

**CITY OF DARIEN TEMPORARY AMENDMENT TO CITY COUNCIL MEETING
RULES FOR COMPLIANCE WITH ILLINOIS OPEN MEETINGS ACT:**

- The public is permitted to attend the City Council meeting but the meeting room will be limited to 20 members of the public at one time. The public will be required to maintain social distancing rules and are required to wear a mask while in the building.
- Members of the public physically present must be able to hear all discussion and testimony and all votes of the members of the body. This would mean that members of the public physically present, if more than 20, can be in a different room at City Hall. For example, this can be accomplished by offering a call-in telephone number, a web-based link such as YouTube presenting meeting live or viewing the meeting on cable at City Hall.

Visit the City of Darien [YouTube channel](#) to view the meeting live.

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Revised Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

June 21, 2021

7:30 P.M.

1. Call to Order
2. Swearing In Of “Mayor for the Day” Nikos Gomopoulos
3. Pledge of Allegiance
4. Roll Call
5. Declaration of Quorum
6. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
7. Approval of Minutes — [June 7, 2021](#)
8. Receiving of Communications
9. Mayor's Report
 - A. Consideration of a Motion to Approve an Ordinance Amending Title 2 of the Darien City Code, “Boards and Commissions,” by Amending Chapter 4, Section, 2-4-2 “[Economic Development Committee](#)-Terms”

- B. Consideration of a Motion to Approve the Appointment of Brian Liedtke and Thomas Papais to the [Economic Development Committee](#)
 - C. Consideration of a Motion to Approve the Reappointment of Bryon Gay (Chairperson), Robert Hahn, Angelo Imbrogno, Louis Mallers, Nick Pitzker and Mathew Weberling to the [Economic Development Committee](#)
10. City Clerk's Report
 11. City Administrator's Report
 12. Department Head Information/Questions
 - A. Police Department
 - B. Municipal Services
 13. Treasurer's Report
 - A. Warrant Number — [20-21-04](#)
 14. Standing Committee Reports
 15. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council's Agenda](#) – 3 Minute Limit Per Person)**
 16. Old Business
 17. Consent Agenda
 - A. Consideration of a Motion Granting a Waiver of the \$50.00 a Day Fee for the Class “J” Temporary Liquor License for [Darlen Lions Club](#)
 - B. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of Two \(2\) Konica Minolta Bizhub Copiers](#) from Impact in an Amount not to Exceed \$15,510.00
 18. New Business
 - A. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One \(1\) New Water Main Service Trailer](#) from Arizona Trailer Specialists Inc. dba C & I Equipment Co. in an Amount not to Exceed \$32,140.00
 - B. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One \(1\) Waterdog Sprayer](#) from Air One Equipment in an Amount not to Exceed \$7,759.00
 - C. Consideration of a Motion to Approve a Resolution Accepting the Unit Price Proposal from Hispano Lawn Maintenance & Landscaping Co. dba HL Landscape for the Purchase and Installation of the [50/50 Parkway Tree Program and the Parkway Tree Replacement Program](#) in an Amount not to Exceed \$31,145.00

- D. Consideration of a Motion to Approve a Resolution Authorizing the Services for the [Purchase and Installation of an In Ground Irrigation System](#) for the Planter Beds Located at 75th Street and Plainfield Rd from Dynamic Irrigation in an Amount not to Exceed \$79,280.00
 - E. Consideration of a Motion to Approve Authorizing a [\\$15,000.00 Expenditure for Essential Materials and Services to Supply and Transition the Irrigation System](#) for the Planter Beds Located at 75th St and Plainfield Rd to the City's Water System
 - F. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One \(1\) New SkyJack Electric Powered Scissor Lift](#) Model SJ3220 from Lift Works Inc. in an Amount not to Exceed \$15,475.00
 - G. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of 125 Banners](#) from Bannerville USA in an Amount not to Exceed \$13,760.00
 - H. Consideration of a Motion to Approve a Resolution Authorizing a [Reimbursement for a Native Area Planting-Holly Park, to the Darien Park District](#) in an Amount not to Exceed \$7,445.00
 - I. Consideration of a Motion to Approve a Resolution Accepting a Quote from National Wash Authority LLC, for the [Pressure Washing Services for the City's Potable Water Tanks](#) at a Cost not to Exceed \$19,900.00
 - J. Consideration of a Motion to Approve a Resolution Accepting a Storm Sewer Easement from the Following Property: [7929 Glen Lane](#) 09-34-208-004
 - K. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One New Trailer Mounted High Pressure Sewer Cleaner](#) from Hot Jet USA Model XF21240UHO in an Amount not to Exceed \$33,245.00
 - L. Consideration of a Motion to Approve the Expenditure of Budgeted Funds, Line Item 01-40-4325 Consulting/Professional Services for a One-Year Law Enforcement Policy Manual Update Subscription from [Lexipol, LLC](#) in the Amount of \$8,819.00
 - M. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of One (1) New HP DesignJet XI 3600dr PostScript [Multifunction Printer](#) from MasterGraphics Incorporated in an Amount not to Exceed \$14,318.00
19. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person)**
20. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE JUNE 7, 2021 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:17 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

June 7, 2021

7:30 P.M.

1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:30 P.M. by Mayor Marchese.

2. **PLEDGE OF ALLEGIANCE**

Mayor Marchese led the Council and audience in the Pledge of Allegiance.

3. **ROLL CALL** — The Roll Call of Aldermen by Clerk Ragona was as follows:

Present:	Thomas J. Belczak	Ted V. Schauer
	Thomas M. Chlystek	Mary Coyle Sullivan
	Eric K. Gustafson	Lester Vaughan
	Joseph A. Kenny	

Absent: None

Also in Attendance: Joseph Marchese, Mayor
JoAnne E. Ragona, City Clerk
Michael J. Coren, City Treasurer
Gregory Thomas, Police Chief
Daniel Gombac, Director of Municipal Services

4. **DECLARATION OF A QUORUM** — There being seven aldermen present, Mayor Marchese declared a quorum.

5. **QUESTIONS, COMMENTS AND ANNOUNCEMENTS – GENERAL**

There were none.

6. **APPROVAL OF MINUTES** – May 17, 2021 City Council Meeting

It was moved by Alderman Kenny and seconded by Alderman Belczak to approve the minutes of the City Council Meeting of May 17, 2021.

Roll Call:	Ayes:	Belczak, Chlystek, Gustafson, Kenny, Sullivan, Vaughan
	Abstain:	Schauer
	Nays:	None
	Absent:	None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Kenny received communication from Marie and John Becker regarding Oak Trace Planned Unit Development; Director Gombac stated City Planner Yanke has been following the development.

Alderman Chlystek...

...thanked Darien Lion’s Club members Steve Wernecke and Mayor Marchese for posting flags; the block was very patriotic for Memorial Day.

...received information from local activist group, “Stop Sterigenics.”

...received communication from Charles Fischer regarding ways to improve Cass & Frontage Road.

Alderwoman Sullivan received communication from Angela McGreal, Carriage Way West resident, regarding the noise wall that was proposed as part of the I55 Managed Lane Project. Director Gombac commented that five years ago, IDOT reviewed strategies to ease congestion, which included car pool lane, privatization and additional lanes. He noted there has been no update on funding or timeline for the project. Mayor Marchese commented on prior survey sent to those that backed I55. Alderwoman Sullivan inquired regarding privatization of increased traffic due to warehouses and transportation centers.

8. **MAYORS REPORT**

A. MAYORAL PROCLAMATION “2021 DARIEN LIONS CLUB HUMANITARIAN OF THE YEAR (JUNE 10, 2021)”

Mayor Marchese provided a brief history of the award and read the proclamation into record declaring June 10, 2021 as Karen Buckels Day.

Lion John Pearson thanked Ms. Buckels for volunteering everywhere and always trying to help with local organizations, schools, Rotary Backpack Program, and PTA District 61.

Karen thanked everyone for the honor. She stated she grew up in Darien and loves Darien. Karen noted that it takes many to make Darien stay a nice place; she thanked all those in the community who provide their support.

Mayor Marchese provided the following updates.

Local Government Distributive Fund (LGDF):

- The Governor and State Legislature have agreed not to reduce LGDF by the 10% the Governor had indicated was necessary to meet budgetary constraints.
- With the significant lobbying efforts of DuPage Mayors and Managers Conference (DMMC), of which Darien is a member, and other Councils of Governments (COGS), state legislators urged the Governor to maintain current funding. DMMC and COGS are working diligently to return the LGDF to the full 10% funding level, which is currently 6.06%.
- Last year Darien received \$2,390,000 in LGDF. With a 10% cut, Darien’s budget would have experienced a loss of \$239,000; monies directed toward public safety and infrastructure improvements.

DuPage County Health Department (DCHD):

- Due to reductions in metrics used to measure the impact of the coronavirus and the widespread vaccination program, we will be entering Phase V of the Restore Illinois Program on June 11.
- DuPage County leads the State with 58% of the population fully vaccinated; the goal is 80% vaccinated by July 1. 92% percent of residents 65 and over have received at least one dose; 87% have been fully vaccinated.
- Vaccine is widely available throughout DuPage County by hospitals, local doctors and pharmacies.
- Those needing vaccination can register with the DCHD and walk-in at their site located at the DuPage County Fairgrounds.
- Homebound residents should contact City Hall to request vaccination in-home.

Miscellaneous Announcements:

- Darien Lions Club Independence Day Parade will be held on July 5. Council members wanting to participate in the parade need to submit their applications to Lion Bill Christenson.
- On June 21, Nikos Gomopoulos, student from Kingswood Academy will be “Mayor for a Day.”

9. **CITY CLERK’S REPORT**

There was no report.

Mayor Marchese stated that he attended a dinner for Municipal Clerks of DuPage County. He congratulated Clerk Ragona; she was sworn in as President of the organization.

10. **CITY ADMINISTRATOR’S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT – NO REPORT

B. MUNICIPAL SERVICES – NO REPORT

12. **TREASURER’S REPORT**

A. WARRANT NUMBER 20-21-27

It was moved by Alderwoman Sullivan and seconded by Alderman Belczak to approve payment of Warrant Number 20-21-27 in the amount of \$78,178.86 from the enumerated funds for a total to be approved of \$78,178.86.

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Kenny, Schauer, Sullivan, Vaughan

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. WARRANT NUMBER 21-22-03

It was moved by Alderman Schauer and seconded by Alderman Kenny to approve payment of Warrant Number 21-22-03 in the amount of \$549,246.68 from the enumerated funds, and \$526,331.16 from payroll funds for the periods ending 5/20/21 and 6/03/21 for a total to be approved of \$1,075,577.84.

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Kenny, Schauer,
Sullivan, Vaughan

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairwoman Sullivan announced the July 6, 2021 meeting of the Administrative/Finance Committee meeting has been cancelled. The next Administrative/Finance Committee meeting is scheduled for August 2, 2021. She stated the Economic Development Committee (EDC) will be meeting on either July 1 or July 8, 2021.

Municipal Services Committee – Chairman Belczak announced the Municipal Services Committee meeting is scheduled for June 21, 2021 at 6:20 P.M.

Police Committee – Chairman Kenny announced the June 21, 2021 Police Committee meeting has been cancelled. The next Police Committee meeting is scheduled for July 19, 2021 at 6:00 P.M. in the Police Department Training Room.

14. **QUESTIONS AND COMMENTS – AGENDA RELATED**

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

It was moved by Alderman Schauer and seconded by Alderman Belczak to approve by Omnibus Vote the following items on the Consent Agenda:

- A. **ORDINANCE NO. O-09-21** AN ORDINANCE UPDATING TITLE 9, TRAFFIC REGULATIONS, CHAPTER 7, “ADMINISTRATIVE HEARING SYSTEM” OF THE CITY OF DARIEN CITY CODE

- B. **CONSIDERATION OF A MOTION TO APPROVE THE EXPENDITURE OF BUDGETED FUNDS TO PURCHASE AMMUNITION FROM KIESLER’S POLICE SUPPLY IN THE AMOUNT OF \$13,232.20**

- C. **CONSIDERATION OF A MOTION TO APPROVE THE PAYMENT OF ANNUAL DUES TO THE DUPAGE METROPOLITAN ENFORCEMENT GROUP (DUMEG) IN THE AMOUNT OF \$17,680**

- D. **RESOLUTION NO. R-40-21** A RESOLUTION ACCEPTING A STORM SEWER EASEMENT FROM THE FOLLOWING PROPERTY: 1022 HINSBROOK AVENUE 09-22-302-027

- E. **RESOLUTION NO. R-41-21** A RESOLUTION ACCEPTING A STORM SEWER EASEMENT FROM THE FOLLOWING PROPERTY: 522 69TH STREET 09-22-409-036

- F. **RESOLUTION NO. R-42-21** A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW STEPP SPHOJ-3.0 (4 TON) DUMP STYLE POT HOLE PATCHING TRAILER OIL JACKETED WITH AUGER DISCHARGE HOT BOX, TO REPLACE UNIT 321, FROM BONNELL INDUSTRIES INC. IN AN AMOUNT NOT TO EXCEED \$61,994.00

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Kenny, Schauer, Sullivan, Vaughan

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

17. **NEW BUSINESS**

A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN

It was moved by Alderman Belczak and seconded by Alderman Kenny to approve the motion as presented.

ORDINANCE NO. O-10-21

AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Kenny, Schauer, Sullivan, Vaughan

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. CONSIDERATION OF A MOTION TO APPROVE CHANGE ORDER #1 FOR THE 67TH STREET GEOMETRICAL RECONFIGURATION – ADDITIONAL STORM SEWER WORK IN THE AMOUNT OF \$47,700

It was moved by Alderman Schauer and seconded by Alderman Vaughan to approve the motion as presented.

Roll Call: Ayes: Belczak, Chlystek, Kenny, Gustafson, Schauer, Sullivan, Vaughan

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

18. **QUESTIONS, COMMENTS AND ANNOUNCEMENTS – GENERAL**

Alderman Vaughan provided a shout out to the teachers and students of District 61 and District 86 Schools for getting through the COVID year.

Alderwoman Sullivan...

...echoed Alderman Vaughan’s sentiments for Cass District 63. She encouraged all to be cognizant that children are out of school and playing on the streets, as many subdivisions have no sidewalks.

...announced Hinsdale South Booster Club is hosting “Tidy Trash” Fundraiser. Information is available on the Hinsdale South High School home page or Booster Club website.

Alderman Kenny thanked First Responders for doing a great job.

Alderman Belczak noted Miskatonic is celebrating their 6th Anniversary on Saturday, June 12 with live music and food truck.

19. **ADJOURNMENT**

There being no further business to come before the City Council, it was moved by Alderwoman Sullivan and seconded by Alderman Kenny to adjourn the City Council meeting.

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:05 P.M.

Mayor

City Clerk

AGENDA MEMO
City Council
June 21, 2021

ISSUE STATEMENT

APPROVAL OF AN ORDINANCE AMENDING TITLE 2 OF THE DARIEN CITY CODE, “BOARDS AND COMMISSIONS,” BY AMENDING CHAPTER 4, SECTION, 2-4-1(B) “ECONOMIC DEVELOPMENT COMMITTEE - CREATION, TITLE; MEMBERS (increase from 7 members to 8)

ORDINANCE

BACKGROUND/HISTORY

On June 17, 2019, the City Council approved an ordinance establishing the Economic Development Committee, consisting of seven (7) members appointed by the Mayor, with the advice and consent of the City Council. Due to a resignation of one the committee’s members, Mayor Marchese will appoint the seventh person to the committee at the June 21, 2021, council meeting, in order to fill that vacancy.

Additionally, Mayor Marchese met with the Darien Chamber of Commerce who advised that they would like to have a chamber member represented on the EDC. Mayor Marchese agreed that this representation would enhance the working relationship that has been established between the EDC and the Chamber. Since the EDC has its seven members allowed by ordinance, the appointment of a chamber member requires a revision to increase the membership to eight.

STAFF/COMMITTEE RECOMMENDATION

Mayor Marchese recommends approval of an Ordinance AMENDING TITLE 2 OF THE DARIEN CITY CODE, “BOARDS AND COMMISSIONS,” BY AMENDING CHAPTER 4, SECTION, 2-4-1(B) “ECONOMIC DEVELOPMENT COMMITTEE- CREATION, TITLE; MEMBERS (increase from 7 members to 8)

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This item will be on the June 21, 2021, City Council Agenda for approval.



CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 2 OF THE DARIEN CITY CODE, “BOARDS
AND COMMISSIONS,” BY AMENDING CHAPTER 4, SECTION 2-4-1(B)
“ECONOMIC DEVELOPMENT COMMITTEE- CREATION, TITLE; MEMBERS”
(increase from 7 members to 8)**

**ADOPTED BY THE
MAYOR AND CITY COUNCIL
OF THE
CITY OF DARIEN
THIS 21ST DAY OF JUNE, 2021**

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
_____ day of June, 2021.**

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE 2 OF THE DARIEN CITY CODE, “BOARDS AND COMMISSIONS,” BY AMENDING CHAPTER 4, SECTION 2-4-1(B) “ECONOMIC DEVELOPMENT COMMITTEE- CREATION, TITLE; MEMBERS (increase from 7 members to 8)

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

SECTION 1: Title 2, chapter 4, section 2-4-1(B) of the Darien City Code, “Boards and Commissions,” is hereby amended by increasing the committee membership from seven to eight.

**Chapter 4
ECONOMIC DEVELOPMENT COMMITTEE**

4-3-1: CREATION, TITLE; MEMBERS:

B. To accomplish this goal, there is hereby established the Economic Development Committee to consist of ~~seven (7)~~ **eight (8)** members appointed by the Mayor, with the advice and consent of the city council. Committee members shall be business owners and/or be in senior management of a company conducting business within the City, property owners within business districts, and residents of the city. One Alderperson, chosen by the Mayor, shall act as nonvoting liaison with the committee. The Mayor shall be an ex officio nonvoting member of the committee.

SECTION 2: This Ordinance shall be in full force and effect upon its passage, approval, and publication as required by law.

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

ABSENT: _____

AYES _____

NAYS: _____

ORDINANCE NO. _____

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

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN

MEMO

TO: City Council

FROM: Joseph A. Marchese,

DATE: Mayor June 17, 2021

SUBJECT: APPOINTMENTS TO THE ECONOMIC DEVELOPMENT COMMITTEE

This is written to request your advice and consent to the appointment of the following individuals as members of the Economic Development Committee: [Brian Liedke](#) and Thomas Papais. All have agreed to serve the City and each has expressed an interest in this Commission.

As always, if you have any questions, please contact me.

mg



CITY OF DARIEN

APPLICATION FOR SERVICE ON CITY COMMISSION

Are you interested in serving on a City Commission? If so, please complete this application and return it to the Darien City Hall, 1702 Plainfield Road, Darien, Illinois 60561.

Date 06/05/2021

Name Brian Liedtke

Address [REDACTED] (Phone) [REDACTED]

Email [REDACTED]

How long have you lived in Darien? 7 years

Where did you live prior to coming to Darien? [REDACTED]

If Married, Spouse's Name [REDACTED] Children (include ages) [REDACTED]

Education: Bachelors of Arts If you attended college, what was your major? Marketing

Present Employer [REDACTED] Phone [REDACTED]

Address [REDACTED] Fax _____

Nature of Occupation Advertising Executive

Other Employment Experience _____

Interests and Hobbies? Civic engagement and being an active citizen. I enjoy beer and wine tastings and attending live music concerts in my spare time.

Of what local organizations have you been a member? (Please include offices held, if any) _____

City of Darien Planning and Zoning Commissioner (since 2017), Center Cass School District 66 Board of Education Member (elected 2021)

Have you served the community in any other way? _____

Time you would have available to serve the City Available immediately

In which of the following areas would you like to serve? (Please feel free to check more than one.)

- Citizen of the Year Committee
- Economic Development Committee
- Environmental Committee
- Fire & Police Commission
- Planning and Zoning Commission
- Police Pension Board
- Other (Please specify) _____

What are your qualifications for this position(s)?

I've served Darien on the Planning and Zoning Commission since 2017, being an active member in helping residents and businesses with common zoning and permit matters. I've been a vocal participant and engaged in all discussions. In my professional career, as the department lead of a project management department, I have experience with strategic planning, budget forecasting, and managing/mentoring personnel for growth and development.

Why are you interested in this position(s)?

I moved my family to Darien because of the high reputation this area has. We are surrounded by fantastic school districts, excellent parks, and impressive residential communities that hold their value well. I want to continue to support and grow Darien to be a destination community for families. Darien can really benefit from a more diverse mix of businesses that would draw both residents and non-residents alike to this area to dine and shop.

What can you contribute to this board(s) or commissions(s)?

I would bring a passionate voice and dedicated attitude to preserve and grow the reputation of Darien. A big component of the economic development committee is to retain and support local businesses, but an equally important part is the marketing of Darien and highlighting all the assets and the value that Darien has to offer. I have over 15 years of experience in marketing and advertising and I think I would bring a valuable perspective around ideas to promote Darien as an excellent community.

CITY OF DARIEN

MEMO

TO: City Council

FROM: Joseph A. Marchese, Mayor

DATE: June 17, 2021

SUBJECT: REAPPOINTMENT TO ECONOMIC DEVELOPMENT COMMITTEE

This is written to request your advice and consent to the reappointment of Robert Hahn, Angelo Imbrogno, Louis Mallers, Nick Pitzker, Mathew Weberling and Bryon Gay (Chairperson) to the Economic Development Committee. They have expressed an interest in continuing to serve the City in this capacity.

As always, if you have any questions, please contact me.

mg

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
June 21, 2021**

Approval is hereby given to have the City Treasurer of Darien, Illinois pay to the officers, employees, independent contractors, vendors, and other providers of goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

General Fund				\$118,541.71
Water Fund				\$395,911.84
Motor Fuel Tax Fund				\$4,716.15
Water Depreciation Fund				
Special Service Area Tax Fund				
E-Citation Fund				
Capital Improvement Fund				160,145.88
State Drug Forfeiture Fund				\$256.30
Federal Equitable Sharing Fund				
DUI Technology Fund				
			Subtotal:	<u>\$679,571.88</u>
General Fund Payroll	06/17/21	\$	252,242.18	
Water Fund Payroll	06/17/21	\$	25,163.66	
		Subtotal:	\$	<u>277,405.84</u>
Total to be Approved by City Council:				<u>\$ 956,977.72</u>

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 6/8/2021 Through 6/21/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHASE CARD SERVICES	ZOOM MEETING- CITY COUNCIL	AP062121	4213	Dues and Subscriptions	14.99
CHASE CARD SERVICES	NEWSPAPER FOR CITY HALL	AP062121	4213	Dues and Subscriptions	15.96
CHASE CARD SERVICES	INTERNET FOR PUBLIC WORKS	AP062121	4267	Telephone	113.35
CLEAN SLATE INC	JANITORIAL SERVICE	AP062121	4345	Janitorial Service	1,501.92
GOVTEMPSUSA LLC	VANA - (5-23-21)	AP062121	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA - (5-30-21)	AP062121	4325	Consulting/Professional	3,415.38
MUNIWEB	WEBSITE MAINTENANCE- MAY 2021	AP062121	4325	Consulting/Professional	295.00
NICOR GAS	NICOR 82541110001 1702 PLAINFIELD RD	AP062121	4271	Utilities (Elec,Gas,Wtr,Sewer)	141.46
OFFICE DEPOT	CLASP ENVELOPES	AP062121	4253	Supplies - Office	13.52
OFFICE DEPOT	PAPER PLATES FOR CITY HALL	AP062121	4253	Supplies - Office	8.49
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE- (April thru June 2021)	AP062121	4243	Rent - Equipment	375.00
STAPLES BUSINESS ADVANTAGE	TONER AND CALENDAR	AP062121	4253	Supplies - Office	<u>735.10</u>
				Total Administration	10,045.55

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 6/8/2021 Through 6/21/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DUPAGE MAYORS MANAGERS CONF.	2021-2022 CONFERENCE MEMBERSHIP DUES	AP062121	4213	Dues and Subscriptions	19,495.15
MUNICIPAL CLERKS OF DUPAGE CTY	RAGONA- MEMBERSHIP /MUNICIPAL CLERKS OF DUPAGE CTY	AP062121	4213	Dues and Subscriptions	20.00
STERLING CODIFIERS/	2021 -S-2 SUPPLEMENT EDITING:ORDINANCES O-21-20 thru O-06-21	AP062121	4325	Consulting/Professional	259.00
				Total City Council	19,774.15

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 6/8/2021 Through 6/21/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	GRADING PLANS- 146 IRIS	AP062121	4328	Const/Prof Reimbursable	200.00
CHRISTOPHER B. BURKE ENG, LTD	AS-BUILT REVIEW/GRADING INSPECTION -9017 KEARNEY RD	AP062121	4328	Const/Prof Reimbursable	200.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW FINAL ENGINEERING PLANS - 7414 CASS (BUONA)	AP062121	4328	Const/Prof Reimbursable	639.41
CHRISTOPHER B. BURKE ENG, LTD	ASSIST /DEVELOPER & ENGINEER WITH HISTORICAL DATA OF DEVELOP	AP062121	4328	Const/Prof Reimbursable	220.00
CHRISTOPHER B. BURKE ENG, LTD	ZONING MAP CONVERSION	AP062121	4328	Const/Prof Reimbursable	2,056.93
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT REP SERVICES - MAY 2021	AP062121	4325	Consulting/Professional	1,184.00
				Total Community Development	4,500.34

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/8/2021 Through 6/21/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANTAGE CHEVROLET	REPAIR PARTS FOR 110	AP062121	4229	Maintenance - Vehicles	539.68
ALTA CONSTRUCTION EQUIPMENT IL	REPAIR PARTS FOR 193. 202	AP062121	4225	Maintenance - Equipment	293.87
ALTA CONSTRUCTION EQUIPMENT IL	REPAIR PARTS FOR 193, 202	AP062121	4229	Maintenance - Vehicles	1,132.40
ALTA CONSTRUCTION EQUIPMENT IL	TIRES	AP062121	4229	Maintenance - Vehicles	709.79
CASE LOTS, INC.	FACE MASKS & PAPER TOWELS	AP062121	4219	Liability Insurance	249.99
CASE LOTS, INC.	FACE MASKS & PAPER TOWELS	AP062121	4223	Maintenance - Building	226.80
CENTRAL SOD FARMS	SOD	AP062121	4257	Supplies - Other	116.00
CHASE CARD SERVICES	STEEL PLATE FOR ROAD	AP062121	4257	Supplies - Other	1,370.00
CHEMSEARCH	AEROSOL SPRAYS	AP062121	4257	Supplies - Other	510.67
CHRISTOPHER B. BURKE ENG, LTD	PREP NOTICE OF INTENT FOR NEW PERMIT CYCLE (NPDES)	AP062121	4325	Consulting/Professional	275.00
CINTAS #769	MATT RENTAL - PD	AP062121	4223	Maintenance - Building	49.94
CINTAS #769	MATT RENTAL- -CITY HALL	AP062121	4223	Maintenance - Building	45.12
CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO MANAGEMENT- (3 of 4)	AP062121	4365	Mosquito Abatement	10,425.00
ETERNALLY GREEN	75TH ST MEDIANS	AP062121	4350	Forestry	2,200.00
ETERNALLY GREEN	CITY HALL AND POLICE DEPT	AP062121	4350	Forestry	25.00
ETERNALLY GREEN	PW FACILITY	AP062121	4350	Forestry	60.75
ETERNALLY GREEN	BASINS	AP062121	4350	Forestry	1,125.00
ETERNALLY GREEN	75TH ST LANDSCAPE BEDS	AP062121	4350	Forestry	70.00
ETERNALLY GREEN	ENTRANCE SIGNS	AP062121	4350	Forestry	80.00
ETERNALLY GREEN	CLOCK TOWER- TURF AREA	AP062121	4350	Forestry	32.00
ETERNALLY GREEN	CLOCK TOWER- MULCH BEDS	AP062121	4350	Forestry	62.00
FULTON SIREN SERVICES	POLICE DEPT SIREN	AP062121	4223	Maintenance - Building	9,500.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/8/2021 Through 6/21/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
GOOD YEAR TIRE & RUBBER	TIRES FOR END LOADER	AP062121	4229	Maintenance - Vehicles	4,942.80
GRAINGER	DRILL BIT, AUGERS	AP062121	4259	Small Tools & Equipment	393.15
HOME DEPOT	MAINTENANCE /OPERATION SUPPLIED	AP062121	4223	Maintenance - Building	2,465.79
HOMER TREE CARE, INC.	TREE REMOVALS	AP062121	4375	Tree Trim/Removal	3,760.00
INTERSTATE BILLING SERVICE INC	CHAMBER BRAKE	AP062121	4229	Maintenance - Vehicles	379.60
JOHN K. CARR	JOHN CARR- CDL RENEWAL	AP062121	4219	Liability Insurance	66.46
JX ENTERPRISES INC	PARTS FOR 108	AP062121	4229	Maintenance - Vehicles	61.92
JX ENTERPRISES INC	PARTS FOR 108	AP062121	4229	Maintenance - Vehicles	97.80
MARTIN KLARA	REIMB FOR MAILBOX DAMAGE	AP062121	4257	Supplies - Other	90.59
MID-TOWN PETROLEUM ACQUISITION	DMX DEXOS - AFL PRM AW HYD	AP062121	4273	Vehicle (Gas and Oil)	1,697.90
MID-TOWN PETROLEUM ACQUISITION	AFL API CERTIFIED DEF DR	AP062121	4273	Vehicle (Gas and Oil)	354.80
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE	AP062121	4271	Utilities (Elec,Gas,Wtr,Sewer)	101.44
OCCUPATIONAL HEALTH CENTERS	RANDOM DRUG TEST	AP062121	4219	Liability Insurance	40.50
OFFICE DEPOT	OFFICE /JANITORIAL SUPPLIES- CITY HALL	AP062121	4223	Maintenance - Building	74.24
OFFICE DEPOT	MFT STAMPS FOR PW	AP062121	4253	Supplies - Office	61.98
ORANGE CRUSH LLC	HMA MODIFIED SURFACE N50 - 6-7-21	AP062121	4257	Supplies - Other	533.71
ORANGE CRUSH LLC	HMS MODIFIED SURFACE N50 - 6-4-21	AP062121	4257	Supplies - Other	281.96
ORANGE CRUSH LLC	HMS PRIVATE SURFACE 6-3-21	AP062121	4257	Supplies - Other	213.72
ORANGE CRUSH LLC	HMA MODIFIED SURFACE N50 6-2-21	AP062121	4257	Supplies - Other	703.84
ORANGE CRUSH LLC	HMA SC N50 9.5mm 6-1-21	AP062121	4257	Supplies - Other	297.00
ORANGE CRUSH LLC	HMA PRIVATE SURFACE 5-27-21	AP062121	4257	Supplies - Other	182.52

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/8/2021 Through 6/21/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
OREILLY AUTOMOTIVE, INC.	MAINTENANCE SUPPLIES	AP062121	4225	Maintenance - Equipment	46.04
OREILLY AUTOMOTIVE, INC.	ASPHALT KETTLE #321	AP062121	4229	Maintenance - Vehicles	87.85
POMP'S TIRE SERVICE, INC.	TIRE SCRAP DISPOSAL FEE	AP062121	4229	Maintenance - Vehicles	80.00
RAGS ELECTRIC	STREET LIGHT REPAIR - 7102 WALDEN	AP062121	4359	Street Light Oper & Maint.	761.98
RICK & SHEILA BODEE	REIMB- DAMAGED MAILBOX	AP062121	4257	Supplies - Other	95.38
SCHOMIG LAND SURVEYORS LTD.	LAND SURVEY- 7929 GLEN LANE	AP062121	4374	Drainage Projects	750.00
SHREVE SERVICES INC	TOPSOIL FOR RESTORATIONS	AP062121	4257	Supplies - Other	640.00
SHREVE SERVICES INC	TOPSOIL	AP062121	4257	Supplies - Other	960.00
SHREVE SERVICES INC	TOPSOIL -REHAB STREET RESTORATION	AP062121	4257	Supplies - Other	448.00
SHREVE SERVICES INC	TOPSOIL	AP062121	4257	Supplies - Other	320.00
SHREVE SERVICES INC	TOPSOIL -REHAB STREET RESTORATION	AP062121	4374	Drainage Projects	320.00
SHREVE SERVICES INC	TOPSOIL	AP062121	4374	Drainage Projects	960.00
SNAP ON INDUSTRIAL	MAINTENANCE EQUIPMENT	AP062121	4225	Maintenance - Equipment	171.58
SNAP ON INDUSTRIAL	MECHANIC TOOLS	AP062121	4259	Small Tools & Equipment	199.49
UNDERGROUND PIPE & VALVE CO.	DRAINAGE PROJECT SUPPLIES	AP062121	4374	Drainage Projects	5,310.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP062121	4223	Maintenance - Building	81.60
VULCAN CONSTRUCTION MATERIALS	STONE	AP062121	4257	Supplies - Other	1,001.47
WESTERN IRRIGATION	CITY HALL IRRIGATION	AP062121	4223	Maintenance - Building	331.30
				Total Public Works, Streets	58,465.42

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/8/2021 Through 6/21/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANTAGE CHEVROLET	REPAIR PARTS FOR D10	AP062121	4229	Maintenance - Vehicles	50.94
AFTERMATH	CLEAN UP -BACKSEAT D14	AP062121	4225	Maintenance - Equipment	155.00
ALL TRAFFIC SOLUTIONS	ANNUAL SUBSCRIPTION- RADAR SIGN	AP062121	4225	Maintenance - Equipment	3,000.00
BAZOS FREEMAN LLC	ADMIN TOW JUDGE FEE- MAY 2021	AP062121	4219	Liability Insurance	250.00
CHASE CARD SERVICES	CHIEF MEMBERSHIP FOR IACP	AP062121	4213	Dues and Subscriptions	200.00
CHASE CARD SERVICES	HARD DRIVE	AP062121	4217	Investigation and Equipment	84.99
CHASE CARD SERVICES	FOOD FOR K9	AP062121	4217	Investigation and Equipment	154.46
CHASE CARD SERVICES	RANGE SUPPLIES	AP062121	4217	Investigation and Equipment	113.23
CHASE CARD SERVICES	LITHIUM BATTERIES FOR AEDS'S	AP062121	4219	Liability Insurance	174.95
CHASE CARD SERVICES	2 MONITORS FOR BOOKING ROOM	AP062121	4225	Maintenance - Equipment	199.98
CHASE CARD SERVICES	LABELS	AP062121	4253	Supplies - Office	27.34
CHASE CARD SERVICES	DVD'S FOR RECORDS /EVIDENCE	AP062121	4253	Supplies - Office	124.95
CHASE CARD SERVICES	DVD MARKERS	AP062121	4253	Supplies - Office	32.90
CHASE CARD SERVICES	DVD MARKERS	AP062121	4253	Supplies - Office	46.99
CHASE CARD SERVICES	TONER FOR COMMAND	AP062121	4253	Supplies - Office	145.59
CHASE CARD SERVICES	COUNTERFEIT DETECTOR PENS	AP062121	4253	Supplies - Office	34.80
CHASE CARD SERVICES	TONER FOR DETECTIVES	AP062121	4253	Supplies - Office	393.35
CHASE CARD SERVICES	K9 TRAINING CLASS	AP062121	4263	Training and Education	75.00
CHASE CARD SERVICES	INTERNET FOR POLICE DEPT	AP062121	4267	Telephone	268.35
CHASE CARD SERVICES	2 HOLSTERS	AP062121	4269	Uniforms	194.38
CHRISTINE CHARKEWYCZ	PROSECUTION FEES- MAY 2021	AP062121	4219	Liability Insurance	980.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/8/2021 Through 6/21/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CLEAN SLATE INC	ADDITIONAL CLEANING AT POLICE DEPT -MAY 2021	AP062121	4225	Maintenance - Equipment	810.70
EMERGENCY VEHICLE TECHNOLOGIES	D3 -REPAIR SIREN /LIGHTING	AP062121	4229	Maintenance - Vehicles	70.00
EMERGENCY VEHICLE TECHNOLOGIES	REPAIR - D2	AP062121	4229	Maintenance - Vehicles	30.00
INDUSTRIAL ORG SOLUTIONS	POLICE DEPT ENTRY LEVEL RECRUITMENT /TESTING -2021	AP062121	4205	Boards and Commissions	5,526.00
KING CAR WASH	CAR WASHES- MAY 2021	AP062121	4229	Maintenance - Vehicles	298.50
LEXIPOL LLC	ANNUAL POLICY MANUAL /TRAINING BULLETINS (7-1-21 ..6-30-22)	AP062121	4325	Consulting/Professional	8,819.00
MCKESSON MEDICAL-SURGICAL GOVT	CPR PADS FOR AED's	AP062121	4219	Liability Insurance	380.29
NAPA AUTO PARTS	GEN 3 HUB ASSY	AP062121	4229	Maintenance - Vehicles	295.90
NICOR GAS	NICOR 82800010009 1710 PLAINFIELD RD	AP062121	4271	Utilities (Elec,Gas,Wtr,Sewer)	653.02
PEP BOYS	TIRE REPAIR	AP062121	4229	Maintenance - Vehicles	17.99
RAY O'HERRON CO. INC.	K0 BADGES- AXEL and NIKO	AP062121	4269	Uniforms	208.28
RAY O'HERRON CO. INC.	BADGES- CACHRO & TRUTY	AP062121	4269	Uniforms	216.27
RAY O'HERRON CO. INC.	UNIFORM- SERVIN	AP062121	4269	Uniforms	368.00
RAY O'HERRON CO. INC.	UNIFORM- CSO WIGGINS	AP062121	4269	Uniforms	347.00
THOMSON REUTERS -	INFORMATION CHARGES- CLEAR INVESTIGATIVE SUITE	AP062121	4217	Investigation and Equipment	372.15
TRI-TECH FORENSICS	DNA LABELS	AP062121	4217	Investigation and Equipment	14.06
UIC ANALYTICAL FORENSIC TESTS	LAB FEE CASE #21-063	AP062121	4217	Investigation and Equipment	180.00
VILLAGE OF LEMONT	RANGE RENTAL FEE 5-4-21	AP062121	4243	Rent - Equipment	100.00
WILLOWBROOK FORD, INC.	DIAGNOSTIC - D7	AP062121	4229	Maintenance - Vehicles	135.00
WILLOWBROOK FORD, INC.	REPAIR -D2	AP062121	4229	Maintenance - Vehicles	206.89

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/8/2021 Through 6/21/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Police Department	25,756.25
				Total General Fund	118,541.71

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/8/2021 Through 6/21/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCED AUTOMATION & CONTROLS	SCADA	AP062121	4231	Maintenance - Water System	1,035.00
BANK OF NEW YORK MELLON	GO REFUNDING 2012 ADMIN FEE	AP062121	4950	Debt Retire-Water Refunding	428.00
CINTAS #769	MATT RENTAL- PW	AP062121	4223	Maintenance - Building	50.87
CLEAN SLATE INC	JANITORIAL SERVICE	AP062121	4223	Maintenance - Building	500.64
CONSTELLATION NEW ENERGY, INC.	1220 PLAINFIELD RD - WATER PLANT #2	AP062121	4271	Utilities (Elec,Gas,Wtr,Sewer)	2,033.13
DUPAGE WATER COMMISSION	WATER PURCHASE -MAY 2021	AP062121	4340	DuPage Water Commission	387,590.42
ETERNALLY GREEN	CITY HALL & PD FERTILIZATION	AP062121	4223	Maintenance - Building	25.00
ETERNALLY GREEN	PW FACILITY	AP062121	4223	Maintenance - Building	60.75
ETERNALLY GREEN	WATER PLANT FERTILIZATION	AP062121	4223	Maintenance - Building	178.50
GRAINGER	HAND SOAP	AP062121	4223	Maintenance - Building	329.67
McMASTER-CARR	V-BELT AND DOOR STOP FOR WATER PLANT	AP062121	4223	Maintenance - Building	55.97
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE	AP062121	4271	Utilities (Elec,Gas,Wtr,Sewer)	101.44
NICOR GAS	NICOR 12344110007 1897 MANNING DR	AP062121	4271	Utilities (Elec,Gas,Wtr,Sewer)	59.63
NICOR GAS	NICOR 23644110001 8600 LEMONT RD	AP062121	4271	Utilities (Elec,Gas,Wtr,Sewer)	105.50
NICOR GAS	NICOR 05002110004 1930 MANNING RD	AP062121	4271	Utilities (Elec,Gas,Wtr,Sewer)	91.44
STEVE MCCARTHY	REIMB- FOR APRON AND SIDEWALK	AP062121	4231	Maintenance - Water System	2,300.50
TITAN IMAGE GROUP INC	UNIFORM- BEUSSE	AP062121	4269	Uniforms	420.00
TITAN IMAGE GROUP INC	UNIFORM- BEUSSE	AP062121	4269	Uniforms	167.88
TITAN IMAGE GROUP INC	UNIFORM- DAN DILLETT	AP062121	4269	Uniforms	146.50
UNDERGROUND PIPE & VALVE CO.	HYDRANT PARTS	AP062121	4231	Maintenance - Water System	135.00
US GAS	GAS CYLINDER RENTAL	AP062121	4231	Maintenance - Water System	96.00

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/8/2021 Through 6/21/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Public Works, Water	395,911.84
				Total Water Fund	395,911.84

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 6/8/2021 Through 6/21/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHERYL HANSEN	REIMB FOR TAR REMOVAL FROM CAR	AP062121	4855	Street Reconstruction/Rehab	429.99
CONSTELLATION NEW ENERGY, INC.	LAKEVIEW & OAKLEY	AP062121	4840	Street Lights	24.03
CONSTELLATION NEW ENERGY, INC.	9S720 LEMONT RD	AP062121	4840	Street Lights	82.76
CONSTELLATION NEW ENERGY, INC.	18W736 MANNING	AP062121	4840	Street Lights	66.14
CONSTELLATION NEW ENERGY, INC.	67TH RIDGE	AP062121	4840	Street Lights	70.42
CONSTELLATION NEW ENERGY, INC.	CASS AVE LITE RT/25 N OF JAMES PETER CT	AP062121	4840	Street Lights	21.36
CONSTELLATION NEW ENERGY, INC.	LITE RT/25 CONTRLR S FRONTA 0 E CASS	AP062121	4840	Street Lights	44.54
CONSTELLATION NEW ENERGY, INC.	0 2510 ABBEY DR LOT 278	AP062121	4840	Street Lights	806.05
CONSTELLATION NEW ENERGY, INC.	SW CORNER 75TH ST PLAINFIELD RD	AP062121	4840	Street Lights	336.90
CONSTELLATION NEW ENERGY, INC.	75TH ST LEGS STR LGT	AP062121	4840	Street Lights	245.00
CONSTELLATION NEW ENERGY, INC.	SW CORNER 75TH ST /ADAMS	AP062121	4840	Street Lights	1,868.96
DAWN CIPRIANI	REIMB FOR TAR REMOVED FROM CAR	AP062121	4855	Street Reconstruction/Rehab	360.00
LORETTA MALONEY	REIMB FOR TAR REMOVAL FROM CAR	AP062121	4855	Street Reconstruction/Rehab	360.00
				Total MFT Expenses	4,716.15
				Total Motor Fuel Tax	4,716.15

CITY OF DARIEN
Expenditure Journal
State Drug Forfeiture Fund
Drug Forfeiture Expenditures
From 6/8/2021 Through 6/21/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WEX BANK	GAS FOR POLICE DEPT	AP062121	4273	Vehicle (Gas and Oil)	256.30
				Total Drug Forfeiture Expenditures	256.30
				Total State Drug Forfeiture Fund	256.30

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 6/8/2021 Through 6/21/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	2020 ROAD PROGRAM DESIGN	AP062121	4325	Consulting/Professional	4,337.50
NORWALK TANK	67TH STREET STORM SEWER	AP062121	4376	Ditch Projects	2,128.56
RAGS ELECTRIC	REMOVE REPLACE STREET LIGHTS- WOODLAND	AP062121	4390	Capital Improv-Infrastructure	71,200.00
SCORPIO CONSTRUCTION CORP	67TH STREET STORM SEWER CONSTRUCTION	AP062121	4376	Ditch Projects	41,630.00
STEVEN TRUONG	SIDEWALK (80 X \$6.35) 8110 DICKENS CIRCLE	AP062121	4380	Sidewalk Replacement Progr...	508.00
SUBURBAN CONCRETE, INC.	GEOMETRICAL RECONFIGURATION - 67TH ST	AP062121	4376	Ditch Projects	21,459.75
SUBURBAN CONCRETE, INC.	GEOMETRICAL RECONFIGURATION - 67TH ST	AP062121	4383	Curb & Gutter Replacement ...	3,122.00
UNDERGROUND PIPE & VALVE CO.	DRAINAGE PROJECT SUPPLIES	AP062121	4376	Ditch Projects	9,736.00
VULCAN CONSTRUCTION MATERIALS	STONE	AP062121	4376	Ditch Projects	461.64
VULCAN CONSTRUCTION MATERIALS	STONE	AP062121	4376	Ditch Projects	5,562.43
				Total Capital Fund Expenditures	160,145.88
				Total Capital Improvement Fund	160,145.88
Report Total					679,571.88

AGENDA MEMO
CITY COUNCIL
June 21, 2021

Issue Statement

Consideration of a Motion Granting a Waiver of the \$50.00 a Day Fee for the class “J” Temporary Liquor License for Darien Lions Club.

BACKUP

Background/History

Darien Lions Club will be holding a picnic for their members and their families. This is not a fundraiser and will be held on Monday, July 5, 2021. They have requested a waiver of the fee for the Temporary Liquor License as our Liquor License Code requires a \$50.00 per day fee.

Staff/Committee Recommendation

Staff recommends waiving the fee for the Temporary Liquor License for the Darien Lions Club

Alternate Consideration

Not approving the motion at this time would be an alternate consideration.

Decision Mode

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

DARIEN LIONS CLUB
1702 Plainfield Road
Darien, Illinois 60561

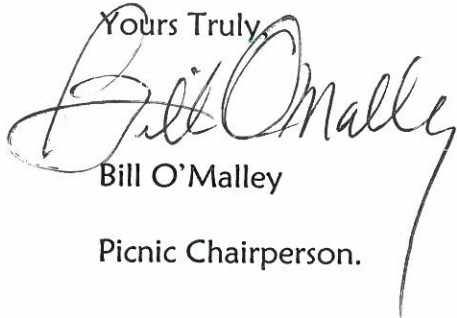
Mr. Joseph Marchese
Mayor – City of Darien
1702 Plainfield Road
Darien, Illinois 60561

Mayor Marchese:

The Darien Lions Club is hosting a picnic for our members and their families. We plan to serve beer and malt liquor beverages. We will charge a nominal cost to those attending the event to cover our expenses. This is not a fundraiser. It will be held on July 5, 2021 and will take place at the Community Park in Darien from 12:00 Noon until 5:00 pm. Let me know what information you need from me.

We are requesting a waiver of the \$50 fee for a temporary Class J License and we have attached our completed application with the proper insurance certificates.

Yours Truly



Bill O'Malley

Picnic Chairperson.

CITY OF DARIEN

APPLICATION FOR TEMPORARY LIQUOR LICENSE

THIS APPLICATION IS FOR: CLASS "J" TEMPORARY LIQUOR LICENSE —

"THE SALE AT RETAIL OF BEER AND WINE FOR CONSUMPTION ONLY AT THE LOCATION AND ON THE SPECIFIED DATES DESIGNATED FOR THE SPECIAL EVENT." FEE IS \$50.00 PER DAY NOT TO EXCEED THREE (3) CONSECUTIVE DAYS.

NAME OF ORGANIZATION OR GROUP Darien Lions Club

ADDRESS: 1702 Plainfield Road PHONE: 630-655-2526

TYPE OF EVENT: Community Picnic – Lions Club Members

LOCATION OF EVENT: Darien Community Park

DATE AND TIME OF EVENT: Monday, July 5, 2021 at 12:00 Noon

NAME OF APPLICANT OR REPRESENTATIVE Bill O'Malley

ADDRESS : 330 61st Street, Willowbrook, Illinois 60527 PHONE 630-655-2526

NAME OF CHAIRMAN OF EVENT: Bill O'Malley

ADDRESS: Same as Above PHONE: Same as Above


Signature of Applicant

FEE: _____

DATE PAID: _____

Date Approved: _____

Application Approved: _____

License No. Issued _____

Kathleen Moesle Weaver, Liquor Commissioner

MANDATORY: PROOF OF DRAM SHOP INSURANCE MUST BE ATTACHED TO THIS APPLICATION COVERING DATE(S) OF EVENT AND DESIGNATING THE CITY OF DARIEN AS ADDITIONAL INSURED ALONG WITH A CHECK TO COVER FEE.

AGENDA MEMO
City Council
June 21, 2021

ISSUE STATEMENT

A resolution authorizing the purchase two (2) Konica Minolta bizhub copiers from Impact Networking in an amount not to exceed \$15,510

RESOLUTION

BACKGROUND/HISTORY

The City of Darien purchased the current copier, Konica 654, back in 2013. The average lifespan of a copier is around 3-5 years. Due to the age of the copier, the monthly maintenance cost along with the number of service calls continues to increase. This is the primary printer/copier/scanner for City Hall. Additionally, Public Works' printer, MP 301 SPF, is also in need of replacement. Public Works purchased their copier back in 2014.

When purchasing a new copier, the main features to consider are print speed, paper capacity, scanning abilities, memory and security. Staff solicited quotes from five companies. The costs are summarized below. In addition, [Attachment A](#) shows the specifications of the copiers priced out with the exception of ABS – Kyocera. No responses received. The Konica Minolta bizhub is very similar to the current copier City Hall utilizes.

Supplier	Lease Monthly	LEASE COST (60 months)	Purchase Price	Monthly Mtce per unit (5 yr agreement)	Total Cost for 2 copiers	Cost of Copies exceeding monthly allotment	Copies allowed monthly	Brand of Copier/Specials
Ricoh	\$173.10 for 1	\$10,386.00	\$8,485.00/ \$7,990.00	\$35.00	\$16,970.00/\$15,980	0.007 – includes parts/labor/toner	5,000	Ricoh IM6000. Order 2 - \$900 CASH rebate on each and a reduction in cost of \$495 per unit or \$9.76 less per month for lease
	\$163.34 if lease 2	\$9,800.40		\$59.50		.007 – includes all parts/labor/toner	8,500	
Impact*	\$229.36	\$13,761.60	\$7,754.92	\$51.00	\$15,510.00	0.006/includes parts/labor/toner	8,500	Konica Minolta bizhub
ABS	\$158.00	\$9,480.00	\$7,899.00	\$51.00	\$15,798.00	0.006	8,500	Kyocera Mita CS 7003i
Marco	\$191.82 (126.37+34.00)	\$11,509.20	\$6,255.72 b/w \$8,317.07 color	\$34.00	\$12,511.44/ \$16,634.14	0.004	8,500	Sharp MX6071
Proven IT	\$364.44	\$21,866.40	\$15,000.20	\$36.55	\$30,000.40	0.0043	8,500	Toshiba
Proven IT	\$419.23	\$25,153.80	\$17,530.00	\$36.55	\$35,060.00	0.0043	8,500	Xerox

The models priced all possess the same capabilities: scan color/black and white; booklet finisher (saddle stitch); 3 hole-punch unit; network power filter; The copiers were budgeted in FYE 22 for both, City Hall and Public Works, from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21/22 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
10-4815	Equipment – New copier	7,755	7,755.00	0
30-4253	Supplies – Office (split with water)	4,250	3,877.50	372.50
50-4225	Maintenance Equipment (split with streets)	4,250	3,877.50	372.50

STAFF/COMMITTEE RECOMMENDATION

Admin/Finance Committee recommends approving the resolution.







ALTERNATE CONSIDERATION







As directed.







DECISION MODE







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







MEMO







	 Konica Minolta bizhub 654e COPIER CURRENT	 Konica Minolta bizhub 650i	 Sharp MX-M6071	 Ricoh MP 6055	 Xerox AltaLink C8170	 Toshiba e-STUDIO5516AC
BACKGROUND INFORMATION	USA, BLI ID: 11250	USA, BLI ID: 11250	USA, BLI ID: 10840	USA, BLI ID: 19571	USA, BLI ID: 11554	USA, BLI ID: 19939
Speed	65 ppm	65 ppm	60 ppm	60 ppm	70 ppm color/70 ppm black	55 ppm color/65 ppm black
Speed Segment	4	4	4	4	5	5
SRP	\$32,550	\$30,698.75	\$16,500	\$19,495	\$32,500	\$33,871
Street Price	None	None	None	None	None	None
Manufacturing Status	Discontinued (10/2018)		Current	Current	Current	Current
Part Number	ASYN017		MX-M6071	417776	Info not avail	Info not avail
Domestic Intro Date	October 2013		Jan-20 August 2019	February 2017	July 2020	December 2018
OEM	Konica Minolta (China/Japan)	Konica Minolta (China/Japan)	Sharp (China/Thailand/Japan)	Ricoh (Thailand)	Fuji Xerox and Xerox (Info not avail)	Toshiba (China)
Also Sold As	None	None	None	Lanier MP 6055; Savin MP 6055	None	None
Predecessor Model	Konica Minolta bizhub 654	Konica Minolta bizhub 654	Sharp MX-M6070	Ricoh MP 6054	Xerox AltaLink C8070	Toshiba e-STUDIO5506AC
Replacement Model						
Replacement Date	12/01/2017					
Max Monthly Duty Cycle	300,000 impressions	300,000 impressions	300,000 impressions	200,000 impressions	300,000 impressions	480,000 impressions
Recommended Monthly Volume	Info not avail	Info not avail	Info not avail	50,000 impressions	10,000 to 40,000 impressions	Info not avail
TYPE	Monochrome copier, MF	Monochrome copier, MF	Monochrome copier, MF	Monochrome copier, MF	Full-color copier, MF	Full-color copier, MF
Scanner	Digital	Digital	Digital	Digital	Digital	Digital
Technology	Laser	Laser	Laser	Laser	LED	Laser
GENERAL SPECIFICATIONS/PAPER HANDLING						
First Copy Time	3.7 sec	3.5 sec	3.5 sec	2.9 sec	4 sec color/3.2 sec black	6.4 sec color/5.2 sec black
Multicopy (Ltr/Lq/Ldar)	65/Info not avail/33 cpm	65/Info not avail/33 cpm	60/Info not avail/28 cpm	60 cpm/Info not avail/Info not avail	70 cpm color/70 cpm black	55 cpm color/65 cpm black
Warm-up Time	22 sec	22 sec	18 sec	22 sec	85 sec	20 sec
Std Paper Source(s)	Four drawer	Four drawer	Single drawer (will be 4)	Dual drawer	Four tray	Four drawer
Std Paper Capacity	500/500/1,500/1,000 sheets	500/500/1,500/1,000 sheets	550 sheets	550/550 sheets	520/520/867/1,133 sheets	540/540/540/540 sheets
Paper Weights	14-lb bond to 140-lb index	14-lb bond to 140-lb index	16-lb bond to 110-lb cover	16 to 80 lbs	16-lb bond to 110-lb cover	16-lb bond to 140-lb index
Bypass/Paper Weights	150-sheet/14-lb bond to 100-lb cover	150-sheet/14-lb bond to 100-lb cover	100-sheet/13-lb bond to 110-lb cover	100-sheet/14 to 80 lbs	100-sheet/16-lb bond to 110-lb cover	120-sheet/16-lb bond to 110-lb cover
Std Paper Capacity (incl bypass)	3,650 sheets	3,650 sheets	650 sheets	1,200 sheets	3,140 sheets	2,280 sheets
Max Paper Sources	6	6	6	6	6	6
Max Paper Capacity	6,650 sheets	6,650 sheets	6,300 sheets	4,700 sheets	6,140 sheets	4,780 sheets
Max Original Size	11 x 17	11 x 17	11 x 17	11 x 17	11.7 x 17	11 x 17
Output Size (Min/Max)	4 x 6/12 x 18	4 x 6/12 x 18	5-1/2 x 8-1/2/12 x 18	5-1/2 x 8-1/2/12 x 18	3.5 x 3.9/12 x 18	3.9 x 5.8/13 x 19
Copy Resolution	600 x 600 dpi	600 x 600 dpi	600 x 600 dpi	600 x 600 dpi	600 x 600 dpi	600 x 600 dpi
System Memory (Std/Max)	2-GB RAM, 250-GB HD/2-GB RAM, 250-GB HD	2-GB RAM, 250-GB HD/2-GB RAM, 250-GB HD	5-GB RAM, 500-GB HD/5-GB RAM, 500-GB HD	2-GB RAM, 320-GB HD/2-GB RAM, 320-GB HD	8-GB RAM, 128-GB SSD/8-GB RAM, 500-GB HD	4-GB RAM, 320-GB HD/4-GB RAM, 320-GB HD
Duplex	Auto (1:2,2:2,2:1)	Auto (1:2,2:2,2:1)	Auto (1:2,2:2,2:1)	Auto (1:2,2:2,2:1)	Auto (1:2,2:2,2:1)	Auto (1:2,2:2,2:1)
Paper Sizes	4 x 6 to 12 x 18	4 x 6 to 12 x 18	5-1/2 x 8-1/2 to 12 x 18	5-1/2 x 8-1/2 to 11 x 17	Info not avail to 11.7 x 17	5.8 x 8.3 to 13 x 19
Document Feeder	Std DSPF	Std DSPF	Std DSPF	Std DSPF	Std DSPF	Std DSPF
Document Feeder Capacity	150 orig	150 orig	150 orig	220 orig	250 orig	300 orig
Paper Weights	9-1/4 to 55-3/4 lbs	9-1/4 to 55-3/4 lbs	Info not avail	11 to 34 lbs	16 to 32 lbs	9.3-lb bond to 110-lb index
Std Output Tray Capacity			Not applicable	500 sheets	500 sheets, 100 sheets	100 sheets
Finisher	Opt finishers	Opt finishers	Opt finishers	Opt finishers	Opt finishers	Opt finishers
Tray/Stapling/Position(s)	3,200/50, 100/3	3,200/50, 100/3	500, 1,000, 1,000, 3,000, 3,000/50, 50, 50, 65, 65/3	1,250, 3,250, 1,250, 2,250/50/3, 4, 3, 4	2,000, 3,500/50/3	3,250/50/Info not avail
Other	Opt FS-535 staple finisher has two trays (3,000/200) and 100-sheet stapling. Options for this finisher include the SD-512 saddle-stitch unit (V folds up to 20 sheets or 80-page booklets) with half fold and tri fold, PK-521 punch kit, the ZU-606 Z-fold unit and the PI-505 two-tray post-sheet inserter; the FS-534 staple finisher has two trays (3,000/200) and 50-sheet stapling. Options for the FS-534 include the SD-511 saddle-stitch unit (V folds up to 20 sheets or 80-page booklets) and hole punch.	Opt FS-535 staple finisher has two trays (3,000/200) and 100-sheet stapling. Options for this finisher include the SD-512 saddle-stitch unit (V folds up to 20 sheets or 80-page booklets) with half fold and tri fold, PK-521 punch kit, the ZU-606 Z-fold unit and the PI-505 two-tray post-sheet inserter; the FS-534 staple finisher has two trays (3,000/200) and 50-sheet stapling. Options for the FS-534 include the SD-511 saddle-stitch unit (V folds up to 20 sheets or 80-page booklets) and hole punch.	Electronic sorting; offset stacking; feeding of up to 50 envelopes from standard drawer and 20 envelopes from bypass tray; opt MX-FN27N inner finisher has one tray (500 sheets), stapling up to 50 sheets and stapleless stapling (up to five sheets); five-sheet stapleless finishing available on the MX-FN27N inner finisher, MX-FN30 3,000-sheet finisher and MX-FN31 3,000-sheet finisher	Electronic sorting; opt BN3110 125-sheet output tray; opt SR3070 250-sheet internal shift sort tray (cannot be used with a finisher); opt SR3210 hybrid staple and stapleless finisher has two trays (250/1,000), 50 sheet stapling and stapleless finishing (by separating and pressing together) up to five sheets; opt SR3220 booklet finisher has two trays (250/1,000) and V folds up to 15 sheets (60-page booklets); opt SR3230 stapler finisher has two trays (250/3,000); opt SR3240 booklet finisher has two trays (250/2,000) and V folding up to 20 sheets (80-page booklets); opt FD3000 folding unit features Z-, half-, outer tri- and inner tri-folds	Opt finisher choices include: 2,000-sheet Office Finisher with opt hole punch; booklet maker for Office Finisher adds saddle-stitch (up to 15 sheets/60-page booklets) booklet making. Business Ready finisher has a 3,000-sheet stacker plus 500-sheet top tray and includes hole punch; Business Ready Booklet Maker finisher has a 1,500-sheet stacker plus 500-sheet top tray and includes saddle stitching of up to 16 sheets (64-page booklets), hole punch and V-folding (5 sheets). C-fold/Z-fold unit for the Business Ready finishers; a dual offset catch tray (250 sheets each) and face up tray (100 sheets) is standard when finishers are not attached; other options include: 3,000-sheet high-capacity feeder (letter/A4); 50-sheet convenience stapler with work surface and envelope tray (replaces tray one) which supports up to 60 envelopes	Opt multi-position finisher has a 3,000-sheet finishing tray and 250-sheet stationary tray; opt saddle-stitch finisher features a 3,000-sheet finishing tray, 250-sheet stationary tray, V-folding and saddle-stitching of up to 15 sheets (60-page booklets); opt hole punch available for either finisher; opt 2,500-sheet LCT handles letter/A4-sized paper; banner-sized paper can be handled via the bypass tray; duplexer handles paper weights up to 140 lb index/256 gsm

	 Konica Minolta bizhub 654e COPIER CURRENT	 Konica Minolta bizhub 650i	 Sharp MX-M6071	 Ricoh MP 6055	 Xerox AltaLink C8170	 Toshiba e-STUDIO5516AC
SECURITY SPECS						
Network User Authentication	Yes	Yes	Yes	Yes	Yes	Yes
IP Address Filtering	Yes	Yes	Yes	Yes	Yes	Yes
MAC Address Filtering	No	Yes	Yes	No	Info not avail	Yes
HDD Overwrite	Std	Yes	Std	Std	Std	Opt
Max Overwrites	8	10	10	9	3	15
HDD Encryption	Std	Yes	Std	Std	Std	Std
Secure Print	Yes	Yes	Yes	Yes	Yes	Yes
Encrypted Secure Print	Opt	Yes	Yes	Yes	Yes	Yes
Encrypted PDF Mode (Encrypted Scanning)	Std	Yes	Yes	Std	Yes	Std
IPsec	Yes	Yes	Yes	Yes	Yes	Opt
Secure Sockets Layer (SSL)	Yes	Yes	Yes	Yes	Yes	Yes
SNMPv3	Yes	Yes	Yes	Yes	Yes	Yes
Transport Layer Security	Yes	Yes	Yes	Yes	Yes	Yes
Other	Full system Common Criteria ISO 15408 EAL3 certification; opt Biometric Authentication offers "ID and Print" that can scan vein patterns in the finger of each user--requires USB local interface kit and working table; standard hard drive job overwrite, hard drive sanitizing, hard drive encryption (128-bit AES) and hard drive lock (applies password protection to hard drive); job erase overwrites the hard drive up to three times; opt HID proximity and iClass cards; optional magnetic stripe cards and CAC/PIV card support; optional Copy Guard requires password entry to make copy; IEEE802.1 security; IPv6 support; WebDAV online file management	Full system Common Criteria ISO 15408 EAL3 certification; opt Biometric Authentication offers "ID and Print" that can scan vein patterns in the finger of each user--requires USB local interface kit and working table; standard hard drive job overwrite, hard drive sanitizing, hard drive encryption (128-bit AES) and hard drive lock (applies password protection to hard drive); job erase overwrites the hard drive up to three times; opt HID proximity and iClass cards; optional magnetic stripe cards and CAC/PIV card support; optional Copy Guard requires password entry to make copy; IEEE802.1 security; IPv6 support; WebDAV online file management	Firmware Attack Prevention and Self Recovery helps identify a malicious intrusion and restore firmware to original state; Whitelisting detects access attempts to the machine file system and denies access if the source data is not on the white list; Authority Groups restrict specific copying, printing, scanning and fax features; Active Directory Group Policy offers centralized configuration and control; secure Single Sign-On; opt Data Security Kit offers additional security features such as data overwrite at power up, document filing access control and restricted status display; end-of-lease feature overwrites all data, including document filing, user data, job status, date and address book; Serverless Print Release enables users to securely print a job and release it from up to six supported models on a network; Kerberos support	S/MIME; standard DataOverwriteSecurity System (DOSS) overwrites latent images remaining on hard drive; unauthorized copy/print prevention; compulsory security stamp	Immediate and on demand image overwrite (with opt HD); AES 256-bit encryption (FIPS 140-2 compliant); SHA-256 Hash message authentication; fax security; encrypted password protected PDF; encrypted scan to email; McAfee Embedded Control Whitelisting; McAfee ePolicy (ePO) Orchestrator; opt McAfee Integrity Control; SIEM support; Trusted Platform Module; Trusted Boot; configuration monitoring and auto remediation; opt smart card enablement (CAC/PIV/.NET); port disablement including USB ports; IPv6, HTTPs, 802.1X support; audit log; under evaluation for Common Criteria Certification; user permissions; bar code reader support	Std self-encrypting HDD provides 256-bit AES encryption; opt data overwrite kit required for overwrite capability; opt hardcopy security printing provides unauthorized copy control; opt e-BRIDGE SmartCard card reader limits unauthorized access to device; IPv6; 802.1x authentication; port filtering; opt FIPS 140-2 Validated self-encrypting HDD; HCD-PP certified (ISO/IEC15408)
Control Panel Details						
Control Panel	9" color touchscreen	9" color touchscreen	10.1" color touchscreen	10.1" color touchscreen	10.1" color touchscreen	10.1" color touchscreen
Quantity Selector	1 to 9,999 (0 to 9 touch keys)	1 to 9,999 (0 to 9 touch keys)	1 to 9,999 (0 to 9 touch keys)	1 to 9,999 (0 to 9 touch keys)	1 to 9,999 (0 to 9 touch keys)	1 to 9,999 (0 to 9 touch keys)
Help Key	Yes	Yes	Yes	No	Yes	Yes
FEATURES						
Automatic Features	AES, AMS, APS, AS, ASO, ATS	AES, AMS, APS, AS, ASO, ATS	AES, AMS, APS, AS, ASO, ATS	AES, AMS, APS, AS, ASO, ATS	AMS, APS, ATS	AES, AMS, APS, AS, ASO, ATS
Book Copy	Yes	Yes	Yes	Yes	Yes	Yes
Booklet Mode	Std	Std	Std	Std	Std	Std
Color	No	No	No	No	Std	Std
Copy Control	1,000	1,000	1,000	1,000	2,497	1,000
Covers	Std	Std	Std	Std	Std	Std
Editing	No	No	Std	Std	Std	Std
Energy-Save	Yes	Yes	Yes	Yes	Yes	Yes
Erase	Std	Std	Std	Std	Std	Std
Image Insert	Yes	Yes	Yes	No	Yes	No
Image Overlay	Std	Std	Std	No	Std	No
Image Repeat	Yes	Yes	Yes	Yes	Yes	Yes
Image Rotate	Std	Std	Std	Std	Std	Std
Interrupt	Yes	Yes	Yes	Yes	Yes	Yes
Job Build	Yes	Yes	Yes	No	Yes	Yes
Job Programs	30	30	Yes	25	Yes	12,060
Job Time	Yes	Yes	No	No	No	No
Language	Std	Std	Std	Std	Std	Std
Margin Shift	Yes	Yes	Yes	Yes	Yes	Yes
Neq/Pos	Yes	Yes	Yes	Yes	Yes	Yes
OHP Interleaving	Yes	Yes	Yes	Yes	Yes	Yes
Photo Mode	Yes	Yes	Yes	Yes	Yes	Yes
Poster Mode	Yes	Yes	Yes	No	Yes	No
Preset R/E	4R, 4E	4R, 4E	4R, 4E	7R, 5E	Yes	7R, 7E
Program Ahead	Std	Std	Std	Std	Std	Unlimited
Sheet Insertion	Std	Std	Std	Std	Std	Std
Stamping	Std	Std	Std	Std	Std	Std
Timer	Yes	Yes	No	Yes	Yes	Yes
2-in-1	Std	Std	Std	Std	Std	Std
XY Zoom	Yes	Yes	Yes	Yes	Yes	Yes
Zoom Range	25 to 400 (0.1%)	25 to 400 (0.1%)	25 to 400 (1%)	25 to 400 (1%)	25 to 400 (1%)	25 to 400 (1%)
Other Features	Card shot mode copies both sides of an ID card onto one copy; mirror image; centering; border, frame and edge erase; proof copy; mixed-size originals; tab printing from bypass; glossy mode; enlarge display; blank page removal; chapterization	Card shot mode copies both sides of an ID card onto one copy; mirror image; centering; border, frame and edge erase; proof copy; mixed-size originals; tab printing from bypass; glossy mode; enlarge display; blank page removal; chapterization	Zoom range 25 to 200% (1%) through document feeder; skip blank page; book divide; card shot mode; centering; edge and center erase; image preview; mirror image; mixed-size originals; proof copy; stamp, stamp custom image; tab copy; tab-paper insertion; tandem copy; toner-save mode; watermarks	Chapterization; proof copies; double copies; stamps and numbering; ID card copy	ID card copy; mixed-sized originals; multi-up (up to 15 columns by 15 rows); single color; annotation and Bates stamping with color and font size adjustment; sample set	ID card copy (via template); 1,000 department/10,000 user codes; copy to hard drive document storage (e-Filing); 12,060 templates in up to 201 groups; auto color/b/w selection; 25 to 200 (1%) zoom range from DSPF

	 Konica Minolta bizhub 654e CURRENT COPIER	 Konica Minolta bizhub 650i	 Sharp MX-M6071	 Ricoh MP 6055	 Xerox AltaLink C8170	 Toshiba e-STUDIO5516AC
ADDITIONAL INFORMATION						
Dimensions (HxWxD)	45.5" x 25.5" x 31.5"	45.5" x 25.5" x 31.5"	33" x 24" x 26"	37.9" x 23.1" x 26.9"	46" x 24.4" x 31.2"	48.3" x 37.6" x 27.5"
Weight	487.25 lbs	487.25 lbs	159 lbs	168.6 lbs	352 lbs	470 lbs
Power Requirements	120 V, Amps not avail	120 V, Amps not avail	110-127 V, 15 A	110-127 V, 12 A	110-127 V, 20 A	120 V, 16 A
Energy Used While Power Off	Info not avail	Info not avail	Info not avail	0.18W	Info not avail	Info not avail
Energy Used in Power Save Mode	Info not avail	Info not avail	Info not avail	0.79W	0.68W	Info not avail
Energy Used in Ready Mode	Info not avail	Info not avail	Info not avail	52.5W	91.1W	Info not avail
Energy Used While Copying	Info not avail	Info not avail	Info not avail	Info not avail	929W	Info not avail
Energy Used While Printing	Info not avail	Info not avail	Info not avail	600.7W	929W	Info not avail
Energy Used While Scanning	Info not avail	Info not avail	Info not avail	Info not avail	Info not avail	Info not avail
Max Power Consumption	2100W	2100W	1500W	1600W	Info not avail	2000W
TEC Value	Info not avail	Info not avail	Info not avail	2.6KWh	Info not avail	Info not avail
Dedicated Outlet	Required	Required	Recommended	Not required	Required	Recommended
Energy Star Compliant	Yes	Yes	Yes	Yes	Yes	Yes
Operating Noise Level	Info not avail	Info not avail	Info not avail	69.8 dB	70.4 dB	Info not avail
COMMENTS	None	None	None	None	None	None
OPTIONS						
	LU-204 LCT 2,500 sheets (A0TJWY4): \$3,339	LU-204 LCT 2,500 sheets (A0TJWY4): \$3,339	Banner tray (MX-LT10): \$210	RT3030 LCT 1,500 sheets (416548): \$1,910	Banner feed guide (497K20630): \$699	MP-2502A-B LCT 2,500 sheets: \$1,926
	LU-301 LCT 3,000 sheets (A03NWY2): \$1,781	LU-301 LCT 3,000 sheets (A03NWY2): \$1,781	LCT 3,000 sheets (MX-LC17N): \$1,570	PB3260 LCT 2,000 sheets (417270): \$1,909	Envelope tray (497K17880): \$299	MJ-1111-B Finisher: \$3,458
	FS-535 Finisher (A2Y1WY1): \$3,020	FS-535 Finisher (A2Y1WY1): \$3,020	Paper drawer 550 sheets with low stand (MX-DE29N): \$885	PB3150 Paper-feed unit 1 x 550 sheets (416545): \$759	HCF 3,000 sheets (097S05020): \$2,200	MJ-1112-B Finisher booklet: \$5,289
	FS-534 Finisher (A3EPWY1): \$1,855	FS-534 Finisher (A3EPWY1): \$1,855	Paper-feed unit 1 x 550 sheets (MX-DE25N): \$885	PB3220 Paper-feed unit 2 x 550 sheets (417268): \$1,584	Booklet maker for Office Finisher (497K20590): \$799	KN-1103 Finisher rail: \$91
	FS-534+ SD 511 Finisher with saddle stitch kit (A3EPWYA): \$3,305	FS-534+ SD 511 Finisher with saddle stitch kit (A3EPWYA): \$3,305	Paper-feed unit 1 x 550 sheets and 1 x 2,100 sheets (MX-DE28N): \$2,000	BU3070 Bridge unit (417587): \$205	Finisher booklet Business Ready and horizontal transport kit (097S05025/497K17440): \$4,995	MJ-6106N Punch unit for MJ-1111/MJ-1112 finishers: \$876
	ZU-606 Folding unit Z fold (A109W12): \$5,510	ZU-606 Folding unit Z fold (A109W12): \$5,510	Paper-feed unit 2 x 550 sheets (MX-DE26N): \$1,130	SR3210 Finisher 1,000 sheets (417483): \$1,765	Finisher Business Ready and horizontal transport kit (097S05024/497K17440): \$2,995	KA-6551 Tray catch: \$63
	JS-602 Job separator tray (A10CWY1): \$500	JS-602 Job separator tray (A10CWY1): \$500	Paper-feed unit 3 x 550 sheets with stand (MX-DE27N): \$1,570	SR3230 Finisher 3,000 sheets (417487): \$3,315	Finisher Office (097S05019): \$1,150	GR-9000 Keyboard Bluetooth: \$107
	PI-505 Post sheet inserter (A10AWY1): \$1,113	PI-505 Post sheet inserter (A10AWY1): \$1,113	Finisher 1,000 sheets (MX-FN28): \$2,600	SR3220 Finisher booklet 1,000 sheets (417484): \$3,695	Folding unit C/Z fold for Business Ready finishers (097S05098): \$2,600	GR-1340 Keypad hard keys: \$107
	PK-521 Punch unit (A2YRW11): \$863	PK-521 Punch unit (A2YRW11): \$863	Finisher 3,000 sheets (MX-FN30): \$3,050	SR3240 Finisher booklet 2,000 sheets (417488): \$4,755	Punch unit for Office finishers (497K20600): \$495	KK-5008 Manual pocket: \$60
	PK-520 Punch unit (A3ETW11): \$586	PK-520 Punch unit (A3ETW11): \$586	Finisher booklet 1,000 sheets (MX-FN29): \$3,050	FD3000 Folding unit (417838): \$3,475	Stapler convenience with work surface (498K08250/497K17150): \$299	GR-1330 Tray accessory for keyboard: \$107
	SD-512 Saddle-stitch unit (A2Y2WY1): \$1,670	SD-512 Saddle-stitch unit (A2Y2WY1): \$1,670	Finisher booklet 3,000 sheets (MX-FN31): \$6,000	PU3060 Punch unit (416612): \$1,000	Keyboard	GD-1370N Fax option: \$1,107
	OT-503 Tray output (A092WW1): \$112	OT-503 Tray output (A092WW1): \$112	Finisher inner (MX-FN27N): \$2,000	PU3040 Punch unit (416615): \$983	Fax option one line with LAN fax (497K16430): \$1,095	GD-1370N Fax option second line: \$1,107
	Keyboard external (7640006869): \$222.60	Keyboard external (7640006869): \$222.60	Job separator (MX-TR20): \$55	PU3050 Punch unit (416609): \$980	Fax option two line with LAN fax (497K16440): \$1,399	GS-1010 Metascan enabler: \$566
	KH-102 Keyboard holder (A4NRWY1): \$123	KH-102 Keyboard holder (A4NRWY1): \$123	Paper pass unit (MX-RB25N): \$445	SH3070 Tray internal shift sort (416550): \$450	Print server EFI Fiery EX-c C8100 (097N02379): \$2,995	GN-4020 Interface wireless LAN/Bluetooth: \$680
	KP-101 Keypad hard keys	KP-101 Keypad hard keys	Punch unit (MX-PN16B): \$735	BN3110 Tray one bin (417585): \$535	Interface 802.11b/g/n/ac (497K21540): \$139	GE-1230 320-GB HDD self-encrypting FIPS validated: \$427
	MK-735 Mount kit IC internal (A4NMWY1): \$60	MK-735 Mount kit IC internal (A4NMWY1): \$60	Punch unit for MX-FN27 (MX-PN14B): \$735	Type M3 Bracket for key counter (416869): \$131	Interface Bluetooth Low Energy	GS-1007 Unicode font enabler: \$729
	Mount kit key counter (4623474): \$86	Mount kit key counter (4623474): \$86	Punch unit for MX-FN28/29 (MX-PN15B): \$735	Type M3 Bracket keyboard (416909): \$110	Interface kit Ethernet for EFI Fiery print server (497N01224): \$550	GR-1320 Card reader holder (with NFC support): \$107
	WT-506 Table work (A0W4WY2): \$112	WT-506 Table work (A0W4WY2): \$112	Tray exit center (MX-TU16): \$80	Type F Cabinet (100478FNG): \$250	500-GB HDD (497K21920): \$600	GP-1190A Hardcopy security printing: \$1,899
	FK-511 Fax option (A4MF011): \$1,070	FK-511 Fax option (A4MF011): \$1,070	Tray exit right (MX-TR19N): \$160	Type M3 Caster table (416737): \$270	Unicode international printing kit (320S00290): \$299	GP-1080 IPsec enabler: \$863
	FK-508 Fax option 3rd and 4th line (A22M011): \$1,068	FK-508 Fax option 3rd and 4th line (A22M011): \$1,068	Cabinet base deluxe (MX-60ABD): Priced by dealer	Keyboard external (no bracket) (100266FNG): \$70	Card reader common access with enablement kit (497K21650): \$99	GQ-1280 Harness kit for coin controller: \$90
	MK-728 Fax option mount kit (A4NPWY1): \$120	MK-728 Fax option mount kit (A4NPWY1): \$120	Table utility (MX-UT10): \$160	Type M29 Fax option (417865): \$1,529	Card reader common access with SIPRNET reader enablement kit (497K21650/497K21830): \$299	KK-2560 Accessibility handle ADF: \$97
	Fax spare TX marker stamp (4614511): \$26.50	Fax spare TX marker stamp (4614511): \$26.50	Fax option expansion kit (MX-FX15): \$1,360	Type M29 Fax option G3 interface (417868): \$849	Card reader RFID (497K18121): \$240	GB-1600 Toshiba e-BRIDGE Fleet Management System V6: \$299
	SP-501 Fax stamp (4614506): \$47.70	SP-501 Fax stamp (4614506): \$47.70	Fax option internet (MX-FWX1L): \$570	Type M29 Fax option remote connection unit (417860): \$295	McAfee Integrity Control enablement (320S00665): \$499	GS-1085 Embedded OCR enabler (five licenses): \$3,505
	EK-605 Interface USB device interface plus Bluetooth (A0YCWY3): \$279	EK-605 Interface USB device interface plus Bluetooth (A0YCWY3): \$279	Fax stamp (AR-SU1): \$180	Type M19 File format converter (417508): \$739	Foreign device interface (497K14650): \$175	GS-1080 Embedded OCR enabler (one license): \$837
	EK-604 Interface USB host board local (A0YCWY4): \$200	EK-604 Interface USB host board local (A0YCWY4): \$200	Interface kit generic vend (DVENDFSV): \$100	Type M19 USB device server (417567): \$265	EFI Color Profiler Suite: \$2,200	GS-1095 Multi-Station print enabler (five licenses): \$751
	UK-204 2-GB memory upgrade kit for i-Option (A4MHWY1): \$290	UK-204 2-GB memory upgrade kit for i-Option (A4MHWY1): \$290	Interface kit Next Gen PCS (MX-PCS-1K): Priced by dealer	Type M19 Interface 802.11a/g/n (417493): \$739	EFI Hot Folders and Virtual Printers: \$995	GS-1090 Multi-Station print enabler (one license): \$211
	AU-102 Biometric authentication (A0X9WY1): \$946.58	AU-102 Biometric authentication (A0X9WY1): \$946.58	Barcode font kit (MX-PF10): \$625	Type M19 Interface Parallel (417596): \$125	EFI productivity package (497N04238): \$2,199	
	bizhub SECURE (7640016375): \$250	bizhub SECURE (7640016375): \$250	Data security kit (MX-FR64U): \$420	Type M19 Interface USB (417566): \$375	EFI Spot On: \$825	
	AU-204H Card reader magnetic stripe (7640013468): \$129.99	AU-204H Card reader magnetic stripe (7640013468): \$129.99	Power filter digital 120V (AR-D5133NT): Priced by dealer	Type M19 64-MB fax memory (MX417518RA): \$95		
	SC-508 Copy guard kit (A4MMWY1): \$1,225	SC-508 Copy guard kit (A4MMWY1): \$1,225	Power filter digital Next Gen PCS 120V (MX-PCS-15D): Priced by dealer	Type M29 Adobe PostScript (417875): \$739		
	HID proximity card 10 pack (7640005261): \$69	HID proximity card 10 pack (7640005261): \$69	Sharp Sharpdesk 1 user license (MX-USX1L): \$245	Type M29 XPS direct print (417857): \$115		
	AU-201H HID proximity card authentication unit (7640005064): \$423	AU-201H HID proximity card authentication unit (7640005064): \$423	Sharp Sharpdesk 10 user license (MX-US10L): \$790	Type 3352 Bracket for card reader (415814): \$160		
	AU-202H iClass card authentication unit (7640008394): \$476	AU-202H iClass card authentication unit (7640008394): \$476	Sharp Sharpdesk 100 user license (MX-USAOL): \$3,825	Type M29 Card reader NFC (417863): \$355		
	Power regulator Innovolt 20 amp (7640014724): \$306	Power regulator Innovolt 20 amp (7640014724): \$306	Sharp Sharpdesk 5 user license (MX-USX5L): \$525	Card reader Smart (005269MIU): \$35		
	LK-106 i-Option License Kit barcode font (A0PD019): \$821	LK-106 i-Option License Kit barcode font (A0PD019): \$821	Sharp Sharpdesk 50 user license (MX-US50L): \$2,575	Type M29 Card reader Smart (417864): \$109		
	LK-110 i-Option License Kit Enhanced Image Data (A0PD01J): \$1,500	LK-110 i-Option License Kit Enhanced Image Data (A0PD01J): \$1,500		Type M12 Counter interface unit (417111): \$81		
	LK-102 v3 i-Option License Kit enhanced PDF encryption (A0PD016): \$1,100	LK-102 v3 i-Option License Kit enhanced PDF encryption (A0PD016): \$1,100		XG-PCS-15D Power filter ESP (006428MIU): \$346		

	 Konica Minolta bizhub 654e CURRENT COPIER	 Konica Minolta bizhub 650i	 Sharp MX-M6071	 Ricoh MP 6055	 Xerox AltaLink C8170	 Toshiba e-STUDIO5516AC
	LK-108 i-Option License Kit OCR Font (AOPD01G): \$191 LK-105 v3 i-Option License Kit searchable PDF (AOPD018): \$668 LK-111 i-Option License Kit ThinPrint Client Support (AOPD01K): \$250 LK-107 i-Option License Kit Unicode (AOPD01F): \$690 LK-104 v3 i-Option License kit Voice Guidance (AOPD017): \$785 LK-101 v3 i-Option License Kit Web Browser (AOPD01H): \$53	LK-108 i-Option License Kit OCR Font (AOPD01G): \$191 LK-105 v3 i-Option License Kit searchable PDF (AOPD018): \$668 LK-111 i-Option License Kit ThinPrint Client Support (AOPD01K): \$250 LK-107 i-Option License Kit Unicode (AOPD01F): \$690 LK-104 v3 i-Option License kit Voice Guidance (AOPD017): \$785 LK-101 v3 i-Option License Kit Web Browser (AOPD01H): \$53		Type M13 OCR unit (417428): \$345 Type S Ricoh HotSpot embedded (415620): \$961		
SUPPLIES/MAINTENANCE	TN-712K Black toner (A3VU030): \$150; Yield: 40,800 DR-711K Black drum (A2X20RD): \$256; Yield: 300,000 DV-711K Black developer unit (A2X203D): \$256; Yield: 1,200,000 WX-102 Waste toner container (A2WYWY1): \$41; Yield: 160,000 PM Schedule: Info not avail	TN-712K Black toner (A3VU030): \$150; Yield: 40,800 DR-711K Black drum (A2X20RD): \$256; Yield: 300,000 DV-711K Black developer unit (A2X203D): \$256; Yield: 1,200,000 WX-102 Waste toner container (A2WYWY1): \$41; Yield: 160,000 PM Schedule: Info not avail	Black toner cartridge (MX-561NT): Priced by dealer; Yield: 40,000; Coverage: 6% Black drum (MX-560DR): Priced by dealer; Yield: 300,000 Black developer (MX-561NV): Priced by dealer; Yield: 600,000 PM Schedule: Info not avail	MP 6054 Black toner cartridge (842126): Priced by dealer; Yield: 37,000; Coverage: 6% MP 6054 Black toner cartridge (842126): Priced by dealer; Yield: 37,000; Coverage: 6% Black drum (D1979510): Priced by dealer; Yield: 160,000 Black developer (D1979640): Priced by dealer; Yield: 160,000 PM Schedule: Info not avail		
MULTIFUNCTION MODES						
Copier	Std	Std	Std	Std		
Internet Fax	Std	Std	Opt	Opt		
Network Printer	Std	Std	Std	Std		
Printer	Std	Std	Std	Std	Black toner cartridge (006R01746): \$240; Yield: 59,000; Coverage: ISO/IEC 19798	Black toner cartridge (includes developer): Priced by dealer; Yield: 106,600; Coverage: 5%
Fax	Opt	Opt	Opt	Opt	Cyan toner cartridge (006R01747): \$270; Yield: 28,000; Coverage: ISO/IEC 19798	Cyan toner cartridge (includes developer): Priced by dealer; Yield: 39,200; Coverage: 5%
Network Fax	Opt	Opt	Opt	Opt	Magenta toner cartridge (006R01748): \$270; Yield: 28,000; Coverage: ISO/IEC 19798	Magenta toner cartridge (includes developer): Priced by dealer; Yield: 39,200; Coverage: 5%
PC Fax	Opt	Opt	Opt	Opt	Yellow toner cartridge (006R01749): \$270; Yield: 28,000; Coverage: ISO/IEC 19798	Yellow toner cartridge (includes developer): Priced by dealer; Yield: 39,200; Coverage: 5%
Scanner	Std	Std	Std	Std	Black drum cartridge (013R00681): \$576; Yield: 180,000	OD-FC556 Black drum: Priced by dealer; Yield: 480,000
CONNECTIVITY SPECIFICATIONS						
Operating System Support	Win XP, Server 2003, Vista, Server 2008, 7, Server 2012, 8, Mac OS 9.2, OS X 10.2.8-10.7	Win XP, Server 2003, Vista, Server 2008, 7, Server 2012, 8, Mac OS 9.2, OS X 10.2.8-10.7	Win Server 2008, 7, Server 2012, 8.1, 10, Server 2016, Server 2019, Mac OS X 10.9-10.14, Linux, UNIX	Win Vista, Server 2008, 7, Server 2012, 8, 8.1, 10, Mac OS X 10.7+, Citrix, Linux, SAP, UNIX	Magenta drum cartridge (013R00681): \$576; Yield: 180,000	OD-FC556 Magenta drum: Priced by dealer; Yield: 480,000
USB Interface	Std 2.0, 1.1, std (host)	Std 2.0, 1.1, std (host)	Std 2.0 (host) x 2	Std 2.0, std 2.0 (host) x 4	Yellow drum cartridge (013R00681): \$576; Yield: 180,000	OD-FC556 Yellow drum: Priced by dealer; Yield: 480,000
Network Interface	Std Ethernet	Std Ethernet	Std Ethernet, std wireless	Std Ethernet, opt wireless	Fan filter (008R08104): \$25; Yield: 500,000	TB-FC55 Waste toner container: Priced by dealer; Yield: 220,000 black/55,000 color PM Schedule: 480,000
Interface Type	10/100/1000BaseT	10/100/1000BaseT	10/100/1000BaseT, 802.11b/g/n	10/100/1000BaseTX, 802.11b/g/n	Transfer belt cleaner (001R00623): \$50; Yield: 160,000	
Mobile Print Support	Yes (Apple AirPrint, Konica Minolta Mobile Print, Konica Minolta Print Service, Mopria Print Service)	Yes (Apple AirPrint, Konica Minolta Mobile Print, Konica Minolta Print Service, Mopria Print Service)	Yes (Apple AirPrint, Sharpdesk Mobile, Sharp Print Service Plugin)	Yes	Transfer roll second bias (008R08103): \$62; Yield: 200,000	
Near Field Communication	No	No	Std	Std	Waste toner container (008R08102): \$60; Yield: 69,000	
Embedded Software Platform or Extensible Solutions Interface	bizhub Extended Solution Technology (bEST)	bizhub Extended Solution Technology (bEST)	Open Systems Architecture (OSA)	Embedded Software Architecture	PM Schedule: None set	
FACSIMILE SPECIFICATIONS						
Compression Method	MH/MR/MMR/JBIG	MH/MR/MMR/JBIG	MH/MR/MMR/JBIG	MH/MR/MMR/JBIG	Std	Std
Modem Speed	33.6 Kbps	33.6 Kbps	33.6 Kbps	33.6 Kbps	Std	Opt
Max TX Resolution	600 x 600 dpi	600 x 600 dpi	406 x 391 dpi	200 x 200 dpi	Std	Std
Std/Max Fax Memory	Shared	Shared	1-GB RAM/1-GB RAM	4-MB RAM/4-MB RAM	Std	Std
Confid TX/RX	Yes/Yes	Yes/Yes	Yes/Yes	Yes/Yes	Opt	Opt
Dual Lines	Opt	Opt	No	Opt	Std	Opt
Other	Register up to 100 group destinations, up to 500 address book destinations per group, up to 2,000 destinations per address book; up to 605 addresses can be specified as destinations in a single operation (500 by abbreviation, 100 by keypad and 5 e-mail destinations by direct input); mailbox (private) and password transmission/reception; PC faxing; fax stamp unit for ADF stamps successful fax transmissions	Register up to 100 group destinations, up to 500 address book destinations per group, up to 2,000 destinations per address book; up to 605 addresses can be specified as destinations in a single operation (500 by abbreviation, 100 by keypad and 5 e-mail destinations by direct input); mailbox (private) and password transmission/reception; PC faxing; fax stamp unit for ADF stamps successful fax transmissions	Tx time 2 sec per page; inbound routing to email; quick on-line tx; direct tx; F-code tx/rx; rotate tx; anti-junk fax reception; auto staple received files; secure fax release; out of paper memory rx; auto redial; 2-in-1 rx; duplex rx; activity reports and PC fax	2 seconds per page transmission speed (JBIG compression) - 3 seconds per page (MMR compression); LAN, IP and Internet fax; fax forwarding to e-mail/hard-drive/folder; universal send (simultaneous fax and scan); remote fax; up to three G3 lines	No	Opt
PRINTER SPECIFICATIONS						
Speed	65 ppm	65 ppm	60 ppm	60 ppm	Std	Std
First-Page-Out Time	Info not avail	Info not avail	Info not avail	2.9 sec	Win Server 2008, 7, Server 2012, 8, 8.1, 10, Server 2016, Server 2019, Mac OS 10.13-10.15, Linux, UNIX	Win Server 2008, 7, Server 2012, 8.1, 10, Server 2016, Mac OS X 10.7.4-10.13, Citrix, Linux, Novell Network, UNIX
Print from USB	Yes (DOCX, JPEG, PDF, compact PDF, PPML, PPTX, TIFF, VDX, XLSX, XPS, compact XPS, ZIP)	Yes (DOCX, JPEG, PDF, compact PDF, PPML, PPTX, TIFF, VDX, XLSX, XPS, compact XPS, ZIP)	Yes (DOCX, JPEG, PCL, PDF, compact PDF, encrypted PDF, PNG, PPTX, PRN, PS, TIFF, TXT, XLSX)	Yes	Std 2.0, std 2.0 (host)	Std 2.0, std 2.0 (host)
Microsoft Universal Print Native Compatibility	Info not avail	Info not avail	Info not avail	Not applicable	Std Ethernet, opt wireless	Std Ethernet, opt wireless
Enhanced Resolution	1800 x 600 dpi	1800 x 600 dpi	Not applicable	1200 x 1200 dpi	10/100/1000BaseTX, 802.11b/g/n/ac, Bluetooth Low Energy (iBeacon)	10/100/1000BaseTX, 802.11b/g/n, Bluetooth
Unenhanced Resolution	1200 x 1200 dpi	1200 x 1200 dpi	1200 x 1200 dpi	Ricoh/Next Generation Architecture	Yes (Apple AirPrint, @PrintByXerox, Mopria Print Service, Xerox Print Service Plug-in, Xerox Workplace Mobile App, Wi-Fi Direct)	Yes (Apple AirPrint, e-BRIDGE Print & Capture, Mopria Print Service, Wi-Fi Direct)
Controller Mfr/Model	Konica Minolta/Emperon	Konica Minolta/Emperon	Sharp/Info not avail	Intel Atom Processor Bay Trail/Info not avail/1.46 GHz	Std	Opt

	 Konica Minolta bizhub 654e COPIER CURRENT	 Konica Minolta bizhub 650i	 Sharp MX-M6071	 Ricoh MP 6055	 Xerox AltaLink C8170	 Toshiba e-STUDIO5516AC
Processor/Bits/MHz	Freescale MPC8536/Info not avail/1.2 GHz	Freescale MPC8536/Info not avail/1.2 GHz	Info not avail/Info not avail/1.4 GHz	PCL 5e/6, PostScript 3, opt Adobe PostScript 3, opt XPS	Extensible Interface Platform (EIP)	Elevate
PDL/PCL	PCL 5e/6, PostScript 3, XPS	PCL 5e/6, PostScript 3, XPS	PCL 6, Adobe PostScript 3	Not applicable		
Controller Mfr/Model	Not applicable	Not applicable	Not applicable	Not applicable	MH/MR/MMR/JBIG	MH/MR/MMR/JBIG
Processor/Bits/MHz	Not applicable	Not applicable	Not applicable	Not applicable	33.6 Kbps	33.6 Kbps
PDL/PCL	Not applicable	Not applicable	Not applicable	Not applicable	600 x 600 dpi	Info not avail
Controller Mfr/Model	Not applicable	Not applicable	Not applicable	Not applicable	Shared	1-GB RAM/1-GB RAM
Processor/Bits/MHz	Not applicable	Not applicable	Not applicable	Not applicable	Yes/Yes	Yes/Yes
PDL/PCL	Not applicable	Not applicable	Not applicable	Sample/locked/hold/scheduled/stored/store and print; PDF direct print; mail to print; std USB/SD card slot; universal print driver; WS printer; banner page printing; poster printing; auto job promotion; WPS support; send to document server; watermarks; slip sheets; blank pages not printed; toner-save mode; edge to edge print	Opt	Opt
Other	Up to 10,000 pages can be stored in user box; job skip; MyTab allows users to store print settings for quick access; print from USB; banner printing; PDF and encrypted PDF direct print; watermarks; carbon copy printing; universal print drivers	Up to 10,000 pages can be stored in user box; job skip; MyTab allows users to store print settings for quick access; print from USB; banner printing; PDF and encrypted PDF direct print; watermarks; carbon copy printing; universal print drivers	Auto configuration; serverless print release enables users to securely print a job and release it from up to six compatible models on the network acting as a host machine; custom image registration; hidden pattern print; network tandem print; tab paper print and tab printing		Opt walkup fax (one-line and two-line options); Internet fax, LAN fax; print two-sided and/or staple incoming documents; build job; 200 password-protected mailboxes; fax forward to email or SMB; auto send; delay start; reduce/split large documents; auto cover sheets	1-GB (HDD) transmission/reception memory plus HD backup memory; incoming fax routing to shared folder, e-mail or e-Filing; approximately 3 seconds per page transmission speed
SCANNER AND IMAGE MANAGEMENT SPECIFICATIONS				CCD		
Technology	CCD	CCD	CCD	110 ipm color, 110 ipm black/180 ipm color, 180 ipm black	70 ppm color/70 ppm black	55 ppm color/65 ppm black
Scan Speed (Simplex/Duplex)	90 ipm color, 90 ipm black/180 ipm color, 180 ipm black	90 ipm color, 90 ipm black/180 ipm color, 180 ipm black	110 ipm color, 110 ipm black/220 ipm color, 220 ipm black	1200 x 1200 dpi	3.8 sec color/3 sec black	Info not avail
Max Resolution	600 x 600 dpi	600 x 600 dpi	600 x 600 dpi	Yes	Yes (JPEG, PCL, PDF, PS, TIFF, XPS)	Yes
TIWAIN Compatible	Yes	Yes	Yes	Yes	Info not avail	No
Scan Destinations	Yes	Yes	Yes	Yes	1200 x 2400 dpi	3600 x 1200 dpi
Cloud	Yes	Yes	Yes	Yes	Info not avail	1200 x 1200 dpi
E-mail	Yes	Yes	Yes	Yes	Xerox/ConnectKey	Toshiba/e-BRIDGE Next
I-fax	Yes	Yes	Yes	Yes	Atom quad core/64/1.91 GHz	Intel Atom Dual Core/Info not avail/1.75 GHz
FTP	Yes	Yes	Yes	Yes	PCL 5e/6, Adobe PostScript 3, opt XPS	PCL 5e/c/6, PostScript 3, XPS
SMB	Yes	Yes	Yes	Yes	EFI/Fiery EX-c C8100 (FS350)	Not applicable
HDD	Yes	Yes	Yes	Yes	AMD GX-424CC Quad Core/Info not avail/2.4 GHz	Not applicable
URL	No	No	No	Yes	Adobe PostScript 3	Not applicable
USB	Yes	Yes	Yes	Yes	Not applicable	Not applicable
LDAP Support	Yes	Yes	Yes	Yes	Not applicable	Not applicable
File Formats Supported	Searchable DOCX/XLSX, JPEG, PDF, compact PDF, encrypted PDF, PDF/A 1a and 1b; searchable PDF, PPTX, searchable PPTX, TIFF, XPS, compact XPS	Searchable DOCX/XLSX, JPEG, PDF, compact PDF, encrypted PDF, PDF/A 1a and 1b; searchable PDF, PPTX, searchable PPTX, TIFF, XPS, compact XPS	DOCX, JPEG, PDF, PDF/A, compact PDF, encrypted PDF, searchable PDF, PPTX, RTF, TIFF, TXT, XLSX, XPS	Opt OCR unit	Not applicable	Not applicable
OCR Software	Opt i-Option License kit searchable PDF	Opt i-Option License kit searchable PDF	Opt Sharpdesk, std embedded OCR software	1200 dpi for TWAIN only; color scanning; SADF/batch mode; split scan from booklet; WS scanner; preview before transmission; drop out color send; scan to cloud requires optional ICE subscription	Earth smart driver settings; job identification; booklet creation; configuration cloning; fleet orchestrator; configuration watchdog; store and recall driver settings; banner printing up to 12.6" x 52"/320 mm x 1,320 mm; supports Xerox Global Print and Pull Print Drivers; opt Fiery EX-c C8100 Print Server includes 2-GB RAM, 500-GB HD	Secure, proof and scheduled print; secure pattern printing; overlay, tab, poster, cover and tandem print; insert page; do not print white page; watermarks; supports banner printing up to 12.3" x 47"/313.3 mm x 1200 mm; print to e-Filing
Other	Duplex scan speed of up to 180 ipm; optional file formats supported include PDF/A 1a and 1b, searchable PDF, searchable PPTX and searchable DOCX/XLSX; scan to PowerPoint converts hard copy to PowerPoint files; blank page removal; scan to USB	Duplex scan speed of up to 180 ipm; optional file formats supported include PDF/A 1a and 1b, searchable PDF, searchable PPTX and searchable DOCX/XLSX; scan to PowerPoint converts hard copy to PowerPoint files; blank page removal; scan to USB	Color scanning; scan to desktop and Super G3 fax; Cloud Connect allows for scanning to and printing from Microsoft OneDrive for Business, SharePoint Online and Google Drive			
COMMENTS				Smart Operation Panel offers smart device look and feel, along with standard web browsing; Document Server offers storage for 3,000 frequently-used documents; embedded NFC authentication capability; Embedded Software Architecture allows for the development of key applications to enhance workflow; supports mobile and cloud printing; icon shortcuts can be created for frequently-used workflows; Workstyle Innovation Technology allows users to select from a wide range of smart apps on the user interface; How To video app available for help guidance; an Education version is available in a set configuration that includes standard paper tray key locks	CCD	CCD

	 <p>Konica Minolta bizhub 654e COPIER</p>	 <p>Konica Minolta bizhub 650i</p>	 <p>Sharp MX-M6071</p>	 <p>Ricoh MP 6055</p>	 <p>Xerox AltaLink C8170</p>	 <p>Toshiba e-STUDIO5516AC</p>
	<p>9"/228.6 mm color touch screen control panel named INFO-Palette has a touch and swipe interface and tilts from 23 to 55 degrees; std PageScope Net Care for device management; opt KP-101 keypad to use in place of touch screen keypad; bizhub Extended Solution Technology (bEST) allows for integration of third-party software; i-Options kits include: LK-101 v3 (web browser and access to bizhub Marketplace), LK-102 v3 (PDF/A formatting, AES 128-bit PDF encryption and interface to manage information stored in user boxes), LK-104 v3 (for voice guidance operation), LK-105 v3 (to create searchable PDF files and search for specific text) and LK-106, LK-107 and LK-108 for bar code, unicode and OCR font support support, LK-110 (for additional DOCX and XLSX file formats) and LK-111 (for print management when using central print server); direct access from control panel to downloadable apps from the Konica Minolta bizhub Marketplace</p>	<p>9"/228.6 mm color touch screen control panel named INFO-Palette has a touch and swipe interface and tilts from 23 to 55 degrees; std PageScope Net Care for device management; opt KP-101 keypad to use in place of touch screen keypad; bizhub Extended Solution Technology (bEST) allows for integration of third-party software; i-Options kits include: LK-101 v3 (web browser and access to bizhub Marketplace), LK-102 v3 (PDF/A formatting, AES 128-bit PDF encryption and interface to manage information stored in user boxes), LK-104 v3 (for voice guidance operation), LK-105 v3 (to create searchable PDF files and search for specific text) and LK-106, LK-107 and LK-108 for bar code, unicode and OCR font support support, LK-110 (for additional DOCX and XLSX file formats) and LK-111 (for print management when using central print server); direct access from control panel to downloadable apps from the Konica Minolta bizhub Marketplace</p>	<p>Integrated walk-up motion sensor wakes device; touchscreen display features simplified Easy Copy screen (commonly used settings), integrated user's guide and quick access to network services; Sharp's new MFP Voice feature allows users to interact with the machine using verbal commands (powered by Amazon Alexa); uses Sharp's Color Consistency System; Application Portal allows administrator to add new apps or update existing apps from device; Sharp's OSA platform allows users to interact with network applications and cloud-enabled services directly from the customizable color touchscreen with tilt view; Sharp Remote Device Manager (SRDM) allows administrators to control system features and simplify installation and management. Remote Front Panel feature allows administrators to view and control the machine's LCD panel from a PC to troubleshoot issues and train operators remotely - provides remote access to service logs and click counts; document filing system stores up to 20,000 pages or 3,000 files (copy, print, scan and fax transmissions); RoHS compliant</p>		<p>135 ipm color, 135 ipm black/270 ipm color, 270 ipm black</p>	<p>120 ipm color, 120 ipm black/240 ipm color, 240 ipm black</p>
<p>© 2021 Buyers Laboratory LLC</p>					<p>600 x 600 dpi</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>JPEG, PDF, PDF/A, PDF/A-1b, encrypted/password protected PDF, linearized PDF/PDF/A, searchable PDF, TIFF, XPS</p> <p>Std embedded</p> <p>Scan preview; single touch scan buttons (up to 10); one-touch customized and personalized scan accelerators; bit depth of 24-bit color/8-bit grayscale/1-bit black; encrypted and/or signed scan to email; scan to mailbox, network folder, home folder; scan once, send to multiple destinations/destination types; 250 scan templates (Embedded Web Server scan templates can be shared via device cloning); Document Management Fields; scan build job; mixed sized originals; compression quality/file size control; auto background and shadow suppression; scan speed based on 200 dpi using the document feeder</p> <p>Xerox ConnectKey technology (combines hardware, common software, solutions and apps developed by Xerox and their partners for optimized workflow); App Gallery includes almost 100 apps; remote control panel; customizable user interface; Configuration Watchdog; Fleet Orchestrator provides serverless fleet upgrades; device management includes: Xerox Embedded Web Server, Xerox CentreWare Web, Xerox Device Manager, Xerox Standard Accounting; AltaLink 8100 series is based on common hardware platform for both color and monochrome devices</p>	<p>600 x 600 dpi</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>DOCX, JPEG, PDF, compact PDF, searchable PDF, secure PDF, PPTX, TIFF, XLSX, XPS</p> <p>Opt embedded OCR enabler</p> <p>Color scanning; scan to box (e-Filing); scan speeds based on 300 dpi</p> <p>Includes Toshiba's Elevate embedded platform for customized workflow; one-touch template feature allows users to store personalized settings or workflows (12,060 templates available); customizable touchscreen; TopAccess and e-BRIDGE Fleet Management device management utilities; opt Multi-Station Print provides serverless secure printing for up to 50 devices</p>

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) KONICA MINOLTA BIZHUB COPIERS FROM IMPACT IN AN AMOUNT NOT TO EXCEED \$15,510

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 accepting a resolution authorizing the purchase of two (2) Konica Minolta Bizhub Copiers from Impact in an amount not to exceed \$15,510, a copy of which is attached hereto as "[Exhibit A](#)"

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

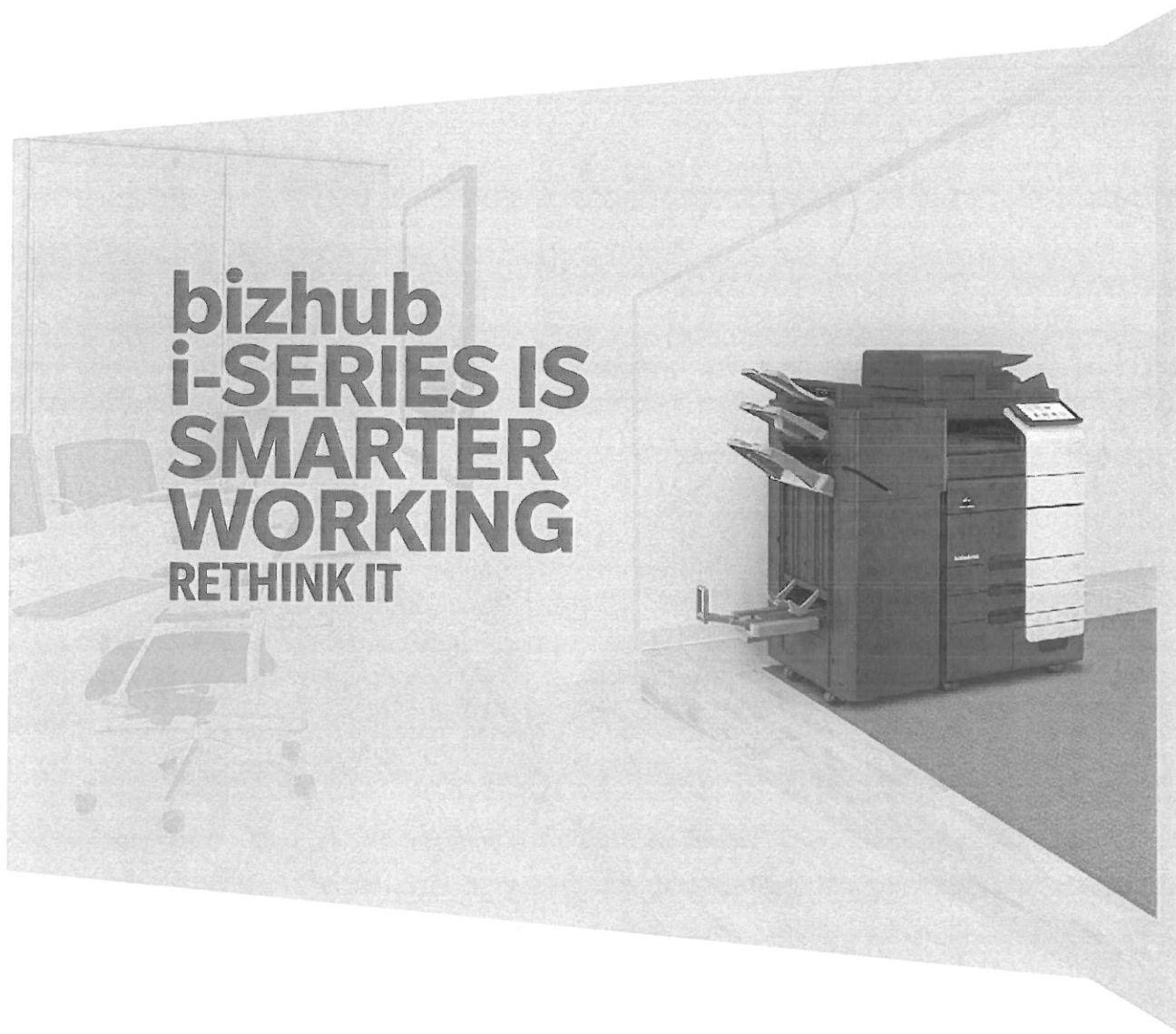
RES



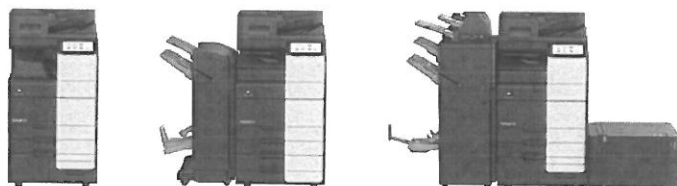
KONICA MINOLTA

bizhub 650i

Black & White A3 multifunctional



**bizhub
i-SERIES IS
SMARTER
WORKING
RETHINK IT**



Giving Shape to Ideas

CUSTOMER BENEFITS

**Security**

Secure network integration, data encryption, hard drive overwrite, and advanced user authentication

**Productivity**

Reliability, high-speed scanning and printing, combined with powerful finishing functions

**Sustainability**

Numerous eco features reduce energy consumption and costs

**Intuitive operability**

Operate the bizhub like a smartphone or tablet with fully customised user interface

**Application ecosystem**

Enhanced efficiency thanks to Konica Minolta's extensive applications portfolio

**Services**

Efficient printer fleet management, including automatic consumables delivery, pro-active maintenance and remote setup

OPTIONS

1 ENHANCED FEATURES

- PDF Enhancements
LK-102v3
- OCR text recognition
LK-105v4
- Barcode fonts
LK-106
- Unicode fonts
LK-107
- OCRA and B fonts
LK-108
- Document converter pack
LK-110v2
- ThinPrint® client
LK-111
- Serverless pull printing
LK-114
- Trusted Platform Module
LK-115v2
- Antivirus
LK-116
- FOIP activation
LK-117

**2 CONNECTIVITY**

- Fax board
FK-514 x2
- Wireless LAN
UK-221
- USB I/F kit
EK-608 OR
- USB I/F kit
EK-609 OR
- Biometric authentication
AU-102 OR
- ID card reader OR
- Mount kit
MK-735

3 OTHERS

- Working table
WT-506
- 10-Key pad
KP-102
- Security kit
SC-509
- Replacement SSD
EM-908
- Keyboard holder
KH-102
- Air cleaning unit
CU-102

4 MEDIA INPUT

- Intelligent media sensor
IM-102
- 1x Universal tray
PC-116 OR
- 2x Universal tray
PC-216 OR
- Large capacity tray
PC-416 OR
- Large capacity tray
PC-417 OR
- Copier desk
DK-516x
- Large capacity tray
LU-302 OR
- Large capacity tray
LU-207 OR
- Banner tray
BT-C1e

5 MEDIA OUTPUT

- Output tray
OT-513 OR
- Staple finisher
FS-539 OR
- Relay unit
RU-513 OR
- Booklet finisher
FS-539SD OR
- Relay unit
RU-513 OR
- Punch kit for FS-539/SD
PK-524
- Staple finisher
FS-540 OR
- Relay unit
RU-513 OR
- Booklet finisher
FS-540SD OR
- Relay unit
RU-513 OR
- Punch Kit for FS-540/SD
PK-526
- Post inserter for FS-540/SD
PI-507 OR
- Job separator for FS-540/SD
JS-502 OR
- Z-fold unit for FS-540/SD
ZU-609

LEGEND

- Mandatory option
- Option
- This option can only be installed with the respective option above it

FINISHING FUNCTIONALITIES



Corner
stapling



Two-point
stapling



Two-hole
punching



Four-hole
punching



Duplex



Combined
mixplex/
mixmedia



Half-fold



Sheet
insertion,
report



Letter-fold



Booklet



Offset
sorting



Z-fold



Banner
printing



Corner
Stapling
(offline)

DESCRIPTION

ENHANCED FEATURES

LK-102v3 PDF enhancements	PDF/A(1b), PDF encryption, digital signature
LK-105v4 OCR text recognition	Searchable PDF and PPTX
LK-106 Barcode fonts	Supports native barcode printing
LK-107 Unicode fonts	Supports native Unicode printing
LK-108 OCR A and B fonts	Supports native OCR A and B font printing
LK-110v2 Document converter pack	Generates various file formats incl. DOCX, XLSX and PDF/A
LK-111 ThinPrint® client	Print data compression for reduced network impact
LK-114 Serverless pull printing	Secure and Follow Me printing solution requiring no server application
LK-115v2 Trusted Platform Module	Trusted Platform Module for protection of data encryption and decryption
LK-116 Antivirus	Bitdefender® antivirus provides real time scanning of all incoming and outgoing data
LK-117 FOIP activation	Fax over IP networks (T.38), requires fax kit

CONNECTIVITY

FK-514 Fax board	Super G3 fax, digital fax functionality
UK-221 Wireless LAN	Wireless LAN and wireless LAN Access Point Mode
EK-608 USB I/F kit	USB keyboard connection
EK-609 USB I/F kit	USB keyboard connection; Bluetooth
AU-102 Biometric authentication	Finger vein scanner
ID card reader	Various ID card technologies
MK-735 Mount kit	Installation kit for ID card reader

OTHERS

WT-506 Working table	Authentication device placement
KP-102 10-Key pad	For use instead of touchscreen
SC-509 Security kit	Copy guard function

OTHERS

EM-908 Replacement SSD	1 TB SSD to increase storage space
KH-102 Keyboard holder	To place USB keyboard
CU-102 Air cleaning unit	Improving indoor air quality by reduced emission

MEDIA INPUT

IM-102 Intelligent media sensor	Autodetects paper weight and type
PC-116 1x Universal tray	500 sheets, A5-A3, 52-256 g/m ²
PC-216 2x Universal tray	2x 500 sheets, A5-A3, 52-256 g/m ²
PC-416 Large capacity tray	2,500 sheets, A4, 52-256 g/m ²
PC-417 Large capacity tray	1,500 + 1,000 sheets, A5-A4, 52-256 g/m ²
LU-302 Large capacity tray	3,000 sheets, A4, 52-256 g/m ²
LU-207 Large capacity tray	2,500 sheets, A4-SRA3, 52-256 g/m ²
BT-C1e Banner tray	Multipage banner feeding

MEDIA OUTPUT

OT-513 Output tray	Output tray used instead of finisher
FS-539 Staple finisher	50 sheets stapling; 3,200 sheets max. output
FS-539SD Booklet finisher	50 sheets stapling; 20 sheets booklet finisher; 2,200 sheets max. output
PK-524 Punch kit for FS-539/SD	2/4 hole punching; autoswitching
FS-540 Staple finisher	100 sheets stapling; 3,200 sheets max. output
FS-540SD Booklet finisher	100 sheets stapling; 20 sheets booklet finisher; 2,700 sheets max. output
PK-526 Punch kit for FS-540/SD	2/4 hole punching; autoswitching
RU-513 Relay unit	For FS-539/SD or FS-540/SD installation
JS-602 Job separator for FS-540/SD	Separation of fax output; etc.
PI-507 Post inserter for FS-540/SD	Cover insertion; post finishing
ZU-609 Z-fold unit for FS-540/SD	Z-fold for A3 prints

TECHNICAL SPECIFICATIONS

SYSTEM SPECIFICATIONS

System speed A4	Up to 65 ppm
System speed A3	Up to 32 ppm
Autoduplex speed A4	Up to 65 ppm
1st page out time A4	2.8 sec.
Warm-up time	Approx. 15 sec. ¹
Imaging technology	Laser
Toner technology	Simitri® HD polymerised toner
Panel size/resolution	10.1" / 1024 x 600
System memory	8,192 MB (standard/max)
System hard drive	256 GB SSD (standard) / 1 TB SSD (optional)
Interface	10/100/1,000-Base-T Ethernet; USB 2.0; Wi-Fi 802.11 b/g/n/ac (optional)
Network protocols	TCP/IP (IPv4/IPv6); SMB; LPD; IPP; SNMP; HTTP(S)
Automatic document feeder	Up to 300 originals; A6-A3; 35-210 g/m ² ; Dualscan ADF
ADF double feed detection	Standard
Printable paper size	A6-A3; customized paper sizes; banner paper max. 1,200 x 297 mm
Printable paper weight	52-300 g/m ²
Paper input capacity	1,150 sheets / 6,650 sheets (standard/max)
Paper tray input (standard)	1x 500, A6-A3; custom sizes; 52-256 g/m ² 1x 500; A5-SRA3; custom sizes; 52-256 g/m ²
Paper tray input (optional)	1x 500 sheets; A5-A3; 52-256 g/m ² 2x 500 sheets; A5-A3; 52-256 g/m ² 1x 2,500 sheets; A4; 52-256 g/m ² 1x 1,500 + 1x 1,000 sheets; A5-A4; 52-256 g/m ²
Large capacity tray (optional)	1x 3,000; A4; 52-256 g/m ² 1x 2,500; A4-SRA3; custom sizes; 52-256 g/m ²
Manual bypass	150 sheets; A6-SRA3; custom sizes, banner; 60-300 g/m ²

SYSTEM SPECIFICATIONS

Finishing modes (optional)	Offset; Group; Sort; Staple; Staple (offline); Punch; Half-fold; Letter-fold; Booklet; Post insertion; Z-fold
Automatic duplexing	A6-SRA3; 52-256 g/m ²
Output capacity	Up to 250 sheets / up to 3,300 sheets (standard/max)
Stapling	Max. 100 sheets or 98 sheets + 2 cover sheets (up to 300 g/m ²)
Stapling output capacity	Max. 200 sets
Letter fold	Max. 3 sheets
Letter fold capacity	Max. 50 sets; unlimited (without tray)
Booklet	Max. 20 sheets or 19 sheets + 1 cover sheet (up to 300 g/m ²)
Booklet output capacity	Max. 35 booklets; unlimited (without tray)
Duty cycle (monthly)	Rec. 53,000 pages; Max. ² 200,000 pages
Toner lifetime	Black up to 24,000 pages
Imaging unit lifetime	Black up to 260,000/1,000,000 pages (drum/developer)
Power consumption	220-240 V / 50/60 Hz; Less than 2.00 kW
System dimension (W x D x H)	615 x 688 x 961 mm (without options)
System weight	Approx. 98.0 kg (without options)

PRINTER SPECIFICATIONS

Print resolution	1,800 (equivalent) x 600 dpi; 1200 x 1200 dpi
Page description language	PostScript 3 (CPSI 3016); PCL 6 (XL3.0); PCL5c; XPS
Operating systems	Windows 7 (32/64); Windows 8.1 (32/64); Windows 10 (32/64); Windows Server 2008 (32/64); Windows Server 2008 R2; Windows Server 2012; Windows Server 2012 R2; Windows Server 2016; Windows Server 2019; Macintosh OS X 10.10 or later; Linux
Printer fonts	80 PCL Latin; 137 PostScript 3 Emulation Latin
Mobile printing	Konica Minolta Print Service (Android); Konica Minolta Mobile Print (iOS/Android); AirPrint (iOS; Mopria (Android) optional: WiFi Direct

SCANNER SPECIFICATIONS

Scan speed	Up to 140/140 ipm in simplex (mono/colour) Up to 280/280 ipm in duplex (mono/colour)
Scan resolution	Up to 600 x 600 dpi
Scan modes	Scan-to-eMail (Scan-to-Me); Scan-to-SMB (Scan-to-Home); Scan-to-FTP; Scan-to-Box; Scan-to-USB; Scan-to-WebDAV; Scan-to-DPWS; Scan-to-URL; TWAIN scan
File formats	JPEG; TIFF; PDF; Compact PDF; Encrypted PDF; XPS; PPTX optional: Searchable PDF; PDF/A 1a and 1b; Searchable DOCX/PPTX/XLSX
Scan destinations	2,000 destinations + 100 groups; LDAP support

COPIER SPECIFICATIONS

Copy resolution	600 x 600 dpi
Gradation	256 gradations
Multicopy	1-9,999
Original format	Max. A3
Magnification	25-400% in 0.1% steps; Auto-zooming

FAX SPECIFICATION

Fax standard	Super G3 (optional)
Fax transmission	Analogue; i-Fax; Colour i-Fax; IP-Fax
Fax resolution	Up to 600 x 600 dpi
Fax compression	MH; MR; MMR; JBIG
Fax modem	Up to 33.6 Kbps
Fax destinations	2,000 single + 100 groups

USER BOX SPECIFICATIONS

Storable documents	Up to 3,000 documents or 10,000 pages
Type of user boxes	Public; Personal (with password or authentication); Group (with authentication)
Type of system boxes	Secure print; Encrypted PDF print; Fax receipt; Fax polling

SYSTEM FEATURES

Security	ISO 15408 HCD-PP Common Criteria (in evaluation); IP filtering and port blocking; SSL3 and TLS1.0/1.1/1.2 network communication; IPsec support; IEEE 802.1x support; User authentication; Authentication log; Secure print; Kerberos; Hard drive overwrite; Hard drive data encryption (AES 256); Confidential fax; Print user data encryption optional: Antivirus realtime scanning (Bitdefender®); Copy protection (Copy Guard, Password Copy)
Accounting	Up to 1,000 user accounts; Active Directory support (user name + password + e-mail + smb folder); User function access definition; Authentication by mobile device (Android) optional: Biometric authentication (finger vein scanner); ID card authentication (ID card reader); Authentication by mobile device (iOS)
Software	Net Care Device Manager; Data Administrator; Box Operator; Web Connection; Print Status Notifier; Driver Packaging Utility; Log Management Utility

¹ Warm-up time may vary depending on the operating environment and usage

² If the maximum volume is reached within a period of one year, then a maintenance cycle must be performed

- All specifications refer to A4-size paper of 80 g/m² quality.
- The support and availability of the listed specifications and functionalities varies depending on operating systems, applications and network protocols as well as network and system configurations.
- The stated life expectancy of each consumable is based on specific operating conditions such as page coverage for a particular page size (6% coverage of A4). The actual life of each consumable will vary depending on use and other printing variables including page coverage, page size, media type, continuous or intermittent printing, ambient temperature and humidity.
- Some of the product illustrations contain optional accessories.
- Specifications and accessories are based on the information available at the time of printing and are subject to change without notice.
- Konica Minolta does not warrant that any specifications mentioned will be error-free.
- All brand and product names may be registered trademarks or trademarks of their respective holders and are hereby acknowledged.

Simitri HD
High Definition Polymers Toner

Simitri
with Biomass

SAP® Printer Vendor
Solution

CORTADO



From: [Nicolas Rizner](#)
To: [Lisa Klemm](#); [Rocco Belcaster](#)
Subject: RE: City of Darien
Date: Wednesday, April 28, 2021 11:25:54 AM
Attachments: [image001.png](#)
[image003.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image004.png](#)
[image010.png](#)
[image011.png](#)

Hi Lisa,

We will honor the pricing we sent out in November in hope to earn the business. See below for both options. This is a PER DEVICE quote so everything can be multiplied by 2 if there is approval to get 2:

PURCHASE:

Sale price = \$7,754.92

Maintenance Program = \$51.00/month

60 MONTH LEASE:

All inclusive monthly payment = \$229.36/month

Both of these options include 8,500 prints per month which would avoid any overages based on your current volume.

To answer your question regarding additional prints they will be billed at \$0.006/print

Please let us know if you have any other questions!

Thank you,

Nicolas Rizner

Account Manager

nrizner@impactnetworking.com

630-365-7647 Desk

708-738-1079 Mobile

Impact Networking, LLC

6 Territorial Court

Bolingbrook, IL 60440

How does your business measure up? Take the [Impact Biz Quiz](#) to help kickstart the process of evaluating the health and efficiency of your business.



| [Impact](#) | [ES99](#) | [LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#) |

How am I doing? If you would like to provide feedback, please email my manager, Rocco Belcaster at RBelcaster@impactnetworking.com. Your comments are appreciated.

Note: The information contained in this message (and any attachment hereto) is privileged and confidential and protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately by replying to the message and deleting it from your computer. Thank you.

From: Lisa Klemm <LKlemm@darienil.gov>
Sent: Wednesday, April 28, 2021 10:29 AM
To: Rocco Belcaster <RBelcaster@impactnetworking.com>; Nicolas Rizner <nrizner@impactnetworking.com>
Subject: RE: City of Darien

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

It will go to Admin Finance on June 7th and City Council on June 21st – we missed May’s deadline.

Thanks,

Lisa A Klemm

Administrative Assistant to City Administrator
1702 Plainfield Road, Darien, IL 60561
Email: lklemm@darienil.gov
Office: (630) 353-8104 |

Connect with the City of Darien!



From: Rocco Belcaster [<mailto:RBelcaster@impactnetworking.com>]
Sent: Wednesday, April 28, 2021 10:27 AM
To: Lisa Klemm <LKlemm@darienil.gov>; Nicolas Rizner <nrizner@impactnetworking.com>
Subject: RE: City of Darien

Lisa – Let us put this together for you. Should have an answer by EOD.

For our pricing purposes to you know when a decision would be made?

Rocco Belcaster

Sales Manager

RBelcaster@impactnetworking.com

312-471-1486 Desk

708-805-3658 Mobile

Impact Networking, LLC

6 Territorial Court

Bolingbrook, IL 60440

How does your business measure up? Take the [Impact Biz Quiz](#) to help kickstart the process of evaluating the health and efficiency of your business.



| [Impact](#) | [ES99](#) | [LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#) |

How am I doing? If you would like to provide feedback, please email my manager, Michael Lepper at MLEpper@impactnetworking.com. Your comments are appreciated.

Note: The information contained in this message (and any attachment hereto) is privileged and confidential and protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately by replying to the message and deleting it from your computer. Thank you.

From: Lisa Klemm <LKlemm@darienil.gov>

Sent: Wednesday, April 28, 2021 10:08 AM

To: Nicolas Rizner <nrizner@impactnetworking.com>; Rocco Belcaster <RBelcaster@impactnetworking.com>

Subject: RE: City of Darien

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good AM –

Please see below. In addition, how much would we be charged if the City went over the 8,500 prints

-

Lisa A Klemm

Administrative Assistant to City Administrator

1702 Plainfield Road, Darien, IL 60561

Email: lklemm@darienil.gov

Office: (630) 353-8104 |

Connect with the City of Darien!



From: Lisa Klemm

Sent: Tuesday, April 27, 2021 2:20 PM

To: 'Nicolas Rizner' <nrizner@impactnetworking.com>

Subject: City of Darien

Nicolas,

Just following up. Can you please send over a quote for the printer/scanner/copier as discussed in November? We are looking at purchasing 2. I'm in the process of obtaining quotes –

Thank you

Lisa A Klemm

Administrative Assistant to City Administrator

1702 Plainfield Road, Darien, IL 60561

Email: lklemm@darienil.gov

Office: (630) 353-8104 |

Connect with the City of Darien!



AGENDA MEMO
City Council
June 21, 2021

ISSUE STATEMENT

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

AND

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

BACKGROUND/HISTORY

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

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

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

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

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

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

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

Water Main Trailer & Sprayer

June 21, 2021

Page 2

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

STAFF RECOMMENDATION

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

AND

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee will discuss this item for recommendation on June 21, just prior to the City Council meeting on June 21, where the item will be considered for a final vote.

ALTERNATE DECISION

As recommended by the City Council.

DECISION MODE

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

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

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

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

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

410: 2008 WATERDOG WATER TRAILER 17XFW162581097809

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

Repair Transaction Cost Detail 03

CITY OF DARIEN

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

410: 2008 WATERDOG WATER TRAILER 17XFW162581097809

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

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

410: 2008 WATERDOG WATER TRAILER 17XFW16258:097809

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

\$ 3,081.48

MEMO



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

To Whom it may concern:

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

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

A. Mellor

A handwritten signature in cursive script that reads "A. Mellor".

am@ciequip.com

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

www.ciequip.com

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

RESOLUTION NO. _____

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

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal for the purchase of one (1) new Water Main Service Trailer from Arizona Trailer Specialists Inc. dba C & I Equipment Co. in an amount not to exceed \$32,140.00, a copy of which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Arizona Trailer Specialists, Inc.

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

Quote

Date	Quote #
4/8/2021	20699

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

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

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

Signature _____

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

RESOLUTION NO. _____

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

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal from Air One Equipment for the purchase of one (1) Waterdog Sprayer in an amount not to exceed \$7,759.00, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES



**AIR ONE
EQUIPMENT, INC.**

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

Quotation

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

Date: 4/12/21

ATTN: JOHN CARR

REF: ELKHART

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

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

Total

\$7,759.00

By: _____

Air One Equipment, Inc.

AGENDA MEMO
City Council
June 21, 2021

ISSUE STATEMENT

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

RESOLUTION

BACKGROUND/HISTORY

The 2021 Tree Planting Program calls out for the following:

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

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

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

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

STAFF RECOMMENDATION

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee will discuss this item for recommendation on June 21, just prior to the City Council meeting on June 21, where the item will be considered for a final vote.

ALTERNATE CONSIDERATION

As directed by the Council.

DECISION MODE

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



2021 CITY OF DARIEN - TREE PLANTING PARKWAYS & PRIVATE PROPERTY

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

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

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

50/50 TREE PROGRAM								
50/50 PARTICIPATION TO BE CONFIRMED	DIAMETER	SPECIES	PLANTED PRICE PER TREE	TOTAL TREE COST	50/50 PROGRAM	CITY COSTS	RESIDENT COST	
2	2.5"	American Linden	\$395.00	\$790.00	2	\$395.00	\$395.00	
1	2.5"	Norway Maple	\$395.00	\$395.00	1	\$197.50	\$197.50	
2	2.5"	Honeylocust Skyline	\$395.00	\$790.00	2	\$395.00	\$395.00	
1	2.5"	Red Maple	\$395.00	\$395.00	1	\$197.50	\$197.50	
1	2.5"	Chanticleer Pear	\$375.00	\$375.00	1	\$187.50	\$187.50	
1	2.5"	Freeman Maple	\$395.00	\$395.00	1	\$197.50	\$197.50	
1	2.5"	Sugar Maple	\$405.00	\$810.00	2	\$405.00	\$405.00	
				\$3,950.00	10	\$1,975.00	\$1,975.00	
PARKWAY TREE REPLACEMENTS-2.5 INCH								
QUANTITY	DIAMETER	SPECIES	PLANTED PRICE PER TREE	TOTAL TREE COST	CITY COSTS			
9	2.5"	American Linden	\$395.00	\$3,555.00	\$3,555.00			
9	2.5"	Norway Maple	\$395.00	\$3,555.00	\$3,555.00			
9	2.5"	Honeylocust Skyline	\$395.00	\$3,555.00	\$3,555.00			
9	2.5"	Red Maple	\$395.00	\$3,555.00	\$3,555.00			
9	2.5"	Chanticleer Pear	\$375.00	\$3,375.00	\$3,375.00			
9	2.5"	Freeman Maple	\$395.00	\$3,555.00	\$3,555.00			
8	2.5"	Sugar Maple	\$405.00	\$3,240.00	\$3,240.00			
62				\$24,390.00	\$24,390.00			
PARKWAY TREE REPLACEMENTS 75th STREET - 4 INCH								
QUANTITY	DIAMETER	SPECIES	PLANTED PRICE PER TREE	TOTAL TREE COST	CITY COSTS			
0	4"	American Linden	\$665.00	\$0.00	\$0.00			
1	4"	Norway Maple	\$740.00	\$740.00	\$740.00			
1	4"	Thornless Honeylocust	\$675.00	\$675.00	\$675.00			
1	4"	Red Maple	\$735.00	\$735.00	\$735.00			
1	4"	Chanticleer Pear	\$655.00	\$655.00	\$655.00			
0	4"	Freeman Maple	\$735.00	\$0.00	\$0.00			
0	4"	Sugar Maple	\$735.00	\$0.00	\$0.00			
4				\$2,805.00	\$2,805.00			
				TOTAL TREE COST	2.5 INCH PARKWAY TREE REPLACEMENT CITY COSTS	4-INCH 75TH STREET & PARKWAY TREES CITY COSTS	CITY COST 50/50 PROGRAM	RESIDENT COST 50/50 PROGRAM
TOTAL TREE PROGRAM COST				\$ 31,145.00	\$ 24,390.00	\$ 2,805.00	\$ 1,975.00	\$ 1,975.00

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

TREE PLANTING PROGRAM 50/50 RESIDENT-CITY COST SHARE

DIAMETER	SPECIES	PLANTED PRICE PER TREE	CITY COSTS	RESIDENT COST
2.5"	American Linden	\$280.00	\$140.00	\$140.00
2.5"	Norway Maple	\$280.00	\$140.00	\$140.00
2.5"	Honeylocust Skyline	\$280.00	\$140.00	\$140.00
2.5"	Red Maple	\$280.00	\$140.00	\$140.00
2.5"	Chanticleer Pear	\$280.00	\$140.00	\$140.00
2.5"	Freeman Maple	\$280.00	\$140.00	\$140.00
2.5"	Sugar Maple	\$280.00	\$140.00	\$140.00

PRIVATE PROPERTY TREE PLANTING

DIAMETER	SPECIES	RESIDENT COST-PLANTED PRICE
2.5"	American Linden	\$280.00
2.5"	Norway Maple	\$280.00
2.5"	Honeylocust Skyline	\$280.00
2.5"	Red Maple	\$280.00
2.5"	Chanticleer Pear	\$280.00
2.5"	Aristocrat Pear	\$280.00
2.5"	Swamp White Oak	\$280.00
2.5"	Freeman Maple	\$280.00
2.5"	Sugar Maple	\$280.00
2.5"	Kentucky Coffeetree	\$280.00
2.5"	Purple Maple	\$280.00
2.5"	Northern Red Oak	\$280.00
2.5"	Little Leaf Linden	\$280.00
2.5"	Smoothleaf Elm	\$280.00

RESOLUTION NO. _____

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

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept the unit price proposal from Hispano Lawn Maintenance & Landscaping Co. dba HL Landscape for the purchase and installation of the 50/50 Parkway Tree Program and the Parkway Tree Replacement Program in an amount not to exceed \$31,145.00, a copy of which is attached hereto as "[Exhibit A](#)".

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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

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

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

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

Addendum No. _____, Dated _____

Addendum No. _____, Dated _____

CITY OF DARIEN

CONTRACT

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

WITNESSETH

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

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

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

Performance and Payment Bonds as may be required by the City

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FOR: THE CITY

FOR: THE CONTRACTOR

By: _____

by: Miguel Gabriel Castro

Print Name: _____

Print Name: Miguel Gabriel Castro

Title: Mayor

Title: PRESIDENT

Date: _____

Date: Jun 6, 2021

CITY OF DARIEN TREE QUOTE – PARKWAYS

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

CITY OF DARIEN TREE QUOTE - PRIVATE

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

S/B \$5240 RV

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

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

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

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

Signature of Authorized Representative: HL Landscape
Miguel Gonzalez

Title: Presiden Date: June

ACCEPTANCE: This proposal is valid for 3^{6, 2021} calendar days from the date of submittal.

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

AGENDA MEMO
City Council
June 21, 2021

ISSUE STATEMENT

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

AND

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

BACKGROUND/HISTORY

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

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

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

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

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

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

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

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

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

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

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

STAFF RECOMMENDATION

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

AND

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee will discuss this item for recommendation on June 21, just prior to the City Council meeting on June 21, where the item will be considered for a final vote.

ALTERNATE CONSIDERATION

As directed by the City Council.

75th Street Irrigation Project

June 21, 2021

Page 3

DECISION MODE

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

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



LOCATION 2

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



LOCATION 3

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



LOCATION 4

CASS AVENUE & 75TH STREET-WEST OF CASS AVENUE ON 75TH STREET
180 LINEAL FEET BY 8 LINEAL FEET



LOCATION 5

CASS AVENUE & 75TH STREET-EAST OF CASS AVENUE ON 75TH STREET
225 LINEAL FEET BY 8 LINEAL FEET



LOCATION 6

ADAMS STREET & 75TH STREET-EAST OF ADAMS STREET ON 75TH STREET
240 LINEAL FEET BY 18 LINEAL FEET



LOCATION 7

ADAMS STREET & 75TH STREET-WEST OF ADAMS STREET ON 75TH STREET
165 LINEAL FEET BY 18 LINEAL FEET



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

Thank you

Daniel Gombac
Director of Municipal Services
630-353-8106
To receive important information from the City of Darien sign up for our electronic newsletter:
DARIEN DIRECT CONNECT
Follow the link and subscribing is simple!
<https://darien.il.us/reference-desk/directconnect-enews>

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

From: Dynamic Irrigation Inc. <dynamicirrigation@yahoo.com>
Sent: Thursday, June 10, 2021 2:24 PM
To: Dan Gombac <dgombac@darienil.gov>
Subject: 75st street

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

Thanks,

Julio Resendiz
Dynamic Irrigation

RESOLUTION NO. _____

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

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

SECTION 1: The City Council of the City of Darien hereby authorizes the acceptance of a proposal for the purchase and installation of an in ground irrigation system for the planter beds located at 75th St and Plainfield Rd from Dynamic Irrigation in an amount not to exceed \$79,280.00, a copy of which is attached hereto as "[Exhibit A](#)".

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



SECTION II

BIDDER SUMMARY SHEET

**2021 CITY OF DARIEN BELOW GROUND AUTOMATED IRRIGATION
SYSTEM FOR PLANTER BEDS LOCATED ON 75TH STREET**

Firm Name: Dynamic Irrigation

Address: P.O Box 143

City, State, Zip Code: West Chicago, IL 60185

Contact Person: Julio C. Resendiz

FEIN #: 26-0418378

Phone: (630) 777-8082 Secretary Fax: () _____

Mobile: (630) 768-5023 Julio C. Resendiz

E-mail Address: silvia.dynamicirrigation.com

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

SCHEDULE OF PRICES

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

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

CITY OF DARIEN

CONTRACT

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

WITNESSETH

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FOR: THE CITY

FOR: THE CONTRACTOR

By: _____

By: Dynamic Irrigation

Print Name: _____

Print Name: Julio C. Resendiz

Title: Mayor

Title: CEO

Date: _____

Date: _____

**AGENDA MEMO
City Council
June 21, 2021**

ISSUE STATEMENT

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

RESOLUTION

BACKGROUND/HISTORY

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

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

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

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

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

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

STAFF RECOMMENDATION

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee will discuss this item for recommendation on June 21, just prior to the City Council meeting on June 21, where the item will be considered for a final vote.

ALTERNATE CONSIDERATION

As directed by the City Council.

SkyJack Scissor Lift

June 21, 2021

Page 2

DECISION MODE

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

RESOLUTION NO. _____

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

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal from Lift Works Inc. for the purchase of one (1) new SkyJack electric powered scissor lift model SJ3220 in an amount not to exceed \$15,475.00, copy of which is attached hereto as "[Exhibit A](#)".

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



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



Status: Quote
Quote #: q157714-1

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

Operator: Gia Spagnola
Terms: Quote Only

Customer #: 13612

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

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

Ordered By: David Fell

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

Used at Address

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

*Lead Time: Approx 18 weeks.

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

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

Valid for 30 days from Quoted Date

NO TAX!
TAX Exempt

Quote

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

Purchase Order #: _____

Signature: _____
City of Darien

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

AGENDA MEMO
City Council
June 21, 2021

ISSUE STATEMENT

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

RESOLUTION

BACKGROUND/HISTORY

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

- Cass Avenue
- 75th Street
- Clarendon Hills Road
- Plainfield Road

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

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

The proposed item would be expended from the following account:

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

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

STAFF RECOMMENDATION

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee will discuss this item for recommendation on June 21, just prior to the City Council meeting on June 21, where the item will be considered for a final vote.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

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

2021 City Banner Program

June 21, 2021

Page 2

consideration. The Municipal Services Chairman shall provide an update to the City Council from the Municipal Services Committee meeting being held prior to the City Council meeting.



RESOLUTION NO. _____

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

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal from Bannerville USA for the purchase of 125 banners, in the amount of \$13,760.00, a copy of which is attached hereto as "[Exhibit A](#)",

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

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

AYES: _____
NAYS: _____
ABSENT: _____

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

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Banner RFP
Page 2

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

Submitted by: Tom Sitkowski

Vendor Name: Bannerville USA

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

Phone #: 630-455-0304

E-mail Address: tom@bannerville.com

Authorized Signature: Thomas Sitkowski

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

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

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

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

Delivery Time: 7-10 Days post award

Acceptance of Quote:

By: _____ Date: _____
City of Darien

Authorized and Accepted:

By: _____

Title: _____

Date: _____

CITY OF DARIEN BANNER PROGRAM

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

AGENDA MEMO
City Council
June 21, 2021

ISSUE STATEMENT

Approval of a resolution authorizing a reimbursement for a Native Area Planting-Holly Park, to the Darien Park District for the amount of \$7,445.00.

RESOLUTION

BACKGROUND/HISTORY

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

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

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

STAFF RECOMMENDATION

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee will discuss this item for recommendation on June 21, just prior to the City Council meeting on June 21, where the item will be considered for a final vote.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

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

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING A REIMBURSEMENT FOR A NATIVE AREA
PLANTING-HOLLY PARK, TO THE DARIEN PARK DISTRICT
IN AN AMOUNT NOT TO EXCEED \$7,445.00**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to reimburse for a Native Area Planting-Holly Park, to the Darien Park District in an amount not to exceed \$7,445.00, a copy of which is attached here to as "[Exhibit A](#)".

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

City of Darien
1702 Plainfield Rd
Darien, IL 60561

DATE 6/1/2021

INVOICE # 20217

Holly Park Detention Basin Native Area Conversion

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
6/1/2021	Cost Split of Holly Park Detention Basin Native Conversion	\$7,445.00		\$7,445.00
				\$7,445.00

PLEASE RETURN COPY WITH PAYMENT

PAY LAST AMOUNT IN THIS COLUMN



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

Invoice

Date	Invoice #
5/16/2021	1528

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

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

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

Thank you for your business. Please make payable to:

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

630-461-1159	bill@bedrockearthscapes.com	www.bedrockearthscapes.com
--------------	-----------------------------	----------------------------

Regina Kokkinis

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

Pls process

Daniel Gombac
Director of Municipal Services
630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:
DARIEN DIRECT CONNECT
Follow the link and subscribing is simple!
<https://darien.il.us/reference-desk/directconnect-eneews>

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

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

Dan,

I hope you had a good holiday weekend.

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

Please let me know if you have any questions.

Thank you

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

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

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

Good morning Blake
Good with letter

Regina

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

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

>

> Dan,

>

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

>

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

>

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

>

> Thank you

>

>

>

>

>

> Blake Ertmanis

> Superintendent of Parks & Facilities

> Darien Park District

> 7301 Fairview Avenue

> Darien, IL 60561

> 630-968-7829

>

>

>

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

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

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

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

> Subject: Re: Reimbursement-Holly Park

>

> Ok will re budget

>

> Sent from my iPhone

>

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

>

>

> Dan,

>

> I hope all is well.

>

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

>

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

AGENDA MEMO

**City Council
June 21, 2021**

ISSUE STATEMENT

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

RESOLUTION

BACKGROUND/HISTORY

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

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

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

Staff had solicited for competitive quotes and below are the results

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

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

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

STAFF RECOMMENDATION

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee will discuss this item for recommendation on June 21, just prior to the City Council meeting on June 21, where the item will be considered for a final vote.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

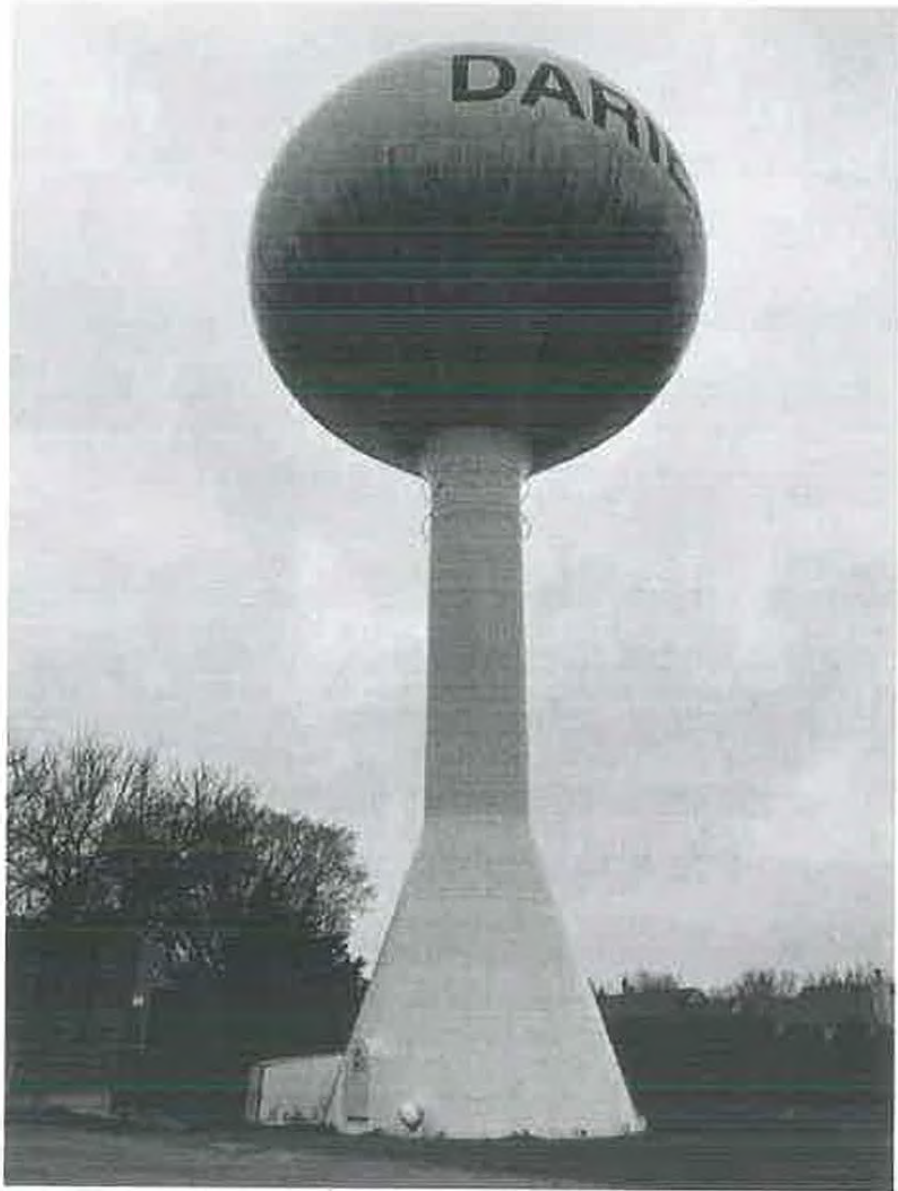
This item will be placed on the June 21, 2021, City Council, New Business agenda for formal consideration. The Municipal Services Chairman shall provide an update to the City Council from the Municipal Services Committee meeting being held prior to the City Council meeting.



1220 Plainfield Road-----Standpipe



67th Wilmette-----Standpipe



8600 Lemont Rd-----Spheroid



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A QUOTE FROM NATIONAL WASH AUTHORITY LLC, FOR THE PRESSURE WASHING SERVICES FOR THE CITY’S POTABLE WATER TANKS AT A COST NOT TO EXCEED \$19,900.00

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

SECTION 1: The City Council of the City of Darien hereby accepts a quote from National Wash Authority LLC, for the pressure washing services for the City’s potable water tanks at a cost not to exceed \$19,900.00, a copy of which is attached hereto as “**Exhibit A**”.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**National Wash Authority, LLC dba Midwest
Mobile Washers**
100 N Jackson Street
Morrison, IL 61270
(800) 804-7517
aswashboy@frontiernet.net
www.watertowercleaners.com



PROPOSAL # 1863
DATE 04/07/2021
EXPIRATION DATE 12/31/2021

Proposal

ADDRESS

City of Darien
Kris Throm
1702 Plainfield Road
Darien, IL 60561
630-514-3453

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SERVICES

AMOUNT

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

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

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

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

TANK DESCRIPTION: TANKS LISTED BELOW

DESCRIPTION OF SERVICES:

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

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

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

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

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

SERVICES

AMOUNT

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

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

* Illinois Prevailing wages scales are met as required by past and new Illinois Laws. Due to new House Bills being passed, we are required to pay prevailing wage so the playing field is level for union and nonunion contractors. Therefore, Prevailing wages are added to our Proposals.

- * Employee's are Certified on lift equipment. (Have operator cards)
- * Background checks done on ALL employee's.
- * We are an Accident Free Work Place!
- * Twenty-nine years of NO lost time of work DUE TO AN INJURY!
- * 100% TOTALLY FRICTIONLESS CLEANING TREATMENT of a tanks surface.

All cleaning agents used are biodegradable and are environmentally friendly. All safety equipment will be used by OSHA requirements (Miller safety harness' or equivalent).

All equipment, safety devices, crane and aerial machinery are included in this bid. Enclosed is a copy of our General Liability Insurance coverage. Our employees' are fully covered under our Workman's Compensation insurance.

ANY AND ALL OTHER INSURANCE REQUIREMENTS ABOVE AND BEYOND OUR CURRENT INSURANCE COVERAGES, WILL BE AN ADDITIONAL CHARGE ADDED TO THE CURRENT PROPOSAL PRICE IF REQUIRED BY YOUR MUNICIPALITY.

This proposal terminates if not accepted by December 31, 2021.

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

LOCATION: 1220 PLAINFIELD ROAD, DARIEN, IL 6,900.00

1,500,000 GALLON STANDPIPE @ 140' TO TOP
To clean and remove mildew stains using Best Management Practice and 3 step cleaning process to yield long term results using our Trademark "Soft Wash Cleaning Treatment"

The added cost to apply the anti-mildew inhibitor to the tanks surface - NO CHARGE. ANTI-MILDEW INHIBITOR INCLUDED WITH THE CLEANING SERVICE.

LOCATION: 6703 WILMETTE AVE, DARIEN, IL 6,900.00

2,000,000 GALLON STANDPIPE @ 110' TO TOP
To clean and remove mildew stains using Best Management Practice and 3 step cleaning process to yield long term results using our Trademark "Soft Wash Cleaning Treatment"

The added cost to apply the anti-mildew inhibitor to the tanks surface - NO CHARGE. ANTI-MILDEW INHIBITOR INCLUDED WITH THE CLEANING SERVICE.

LOCATION: 8600 LEMONT RD, DARIEN, IL 6,100.00

500,000 GALLON WATERSPHEROID @ 105' TO TOP
To clean and remove mildew stains using Best Management Practice and 3 step cleaning process to yield long term results using our Trademark "Soft Wash Cleaning Treatment"

The added cost to apply the anti-mildew inhibitor to the tanks surface - NO CHARGE. ANTI-MILDEW INHIBITOR INCLUDED WITH THE CLEANING SERVICE.

OPTIONAL SERVICES

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

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

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

TOTAL

\$19,900.00

Accepted By

Accepted Date

**AGENDA MEMO
City Council
June 21, 2021**

ISSUE STATEMENT

Approval of a resolution accepting a Storm Sewer Easement from the following property:

7929 Glen Lane 09-34-208-004

RESOLUTION

BACKGROUND/HISTORY

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

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

7929 Glen Lane 09-34-208-004

STAFF RECOMMENDATION

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee will discuss this item for recommendation on June 21, just prior to the City Council meeting on June 21, where the item will be considered for a final vote.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

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



RESOLUTION NO. _____

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

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

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

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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



SCHOMIG LAND SURVEYORS, LTD.

PLAT OF GRANT OF STORM WATER EASEMENT

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

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

COMMON ADDRESS: 7929 GLEN LANE, DARIEN.

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

STATE OF ILLINOIS)
COUNTY OF DU PAGE) ss.

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

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

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

DATED THIS _____ DAY OF _____ A.D. 20__.

OWNER: _____
JULIE SMITH

OWNER: _____
PAUL SMITH

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

STATE OF ILLINOIS)
COUNTY OF DU PAGE) ss.

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

DATED THIS _____ DAY OF _____ A.D. 20__.

BY: _____
NOTARY PUBLIC.

SURVEY DATE: JUNE 15TH, 2021.

ORDERED BY: CITY OF DARIEN

FILE: 211110.CRD

PLAT NUMBER: 211110-E & H26-178

SCALE: 1" = 20'



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

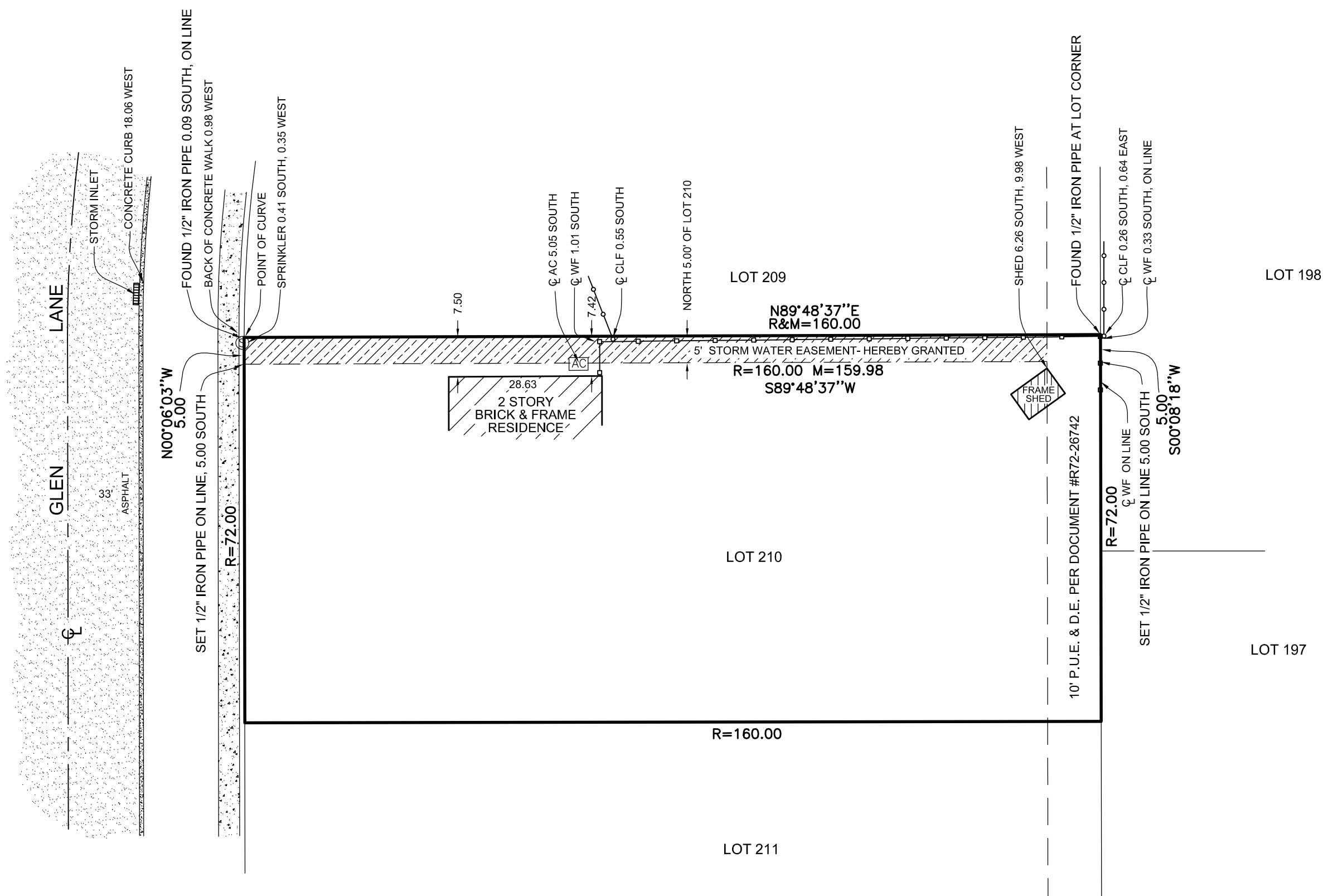
STATE OF ILLINOIS)
COUNTY OF COOK) ss.

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

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

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

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



AGENDA MEMO
City Council
June 21, 2021

ISSUE STATEMENT

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

RESOLUTION

BACKGROUND/HISTORY

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

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

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

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

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

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

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

2021 Water Jetter Hot Jet USA

June 21, 2021

Page 2

STAFF RECOMMENDATION

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee will discuss this item for recommendation on June 21, just prior to the City Council meeting on June 21, where the item will be considered for a final vote.

ALTERNATE DECISION

As recommended by the City Council.

DECISION MODE

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



RESOLUTION NO. _____

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

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

SECTION 1: The City Council of the City of Darien hereby authorizes the purchase of one new trailer mounted high pressure sewer cleaner from Hot Jet USA, Model XF21240UHO, in an amount not to exceed \$33,245.00., a copy of which is attached hereto as "[Exhibit A](#)".

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



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

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

Quote#XF2HF-42021-COD

CONTACT INFORMATION			SHIPPING ADDRESS		
City of Darlen Illinois 630-429-1711 dfell@darlenll.gov			Illinois		
Date	Sales Rep.	P.O. No.	Contact	Terms	Quote Expires
4/20/21	Mo/Don/Chester		Dave	Net 30 on purchase order	5/31/2021
QTY	Model/Item	Description		Standard Price	Contractor Price
1	XF21240UHO	Trailer Mounted Cold Water <i>High-Flow-High Pressure Hydro-Jetter. FULLY LOADED!! TURNKEY READY!!</i>		\$44,996.00	\$34,995.00
1	Custom Open-Deck Trailer	<i>Custom Trailer 5' x 12' Diamond Plate Steel Open Deck Tandem Axel (2 x 3500), DOT Compliant, Dual Axle Electric Brakes. Your choice of trailer color (Black, Red, Blue (Navy), Safety Yellow, Safety Green and Safety Orange). Powder Coat Paint. Includes the new HD Jack Stand</i>			Included
1	*NEW* Gas Engine & Pump High-flow Upgrade - Vanguard 37hp EFI	<i>37 HP EFI Vanguard Air-Cooled V-Twin Big Block Vertical Shaft Gas Engine. Electric Start, fuel Injection. Custom Stainless Steel Removable Machinery Cabinets with Full Gauge and Control Panel in the rear. Rear Throttle Dial. The 37 EFI will come with the hydraulic drive system for the main jetter hose reel. Includes the larger Giant pump. Rating on this pump is 12-GPM @ 4000 PSI</i>			Included
1	Pump	<i>Premium Tri-Plex pump with By-Pass Pump Saver System - Triple Belt Driven (TBD) - 12 GPM @ 4000 PSI at the pump head +/- 5%. Includes dual pump feed pre-filter system. Equipped with the Jetter Pulsation Valve. Able to clean lines from 2-inch up to 15"</i>			Included
1	RC	<i>Remote Control Premium Solid State Wireless Remote Control range up to 300 runs the engine. For safety start and stop</i>			Included
1	WTANK	<i>330-gallon Water Tank with 2" Fast fill piping option for firehose connection. Hydrant fitting not provided. Also includes Heavy Duty 100ft garden hose & manual hose reel for water tank fill.</i>			Included
1	3/8 Jetter Hose & Hose Reel with Tiger Tail hose saver-	<i>300' 3/8" Green Poly-Flow Jetter Hose. Installed onto Industrial Duty Hydraulic Drive Hose reel made by Hannay. Includes 120° Swivel arm with reversing Thumb Control. Tiger Tail Hose Saver (2" x 36").</i>			Included
1	3/8 Nozzle Set	<i>3/8" Custom Drilled Nozzle Set - Ram, Laser, Spinner, Deicer. Custom drilled to be pullers / flushers</i>			Included
1	WT-3/8-C	<i>Warthog Nozzle 3/8" Custom Drilled Controlled Rotation Warthog Nozzle, with Service Kit.</i>			Included
1	Small Line Hose & Hose Reel	<i>100' 1/4" Jumper/Satellite Hose. Reel. Foot Control Pedal and 4pc custom drilled nozzle set (laser, ram, deicer/degreaser & spinner). Included.</i>			Included
1	PWS	<i>Pressure Wash System 3/8x100' Power Wash Hose 6000-PSI rated with quick connect fittings. Installed onto a manual hose reel made by Hosetract, included the 5000-PSI Super Swivel with grease fitting. Also includes a full set of spray nozzles (Red, Green, Yellow, White) one (1) Turbo Nozzle and the gun/lance combo</i>			Included

(OVER) →

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

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

Authorized Signature _____

Date _____

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



AGENDA MEMO
City Council
June 21, 2021

ISSUE STATEMENT

Staff requests approval for the expenditure of budgeted funds, line item 01-40-4325 Consulting/Professional Services for a one-year law enforcement policy manual update subscription from Lexipol, LLC in the amount of \$8,819.00.

BACKUP

BACKGROUND/HISTORY

This is the 12th year the Darien Police Department has subscribed with Lexipol, LLC to create a web based comprehensive police department policy manual. Lexipol, LLC is highly recommended by our insurance carrier IRMA for their training and risk management policies.

The one year law enforcement policy manual update subscription includes 24/7 access to Knowledge Management System for updates and editing. The DTB subscription service includes 365 Unique Scenario Daily Training Bulletins and Testing Data Base.

STAFF/COMMITTEE RECOMMENDATION

Based upon the above information, staff recommends that the City approve the expenditure of budgeted funds from line item 01-40-4325 Consulting/Professional Services, the budgeted amount is \$8,800, for the annual payment to Lexipol, LLC in the amount of \$8,819.00.

ALTERNATE CONSIDERATION

As recommended.

DECISION MODE

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

MEMO

LEXIPOL

Invoice

Date	6/1/2021
Invoice #	INVLEX2255
Terms	Net 30
Due Date	7/1/2021
PO #	

NOTICE: WE HAVE A NEW MAILING ADDRESS.
 Please change the address and remit payment to: 2611 Internet Blvd. Suite 100, Frisco, TX 75034

Bill To
 Darien Police Department
 1710 Plainfield Rd
 Darien, IL 60561

End User

Contract Term
 7/1/2021 to 6/30/2022

Annual Law Enforcement Policy Manual & Daily Training Bulletins

8,819.00

Your price includes a 5% discount.

Invoice Total	8,819.00
Amount Due	\$8,819.00

Contact Information:
 Phone: 844-312-9500
 Email: receivables@lexipol.com

ACH Payments to:
 Lexipol LLC
 Routing# 031207607
 Account# 8026454197
 PNC Bank, N.A.
 2 Tower Center Blvd
 East Brunswick, NJ 08816
 Payment Notice to

Please Make Checks Payable to:
 Lexipol LLC
 2611 Internet Blvd, Suite 100
 Frisco, Tx 75034

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Lexipol, LLC</p> <p>2 Business name/disregarded entity name, if different from above</p> <p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC</p> <p><input type="checkbox"/> C Corporation</p> <p><input type="checkbox"/> S Corporation</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Trust/estate</p> <p><input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) P</p> <p><small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small></p> <p><input type="checkbox"/> Other (see instructions) ▶</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>6 Address (number, street, and apt. or suite no.) See instructions. 2611 Internet Blvd Ste 100</p> <p>8 City, state, and ZIP code Frisco, TX 75034</p> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
7	1	-	0	9	3	4	1	1	3

Part II Certification

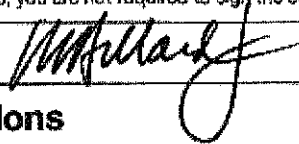
Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶



Date ▶

1/5/21

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



February 20, 2020

LEXIPOL LLC
2611 Internet Blvd. STE 100
Frisco, TX 75034

To Whom It May Concern,

Please accept this letter as verification regarding Lexipol, LLC's account with PNC Bank. The Account Information & Incoming Payment Instructions are outlined below:

Account Title:	LEXIPOL LLC
Subtitle:	EFT ACCOUNT
Account Number:	8026454197
Bank Routing Number:	031207607
Bank Swift Code:	PNCCUS33 (required for international payments)
Bank Address:	PNC Bank, N.A. 2 Tower Center Blvd East Brunswick, NJ 08816

Please do not hesitate to contact me with any questions or concerns.

Emilie C Lawson

Emilie Lawson, CTP
PNC Treasury Management
(P) 412-216-7902
emilie.lawson@pnc.com

**AGENDA MEMO
City Council
June 21, 2021**

ISSUE STATEMENT

A resolution authorizing the purchase of one (1) new HP DesignJet XL 3600dr PostScript Multifunction Printer from MasterGraphics Incorporated in the amount of \$14,318.00.

RESOLUTION

BACKGROUND/HISTORY

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

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

Below please find a summary of the competitive quotes:

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

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

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

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

STAFF RECOMMENDATION

Staff recommends authorizing the purchase of one (1) new HP DesignJet XL 3600dr PostScript Multifunction Printer from MasterGraphics Incorporated in the amount of \$14,318.00.

COMMITTEE RECOMMENDATION

The Municipal Services Committee will discuss this item for recommendation on June 21, just prior to the City Council meeting on June 21, where the item will be considered for a final vote.

PW Printer/plotter

June 21, 2021

Page 2

ALTERNATE DECISION

As recommended by the City Council.

DECISION MODE

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



RESOLUTION NO. _____

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

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

SECTION 1: The City Council of the City of Darien does hereby authorize the purchase of one (1) new HP DesignJet XL 3600dr PostScript Multifunction Printer from MasterGraphics Incorporated in the amount not to Exceed \$14,318.00, attached hereto as "[Exhibit A](#)".

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES

SALES QUOTE

MASTERGRAPHICS

Sales Quote No: Q0103258

Date: 4/12/21

Account No: C000

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

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

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

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

Notes

Item No	Description	Quantity	UM	Price	Disc	Amount
6KD26A#B1K	HP DesignJet XL 3600dr PostScript MFP. Price includes a 1 year onsite warranty provided by MasterGraphics	1.00	EA	\$12,995.00	0.00	\$12,995.00
HP Trade-In Rebate	HP Trade-In Rebate KIP-700 HP CITU trade-in rebate paid upfront to customer by MasterGraphics. MasterGraphics will handle and process the paperwork for the customer.	1.00	EA	(7,999.00)	0.00	(7,999.00)
Recycle Fee	Recycle Fee - Pick-up and Delivery to Recycling Location	1.00	EA	\$100.00	0.00	100.00
Install HP PW XL3X00/4X00	Install HP PageWide XL3600dr Printer/MFP	1.00	EA	\$495.00	0.00	\$495.00
	<i>EXTRA SKT JUK</i>					<i>878.00</i>
						<i>\$ 14,318.00</i>

\$(USD)

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

For ACH Payment Instructions contact finance@mastergraphics.com

Subtotal	\$2,999.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Sales Order Total	\$2,999.00

\$ 14,318.00

Supplies for DesignJet XL3600 Printers

Inks and Printhead

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

TOTAL \$ 878.00

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

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

Prices subject to change without notice.

CITY OF DARIEN

RULES FOR COMPLIANCE WITH PUBLIC COMMENT REQUIREMENTS OF THE ILLINOIS OPEN MEETINGS ACT

I. PURPOSE OF RULES.

The purpose of these Rules is to comply with the requirement of Section 2.06 of the Illinois Open Meetings Act that a public comment section be provided at each meeting subject to the Open Meetings Act.

II. DEFINITION OF “PUBLIC BODY” or “BODY.”

For purposes of these Rules, the term “Public Body” or “Body” shall mean the City Council, any Committee of the City Council, and any Board and Commission established by the City Council.

III. RULES GOVERNING PUBLIC COMMENT.

A. Unless otherwise allowed by a majority vote of the Body, the public comment periods shall be as follows:

1. For the City Council, as set forth on the attached **Agenda template**.
2. For Council committees and advisory committees, at the conclusion of the meeting immediately before adjournment. At the direction of the Body, the floor may be opened for public comment in conjunction with specific agenda items.

B. Individuals seeking to make public comment to the Body shall be formally recognized by the Chair.

C. Individuals addressing the Body shall identify themselves by name, but need not provide their home address.

D. Individuals addressing the Body shall do so by addressing their comments to the Body

itself and shall not turn to address the audience.

E. Public comment time shall be limited to three (3) minutes per person.

F. An individual will be allowed a second opportunity to address the Body only after all other interested persons have addressed the Body and only upon the majority vote of the Body.

G. In the case of a special meeting, public comment will be limited to subject matters germane to the agenda of the special meeting.

IV. PUBLIC HEARING REQUIREMENTS.

Additional public comments periods will be allowed as required by law in the case of public hearing, subject to the same time constraints.

Approved by a Motion on November 17, 2014