

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. **Resolution** – Preliminary approval of the 2024 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program contract with Suburban Concrete, Inc.
 - b. **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.
 - c. **Resolution** – 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. **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.
 - e. **Resolution** - Accepting a proposal from Water Products Company for General Water Utility Tools and Marking Supplies for the maintenance of the water system.
 - f. **Resolution** - Accepting a proposal from Underground Pipe & Valve Company for General Water Utility Tools and Marking Supplies for the maintenance of the water system.
 - g. **Resolution** - Accepting a proposal from Ziebell Water Services Company for General Water Utility Tools and Marking Supplies for the maintenance of the water system.
 - h. **Resolution** - Accepting a proposal from Core & Main for General Water Utility Tools and Marking Supplies for the maintenance of the water system.
 - i. **Resolution** - Accepting a proposal from Ferguson Waterworks for General Water Utility Tools and Marking Supplies for the maintenance of the water system.
 - j. **Resolution** - Accepting a proposal from Underground Pipe & Valve Company for General Water Utility Fixtures for the maintenance of the water system.
 - k. **Resolution** - Accepting a proposal from Ziebell Water Service Products, Inc., for General Water Utility Fixtures for the maintenance of the water system.
 - l. **Resolution** - Accepting a proposal from Core & Main for General Water Utility Fixtures for the maintenance of the water system.
 - m. **Resolution** - 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**

AGENDA MEMO
Municipal Services Committee
January 22, 2024

ISSUE STATEMENT

Preliminary approval of a [resolution](#) 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 [Attachment A](#).

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

Attached and labeled as [Attachment B](#), 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

	A	B	C	D	E	F	G
1	SIDEWALK COST:						
2	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST STREET DEPT AND CAPITAL	TOTAL COST WATER DEPARTMENT	TOTAL
3	DEFICIENT SIDEWALK-PCC-SIDEWALK IN PLACE	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	3,200	SQUARE FOOT	\$ 9.50	\$ 30,400.00		\$ 30,400.00
9	CONCRETE SEALER	3,200	SQUARE FOOT	\$ 7.00	\$ 22,400.00		\$ 22,400.00
10	APRON RESTORATION	2,500	SQUARE FOOT	\$ 9.50		\$ 23,750.00	\$ 23,750.00
11	CONCRETE SEALER	2,500	SQUARE FOOT	\$ 7.00		\$ 17,500.00	\$ 17,500.00
12	TOTAL APRON COSTS:				\$ 52,800.00	\$ 41,250.00	\$ 94,050.00
13	CURB AND GUTTER COST:						
14	DESCRIPTION	QUANTITY	UNIT	ESTIMATED UNIT COST	STREET DEPARTMENT AND CAPITAL	TOTAL COST WATER DEPARTMENT	TOTAL
15	CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM	23,000	LINEAL FOOT	\$ 33.00	\$ 759,000.00		\$ 759,000.00
16	CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM CONTINGENCY	1,200	LINEAL FOOT	\$ 33.00	\$ 39,600.00	\$ 39,600.00	\$ 79,200.00
17	TOTAL CURB AND GUTTER COST:				\$ 798,600.00	\$ 39,600.00	\$ 838,200.00
18	TOTAL PROPOSED EXPENDITURE				\$ 1,166,400.00	\$ 89,850.00	\$ 1,256,250.00
19							

2024 CONCRETE PROGRAM COST SUMMARY

	A	B
21		
22	ACCOUNT NUMBER & DESCRIPTION	BUDGET ALLOCATION
23	25-35-4380 SIDEWALK PROGRAM	\$ 225,000.00
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.

ITEM	DESCRIPTION	Quantity - Maximum Proposed	Schroeder & Schroeder, Inc.		Whiteline Construction, Inc.		Suburban Concrete Inc.		D'Land Construction, LLC.		Builders Concrete Servces, LLC	
			bid bond		bid bond		bid bond		bid bond		bid bond	
			Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost
1	Sidewalk	20,000-27,000	\$ 15.00	\$ 405,000.00	\$ 13.50	\$ 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	\$ 15.50	\$ 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
5	Driveway concrete w/wire mesh or 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	\$ 0.70	\$ 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	\$ 299.00	\$ 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

ITEM	DESCRIPTION	Quantity - Maximum Proposed	Davis Concrete Construction Co.		M & J Asphalt Paving Company, Inc.	
			bid bond		bid bond	
			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. _____

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.

NO.	DESCRIPTION	QUANTITY	UNIT		UNIT COST	TOTAL COST
1.	PCC-SIDEWALK IN PLACE	20,000-27,000	SQUARE FOOT	27,000 X Unit Cost	9.00	243,000.00
2.	PCC-SIDEWALK IN PLACE-ADA	700-1000	SQUARE FOOT	1000 X Unit Cost	30.00	30,000.00
3.	PCC-DRIVE WAY APRON	2,000-10,500	SQUARE FOOT	10,500 X Unit Cost	5.50	57,750.00
3A.	PCC-DRIVE WAY APRON WITH FIBER MESH	2,000-15,500	SQUARE FOOT	15,500 X Unit Cost	9.50	147,250.00
4.	PCC CURB AND GUTTER – WITH CONCRETE GROUT (CLSM)	21,000-27,500	LINEAL FOOT	27,500 X Unit Cost	33.00	907,500.00
5.	DRIVEWAY CONCRETE WITH WIRE MESH OR FIBER MESH CONCRETE MIX	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	25.00	25.00
6.	CONCRETE SEALER – APRON	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	7.00	7.00
7.	CONCRETE SEALER – DRIVEWAY	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	7.00	7.00
8.	HIGH EARLY CEMENT 7-BAG MIX	TO BE DETERMINED	CUBIC YARD	1 X Unit Cost	350.00	350.00
9.	TOTAL PROJECT COST					1,385,889.00

Total Project Cost in written form: ONE MILLION THREE HUNDRED EIGHTY-FIVE THOUSAND EIGHT HUNDRED EIGHTY-NINE DOLLARS & 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.

SECTION II

BIDDER SUMMARY SHEET

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

Firm Name: SUBURBAN CONCRETE INC.

Address: 21227 W COMMERCIAL DR

City, State, Zip Code: MUNDLEIN IL 60060

Contact Person: JOHN LEVERICK

FEIN #: 36-3590969

Phone: (847) 837-8805 Fax: () _____

Mobile: (847) 833-2050

E-mail Address: SUBURBANCONCRETE@COMCAST.NET

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

Addendum No. _____, Dated _____

Addendum No. _____, Dated _____

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: SUBURBAN CONCRETE INC

CONTACT PERSON: JOHN LEVERKX

ADDRESS: 21221 W COMMERCIAL DR

CITY, STATE, ZIP CODE: MANDELEW FL 60060

TELEPHONE NUMBER: Office: 847-837-8805 Mobile: 847-833-2050

FACSIMILE NUMBER: _____

E-MAIL ADDRESS: SUBURBAN CONCRETE@COMCAST.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 DOCUMENTS.

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

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

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

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

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

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

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

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

FOR: THE CITY

FOR: THE CONTRACTOR

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: Mayor _____

Title: _____

Date: _____

Date: _____

Contract Bond

We, a/an Individual Co-partnership Corporation organized under the laws of the State of _____, as PRINCIPAL, and _____ as SURETY, are held and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of _____ Dollars (_____).

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 of 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

SURETY

(Name of Surety)

(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,

(SEAL)

COUNTY OF

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

(Insert names of individuals signing on behalf or SURETY)

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

Approved this _____ day of _____, 20__

Attest:
(Awarding Authority)

Clerk
(Chairman/Mayor/President)

AGENDA MEMO
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 [Attachment A](#). 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 [Attachment B](#).

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.

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

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 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.

2024 STREETLIGHT PROGRAM COST SUMMARY

VENDOR				H&H ELECTRIC		RAGS ELECTRIC		RENEGOTIATED RAGS ELECTRIC	
Item#	Items	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
2024 PRICING									
1	Total cost to repair Street Light Outage	Each	120	\$ 298.00	\$ 35,760.00	\$ 170.00	\$ 20,400.00	\$ 170.00	\$ 20,400.00
	Total cost to supply, remove and replace fuse kit	Each	20	\$ 305.20	\$ 6,104.00	\$ 35.00	\$ 700.00	\$ 35.00	\$ 700.00
SUB-TOTAL COST ITEM 1					\$ 41,864.00		\$ 21,100.00		\$ 21,100.00
2	Hourly Labor Rates								
	Journeyman – Straight Time	HR	1	\$ 198.70	\$ 198.70	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
	Journeyman – Over Time	HR	1	\$ 298.00	\$ 298.00	\$ 185.00	\$ 185.00	\$ 185.00	\$ 185.00
	Helper – Straight Time	HR	1	\$ 198.70	\$ 198.70	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00
	Helper – Over Time	HR	1	\$ 298.00	\$ 298.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00
	Bucket Truck	HR	1	\$ 298.70	\$ 298.70	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00
	Lift Truck	HR	1	\$ 100.00	\$ 100.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
	Pickup Truck	HR	1	\$ 54.50	\$ 54.50	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00
	Auger/Backhoe	HR	1	\$ 27.30	\$ 27.30	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00
SUB-TOTAL COST ITEM 2					\$ 1,473.90	\$ 564.00	\$ 564.00	\$ 564.00	\$ 564.00
3	Installation of Street Light								
a.	Aluminum pole 25' height with 8' mast arm, foundation, photocell and fixture	Each	5	\$ 1,749.50	\$ 8,747.50	\$ 3,500.00	\$ 17,500.00	\$ 1,749.50	\$ 8,747.50
b.	Concrete pole 25' height direct bury, with 8' mast arm, photocell and fixture	Each	2	\$ 1,840.00	\$ 3,680.00	\$ 4,000.00	\$ 8,000.00	\$ 1,840.00	\$ 3,680.00
SUB-TOTAL COST ITEM 3					\$ 12,427.50		\$ 25,500.00		\$ 12,427.50
4	Unit cost for Uniduct (Material and Installation) Material 1 1/4" – XLP-USP with 3 #6 Copper Wires	Ft.	200	\$ 24.10	\$ 4,820.00	\$ 18.00	\$ 3,600.00	\$ 18.00	\$ 3,600.00
SUB-TOTAL COST ITEM 4					\$ 4,820.00		\$ 3,600.00		\$ 3,600.00
5	Straightening of Concrete Light Poles	Each	10	\$ 817.40	\$ 8,174.00	\$ 300.00	\$ 3,000.00	\$ 300.00	\$ 3,000.00
SUB-TOTAL COST ITEM 5					\$ 8,174.00		\$ 3,000.00		\$ 3,000.00
2024 Total					\$ 68,759.40		\$ 53,764.00		\$ 40,691.50

Regina Kokkinis

From: pdurkin ragselectric.com <pdurkin@ragselectric.com>
Sent: Thursday, January 4, 2024 1:04 PM
To: Dan Gombac
Cc: Rag's Electric, Inc.; Regina Kokkinis
Subject: Re: Street Light Bid

We are good to match H&H pricing

Sent from my iPad

> On Jan 4, 2024, at 7:51 AM, Dan Gombac <dgombac@darienil.gov> wrote:

>

> Yes

>

> Get Outlook for iOS<<https://aka.ms/o0ukef>>

>

> From: pdurkin ragselectric.com <pdurkin@ragselectric.com>

> Sent: Wednesday, January 3, 2024 8:04:44 PM

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

> Cc: Rag's Electric, Inc. <ragselectric@aol.com>; Regina Kokkinis

> <rkokkinis@darienil.gov>

> Subject: Re: Street Light Bid

>

> Dan,

>

> To confirm, the pole comes with the pole, arms and fixture?

>

> Sent from my iPad

>

> On Jan 3, 2024, at 3:23 PM, Dan Gombac <dgombac@darienil.gov> wrote:

>

>

>

> Pat,

>

>

>

> Pls review the unit cost for Items 3a and 3b the City is supplying the poles. Please review to determine if the price could be beat or met with H&H.

>

>

>

> <image001.png>

REPAIR COST ESTIMATES

Company Name	Year	Street Light Repair Total Item 1	Hourly Labor Rate Ranking Item 2	Lamp Charges Items 3a,b	Renegotiated Lamp 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.

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



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

TELEPHONE NUMBER: Office (630) 739-7247 Mobile (773) 619-7640

FACSIMILE NUMBER: (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	3,500 \$1,749.50	17,500 \$8,747.50
b.	Concrete pole 25' height direct bury, with 8' mast arm, photocell and fixture	Each	2	4,000 \$1,840.00	8,000 \$3,680.00
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 Total					53,764.00 \$40,691.50

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.


TOTAL COST SUMMARY

SUMMARY COSTS	2024	2025	2026
TOTALS	\$40,691.50 \$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.

Signature of Authorized Representative: _____



Title: President

Date: 11/30/2023

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

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:

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,

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

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

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

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

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

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

At the request of the Director of Municipal Services or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

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

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

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

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

FOR: THE CITY

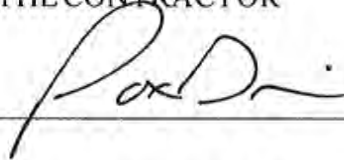
By: _____

Print Name: _____

Title: Mayor

Date: _____

FOR: THE CONTRACTOR

By:  _____

Print Name: Patrick Durkin

Title: President

Date: 11/30/2023

AGENDA MEMO
Municipal Services Committee
January 22, 2024

ISSUE STATEMENT

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 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 [Attachment A](#)). 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
 5. Water Plant #2 1220 Plainfield Rd
 Water Plant #3 1930 Manning Rd
 Water Plant #4 1897 Manning Rd
 Water Plant #5 8600 Lemont Rd
 Water Stand Pipe 6709 Wilmette Ave
 6. Detention Basins
 7. Clock Tower-Turf Area
- B. The following areas would receive fertilizer applications for plant-bed management throughout the year:
1. 75th St. Landscape Beds
 2. Roadside City Entrance Signs
 3. Clock Tower-Plant Bed Area

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

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

The proposed expenditure would be expended from the following accounts.

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 (½ Charged to Streets)	\$ 441.00
02-50-4223	City Hall Grounds (½ Charged to Water)	\$ 441.00
01-30-4350	Public Works Facility (½ Charged to Streets)	\$ 740.00
02-50-4223	Public Works Facility (½ 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

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.

ITEM	DESCRIPTION	Trugreen Limited Partnership		
		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	\$ 2,554.00
	Application #3	\$ 4,277.00	\$ 4,277.00	\$ 4,277.00
	Application #4	\$ 2,554.00	\$ 2,554.00	\$ 2,554.00
	Application #5	\$ 2,475.00	\$ 2,475.00	\$ 2,475.00
	Application #6	\$ 2,136.00	\$ 2,136.00	\$ 2,136.00
	Subtotal Section I	\$17,263.00	\$17,263.00	\$17,263.00
Section II-A-City Hall-Police Dept.	Application #1	\$ 144.00	\$ 144.00	\$ 144.00
	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	\$11,050.00	\$11,050.00	\$11,050.00
Section IV-C-Clock Tower	Application #1	\$ 49.00	\$ 49.00	\$ 49.00
	Application #2	\$ 49.00	\$ 49.00	\$ 49.00
	Application #3	\$ 78.00	\$ 78.00	\$ 78.00
	Application #4	\$ 49.00	\$ 49.00	\$ 49.00
	Application #5	\$ 49.00	\$ 49.00	\$ 49.00
	Application #6	\$ 39.00	\$ 39.00	\$ 39.00
	Subtotal IV-C1	\$ 313.00	\$ 313.00	\$ 313.00
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
	Subtotal IV-C2	\$ 1,116.00	\$ 1,116.00	\$ 1,116.00
	Subtotal Section IV	\$32,879.00	\$32,879.00	\$32,879.00
Section V-Tree Fertilization		\$ 3,360.00	\$ 3,360.00	\$ 3,360.00
	Subtotal Section V	\$ 3,360.00	\$ 3,360.00	\$ 3,360.00
Section VI-Rip Rap Areas	Application #1	\$ 3,520.00	\$ 3,520.00	\$ 3,520.00
	Application #2	\$ 3,520.00	\$ 3,520.00	\$ 3,520.00
	Subtotal Section VI	\$ 7,040.00	\$ 7,040.00	\$ 7,040.00
Grand Total		\$76,756.00	\$76,756.00	\$76,756.00

math error-as read

\$76,765.00



2024-2025 FERTILIZATION PROGRAM			
DESCRIPTION	APPLICATIONS	AWARDED VENDOR	
		Trugreen Limited Partnership	
ACCOUNT 01-30-4350			
PROJECT CODE	25F-75-ME		
PROGRAM INCLUDES: 75TH STREET-NORTHERN, SOUTHERN RIGHT OF WAYS AND MEDIANS PLAINFIELD ROAD-CASS AVE AND 75TH STREET			
Section I-ROW 22.52 ACRES	APPLICATION	2024 BID	APPLICATIONS 2024
ROW	Appl #1 March-April	\$ 3,267.00	\$ 3,267.00
	Appl #2 April-May	\$ 2,554.00	\$ 2,554.00
	Appl #3 May-June	\$ 4,277.00	\$ 4,277.00
	Appl #4 July-August	\$ 2,554.00	\$ 2,554.00
	Appl #5 September	\$ 2,475.00	\$ 2,475.00
	Appl #6 Nov-Dec	\$ 2,136.00	\$ 2,136.00
Subtotal Section I		\$ 17,263.00	\$ 17,263.00
ACCOUNT 01-30-4350			
PROJECT CODE	25F-CH-PD		
Section II-A-City Hall-Police Dept.	APPLICATION	2024 BID	APPLICATIONS 2024
	Appl #1 March-April	\$ 144.00	\$ 144.00
	Appl #2 April-May	\$ 144.00	\$ 144.00
	Appl #3 May-June	\$ 180.00	\$ 180.00
	Appl #4 July-August	\$ 144.00	\$ 144.00
	Appl #5 September	\$ 144.00	\$ 144.00
	Appl #6 Nov-Dec	\$ 126.00	\$ 126.00
Subtotal Section II-A		\$ 882.00	\$ 882.00
ACCOUNT 1/2 TO 01-30-4350 AND 02-50 4223			
PROJECT CODE	25F-PWFAC		
Section II-B-Public Works Facility	APPLICATION	2024 BID	APPLICATIONS 2024
	Appl #1 March-April	\$ 280.00	\$ 280.00
	Appl #2 April-May	\$ 219.00	\$ 219.00
	Appl #3 May-June	\$ 367.00	\$ 367.00
	Appl #4 July-August	\$ 219.00	\$ 219.00
	Appl #5 September	\$ 212.00	\$ 212.00
	Appl #6 Nov-Dec	\$ 183.00	\$ 183.00
Subtotal Section II-B		\$ 1,480.00	\$ 1,480.00
ACCOUNT 02-50-4223			
PROJECT CODE	25F-WATPL		
Section II-C-G-Specified Facilities	APPLICATION	2024 BID	APPLICATIONS 2024
Water Plants 2,3,4,5 Standpipes	Appl #1 March-April	\$ 548.00	\$ 548.00
	Appl #2 April-May	\$ 548.00	\$ 548.00
	Appl #3 May-June	\$ 682.00	\$ 682.00
	Appl #4 July-August	\$ 548.00	\$ 548.00
	Appl #5 September	\$ 548.00	\$ 548.00
	Appl #6 Nov-Dec	\$ 479.00	\$ 479.00
Subtotal Section II-C-G		\$ 3,353.00	\$ 3,353.00
ACCOUNT 01-30-4350			
PROJECT CODE	25F-BASIN		
Section III-Basins	APPLICATION	2024 BID	APPLICATIONS 2024
	Appl #1 March-April	\$ 1,735.00	\$ 1,735.00
	Appl #2 April-May	\$ 1,732.00	\$ 1,732.00
	Appl #3 May-June	\$ 1,986.00	\$ 1,986.00
	Appl #4 July-August	\$ 1,732.00	\$ 1,732.00
	Appl #5 September	\$ 1,732.00	\$ 1,732.00
	Appl #6 Nov-Dec	\$ 1,582.00	\$ 1,582.00
Subtotal Section III		\$ 10,499.00	\$ 10,499.00
ACCOUNT 01-30-4350			
PROJECT CODE	25F-75-LB		
Section IV-A-75th St. Landscape Beds	APPLICATION	2024 BID	APPLICATIONS 2024
	Appl #1 March-April	\$ 1,200.00	\$ 1,200.00
	Appl #2 April-May	\$ 18,000.00	\$ 18,000.00
	Appl #3 May-June	\$ 1,200.00	\$ 1,200.00
Subtotal Section IV-A		\$ 20,400.00	\$ 20,400.00
ACCOUNT 01-30-4350			
PROJECT CODE	25F-ROADC		
Section IV-B-Roadside City Entrance Signs	APPLICATION	2024 BID	APPLICATIONS 2024
	Appl #1 March-April	\$ 650.00	\$ 650.00
	Appl #2 April-May	\$ 9,750.00	\$ 9,750.00
	Appl #3 May-June	\$ 650.00	\$ 650.00
Subtotal Section IV-B		\$ 11,050.00	\$ 11,050.00
ACCOUNT 01-30-4350			
PROJECT CODE	25F-CT-TA		
Section IV-C-Clock Tower-Turf Area	APPLICATION	2024 BID	APPLICATIONS 2024
	Appl #1 March-April	\$ 49.00	\$ 49.00
	Appl #2 April-May	\$ 49.00	\$ 49.00
	Appl #3 May-June	\$ 78.00	\$ 78.00
	Appl #4 July-August	\$ 49.00	\$ 49.00
	Appl #5 September	\$ 49.00	\$ 49.00
	Appl #6 Nov-Dec	\$ 39.00	\$ 39.00
Subtotal Section IV-C		\$ 313.00	\$ 313.00
ACCOUNT 01-30-4350			
PROJECT CODE	25F-CT-MB		
Section IV-C-Clock Tower Mulch Beds	APPLICATION	2024 BID	APPLICATIONS 2024
	Appl #1 March-April	\$ 63.00	\$ 63.00
	Appl #2 April-May	\$ 990.00	\$ 990.00
	Appl #3 May-June	\$ 63.00	\$ 63.00
Subtotal Section IV-C		\$ 1,116.00	\$ 1,116.00
ACCOUNT 01-30-4350			
PROJECT CODE	25F-TREEF		
Section V-Tree Fertilization	APPLICATION	2024 BID	APPLICATIONS 2024
	Tree Fertilization-75th St	\$ 3,360.00	\$ 3,360.00
Subtotal Section V		\$ 3,360.00	\$ 3,360.00
ACCOUNT 01-30-4350			
PROJECT CODE	25F-RIPRAP		
Section VI-Rip Rap	APPLICATION	2024 BID	APPLICATIONS 2024
	Appl #1 June/July	\$ 3,520.00	\$ 3,520.00
	Appl #2 Optional	\$ 3,520.00	\$ 3,520.00
Subtotal Section VI		\$ 7,040.00	\$ 7,040.00
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	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		
LOCATION	Program Includes: 75th Street-Northern, Southern Right of Ways & Medians Plainfield Road-Cass Ave & 75th Street	City Hall and Police Department	Public Works Facility	Water Plants 2,3,4,5 and Wilmette	Basins Cul De Sac Island 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 COSTS
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	\$ 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	\$ -	\$ -	\$ 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	\$ -	\$ -	\$ -	
COST PER ACRE APPLICATION 4	\$ 2,554.00	\$ 144.00	\$ 219.00	\$ 548.00	\$ 1,732.00			\$ 49.00	\$ -	\$ -	\$ -	\$ -	
COST PER ACRE APPLICATION 5	\$ 2,475.00	\$ 144.00	\$ 212.00	\$ 548.00	\$ 1,732.00			\$ 49.00	\$ -	\$ -	\$ -	\$ -	
COST PER ACRE APPLICATION 6	\$ 2,136.00	\$ 126.00	\$ 183.00	\$ 479.00	\$ 1,582.00			\$ 39.00	\$ -	\$ -	\$ -	\$ -	
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	\$ 72,222.00	\$
ACCOUNT 01-30-4350	\$ 17,263.00	\$ 441.00	\$ 740.00	\$ 3,353.00	\$ 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								\$ 4,534.00	\$
TOTAL PROGRAM COST												\$ 76,756.00	\$

Regina Kokkinis

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

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. _____

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.

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

CONTRACTOR'S CERTIFICATION - BID PROPOSAL

TruGreen Limited Partnership, as part of its bid on a
(Name of Contractor)

contract for Landscape Fertilization for right-of-Ways Medians and Specified Locations 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

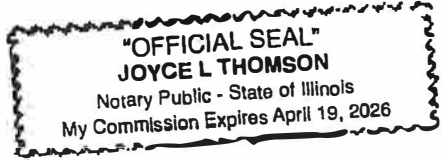
By: Anthony Tomasin
Authorized Agent of Contractor

SUBSCRIBED AND SWORN BEFORE ME

This 13 day of
FEB., 2023

MY COMMISSION EXPIRES:
APRIL 19 2026

Joyce L. Thomson
NOTARY PUBLIC



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

	<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>3267</u>
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.	\$ <u>2554</u>
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative	\$ <u>4277</u>
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control	\$ <u>2554</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>2475</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS	\$ <u>2136</u>
SUB TOTAL I	\$ <u>17,263</u>

II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION

	<u>ACRES</u>	<u>COST</u>
A. City Hall 1702 Plainfield Rd	0.70	
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control		\$ <u>144</u>
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with Escalade Broadleaf Weed Control.		\$ <u>144</u>
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative		\$ <u>180</u>
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control		\$ <u>144</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>144</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS		\$ <u>126</u>
SUB TOTAL II A.		\$ <u>882</u>

II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION

	<u>ACRES</u>
B. Municipal Services 1041 S Frontage Rd	1.70
	<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>280</u>
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.	\$ <u>219</u>
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative	\$ <u>367</u>
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control	\$ <u>219</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dyllox 6.2G	\$ <u>212</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS	\$ <u>183</u>
SUB TOTAL II B.	\$ <u>1480</u>

II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION

	<u>ACRES</u>	
C. Water Plant #2 1220 Plainfield Rd	.33	
D. Water Plant #3 1930 Manning Rd	.57	
E. Water Plant #4 1901 Manning Rd	.66	
F. Water Plant #5 8600 Lemont Rd	.83	
G. Water Stand Pipe 6709 Wilmette Ave	<u>.11</u>	
TOTAL ACRES	2.5	
		<u>COST</u>
APPLICATION #1 MARCH – APRIL		\$ <u>548</u>
Fertilizer application with Crabgrass		
Pre-emergent 25-0-5 w/0.19% Deminsion		
Pre-M & Escalade Broadleaf Weed Control		
APPLICATION #2 APRIL – MAY		\$ <u>548</u>
Fertilizer application 25-0-5 AS with,		
Escalade Broadleaf Weed Control.		
APPLICATION #3 MAY – JUNE		\$ <u>682</u>
Fertilizer application 21-0-3 .2 Merit AS		
with Tri-Power Broadleaf Leaf Weed		
Control-Includes Grub Preventative		
APPLICATION #4 JULY – AUGUST		\$ <u>548</u>
Fertilizer application 25-0-5 50% AS		
with Tri-Power Broadleaf Weed Control		
APPLICATION #5 SEPTEMBER		\$ <u>548</u>
Fertilizer application with Broadleaf Weed Control.		
Follow up Grub Control as needed.		
25-0-5 50%AS, Tripower, Dylox 6.2G		
APPLICATION #6 NOVEMBER - DECEMBER		\$ <u>479</u>
Dormant Fertilizer application.		
25-0-5 50% AS		
SUB TOTAL II C-G.		\$ <u>3353</u>

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	<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>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	\$ <u>1986</u>
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	\$ <u>1582</u>
SUB TOTAL III	\$ <u>10502</u>

IV. LANDSCAPE BED PLANT FERTILIZATION

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

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 \$ 1200

APPLICATION #2

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

Post Emergent 2 X a month-Razor Pro + Crop Oil \$ 18000

APPLICATION #3

Late Fall-Mid November

Bed Pre-emergent-BroadStar \$ 1200

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

SUB TOTAL IV A

\$ 20400

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		
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

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 \$ 650

APPLICATION #2

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

Post Emergent 2 X a month-Razor Pro + Crop Oil \$ 9750

APPLICATION #3

Late Fall-Mid November

Bed Pre-emergent - BroadStar \$ 650

APPLICATION	UNIT COST	UNITS	TOTAL COSTS
Appl #1		8	
Appl #2		8	
Appl #3		8	

SUB TOTAL IV B

\$ 11050

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
TOTAL	1	3000
C-1 Turf -Fertilization	1	1500
C-2 Fertilizer Treatment - Mulch Beds	1	1500

Turf -Fertilization

FERTILIZATION DESCRIPTION

COST

APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control	\$ <u>49</u>
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.	\$ <u>49</u>
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative	\$ <u>78</u>
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 Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G	\$ <u>49</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS	\$ <u>39</u>
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

\$ 63

SUB TOTAL IV C-2

\$ 1122

COST

V. TREE FERTILIZATION

Tree Root Feeding for trees

\$ 3360

SUB TOTAL V

\$ 3360

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	Sq. Ft
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

\$ 3520

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 \$ ~~76,765~~

S/B \$16,756⁰⁰
RL

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 \$ ~~76,765~~

S/B \$ 76,756⁰⁰
RK

CONTRACT

1. This agreement, made and entered into this ____ day of _____ 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.

4. In witness whereof, the said parties have executed these presents on the date above mentioned.

(City Seal)

CITY OF DARIEN

Attest:

By: _____
City Clerk

By: _____
Mayor

(Corporate Seal)

CORPORATE NAME

Attest:

By: _____
Secretary

By: _____
President

CONTRACT - Page Two

(Corporate Seal)

IF A PARTNERSHIP

_____ (Seal)

_____ (Seal)

_____ (Seal)

_____ (Seal)

PARTNERS DOING BUSINESS UNDER THE NAME OF

IF AN INDIVIDUAL

_____ (Seal)

SUBSCRIBED AND SWORN BEFORE ME

This _____ day of

_____, 20__

MY COMMISSION EXPIRES:

NOTARY PUBLIC

AGENDA MEMO
Municipal Services Committee
January 22, 2024

ISSUE STATEMENT

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.

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 [Attachment A](#)). 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 Corporation	Clean Soils Consulting
		Unit Cost	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	\$ 700.00	\$ 570.00
Stockpile or site sample collection, including travel to site and transport sample to laboratory. 4 hour Maximum per visit	Hour	\$ 160.00	\$ 134.00
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	\$ 450.00	\$ 360.00
ANALYTICAL TEST			
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
PH	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			
	TOTAL	\$ 5,424.00	\$ 5,616.00

Typically site time is 3 to 4 hours

*Does not include additional analytical testing

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



RESOLUTION NO. _____

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



City of Darien is seeking quotes to provide testing services for construction 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	<u>\$700</u>	
Stockpile or site sample collection, including travel to site and transport sample to laboratory. 4 hour Maximum per visit	HOUR	<u>\$160.00</u>	Typically site time is 3 to 4 hours.
Use of PID Instrument for Screening Soils	HOUR	<u>\$50.00</u>	
Compare testing results to IEPA tier one remediation objectives in tabular format, if objectives meet clean fill results provide a licensed professional engineer stamped LPC-663 with a summary report describing sampling procedures followed and results of analytical testing.	EACH	<u>\$700.00</u>	
If results are found to be contaminated recommend and coordinate with appropriate landfill dump facility to obtain non-special or special waste permit for disposal.	EACH	<u>\$450.00</u>	* Does not include further additional analytical testing.
ANALYTICAL TEST			
VOCs	EACH	<u>\$180.00</u>	
SVOCs	EACH	<u>\$310.00</u>	
PNAs	EACH	<u>\$160.00</u>	
RCRA 8 Total metals	EACH	<u>\$142.00</u>	
RCRA 8 TCLP Metals	EACH	<u>\$252.00</u>	
PH	EACH	<u>\$26.00</u>	
Preserved Vials for volatile testing	EACH	<u>\$16.00</u>	
Pesticides/PCBs	EACH	<u>\$190.00</u>	
Herbicides	EACH	<u>\$300.00</u>	
BTEXs	EACH	<u>\$65.00</u>	
EPA 351AC1100 Full Panel	EACH	<u>\$1,723.00</u>	
	TOTAL	<u>5424</u>	** Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change

Note analytical costs for 7 to 10 day turn around.

Testing Service Corporation

Brian Walker - Manager, Environmental Department

AGENDA MEMO
Municipal Services Committee
January 22, 2024

ISSUE STATEMENT

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.

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 [Attachment A](#) 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, 2½" 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.

City of Darien Water Department Parts

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

	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	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
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' Length)	\$ 120.00	no bid	\$ 325.00	no bid	no bid
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	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
Krylon Inverted Red Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50
Krylon Inverted Green Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50
Krylon Inverted White Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50
Krylon Inverted Purple Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50
Krylon Inverted Orange Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50
TOTALS	17oz.	\$ 41.34	no bid	no bid	\$ 27.00
21" Blue Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00
21" Red Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00
21" Green Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00
21" White Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00
21" Purple Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00
TOTALS		\$ 60.00	no bid	no bid	\$ 70.00
TOTAL		\$ 2,164.34	\$ 721.00	\$ 3,100.00	\$ 1,907.00
TOTALS WITH NO BIDS		\$ 1,624.34	\$ 390.00	\$ 1,775.00	\$ 1,300.00



RESOLUTION NO. _____

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

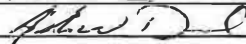
APPROVED AS TO FORM:

CITY ATTORNEY

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

			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
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
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	17 OZ
Krylon Inverted Red Marking Paint		6.89	}
Krylon Inverted Green Marking Paint		6.89	
Krylon Inverted White Marking Paint		6.89	
Krylon Inverted Purple Marking Paint		6.89	
Krylon Inverted Orange Marking Paint		6.89	
		Price/100 count	
21" Blue Marking Flags		12	
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

American Flow Control Valves			Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90			975
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00			1253
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10			1913
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20			2976
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30			3748
New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory			
			Price
Only accepting the following brands			
Mueller Super Centurion			
			—
East Jordan CD250			
			—
Waterous Pacer			
			5435
Clow Medallion			
			5435
Company Name:	WATER PRODUCTS COMPANY		
Address:	3255 E. NEW VORIL ST AURORA, IL 60504		
Submitted By-Print Name:	ADAM DOWD		
Date:	11/9/23		
Office Telephone Number:	630-898-6100		
Mobile Telephone Number:			
Fax Number:	630-898-1067		
E-mail Address:	ADAMD@WATERPRODUCTSCOMPANY.COM		
Authorized Signature:			

AGENDA MEMO
Municipal Services Committee
January 22, 2024

ISSUE STATEMENT

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.

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 [Attachment A](#) 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 Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)						
	2024 Water Products Company	2024 Underground Pipe & Valve	2024 Ziebell Water Service	2024 Core & Main	2024 Ferguson Waterworks	
	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	
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' Length)	\$ 120.00	no bid	\$ 325.00	no bid	no bid	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	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 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. _____

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			115-
Gavin - 6' Curb Box/Service Key (Solid)			52-
Gavin - 7' Curb Box/Service Key (Solid)			58-
Gavin - 8' Curb Box/Service Key (Solid)			62-
8' 4-way Swivel Valve Key (with 2" Square)			N/A
Pollard - 6' T-Handle Clean out tool			N/A
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-
Manhole hooks (3')			38-
Manhole hooks (4')			N/A
3 Foot - Mighty Probe Insulated T-Handle			↓
4 Foot - Mighty Probe Insulated T-Handle			✓
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)			N/A
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		N/A	N/A
Krylon Inverted Red Marking Paint		↓	↓
Krylon Inverted Green Marking Paint		↓	↓
Krylon Inverted White Marking Paint		↓	↓
Krylon Inverted Purple Marking Paint		↓	↓
Krylon Inverted Orange Marking Paint		✓	✓
		Price/100 count	
21" Blue Marking Flags		N/A	
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 Valve OD Range (in) 4.50-4.90									N/A
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00									
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10									
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20									
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30									✓
New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory									
									Price
Only accepting the following brands									
Mueller Super Centurion									
East Jordan CD250									
Waterous Pacer									
Clow Medallion									
Company Name: <i>Underground Pipe & Valve</i>									
Address: <i>211 Amendedge Dr. Shorewood, IL 60404</i>									
Submitted By-Print Name: <i>Jason Herscher</i>									
Date: <i>11-9-23</i>									
Office Telephone Number: <i>815-730-1150</i>									
Mobile Telephone Number: <i>815-557-9011 - Drew Galka</i>									
Fax Number: <i>815-730-1270</i>									
E-mail Address: <i>JasonH@UPVLO.COM</i>									
Authorized Signature: <i>[Signature]</i>									

AGENDA MEMO
Municipal Services Committee
January 22, 2024

ISSUE STATEMENT

A [resolution](#) 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 [Attachment A](#) 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 ½” 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)**

	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	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
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' Length)	\$ 120.00	no bid	\$ 325.00	no bid	no bid
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	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
Krylon Inverted Red Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50
Krylon Inverted Green Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50
Krylon Inverted White Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50
Krylon Inverted Purple Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50
Krylon Inverted Orange Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50
TOTALS	17oz.	\$ 41.34	no bid	no bid	\$ 27.00
21" Blue Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00
21" Red Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00
21" Green Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00
21" White Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00
21" Purple Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00
TOTALS		\$ 60.00	no bid	no bid	\$ 70.00
TOTAL		\$ 2,164.34	\$ 721.00	\$ 3,100.00	\$ 1,907.00
TOTALS WITH NO BIDS		\$ 1,624.34	\$ 390.00	\$ 1,775.00	\$ 1,300.00

RESOLUTION NO. _____

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 count	
21" Blue Marking Flags			n/a
21" Red Marking Flags			n/a
21" Green Marking Flags			n/a
21" White Marking Flags			n/a
21" Purple Marking Flags			n/a

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				939.00
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00				1198.00
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10				1830.00
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20				2849.00
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30				3588.00

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

		Price
Only accepting the following brands		
Mueller Super Centurion		3975.00
East Jordan CD250		n/a
Waterous Pacer		5500.00
Clow Medallion		n/a

Company Name:	Ziebell Water Service Products, Inc.
Address:	1405 W. Fullerton Avenue Addison Illinois 60101
Submitted By-Print Name:	Robert Mroz
Date:	November 15, 2023
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail Address:	robertmroz@comcast.net rmroz@ziebellproducts.com
Authorized Signature:	

AGENDA MEMO
Municipal Services Committee
January 22, 2024

ISSUE STATEMENT

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.

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 [Attachment A](#) 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 ¼" & 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 USA NO EXCEPTIONS)

	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks	
	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	
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' Length)	\$ 120.00	no bid	\$ 325.00	no bid	no bid	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	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
TOTALS WITH NO BIDS		\$ 1,624.34	\$ 390.00	\$ 1,775.00	\$ 1,300.00	\$ 944.20

RESOLUTION NO. _____

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

2024-2025 City of Darien Water Department Parts Purchase List

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

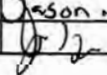
			Price
Adjustable Fire Hydrant Wrench			31.00
Richardson 2' Pentagon Key w/Snap on Socket			81.00
Gavin - 6' Curb Box/Service Key (Solid)			74.00
Gavin - 7' Curb Box/Service Key (Solid)			77.00
Gavin - 8' Curb Box/Service Key (Solid)			79.50
8' 4-way Swivel Valve Key (with 2" Square)			no bid
Pollard - 6' T-Handle Clean out tool			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)			99.00
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			104.50
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 bid
Iron Pipe Thread to National Standard Thread Coupling			no bid
		Price/Can	Size Can (OZ)
Krylon Inverted Blue Marking Paint		4.50	1702
Krylon Inverted Red Marking Paint		4.50	1702
Krylon Inverted Green Marking Paint		4.50	1702
Krylon Inverted White Marking Paint		4.50	1702
Krylon Inverted Purple Marking Paint		4.50	1702
Krylon Inverted Orange Marking Paint		4.50	1702
		Price/100 count	
21" Blue Marking Flags		14.00	
21" Red Marking Flags		14.00	
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				1180.00
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				3775.00

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

	Price
Only accepting the following brands	
Mueller Super Centurion	4,900.00
East Jordan CD250	no bid
Waterous Pacer	4,900.00
Clow Medallion	no bid

Company Name:	Core and main
Address:	3495 Ohio ave. St Charles, IL 60174
Submitted By-Print Name:	Jason Kazimier
Date:	11/15/23
Office Telephone Number:	630 665 1800
Mobile Telephone Number:	224-545-1697
Fax Number:	
E-mail Address:	Jason.kazimier@coreandmain.com
Authorized Signature:	

AGENDA MEMO
Municipal Services Committee
January 22, 2024

ISSUE STATEMENT

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.

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 [Attachment A](#) 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 Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)						
	2024 Water Products Company	2024 Underground Pipe & Valve	2024 Ziebell Water Service	2024 Core & Main	2024 Ferguson Waterworks	
	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	
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' Length)	\$ 120.00	no bid	\$ 325.00	no bid	no bid	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	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 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. _____

**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

2024-2025 City of Darien Water Department Parts Purchase List

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

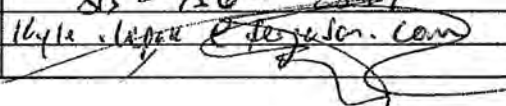
			Price
Adjustable Fire Hydrant Wrench			60.00
Richardson 2' Pentagon Key w/Snap on Socket			
Gavin - 6' Curb Box/Service Key (Solid)			80.00
Gavin - 7' Curb Box/Service Key (Solid)			84.00
Gavin - 8' Curb Box/Service Key (Solid)			90.00
8' 4-way Swivel Valve Key (with 2" Square)			
Pollard - 6' T-Handle 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')			
Manhole hooks (4')			
3 Foot - Mighty Probe Insulated T-Handle			
4 Foot - Mighty Probe Insulated T-Handle			
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)			
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		4.80	17
Krylon Inverted Red Marking Paint		4.80	17
Krylon Inverted Green Marking Paint		4.80	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 count	
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 Range (in)	4.50-4.90					
6"	Alpha XL Gate Valve OD Range (in)	6.60-7.00					
8"	Alpha XL Gate Valve OD Range (in)	8.60-9.10					
10"	Alpha XL Gate Valve OD Range (in)	10.75-11.20					
12"	Alpha XL Gate Valve OD Range (in)	12.75-13.30					

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

							Price
Only accepting the following brands							
Mueller Super Centurion							
East Jordan CD250							3944.45
Waterous Pacer							
Clow Medallion							

Company Name:	Ferguson Waterworks		
Address:	1720 State St Decatur IL 60115		
Submitted By-Print Name:	Kyle Lepore		
Date:	11/15/23		
Office Telephone Number:	815 - 756 - 2800		
Mobile Telephone Number:	815 - 756 - 2800		
Fax Number:	815 - 756 - 2877		
E-mail Address:	kyle.lepore@ferguson.com		kyle.lepore@ferguson.com
Authorized Signature:			

AGENDA MEMO
Municipal Services Committee
January 22, 2024

ISSUE STATEMENT

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.

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 [Attachment A](#). 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, 5½" 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

General Water Department Utility Fixtures (Made in the USA No Exceptions)					
Valve Prices to include Megalug Accessories	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	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	\$ 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	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	\$ 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	\$ 490.00	\$ 530.00	\$ 467.00	no bid
12" Solid Sleeve w/ Megalug accessories	\$ 718.00	\$ 655.00	\$ 725.00	\$ 634.00	no bid
Total	\$ 7,686.00	\$ 7,151.00	\$ 7,178.00	\$ 4,212.50	no bid
TOTALS ADJUSTMENT WITH NO BID					
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	no bid	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	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	no bid	no bid	\$ 300.00	\$ 288.50	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)	\$ 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	\$ 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"	\$ 633.00	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" B-Box Riser Threaded with set screw - 6" height	\$ 19.00	\$ 22.00	\$ 18.50	\$ 18.50	\$ 25.00
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 38.00	\$ 39.00	\$ 24.50	\$ 74.00	\$ 43.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	no bid	\$ 57.00	\$ 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	no bid	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
TOTALS ADJUSTMENT WITH NO BID	\$ 529.00	\$ 1,028.00	\$ 3,366.25	\$ 942.50	\$ 2,469.50

RESOLUTION NO. _____

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

2024-2025 City of Darien Water Department Parts Purchase List

RES

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

Valve Prices to include Megalug Accessories		Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends) Clow Bland	1025-
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends		1610-
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends		2490-
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends		3160-
6" Megalug Assembly for Ductile Iron Pipe		59-
8" 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-
8" Cut-In Sleeve w/ Megalug accessories		1162-
10" Cut-In Sleeve w/ Megalug accessories		1441-
12" Cut-In Sleeve w/ Megalug accessories		1916-
6" Solid Sleeve w/ Megalug accessories		255-
8" Solid Sleeve w/ Megalug accessories		335-
10" Solid Sleeve w/ Megalug accessories		490-
12" Solid Sleeve w/ Megalug accessories		655-
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)		N/A
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)		✓
Valve Box (664-S)		230-
18" Valve Box Extension (#59)		85-
24" Valve Box Extension (#60)		86-
5-1/2" Valve Box Lid		20-
Valve Box Stabilizer (plastic)		30-
Valve Box Stabilizer (rubber)		N/A
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/A
Hymax Coupling 2"		
Hymax Coupling 3"		
Hymax Coupling 4"		
Hymax Coupling 6"		
Hymax Coupling 8"		
Hymax Coupling 10"		
Hymax Coupling 12"		✓
1-1/4" B-Box Riser Threaded with set screw - 6" height		22-
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-
2" B-Box Riser Threaded with set screw - 18" height		N/A

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									N/A
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00									
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10									
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20									
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30									✓
New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory									
									Price
Only accepting the following brands									
Mueller Super Centurion									
East Jordan CD250									
Waterous Pacer									
Clow Medallion									
Company Name: <i>Underground Pipe & Valve</i>									
Address: <i>211 Amendedge Dr. Shorewood, IL 60404</i>									
Submitted By-Print Name: <i>Jason Hersche</i>									
Date: <i>11-9-23</i>									
Office Telephone Number: <i>815-730-1150</i>									
Mobile Telephone Number: <i>815-557-9011 - Drew Galka</i>									
Fax Number: <i>815-730-1270</i>									
E-mail Address: <i>JasonH@UPVLO.COM</i>									
Authorized Signature: <i>[Signature]</i>									

AGENDA MEMO
Municipal Services Committee
January 22, 2024

ISSUE STATEMENT

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.

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 [Attachment A](#). 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, 1½ "(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

MEMO

General Water Department Utility Fixtures (Made in the USA No Exceptions)					
Valve Prices to include Megalug Accessories	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	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	\$ 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	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	\$ 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	\$ 490.00	\$ 530.00	\$ 467.00	no bid
12" Solid Sleeve w/ Megalug accessories	\$ 718.00	\$ 655.00	\$ 725.00	\$ 634.00	no bid
Total	\$ 7,686.00	\$ 7,151.00	\$ 7,178.00	\$ 4,212.50	no bid
TOTALS ADJUSTMENT WITH NO BID					
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	no bid	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	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	no bid	no bid	\$ 300.00	\$ 288.50	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)	\$ 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	\$ 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"	\$ 633.00	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" B-Box Riser Threaded with set screw - 6" height	\$ 19.00	\$ 22.00	\$ 18.50	\$ 18.50	\$ 25.00
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 38.00	\$ 39.00	\$ 24.50	\$ 74.00	\$ 43.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	no bid	\$ 57.00	\$ 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	no bid	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
TOTALS ADJUSTMENT WITH NO BID	\$ 529.00	\$ 1,028.00	\$ 3,366.25	\$ 942.50	\$ 2,469.50



RESOLUTION NO. _____

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



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


Valve Prices to include Megalug Accessories		Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends		1098.00
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends		1745.00
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends		2690.00
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends		3435.00
6" Megalug Assembly for Ductile Iron Pipe		39.00
8" Megalug Assembly for Ductile Iron Pipe		58.00
10" Megalug Assembly for Ductile Iron Pipe		85.00
12" Megalug Assembly for Ductile Iron Pipe		125.00
6" Cut-In Sleeve w/ Megalug accessories		819.00
8" Cut-In Sleeve w/ Megalug accessories		1095.00
10" Cut-In Sleeve w/ Megalug accessories		1540.00
12" Cut-In Sleeve w/ Megalug accessories		1839.00
6" Solid Sleeve w/ Megalug accessories		270.00
8" Solid Sleeve w/ Megalug accessories		360.00
10" Solid Sleeve w/ Megalug accessories		530.00
12" Solid Sleeve w/ Megalug accessories		725.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)		58.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)		68.00
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)		117.00
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)		16.25
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)		19.25
Mueller 2-1/2" Expandable Repair Lid (H-10374)		21.50
Valve Box (664-S)		288.00
18" Valve Box Extension (#59)		74.00
24" Valve Box Extension (#60)		78.00
5-1/2" Valve Box Lid		28.00
Valve Box Stabilizer (plastic)		35.00
Valve 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
Hymax Coupling 1-1/2"		146.25
Hymax Coupling 2"		154.50
Hymax Coupling 3"		203.75
Hymax Coupling 4"		261.00
Hymax Coupling 6"		345.00
Hymax Coupling 8"		389.00
Hymax Coupling 10"		502.00
Hymax Coupling 12"		590.00
1-1/4" B-Box Riser Threaded with set screw - 6" height		18.50
1-1/4" B-Box Riser Threaded with set screw - 12" height		24.50
1-1/4" B-Box Riser Threaded with set screw - 18" height		30.00
1-1/2" B-Box Riser Threaded with set screw - 6" height		19.50
1-1/2" B-Box Riser Threaded with set screw - 12" height		26.00
1-1/2" B-Box Riser Threaded with set screw - 18" height		32.00
2" B-Box Riser Threaded with set screw - 6" height		22.50
2" B-Box Riser Threaded with set screw - 12" height		29.00
2" B-Box Riser Threaded with set screw - 18" height		36.00
		85

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				939.00
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00				1198.00
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10				1830.00
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20				2849.00
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30				3588.00

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

		Price
Only accepting the following brands		
Mueller Super Centurion		3975.00
East Jordan CD250		n/a
Waterous Pacer		5500.00
Clow Medallion		n/a

Company Name:	Ziebell Water Service Products, Inc.
Address:	1405 W. Fullerton Avenue Addison Illinois 60101
Submitted By-Print Name:	Robert Mroz
Date:	November 15, 2023
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail Address:	robertmroz@comcast.net rmroz@ziebellproducts.com
Authorized Signature:	

AGENDA MEMO
Municipal Services Committee
January 22, 2024

ISSUE STATEMENT

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.

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 [Attachment A](#). 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 ¼" Mueller telescoping service box, various sized threaded Mueller 2 ½" repair lids, valve box lid and stabilizers, 6" shear guard plastic to plastic non shear coupling and 1 ¼" & 1 ½" 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 Fixtures (Made in the USA No Exceptions)					
Valve Prices to include Megalug Accessories	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	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	\$ 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	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	\$ 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	\$ 490.00	\$ 530.00	\$ 467.00	no bid
12" Solid Sleeve w/ Megalug accessories	\$ 718.00	\$ 655.00	\$ 725.00	\$ 634.00	no bid
Total	\$ 7,686.00	\$ 7,151.00	\$ 7,178.00	\$ 4,212.50	no bid
TOTALS ADJUSTMENT WITH NO BID					
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	no bid	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	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	no bid	no bid	\$ 300.00	\$ 288.50	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)	\$ 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 BID	\$ 529.00	\$ 451.00	\$ 503.00	\$ 447.00	
Hymax Coupling 1-1/2"	no bid	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"	\$ 633.00	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" B-Box Riser Threaded with set screw - 6" height	\$ 19.00	\$ 22.00	\$ 18.50	\$ 18.50	\$ 25.00
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 38.00	\$ 39.00	\$ 24.50	\$ 74.00	\$ 43.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	no bid	\$ 57.00	\$ 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	no bid	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
TOTALS ADJUSTMENT WITH NO BID	\$ 529.00	\$ 1,028.00	\$ 3,366.25	\$ 942.50	\$ 2,469.50



RESOLUTION NO. _____

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 “[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

2024-2025 City of Darien Water Department Parts Purchase List

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


Valve Prices to include Megalug Accessories	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	1,099.50
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	1,729.00
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	2,678.00
Mueller 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	89.00
12" Megalug Assembly for Ductile Iron Pipe	122.00
6" Cut-In Sleeve w/ Megalug accessories	435.50
8" Cut-In Sleeve w/ Megalug accessories	565.00
10" Cut-In Sleeve w/ Megalug accessories	719.00
12" Cut-In Sleeve w/ Megalug accessories	838.50
6" Solid Sleeve w/ Megalug accessories	290.00
8" Solid Sleeve w/ Megalug accessories	318.50
10" Solid Sleeve w/ Megalug accessories	467.00
12" Solid Sleeve w/ Megalug accessories	634.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	52.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	69.00
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	125.00
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	11.00
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	13.50
Mueller 2-1/2" Expandable Repair Lid (H-10374)	18.00
Valve Box (664-S)	238.00
18" Valve Box Extension (#59)	81.50
24" Valve Box Extension (#60)	82.50
5-1/2" Valve Box Lid	20.00
Valve Box Stabilizer (plastic)	25.00
Valve Box Stabilizer (rubber)	48.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	60.50
Shear Guard 6" Plastic to Plastic Non Shear Coupling	46.50
Hymax Coupling 1-1/2"	no bid
Hymax Coupling 2"	144.50
Hymax Coupling 3"	190.00
Hymax Coupling 4"	243.50
Hymax Coupling 6"	322.50
Hymax Coupling 8"	364.50
Hymax Coupling 10"	495.50
Hymax Coupling 12"	661.50
1-1/4" B-Box Riser Threaded with set screw - 6" height	18.50
1-1/4" B-Box Riser Threaded with set screw - 12" height	74.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	53.00
1-1/2" B-Box Riser Threaded with set screw - 6" height	15.00
1-1/2" B-Box Riser Threaded with set screw - 12" height	35.00
1-1/2" B-Box Riser Threaded with set screw - 18" height	52.00
2" B-Box Riser Threaded with set screw - 6" height	34.00
2" B-Box Riser Threaded with set screw - 12" height	51.00
2" B-Box Riser Threaded with set screw - 18" 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				1180.00
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				3775.00

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

	Price
Only accepting the following brands	
Mueller Super Centurion	4,900.00
East Jordan CD250	no bid
Waterous Pacer	4,900.00
Clow Medallion	no bid

Company Name:	Core and main
Address:	3495 Ohio ave. St Charles, IL 60174
Submitted By-Print Name:	Jason Kazimier
Date:	11/15/23
Office Telephone Number:	630 665 1800
Mobile Telephone Number:	224-545-1697
Fax Number:	
E-mail Address:	Jason.kazimier@coreandmain.com
Authorized Signature:	

AGENDA MEMO
Municipal Services Committee
January 22, 2024

ISSUE STATEMENT

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.

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 [Attachment A](#). 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 ½” 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 Fixtures (Made in the USA No Exceptions)					
Valve Prices to include Megalug Accessories	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	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	\$ 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	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	\$ 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	\$ 490.00	\$ 530.00	\$ 467.00	no bid
12" Solid Sleeve w/ Megalug accessories	\$ 718.00	\$ 655.00	\$ 725.00	\$ 634.00	no bid
Total	\$ 7,686.00	\$ 7,151.00	\$ 7,178.00	\$ 4,212.50	no bid
TOTALS ADJUSTMENT WITH NO BID					
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	no bid	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	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	no bid	no bid	\$ 300.00	\$ 288.50	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)	\$ 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	\$ 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"	\$ 633.00	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" B-Box Riser Threaded with set screw - 6" height	\$ 19.00	\$ 22.00	\$ 18.50	\$ 18.50	\$ 25.00
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 38.00	\$ 39.00	\$ 24.50	\$ 74.00	\$ 43.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	no bid	\$ 57.00	\$ 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	no bid	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
TOTALS ADJUSTMENT WITH NO BID	\$ 529.00	\$ 1,028.00	\$ 3,366.25	\$ 942.50	\$ 2,469.50



RESOLUTION NO. _____

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

2024-2025 City of Darien Water Department Parts Purchase List

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

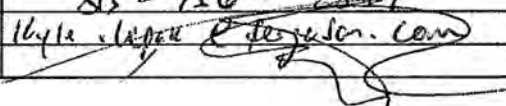
Valve Prices to include Megalug Accessories	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	
6" Megalug Assembly for Ductile Iron Pipe	
8" Megalug Assembly for Ductile Iron Pipe	
10" Megalug Assembly for Ductile Iron Pipe	
12" Megalug Assembly for Ductile Iron Pipe	
6" Cut-In Sleeve w/ Megalug accessories	
8" Cut-In Sleeve w/ Megalug accessories	
10" Cut-In Sleeve w/ Megalug accessories	
12" Cut-In Sleeve w/ Megalug accessories	
6" Solid Sleeve w/ Megalug accessories	
8" Solid Sleeve w/ Megalug accessories	
10" Solid Sleeve w/ Megalug accessories	
12" Solid Sleeve w/ Megalug accessories	
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	
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)	
Valve Box (664-S)	
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	
Hymax Coupling 1-1/2"	136.38
Hymax Coupling 2"	143.79
Hymax Coupling 3"	189.69
Hymax Coupling 4"	243.07
Hymax Coupling 6"	321.91
Hymax Coupling 8"	363.44
Hymax Coupling 10"	467.55
Hymax Coupling 12"	551.85
1-1/4" B-Box Riser Threaded with set screw - 6" height	25.00
1-1/4" B-Box Riser Threaded with set screw - 12" height	43.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	58.40
1-1/2" B-Box Riser Threaded with set screw - 6" height	32.00
1-1/2" B-Box Riser Threaded with set screw - 12" height	50.00
1-1/2" 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 - 18" height	90.00

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						
6"	Alpha XL Gate Valve OD Range (in)	6.60-7.00						
8"	Alpha XL Gate Valve OD Range (in)	8.60-9.10						
10"	Alpha XL Gate Valve OD Range (in)	10.75-11.20						
12"	Alpha XL Gate Valve OD Range (in)	12.75-13.30						

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

								Price
Only accepting the following brands								

Company Name:	Ferguson Waterworks
Address:	1720 State St Decatur IL 60115
Submitted By-Print Name:	Kyle Lepore
Date:	11/15/23
Office Telephone Number:	815 - 756 - 2800
Mobile Telephone Number:	815 - 756 - 2800
Fax Number:	815 - 756 - 2877
E-mail Address:	kyle.lepore@ferguson.com Kyle.Lepore@ferguson.com
Authorized Signature:	

**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 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 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**