.50 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 81.50 82.50 25.00 48.00 60.50 46.50 602.00 447.00 no bid | nob nob nob nob nob nob s s s s s s s | iid iid iid iid iid iid iid 136.38 143.79 |
| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) 5-1/2" Valve Box Lid Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) Shear Guard 6" Clay to Plastic Non Shear Coupling Shear Guard 6" Plastic to Plastic Non Shear Coupling Total TOTALS ADJUSTMENT WITH NO BID Hymax Coupling 1-1/2" Hymax Coupling 2" Hymax Coupling 3" Hymax Coupling 4" | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 95.00 96.00 23.00 36.00 58.00 65.00 701.00 529.00 529.00 165.00 218.00 279.00 | \$ \$ \$ \$ \$ \$ \$ | 85.00 86.00 20.00 30.00 no bid 60.00 611.00 451.00 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 74.00 78.00 28.00 35.00 58.00 no bid 561.00 503.00 146.25 154.50 203.75 261.00 | 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | 81.50 82.50 25.00 48.00 60.50 46.50 602.00 447.00 144.50 190.00 243.50 | no b no b no b no b no b no b s s s s s s s s s s s | id id id id id id id id id 136.38 143.79 189.69 243.07 |
| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) 5-1/2" Valve Box Lid Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) Shear Guard 6" Clay to Plastic Non Shear Coupling Shear Guard 6" Plastic to Plastic Non Shear Coupling Total TOTALS ADJUSTMENT WITH NO BID Hymax Coupling 1-1/2" Hymax Coupling 2" Hymax Coupling 3" Hymax Coupling 4" Hymax Coupling 6" | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 95.00 96.00 23.00 58.00 65.00 49.00 701.00 529.00 165.00 218.00 279.00 369.00 | \$ \$ \$ \$ \$ \$ \$ | 85.00 86.00 20.00 30.00 no bid 60.00 611.00 451.00 451.00 no bid no bid no bid no bid | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 74.00 78.00 28.00 35.00 no bid 561.00 503.00 146.25 154.50 203.75 261.00 345.00 | \$ 5 5 5 5 5 5 5 5 | 81.50 82.50 25.00 48.00 60.50 46.50 602.00 447.00 144.50 190.00 243.50 322.50 | no b no b no b no b no b no b s s s s s s s s s s s s s s s s s s s | id id id id id id id id id id id id id i |
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| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) 5-1/2" Valve Box Lid Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) Shear Guard 6" Clay to Plastic Non Shear Coupling Shear Guard 6" Plastic to Plastic Non Shear Coupling Total TOTALS ADJUSTMENT WITH NO BID Hymax Coupling 1-1/2" Hymax Coupling 1-1/2" Hymax Coupling 3" Hymax Coupling 3" Hymax Coupling 4" Hymax Coupling 4" Hymax Coupling 6" Hymax Coupling 1" Hymax Coupling 1" | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 95.00 96.00 23.00 58.00 65.00 49.00 701.00 529.00 539.00 218.00 279.00 369.00 417.00 536.00 | \$ \$ \$ \$ \$ \$ \$ | 85.00 86.00 20.00 30.00 no bid 60.00 611.00 451.00 451.00 0 0 0 0 0 0 0 0 0 0 0 0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 74.00 78.00 28.00 35.00 no bid 561.00 503.00 146.25 154.50 203.75 261.00 389.00 389.00 389.00 590.00 590.00 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 81.50 82.50 25.00 48.00 60.50 46.50 602.00 447.00 447.00 190.00 243.50 322.50 364.50 | no b no b no b no b no b s \$ | id id id id id id id id id id id id id i |
| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) 5-1/2" Valve Box Lid Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) Shear Guard 6" Clay to Plastic Non Shear Coupling Shear Guard 6" Plastic to Plastic Non Shear Coupling Total TOTALS ADJUSTMENT WITH NO BID Hymax Coupling 1-1/2" Hymax Coupling 1-1/2" Hymax Coupling 3" Hymax Coupling 4" Hymax Coupling 6" Hymax Coupling 8" Hymax Coupling 10" | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 95.00 96.00 23.00 36.00 58.00 49.00 701.00 529.00 165.00 218.00 218.00 279.00 369.00 417.00 536.00 633.00 | \$ \$ \$ \$ \$ \$ \$ | 85.00 86.00 20.00 30.00 100.00 611.00 451.00 451.00 100 bid no bid no bid no bid no bid no bid no bid no bid | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 74.00 78.00 28.00 35.00 58.00 no bid 561.00 503.00 146.25 154.50 203.75 203.75 203.75 203.00 389.00 389.00 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 81.50 82.50 25.00 48.00 60.50 46.50 44.700 447.00 144.50 190.00 243.50 322.50 364.50 | no b no b no b no b no b s \$ | id id id id id id id id id id id id id i |
| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) 5-1/2" Valve Box Lid Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) Shear Guard 6" Clay to Plastic Non Shear Coupling Shear Guard 6" Plastic to Plastic Non Shear Coupling Total TOTALS ADJUSTMENT WITH NO BID Hymax Coupling 1-1/2" Hymax Coupling 1-1/2" Hymax Coupling 3" Hymax Coupling 3" Hymax Coupling 4" Hymax Coupling 4" Hymax Coupling 6" Hymax Coupling 1" Hymax Coupling 1" | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 95.00 96.00 23.00 36.00 58.00 49.00 701.00 529.00 165.00 218.00 218.00 279.00 369.00 417.00 536.00 633.00 | \$ \$ \$ \$ \$ \$ \$ | 85.00 86.00 20.00 30.00 100.00 611.00 451.00 451.00 100 bid no bid no bid no bid no bid no bid no bid no bid | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 74.00 78.00 28.00 35.00 no bid 561.00 503.00 146.25 154.50 203.75 261.00 389.00 389.00 389.00 590.00 590.00 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 81.50 82.50 25.00 48.00 60.50 46.50 44.700 447.00 144.50 190.00 243.50 322.50 364.50 | no b no b no b no b no b s \$ | id id id id id id id id id id id id id i |
| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) 5-1/2" Valve Box Lid Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) Shear Guard 6" Clay to Plastic Non Shear Coupling Shear Guard 6" Plastic to Plastic Non Shear Coupling Total TOTALS ADJUSTMENT WITH NO BID Hymax Coupling 1-1/2" Hymax Coupling 2" Hymax Coupling 3" Hymax Coupling 4" Hymax Coupling 6" Hymax Coupling 6" Hymax Coupling 10" Hymax Coupling 12" Total TOTALS ADJUSTMENT WITH NO BID | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 95.00 96.00 23.00 36.00 65.00 49.00 701.00 529.00 218.00 218.00 218.00 218.00 2369.00 369.00 369.00 3369.00 3369.00 3369.00 3369.00 3369.00 218.00 219.00 21 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 85.00 86.00 20.00 30.00 no bid 100.00 611.00 451.00 451.00 100 bid no bid no bid no bid no bid no bid no bid no bid no bid | S S S S S S S S S S S S S S S S S S S | 74.00 78.00 28.00 35.00 58.00 no bid 561.00 503.00 146.25 154.50 203.75 261.00 345.00 345.00 389.00 502.00 500.00 2,591.50 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 81.50 82.50 20.00 48.00 60.50 46.50 602.00 447.00 144.50 190.00 243.50 322.50 364.50 495.50 661.50 2,422.00 | no b no b no b no b no b no b s \$ | id id id id id id id id id id id id id i |
| 18" Valve Box Extension (#59) 24" Valve Box Extension (#60) 5-1/2" Valve Box Lid Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) Shear Guard 6" Clay to Plastic Non Shear Coupling Shear Guard 6" Clay to Plastic Non Shear Coupling Total TOTALS ADJUSTMENT WITH NO BID Hymax Coupling 1-1/2" Hymax Coupling 1'' Hymax Coupling 3" Hymax Coupling 4" Hymax Coupling 4" Hymax Coupling 6" Hymax Coupling 8" Hymax Coupling 10" Hymax Coupling 12" Total TOTALS ADJUSTMENT WITH NO BID 1-1/4" B-Box Riser Threaded with set screw - 6" height 1-1/4" B-Box Riser Threaded with set screw - 12" height 1-1/4" B-Box Riser Threaded with set screw - 18" height | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 95.00 96.00 23.00 36.00 65.00 49.00 701.00 529.00 218.00 218.00 218.00 218.00 218.00 369.00 417.00 369.00 633.00 633.00 633.00 791.00 38.00 | S S S S S S S S S S S S S S S | 85.00 86.00 20.00 30.00 no bid 60.00 611.00 451.00 451.00 100 bid no bid no bid no bid no bid no bid no bid no bid 100.00 10 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 74.00 78.00 28.00 35.00 58.00 no bid 561.00 503.00 146.25 154.50 203.75 261.00 345.00 345.00 345.00 502.00 590.00 2,591.50 2445.25 | 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | 81.50 82.50 20.00 48.00 60.50 46.50 44.700 144.700 144.50 190.00 243.50 322.50 364.50 495.50 661.50 2,422.00 18.50 74.00 53.00 | no b no b no b no b no b no b s | id id id id id id id id id id id id id i |
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MEMO

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "<u>Exhibit A</u>" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

| AYES: | | |
|---------|--|--|
| NAYS: | | |
| ABSENT: | | |

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2024-2025 City of Darien Water Department Parts Purchase List

| ***Valve Prices to include Megalug Accessories*** | Price |
|---|----------|
| Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends | 1,097.50 |
| Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends | 1,724,00 |
| Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends | 2,674,00 |
| Aueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends | 3,398.00 |
| | |
| 6" Megalug Assembly for Ductile Iron Pipe | 45.50 |
| 8" Megalug Assembly for Ductile Iron Pipe | 62.50 |
| 10" Megalug Assembly for Ductile Iron Pipe I2" Megalug Assembly for Ductile Iron Pipe | 89.00 |
| | 1000 |
| " Cut-In Sleeve w/ Megalug accessories | 435.50 |
| " Cut-In Sleeve w/ Megalug accessories | 565.00 |
| 0" Cut-In Sleeve w/ Megalug accessories | 714.00 |
| 2" Cut-In Sleeve w/ Megalug accessories | 838.50 |
| " Solid Sleeve w/ Megalug accessories | 240,00 |
| " Solid Sleeve w/ Megalug accessories | 318.50 |
| 0" Solid Sleeve w/ Megalug accessories | 967.00 |
| 2" Solid Sleeve w/ Megalug accessories | 634,00 |
| Aueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300) | 52.00 |
| Iueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302) | 69.00 |
| ueller Telescoping Service Box (Minneapolis Style) 2" (H-10304) | 125.00 |
| ueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375) | 11.00 |
| ueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980) | 13.50 |
| ueller 2-1/2" Expandable Repair Lid (H-10374) | 18.00 |
| alve Box (664-S) | 238.00 |
| 3" Valve Box Extension (#59) | 81.50 |
| 4" Valve Box Extension (#60) | 82.50 |
| 1/2" Valve Box Lid | 20.00 |
| alve Box Stabilizer (plastic) | 25,00 |
| Ive Box Stabilizer (rubber) | 48.00 |
| hear Guard 6" Clay to Plastic Non Shear Coupling | 60.50 |
| hear Guard 6" Plastic to Plastic Non Shear Coupling | 46,50 |
| ymax Coupling 1-1/2" | notid |
| lymax Coupling 2" | 144.50 |
| ymax Coupling 3" | 190.00 |
| ymax Coupling 4" | 243.50 |
| ymax Coupling 6" | 322.50 |
| ymax Coupling 8" | 364.50 |
| ymax Coupling 10" | 495.50 |
| ymax Coupling 12" | 661,30 |
| | 10.5- |
| 1/4" B-Box Riser Threaded with set screw - 6" height | 18.56 |
| 1/4" B-Box Riser Threaded with set screw - 12" height | 74.00 |
| 1/4" B-Box Riser Threaded with set screw - 18" height | 33,00 |
| 1/2" B-Box Riser Threaded with set screw - 6" height | 15.00 |
| 1/2" B-Box Riser Threaded with set screw - 12" height | 35.00 |
| 1/2" B-Box Riser Threaded with set screw - 18" height | 52.06 |
| B-Box Riser Threaded with set screw - 6" height | 34.00 |
| " B-Box Riser Threaded with set screw - 12" height | 51.00 |
| " B-Box Riser Threaded with set screw - 12" height | 65.00 |

2024-2025 City of Darien Water Department Parts Purchase List

| American Flow Control Valves | |
|---|--|
| | Price |
| 4" Alpha XL Gate Valve OD Range (in) 4.50-4.90 | 925.00 |
| 6" Alpha XL Gate Valve OD Range (in) 6.60-7.00 | 1,180,00 |
| 8" Alpha XL Gate Valve OD Range (in) 8.60-9.10 | 1810.00 |
| 10" Alpha XL Gate Valve OD Range (in) 10.75-11.20 | 2810.00 |
| 12" Alpha XL Gate Valve OD Range (in) 12.75-13.30 | 3475.00 |
| | |
| New Fire Hydrant & Auxiliary Valve w/Mechanical Jo (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Acces | |
| Only accepting the following brands | |
| | States and and the states of the states of |
| Mueller Super Centurion | 4,900.00 |
| | no bid |
| East Jordan CD250 | |
| | |
| Waterous Pacer | 4,900.00 |
| | |
| Waterous Pacer Clow Medallion | 4,900.00 |
| Waterous Pacer Clow Medallion Company Name: Core and Main Address: 3415 chio ave. St charle | 4,900.00 no 65d |
| Waterous Pacer Clow Medallion Company Name: Core and Main Address: 3415 Ohio ave. St charles Submitted By-Print Name: Jason Jeazinier | 4,900.00 no 65d |
| Waterous Pacer Clow Medallion Company Name: Core and Main Address: 3415 Ohio ave. St charles Submitted By-Print Name: Jason Icazinier Date: 11/15/23 | 4,900.00 No 65d |
| Waterous Pacer Clow Medallion Company Name: Core and Majn Address: 3915 Ohio ave. St charle Submitted By-Print Name: Jason Jeazimier Date: 11/15/23 Office Telephone Number: 630 665 1800 | 4,900.00 No 65d |
| Waterous Pacer Clow Medallion Company Name: Core and Main Address: 3415 Ohio ave. St charle, Submitted By-Print Name: Jason Jeazimier Date: 11/15/23 Office Telephone Number: 630 665 1800 Mobile Telephone Number: 224-545-1697 | 4,900.00 No 65d |
| Waterous Pacer Clow Medallion Company Name: Core and Main Address: 3415 Ohio ave. St Charle Submitted By-Print Name: Jason Jeazimier Date: 11/15/23 Office Telephone Number: 630 665 1800 Mobile Telephone Number: 224-545-1697 Fax Number: | 4,500.00 no 65d |
| Waterous Pacer Clow Medallion Company Name: Core and Main Address: 3415 Ohio ave. St charles Submitted By-Print Name: Jason Jeazimier Date: 11/15/23 Office Telephone Number: 630 665 1800 Mobile Telephone Number: 224-545-1677 | 4,500.00 no 65d |

<u>AGENDA MEMO</u> Municipal Services Committee January 22, 2024

ISSUE STATEMENT

A <u>resolution</u> accepting a proposal from Ferguson Waterworks for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received five (5) quotes on November 15, 2023. See <u>Attachment A</u>. Please find the lowest bid items highlighted. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026.

Ferguson Waterworks is the awarded vendor for the Hymax Couplings 1 ¹/₂" up to 12".

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Ferguson Waterworks.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the February 5, 2024 City Council agenda Under New Business for formal approval.

City of Darien Water Department Parts

| | | - | | | | | | | | |
|---|----------|-----------------------|----------|------------------------|---------|------------------|----------|---------------------|----------|------------------|
| General Water Department Utility F | ixture | 2024 | n u I | 2024 |)E | 2024 | | 2024 | | 2024 |
| | v | 2024 ater Products | Un | 2024 derground Pipe | | Ziebell Water | c | 2024 Core & Main | | erguson |
| ***Valve Prices to include Megalug Accessories*** | | Company | | Valve Company | | rvice Products, | Ĩ | | | terworks |
| | | | | | | Inc. | | | | |
| | | Price | | Price | | Price | | Price | | Price |
| Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends | | no bid | s | 1,025.00 | s | 1,098.00 | \$ | 1,094.50 | | no bid |
| Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends | | no bid | \$ | 1,610.00 | \$ | 1,745.00 | \$ | 1,724.00 | | no bid |
| Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends | | no bid | \$ | 2,490.00 | \$ | 2,690.00 | \$ | 2,671.00 | | no bid |
| Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends | | no bid | \$ | 3,160.00 | \$ | 3,435.00 | \$ | 3,398.00 | 1 | no bid |
| 6" Megalug Assembly for Ductile Iron Pipe | \$ | 72.50 | \$ | 59.00 | \$ | 39.00 | \$ | 45.50 | | no bid |
| 8" Megalug Assembly for Ductile Iron Pipe | \$ | 92.00 | \$ | 78.00 | \$ | 58.00 | \$ | 62.50 | | no bid |
| 10" Megalug Assembly for Ductile Iron Pipe | \$ | 130.00 | \$ | 112.00 | \$ | 85.00 | \$ | 89.00 | | no bid |
| 12" Megalug Assembly for Ductile Iron Pipe | \$ | 168.00 | \$ | 147.00 | \$ | 125.00 | \$ | 122.00 | | no bid |
| Total | \$ | 462.50 | \$ | 8,681.00 | \$ | 9,275.00 | \$ | 9,206.50 | | no bid |
| TOTALS ADJUSTMENT WITH NO BID | | | \$ | 396.00 | \$ | 307.00 | \$ | 319.00 | | |
| | | | | | | | | | | |
| 6" Cut-In Sleeve w/ Megalug accessories | \$ | 958.00 | \$ | 897.00 | \$ | 819.00 | \$ | 435.50 | | no bid |
| 8" Cut-In Sleeve w/ Megalug accessories | \$ | 1,238.00 | \$ | 1,162.00 | \$ | 1,095.00 | \$ | 565.00 | | no bid |
| 10" Cut-In Sleeve w/ Megalug accessories | \$ | 1,535.00 | \$ | 1,441.00 | \$ | 1,540.00 | \$ | 714.00 | | no bid |
| 12" Cut-In Sleeve w/ Megalug accessories | \$ | 2,037.00 | \$ | 1,916.00 | s s | 1,839.00 | \$ ¢ | 838.50 | | no bid |
| 6" Solid Sleeve w/ Megalug accessories 8" Solid Sleeve w/ Megalug accessories | \$ \$ | 289.00 | \$ \$ | 255.00 | s | 270.00 | \$ | 240.00 | | no bid |
| 8" Solid Sleeve w/ Megalug accessories 10" Solid Sleeve w/ Megalug accessories | s | 372.00 539.00 | \$ \$ | 335.00 490.00 | s | 360.00 530.00 | \$ \$ | 318.50 | | no bid |
| 10" Solid Sleeve w/ Megalug accessories 12" Solid Sleeve w/ Megalug accessories | \$ | 539.00 718.00 | \$ \$ | 490.00 | 5 | 530.00 | \$ \$ | 467.00 634.00 | | no bid no bid |
| Total | \$ | 7,686.00 | \$ | 7,151.00 | 5 \$ | 7,178.00 | \$ \$ | 4,212.50 | _ | no bid no bid |
| TOTALS ADJUSTMENT WITH NO BID | | | | | | | | | | |
| | | | F | | | | | | | |
| Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300) | + | no bid | t | no bid | \$ | 58.00 | \$ | 52.00 | | no bid |
| Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302) | | no bid | | no bid | \$ | 68.00 | \$ | 69.00 | | no bid |
| Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304) | | no bid | | no bid | \$ | 117.00 | \$ | 125.00 | 1 | no bid |
| Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375) | | no bid | | no bid | \$ | 16.25 | \$ | 11.00 | 1 | no bid |
| Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980) | | no bid | | no bid | \$ | 19.25 | \$ | 13.50 | 1 | no bid |
| Mueller 2-1/2" Expandable Repair Lid (H-10374) | | no bid | | no bid | \$ | 21.50 | \$ | 18.00 | | no bid |
| Total | | no bid | | no bid | \$ | 300.00 | \$ | 288.50 | 1 | no bid |
| TOTALS ADJUSTMENT WITH NO BID | | | | | | | | | | |
| | - | | | | | | | | | |
| Valve Box (664-S) | \$ | 279.00 | \$ | 230.00 | \$ | 288.00 | \$ | 238.00 | | no bid |
| 18" Valve Box Extension (#59) | \$ | 95.00 | \$ | 85.00 | \$ | 74.00 | \$ | 81.50 | | no bid |
| 24" Valve Box Extension (#60) | \$ | 96.00 | \$ | 86.00 | \$ | 78.00 | \$ | 82.50 | | no bid |
| 5-1/2" Valve Box Lid | \$ | 23.00 | \$ | 20.00 | \$ | 28.00 | \$ | 20.00 | | no bid |
| Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber) | \$ \$ | 36.00 | \$ | 30.00 | s s | 35.00 | \$ \$ | 25.00 | | no bid |
| Shear Guard 6'' Clay to Plastic Non Shear Coupling | 5 | 58.00 65.00 | s | no bid 60.00 | 3 | 58.00 no bid | \$ \$ | 48.00 60.50 | | no bid no bid |
| Shear Guard 6" Plastic to Plastic Non Shear Coupling | \$ | 49.00 | ş | 100.00 | | no bid | \$ | 46.50 | | no bid |
| Total | \$ | 701.00 | \$ | 611.00 | \$ | 561.00 | ۰ \$ | 602.00 | _ | no bid |
| TOTALS ADJUSTMENT WITH NO | \$ | 529.00 | \$ | 451.00 | \$ | 503.00 | \$ | 447.00 | | |
| | T | | T | | | | | | | |
| Hymax Coupling 1-1/2" | \top | no bid | İ | no bid | \$ | 146.25 | | no bid | \$ | 136.38 |
| Hymax Coupling 2" | \$ | 165.00 | | no bid | \$ | 154.50 | \$ | 144.50 | \$ | 143.79 |
| Hymax Coupling 3" | \$ | 218.00 | | no bid | \$ | 203.75 | \$ | 190.00 | \$ | 189.69 |
| Hymax Coupling 4" | \$ | 279.00 | | no bid | \$ | 261.00 | \$ | 243.50 | \$ | 243.07 |
| Hymax Coupling 6" | \$ | 369.00 | | no bid | \$ | 345.00 | \$ | 322.50 | \$ | 321.91 |
| Hymax Coupling 8" | \$ | 417.00 | | no bid | \$ | 389.00 | \$ | 364.50 | \$ | 363.44 |
| Hymax Coupling 10" | \$ | 536.00 | | no bid | \$ | 502.00 | \$ | 495.50 | \$ | 467.55 |
| Hymax Coupling 12" Tetol | \$ | 633.00 | 1 | no bid | \$ | 590.00 | \$ | 661.50 | \$ | 551.85 |
| Total | \$ | 2,617.00 | | no bid | \$ | 2,591.50 | \$ | 2,422.00 | \$ | 2,417.68 |
| TOTALS ADJUSTMENT WITH NO BID | + | | | | \$ | 2,445.25 | | | \$ | 2,281.30 |
| 1 1/4" D Day Dican Threaded with set sources 4" build | +- | 10.00 | _ | 22.00 | | 10.50 | ¢ | 10 50 | ¢ | ar o- |
| 1-1/4" B-Box Riser Threaded with set screw - 6" height 1-1/4" B-Box Riser Threaded with set screw - 12" height | \$ \$ | 19.00 38.00 | \$ \$ | 22.00 | s | 18.50 24.50 | \$ \$ | 18.50 74.00 | \$ \$ | 25.00 43.00 |
| 1-1/4' B-Box Riser Threaded with set screw - 12' neight | - | no bid | \$ \$ | 57.00 | 5 5 | 30.00 | \$ \$ | 53.00 | \$ \$ | 43.00 |
| 1-1/2" B-Box Riser Threaded with set screw - 18 neight | \$ | 21.00 | 5 5 | 28.00 | s | 19.50 | \$ \$ | 15.00 | \$ | 32.00 |
| 1-1/2" B-Box Riser Threaded with set screw - 0 height | \$ | 39.00 | \$ | 52.00 | \$ | 26.00 | \$ | 35.00 | \$ | 50.00 |
| 1-1/2" B-Box Riser Threaded with set screw - 18" height | Ť | no bid | \$ | 67.00 | \$ | 32.00 | \$ | 52.00 | \$ | 65.00 |
| 2" B-Box Riser Threaded with set screw - 6" height | \$ | 39.00 | \$ | 40.00 | \$ | 22.50 | \$ | 34.00 | \$ | 38.20 |
| 2" B-Box Riser Threaded with set screw - 12" height | Ť | no bid | \$ | 42.00 | \$ | 29.00 | \$ | 51.00 | \$ | 53.50 |
| 2" B-Box Riser Threaded with set screw - 18" height | \neg | no bid | Γ | no bid | \$ | 36.00 | \$ | 65.00 | \$ | 90.00 |
| Total | \$ | 156.00 | \$ | 347.00 | \$ | 238.00 | \$ | 397.50 | \$ | 455.10 |
| TOTALS ADJUSTMENT WITH NO BID | | | \$ | 181.00 | \$ | 111.00 | \$ | 176.50 | \$ | 188.20 |
| TOTALS | \$ | 11,622.50 | \$ | 16,790.00 | \$ | 20,143.50 | \$ | 17,129.00 | \$ | 2,872.78 |
| | | | 1 | | | 2.244.27 | | 0.42 50 | \$ | 2,469.50 |
| TOTALS ADJUSTMENT WITH NO BID | \$ | 529.00 | \$ | 1,028.00 | \$ | 3,366.25 | \$ | 942.50 | \$ | 2,409.30 |

MEMO

A RESOLUTION ACCEPTING A PROPOSAL FROM FERGUSON WATERWORKS FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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 Ferguson Waterworks for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "Exhibit A" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

AYES: _____

NAYS:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2024.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

| **Valve Prices to include Megalug Accessories*** | Price |
|---|---------------------------------------|
| Aueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends | |
| Aueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends | |
| Aueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends | |
| Aueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends | |
| | |
| " Megalug Assembly for Ductile Iron Pipe | |
| " Megalug Assembly for Ductile Iron Pipe | - |
| 0" Megalug Assembly for Ductile Iron Pipe 2" Megalug Assembly for Ductile Iron Pipe | |
| | |
| " Cut-In Sleeve w/ Megalug accessories | |
| " Cut-In Sleeve w/ Megalug accessories | |
| 0" Cut-In Sleeve w/ Megalug accessories | |
| 2" Cut-in Sleeve w/ Megalug accessories | |
| " Solid Sleeve w/ Megalug accessories | |
| " Solid Sleeve w/ Megalug accessories | |
| 0" Solid Sleeve w/ Megalug accessories | |
| 2" Solid Sleeve w/ Megalug accessories | |
| Aueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300) | |
| Aueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302) | |
| Aueller Telescoping Service Box (Minneapolis Style) 2" (H-10304) | · · · · · |
| Jueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375) | |
| Aueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980) | |
| Aueller 2-1/2" Expandable Repair Lid (H-10374) | |
| /alve Box (664-S) | |
| 8" Valve Box Extension (#59) | |
| 24" Valve Box Extension (#60) | |
| 5-1/2" Valve Box Lid | · · · · · · · · · · · · · · · · · · · |
| /alve Box Stabilizer (plastic) | |
| /alve Box Stabilizer (rubber) | |
| Shear Guard 6" Clay to Plastic Non Shear Coupling | |
| Shear Guard 6" Plastic to Plastic Non Shear Coupling | |
| | 12: 20 |
| lymax Coupling 1-1/2" | 136.38 |
| Iymax Coupling 2" Iymax Coupling 3" | 193.01 |
| Tymax Coupling 5 | 243.07 |
| Tymax Coupling 4 | 321.91 |
| Tymax Coupling 8" | 363.44 |
| tymax Coupling 10" | 467.55 |
| lymax Coupling 12" | 551.85 |
| | |
| -1/4" B-Box Riser Threaded with set screw - 6" height | 25.00 |
| -1/4" B-Box Riser Threaded with set screw - 12" height | 43.00 |
| -1/4" B-Box Riser Threaded with set screw - 18" height | 58-40 |
| I-1/2" B-Box Riser Threaded with set screw - 6" height | 32.00 |
| -1/2" B-Box Riser Threaded with set screw - 12" height | 50-00 |
| -1/2" B-Box Riser Threaded with set screw - 18" height | 65.00 |
| 2" B-Box Riser Threaded with set screw - 6" height | 38.20 |
| 2" B-Box Riser Threaded with set screw - 12" height | 53.50 |
| 2" B-Box Riser Threaded with set screw - 12" height | 90.00 |
| | ,0.00 |

2024-2025 City of Darien Water Department Parts Purchase List

| merican Flow Control | Valves | 11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | |
|--|--|---|--------------------|
| | | | Price |
| " Alpha XL Gate Valve OD Ran | ae (in) 4.50-4.90 | | |
| " Alpha XL Gate Valve OD Ran | | | |
| " Alpha XL Gate Valve OD Ran | | | |
| 0" Alpha XL Gate Valve OD Ra | | | |
| 2" Alpha XL Gate Valve OD Ra | | | |
| | | | |
| lew Fire Hydrant & Au | kiliary Valve w/Mechanical | Joint End | |
| 6.0' Bury w/ 5-1/4" Valv | e Opening) w/Megalug Acc | cessory | |
| | | | Price |
| Only accepting the following | ng brands | | |
| ing accepting the following | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | - | | |
| Company Name: | tergulon Water wo | and the second se | |
| Address: | 1720 State St | rns Ducc-16 16 600 | |
| Address: Submitted By-Print Name: | 1720 State St . Ilyle repar | and the second se | 15 |
| Address: Submitted By-Print Name: Date: | 1720 State St 16416 Upon 1615/23 | and the second se | L 5- |
| Address: Submitted By-Print Name: Date: Office Telephone Number: | 1720 State St 16411 Upon 11115/23 815 - 756- 2800 | and the second se | 1. ST |
| Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number: | 1720 State St 16416 Upon 1115/23 815 - 756 - 2800 S15 - 756 - 2800 | and the second se | 11 <i>5</i> |
| Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number: Fax Number: | 1720 State St 1411 Upon 1115/23 815 - 756 - 2800 S15 - 756 - 2800 S15 - 756 - 287 | Olden 16 16 600 | |
| Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number: Fax Number: | 1720 State St 16416 Upon 1115/23 815 - 756 - 2800 S15 - 756 - 2800 | Olden 16 16 600 | and forgetion. com |

MINUTES CITY OF DARIEN MUNICIPAL SERVICES COMMITTEE Rescheduled Meeting December 18, 2023

PRESENT: Alderman Thomas Belczak-Chairman, Alderman Ted Schauer, Alderman Ralph Stompanato (6:19 p.m.)

ABSENT: None

OTHERS: Mr. Dan Gombac - Director, Mr. Jordan Yanke - City Planner

Establish Quorum

Chairperson Thomas Belczak called the meeting to order at 6:16 p.m. at the City of Darien City Hall, 1702 Plainfield Road, Darien, Illinois. Chairperson Belczak declared a quorum present.

New Business

a. Ordinance – Amending Section 3-3-7-4(D) of the Darien City Code (Liquor Control Regulations).

Mr. Jordan Yanke, City Planner reported that Jam n' Jelly is requesting to sell mimosas and bloody mary's. He reported that the Liquor Commissioner Mayor Joe Marchese is in favor of this and adds another license to the Ordinance.

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

Alderman Belczak made a motion, and it was seconded by Alderman Schauer approval of Ordinance – Amending Section 3-3-7-4(D) of the Darien City Code (Liquor Control Regulations).

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 2-0.

b. PZC2023-10 - Jones (8413 Creekside Lane) - Petitioner seeks approval of a variation from Section 5A7-2-6 (A) of the Zoning Ordinance.

Mr. Jordan Yanke, City Planner reported that the petitioner is present and is proposing a garage expansion for a third bay that would result in a corner side yard setback of 17.5' from the parcel's southern property line that curves along Creekside Lane. He reported that

the underlying zoning district (R-2) has a corner side yard setback of 15' regularly, but the subject lot was approved under an ordinance (O-25-77) specifying a 25' corner side yard setback for the property.

Mr. Yanke reported that the expansion requires approval of a variance and the result would be a 7.5' encroachment into the required 25' setback.

Mr. Dan Gombac, Director reported that Alderman Gerry Leganski discussed with staff and that there are no comparisons or cause and effect.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of PZC2023-10 - Jones (8413 Creekside Lane) - Petitioner seeks approval of a variation from Section 5A7-2-6 (A) of the Zoning Ordinance.

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

c. PZC2023-11 - USAgain Special Use (2019 75TH Street, 7906 Cass Avenue, and 8226 Cass Avenue).

Mr. Jordan Yanke, City Planner reported that the petitioner is present. He reported that staff worked with the City Attorney on three separate ordinances for each property. He reported that the special use properties are located at Fry the Coup, KinderCare and the Shell Gas Station. Mr. Yanke reported that the petitioner has provided site plans of where the bins will be located.

Alderman Ralph Stompanato questioned who will monitor the bins.

The petitioner Mr. Andrew Proctor stated that he is local and will monitor as well as staff. He stated that the bins have a phone number and that he is happy to provide his cell phone should the bins be overloaded.

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

Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval of PZC2023-11 - USAgain Special Use (2019 75TH Street, 7906 Cass Avenue, and 8226 Cass Avenue).

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

d. Motion – Memo of Understanding between the City of Darien, Illinois and the International Union of Operating Engineers dated November 2023.

Mr. Dan Gombac, Director reported that this memo of understanding is for a position that would be responsible for all water related issues and report to the Director as required. He reported that while the position is a new position it would be slotted within the Mechanic slot and designated as Mechanic and 2nd Water Plant Operator in Charge. Mr. Gombac reported that the position is lateral and the designated employee would still maintain GU-1 responsibilities.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Memo of Understanding between the City of Darien, Illinois and the International Union of Operating Engineers dated November 2023.

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

e. Resolution - Accepting a accepting a proposal from Aqua Backflow to maintain a Potable Water Backflow Device Program from 2024 through 2030 at a pass-through cost of \$12.95 per assembly test report submitted for a backflow device into a web-based reporting program.

Mr. Dan Gombac, Director reported that this is a proposal from Aqua Backflow to maintain a Potable Water Backflow Device Program from 2024 through 2030 at a pass-through cost of \$12.95 per assembly test report submitted for a backflow device into a web-based reporting program.

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

Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval of a Resolution accepting a accepting a proposal from Aqua Backflow to maintain a Potable Water Backflow Device Program from 2024 through 2030 at a pass-through cost of \$12.95 per assembly test report submitted for a backflow device into a web-based reporting program.

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

f. Resolution - Accepting a proposal from JC Landscaping & Tree Service at the schedule of prices for the Ditch Landscape Maintenance Program for the period of May 1, 2024, through April 30, 2025.

Mr. Dan Gombac, Director reported that this is proposal from JC Landscaping & Tree Service at the schedule of prices for Ditch Landscape Maintenance Program for the period of May 1, 2024, through April 30, 2025.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from JC Landscaping & Tree Service at the schedule of prices for the Ditch Landscape Maintenance Program for the period of May 1, 2024, through April 30, 2025.

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

g. Resolution - Accepting a proposal from JC Landscaping & Tree Services, Inc. at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2024, through April 30, 2025.

Mr. Dan Gombac, Director reported that this is a proposal from JC Landscaping & Tree Services, Inc. at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2024, through April 30, 2025.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from JC Landscaping & Tree Services, Inc. at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2024, through April 30, 2025.

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

h. Resolution –Accepting a proposal from Underground Pipe & Valve Company for the purchase of Culvert Metal Pipes, Metal bands and metal flared end sections and fittings.

Mr. Dan Gombac, Director reported that this is a proposal from Underground Pipe & Valve Company for the purchase of Culvert Metal Pipes, Metal bands and metal flared end sections and fittings.

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

Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval of a Resolution accepting a proposal from Underground Pipe & Valve

Company for the purchase of Culvert Metal Pipes, Metal bands and metal flared end sections and fittings.

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

i. Resolution - Accepting a proposal from Norwalk Tank Company for the purchase of High-Density Polyethylene Pipes, Bands, Flared End Sections and fittings.

Mr. Dan Gombac, Director reported that this is a proposal from Norwalk Tank Company for the purchase of High-Density Polyethylene Pipes, Bands, Flared End Sections and fittings.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Norwalk Tank Company for the purchase of High-Density Polyethylene Pipes, Bands, Flared End Sections and fittings.

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

j. Resolution - Accepting a proposal from Norwalk Tank Company for Storm Sewer Structures, iron grates and concrete adjusting rings.

Mr. Dan Gombac, Director reported that this is a proposal from Norwalk Tank Company for Storm Sewer Structures, iron grates and concrete adjusting rings.

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

Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval of a Resolution accepting a proposal from Norwalk Tank Company for Storm Sewer Structures, iron grates and concrete adjusting rings.

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

k. Resolution – Accepting a proposal from Core & Main for the purchase of Pressure Pipe.

Mr. Dan Gombac, Director reported that this is a proposal from Core & Main for the purchase of Pressure Pipe.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Core & Main for the purchase of Pressure Pipe.

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

I. Resolution – Accepting a proposal from Vulcan Construction Materials, LLC, for the purchase of stone for public works projects.

Mr. Dan Gombac, Director reported that this is a proposal from Vulcan Construction Materials, LLC, for the purchase of stone for public works projects.

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

Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval of a Resolution accepting a proposal from Vulcan Construction Materials, LLC, for the purchase of stone for public works projects.

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

m. Resolution - Accepting a proposal from Vulcan Construction Materials, LLC, for the purchase and delivery of stone for public works projects.

Mr. Dan Gombac, Director reported that this is a proposal from Vulcan Construction Materials, LLC, for the purchase and delivery of stone for public works projects.

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

Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval of a Resolution accepting a proposal from Vulcan Construction Materials, LLC, for the purchase and delivery of stone for public works projects.

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

n. Resolution - Accept a proposal from Core & Main for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of water system.

Mr. Dan Gombac, Director reported that this is a proposal from Core & Main for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of water system.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Core & Main for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of water system.

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

o. Resolution - Accept a proposal from Core & Main for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in various sizes for the maintenance of the water system.

Mr. Dan Gombac, Director reported that this is a proposal from Core & Main for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in various sizes for the maintenance of the water system.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Core & Main for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in various sizes for the maintenance of the water system.

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

p. Resolution – Accept a proposal from Core & Main for Type K Copper Pipe for the maintenance of the water system.

Mr. Dan Gombac, Director reported that this is a proposal from Core & Main for Type K Copper Pipe for the maintenance of the water system.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Core & Main for Type K Copper Pipe for the maintenance of the water system.

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

q. Resolution - Accept a proposal from Underground Pipe & Valve, Company for Mueller Brand brass fittings for the maintenance of the water system.

Mr. Dan Gombac, Director reported that this is a proposal from Underground Pipe & Valve, Company for Mueller Brand brass fittings for the maintenance of the water system.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Core & Main for Type K Copper Pipe for the maintenance of the water system.

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

r. Resolution – Accept a proposal from Core & Main for water valves for the maintenance of the water system.

Mr. Dan Gombac, Director reported that this is a proposal from Core & Main for water valves for the maintenance of the water system.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Core & Main for water valves for the maintenance of the water system.

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

s. Resolution - Accept a proposal from Ziebell Water Service Products, Inc., for Mueller Super Centurion fire hydrants, valves and accessories for the maintenance of the water system.

Mr. Dan Gombac, Director reported that this is a proposal from Ziebell Water Service Products, Inc., for Mueller Super Centurion fire hydrants, valves and accessories for the maintenance of the water system.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Ziebell Water Service Products, Inc., for Mueller Super Centurion fire hydrants, valves and accessories for the maintenance of the water system.

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

t. Resolution – Accept a proposal from Ferguson Waterworks for East Jordan CD250 fire hydrant and auxiliary valves for the maintenance of the water system.

Mr. Dan Gombac, Director reported that this is a proposal from A Ferguson Waterworks for East Jordan CD250 fire hydrant and auxiliary values for the maintenance of the water system.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Ferguson Waterworks for East Jordan CD250 fire hydrant and auxiliary valves for the maintenance of the water system.

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

u. Resolution - Accept a proposal from Core & Main for Waterous Pacer fire hydrant and auxiliary valves for the maintenance of the water system.

Mr. Dan Gombac, Director reported that this is a proposal from Core & Main for Waterous Pacer fire hydrant and auxiliary valves for the maintenance of the water system.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Core & Main for Waterous Pacer fire hydrant and auxiliary valves for the maintenance of the water system.

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

v. Resolution – Accept a proposal from Underground Pipe and Valve Co., for Clow Medallion fire hydrants, valves and accessories for the maintenance of the water system.

Mr. Dan Gombac, Director reported that this is a proposal from Underground Pipe and Valve Co., for Clow Medallion fire hydrants, valves and accessories for the maintenance of the water system.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Underground Pipe and Valve Co., for Clow Medallion fire hydrants, valves and accessories for the maintenance of the water system.

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

w. Resolution - Accept a proposal from Ziebell Water Service Products, Inc. for the Traverse City fire hydrant repair parts.

Mr. Dan Gombac, Director reported that this is a proposal from Ziebell Water Service Products, Inc. for the Traverse City fire hydrant repair parts.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Ziebell Water Service Products, Inc. for the Traverse City fire hydrant repair parts.

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

x. Resolution - Accept a proposal from Core & Main for the Traverse City fire hydrant repair parts.

Mr. Dan Gombac, Director reported that this is a proposal from Core & Main for the Traverse City fire hydrant repair parts.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Core & Main for the Traverse City fire hydrant repair parts.

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

y. Resolution - Accept a proposal from Underground Pipe and Valve Co., for the Clow Eddy fire hydrant repair parts.

Mr. Dan Gombac, Director reported that this is a proposal from Underground Pipe and Valve Co., for the Clow Eddy fire hydrant repair parts.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Underground Pipe and Valve Co., for the Clow Eddy fire hydrant repair parts.

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

z. Resolution - Accept a proposal from Underground Pipe and Valve Co., for the Clow Medallion fire hydrant repair parts.

Mr. Dan Gombac, Director reported that this is a proposal from Underground Pipe and Valve Co., for the Clow Medallion fire hydrant repair parts.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Underground Pipe and Valve Co., for the Clow Medallion fire hydrant repair parts.

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

aa. Resolution - Accept a proposal from Ferguson Waterworks for the East Jordan WaterMaster 5CD250 and WaterMaster 5BR250 fire hydrant repair parts.

Mr. Dan Gombac, Director reported that this is a proposal from Ferguson Waterworks for the East Jordan WaterMaster 5CD250 and WaterMaster 5BR250 fire hydrant repair parts.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Ferguson Waterworks for the East Jordan WaterMaster 5CD250 and WaterMaster 5BR250 fire hydrant repair parts.

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

bb. Resolution - Accept a proposal from Core & Main for the Waterous Pacer fire hydrant repair parts.

Mr. Dan Gombac, Director reported that this is a proposal from Core & Main for the Waterous Pacer fire hydrant repair parts.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Core & Main for the Waterous Pacer fire hydrant repair parts.

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

cc. Resolution - Accept a proposal from Core & Main for the Mueller Super Centurion fire hydrant repair parts.

Mr. Dan Gombac, Director reported that this is a proposal from Core & Main for the Mueller Super Centurion fire hydrant repair parts.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Core & Main for the Mueller Super Centurion fire hydrant repair parts.

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

dd. Resolution - Accept a proposal from Core & Main for the US Pipe Metropolitan fire hydrant repair parts.

Mr. Dan Gombac, Director reported that this is a proposal from Core & Main for the Mueller Super Centurion fire hydrant repair parts.

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution accepting a proposal from Core & Main for the US Pipe Metropolitan fire hydrant repair parts.

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

ee. Minutes – November 20, 2023, Municipal Services Committee

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

Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of the November 20, 2023, Municipal Service Committee Meeting Minutes.

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

Director's Report

There was no Director's Report.

Next Scheduled Meeting

Chairperson Tom Belczak announced that the next meeting is scheduled for Monday, January 22, 2024.

ADJOURNMENT

With no further business before the Committee, Alderman Schauer made a motion, and it was seconded by Alderman Stompanato to adjourn. Upon voice vote, THE MOTION CARRIED unanimously, and the meeting adjourned at 6:50 p.m.

RESPECTFULLY SUBMITTED:

Thomas Belczak Chairman Ted Schauer Alderman

Ralph Stompanato Alderman