

AGENDA
Municipal Services Committee
July 26, 2010
6:30 P.M. – Council Chambers

1. **Call to Order & Roll Call**
2. **Establishment of Quorum**
3. **New Business**
 - a. Sign Ordinance Variation – 8975 Lemont Road Circle K/Shell
 - b. Ashbrook Court Plat of Dedication
 - c. Pump Repairs - Plant 2-1220 Plainfield Road
 - d. 2010 Asphalt Trailer
 - e. Reject all Bids – 2010 Salt Storage Shed project
 - f. Purchase a new Nine Ton Dovetail Trail – Replace Unit 301
 - g. Minutes - June 21, 2010 – Municipal Services Committee
5. **Director's Report**
 - a. Update June Storm Cleanup
 - b. Coach Light Repair Program
6. **Next regularly scheduled meeting – August 23, 2010.**
7. **Adjournment**

AGENDA MEMO
MUNICIPAL SERVICES COMMITTEE
MEETING DATE: July 26, 2010

Issue Statement

PZC 2010-09: **8975 Lemont Road, Circle K/Shell service station:** Petitioner seeks approval of a variation from the Sign Code to permit a LED price display.

Applicable Regulations: Sign Code, Section 4-3-7(C): Illumination of Signs

General Information

Petitioner: Auna Foote
Corporate ID Solutions
5308 N. Northwest Highway
Chicago, IL 60630

Property Owner: Circle K/Shell
4080 Jonathan Moore Pike
Columbus, IN 47201

Property Location: 8975 Lemont Road

PIN: 10-05-105-027

Existing Zoning: B-3 General Business District

Existing Land Use: Service station with car wash and convenience store

Surrounding Zoning and Land Use:

North: R-1 Single-Family Residence – open space.
South: B-3 General Business – farm field.
East: R-1 Single-Family Residence – open space.
West: R-2 Single-Family Residence (DuPage County) – single-family detached homes.

Comprehensive Plan Update: Commercial

Floodplain: None.

Natural Features: None.

Transportation: Property has frontage and access on Lemont Road and Cheese Road (N. Frontage Road).

Documents Submitted

This report is based on the following information submitted to the Community Development Department by the petitioner:

1. Sign drawing, 1 sheet, prepared by Corporate ID Solutions, dated March 22, 2010.
2. LED sign panel, 1 sheet, prepared by Sign Resource, dated December 15, 2006.
3. Plat of Survey, 1 sheet, prepared by Marchese and Sons, Inc., dated August 8, 1994.
4. Summary of Variation Request, 2 sheets, prepared by Corporate ID Solutions, not dated.

Planning Overview/ Discussion

The subject property is located on the east side of Lemont Road, at Cheese Road (N. Frontage Road), north of the Lemont Road/I-55 interchange.

The petitioner seeks to install a LED illuminated price display on an existing sign. The sign dimensions (area and height) will not change.

The Sign Code does not specifically permit LED sign displays. Therefore, staff has viewed such requests as requiring a variation. A variation from the Sign Code does not require a public hearing, public notice was not provided.

The petitioner submitted a letter indicating the price display will not blink or flicker. The LED display will show the gas price only, changed once per day at 2:00 AM.

The current Sign Code requires the sign base to be flush with the grade, that is, sign poles are prohibited. If the variation is approved, staff recommends installing a sign base to the sign.

The area surrounding the sign is landscaped, fulfilling the landscape requirements under the Sign Code.

The LED illumination details were sent to the City's consulting engineering firm for review. Staff hopes to have comments at the meeting. Regardless, the LED illumination brightness will be required to comply with the Sign Code.

In considering a sign variation, the following criteria shall be considered per the Sign Code:

1. The available locations for adequate signage on the property.
2. The effect of the proposed sign on pedestrian and motor traffic.
3. The cost to the applicant in complying with the Sign Code as opposed to the detriment, if any, to the public from granting of the variation.
4. If undue hardships and practical difficulties result in complying with the sign Code and if these hardships are a result of previous actions of the applicant.
5. The general intent of the Sign Code.

Staff Findings/Recommendations

Staff does not object to the proposed LED price display. Staff finds that the existing LED price displays on signs in Darien have not presented any problems, nuisances or complaints; there have not been any reports that such signs have caused problems for motorists; the proposed sign meets the general intent of the Sign Code in that the proposed sign is reasonable, orderly and provides an effective display without causing distraction.

Therefore, staff recommends the Planning and Zoning Commission make the following recommendation:

Based upon the submitted petition and the information presented, the request associated with PZC 2010-09 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition, subject to the following conditions:

- 1. Sign base to be added to sign, so that sign is flush with grade.**
- 2. LED price display is not to blink, flash, flutter, produce varying light intensity or have any other animated graphics.**
- 3. LED illumination brightness to comply with the Sign Code.**

Planning and Zoning Commission Review – July 7, 2010

The Planning and Zoning Commission considered this matter at their meeting on July 7, 2010. The following members were present: Beverly Meyer – Chairperson, Donald Hickok, Ronald Kiefer, John Lind, Raymond Mielkus, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

The following members were absent: Robert Erickson, Gloria Jiskra, Kenneth Ritzert and Susan Vonder Heide.

Michael Griffith, Senior Planner, reviewed the staff agenda memo. He stated the existing sign is to remain but the petitioner is proposing to replace the existing price display with a LED illuminated display. He stated the City Engineer has reviewed the illumination details and has found that it complies with the Sign Code.

Mr. Griffith stated the petitioner provided information that the sign will not flash, flutter, etc. He noted that several other service stations in the area have similar price displays.

Auna Foote, Corporate ID Solutions, the petitioner, was present. She stated the LED saves money, uses less energy to illuminate and eliminates maintaining/replacing the plastic numbers currently used. She stated the price is changed at 2:00 AM each day.

Chairperson Meyer noted the staff comment to incorporate a base for the sign and if the petitioner had a problem doing it.

Ms. Foote stated putting a base on the sign would not be a problem.

There was not anyone from the public to comment.

Without further comment, Commissioner Hickok made the following motion seconded by Commissioner Lind:

Based upon the submitted petition and the information presented, the request associated with PZC 2010-09 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition, subject to the following conditions:

- 1. Sign base to be added to sign, so that sign is flush with grade.**
- 2. LED price display is not to blink, flash, flutter, produce varying light intensity or have any other animated graphics.**
- 3. LED illumination brightness to comply with the Sign Code.**

**Upon a roll call vote, THE MOTION CARRIED by a vote of 5-0.
(Absent, Commissioners Erickson, Jiskra, Ritzert and Vonder Heide)**

Staff Comments - Municipal Services Committee, July 26, 2010

The City Engineer has determined that the LED illumination meets the Sign Code standards, letter from John Caruso, PE, Christopher B. Burke Engineering, dated July 6, 2010.

The petitioner submitted a revised sign drawing, showing a panel inserted at the sign base.

Based on the Planning and Zoning Commission's recommendation, staff recommends the Committee make the following recommendation:

Based upon the submitted petition and the information presented, the request associated with PZC 2010-09 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee recommend approval of the petition, subject to the following conditions:

- 1. LED price display is not to blink, flash, flutter, produce varying light intensity or have any other animated graphics.**

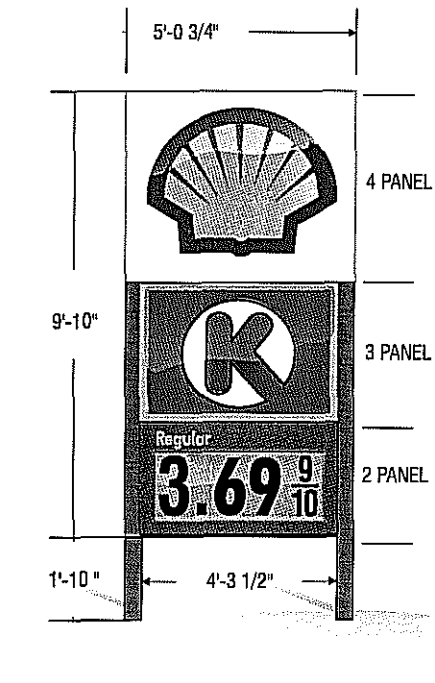
Decision Mode

The Planning/Zoning Commission considered this item at its meeting on July 7, 2010.
The Municipal Services Committee will consider this item at its meeting on July 26, 2010.

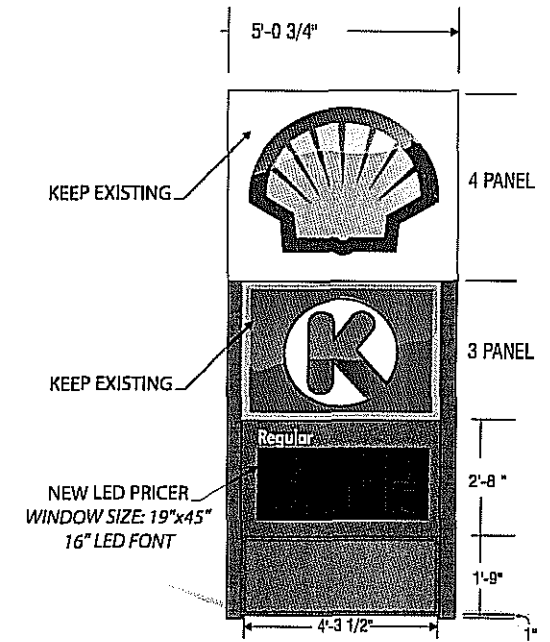
CIRCLE K
6713-1273: Darien, IL



EXISTING PHOTO



EXISTING
 50 SF



PROPOSED (REFACE)
 50 SF

*THIS SITE HAS CAR WASH BUT NOT SHOWING PANEL DUE TO PROXIMITY TO GROUND

CUSTOMER ACCEPTANCE

THIS DRAWING IS THE PROPERTY OF CORPORATE IDENTIFICATION SOLUTIONS, INC. CHICAGO, ILLINOIS, AND CONTAINS PROPRIETARY AND CONFIDENTIAL INFORMATION. THIS DRAWING IS TRANSFERRED TO THE CUSTOMERS AND SUPPLIERS OF CORPORATE IDENTIFICATION SOLUTIONS, INC. BY WAY OF LOAN. THIS DRAWING MAY NOT BE COPIED OR REPRODUCED, IN WHOLE OR IN PART, NOR MAY IT OR THE INFORMATION IT CONTAINS BE DISCLOSED OR TRANSFERRED TO ANY OTHER PARTY OR PERSONS WITHOUT THE PRIOR WRITTEN CONSENT OF CORPORATE IDENTIFICATION SOLUTIONS, INC.

CUSTOMER ACCEPTANCE: _____ DATE: _____

| | | | | |
|-----------|-----------------|----------|----------|--------|
| CUSTOMER | LOCATION | SHEET | DATE | NOTES: |
| CIRCLE K | Darien, IL | 01/01 | 7/9/2010 | |
| STORE # | CIS ACCOUNT REP | DRAWN BY | REVISION | SCALE |
| 6713-1273 | Ben DeHayes | MH | R4 | NT5 |

CORPORATE ID SOLUTIONS
 5308 N. NORTHWEST HWY
 CHICAGO, IL 60643
 773-783-9600 / 773-783-9606



CORPORATEIDSOLUTIONS.COM

NOTE - FOR MEASUREMENTS SEE SHEET 2 OF 2.

PROPERTY DATA

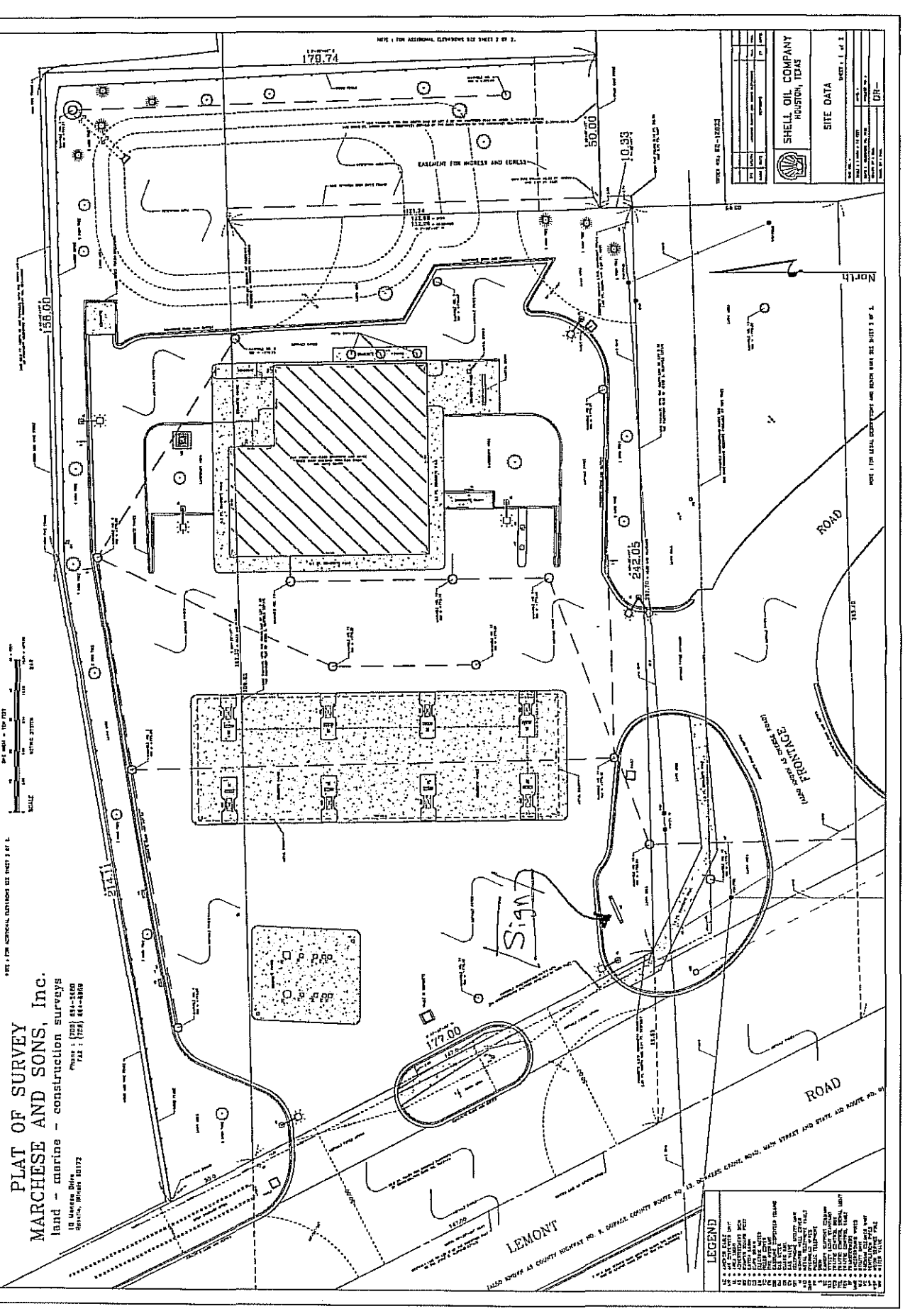
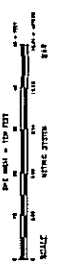
| NO. | DESCRIPTION | DATE | BY |
|-----|-------------|------|----|
| 1 | PLAT | | |
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| 3 | | | |

SHELL OIL COMPANY
HOUSTON, TEXAS

SITE DATA

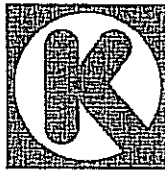
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| SHEET 1 OF 2 | |
| DATE | |
| BY | |
| CHECKED | |

PLAT OF SURVEY
MARCHESE AND SONS, Inc.
land - marine - construction surveys
Phone : (713) 841-1400
Houston, TEXAS 77017



LEGEND

| | |
|-------------------------|------------------------------------|
| SOLID LINE | PROPERTY BOUNDARY |
| DASHED LINE | EXISTING ROAD CENTERLINE |
| DOTTED LINE | PROPOSED ROAD CENTERLINE |
| CIRCLE WITH CENTER MARK | ADJACENT TO PROPERTY |
| CIRCLE WITH CENTER MARK | ADJACENT TO ROAD |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 13 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 8 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 15 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 28 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 37 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 59 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 75 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 101 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 175 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 281 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 361 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 417 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 471 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 541 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 601 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 671 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 731 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 791 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 851 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 911 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 971 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 1031 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 1091 |
| CIRCLE WITH CENTER MARK | ADJACENT TO STATE HIGHWAY NO. 1151 |



LETTER OF AUTHORIZATION

May 23, 2010

TO WHOM IT MAY CONCERN,

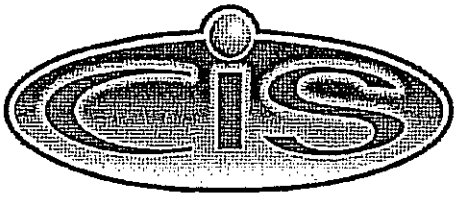
This letter authorizes Corporate Identification Solutions, Inc. our contractor to install signs at the following location as detailed in the site drawings.

Circle K / Shell
8975 Lemont Rd.
Darien, IL

Corporate Identification Solutions, Inc. is authorized to secure permits and variances required by the local governing body.

Circle K

By 
Authorized Agent



Application for Variance
City of Darien
Community Development Department

In Re: 8975 Lemont Dr.
Darien, IL

Summary of Variance Request

Applicant seeks variance to install LED WIFI controlled gas price panels in the existing freestanding sign located at the address referenced above. The following reasons define why the applicant is requesting to install the LED price boards:

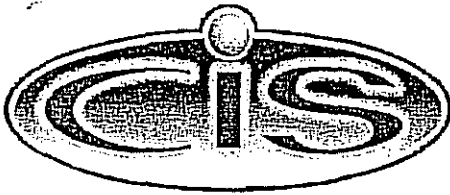
1. LED price boards are esthetically pleasing.
2. Manual change price cards often blow away in strong winds leaving a blank area on the sign, and are costly to continuously replace.
3. LED price boards change automatically in a split second allowing for the service attendant to not be endangered while conducting the timely process of changing manual price cards near busy roads. LED price boards are convenient and safe for service attendants. Price boards are controlled via WIFI and change once a night to reflect the current price of gas. This ensures that the signage is always reflecting the accurate daily rate of gas.
4. LED price boards use lower power consumption and are environmentally efficient compared to fluorescent bulbs.

Summary of Hardship:

The condition of hardship in this case involves The City of Darien's sign code. The City of Darien has denied a sign permit for the requested LED price boards. However, the proposed LED price boards do not give the appearance of movement, flutter, flicker, swing or rotate, oscillate or otherwise move by natural or artificial means, and do not contain flashing or running lights giving the illusion of movement. The LED price boards will not be materially detrimental to adjacent property owners and will not impair or have adverse effects to any traffic on the roads. The price boards must change on a nightly basis since the price of gas fluctuates on a daily basis. The service attendant enters the day's gas price before closing down for the evening. At 2AM the WIFI controlled board will change in under a split second. The applicant's hardship is based on the proposed signage not being allowed by The City of Darien.

In conclusion, Circle K / Shell believe that they are creating an attractive and efficient site location by adding LED price boards to their current freestanding sign.

Thank you for your consideration.
Sincerely,
Auna Foote



Community Development Department
City Of Darien
1702 Plainfield Rd.
Darien, IL 60561

To Whom It May Concern:

Circle K / Corporate Identification Solutions are petitioning to install an LED pricer at Shell / Circle K located: 8975 S. Lemont Rd., Darien, IL. The details of the LED pricer are listed below:

- 1) Window size of 19" x 45"
- 2) Cabinet size 2' 8" H x 4' 3 1/2"
- 3) 16" Amber LED font.

The following conditions apply to the functionality of the LED pricer:

- 1) The LED face at no time will blink, flash, flicker, or display anything other than the price of regular gas.
- 2) The board is controlled from inside the service station by a store manager via wi-fi.
- 3) The price of gas changes daily; therefore the price board must change. This change happens at 2AM. The store manager enters what the following day's price will be before leaving. The wi-fi control automatically makes the change. This takes a split second.

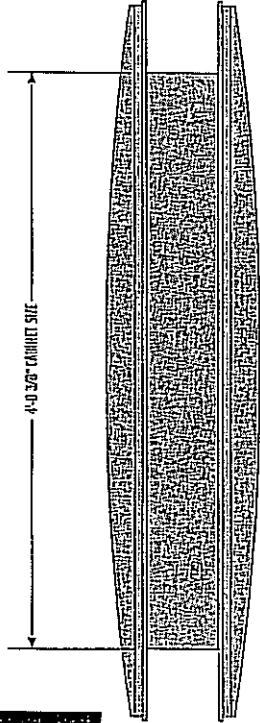
Thank You,

A handwritten signature in black ink, appearing to read 'Auna Foote', written in a cursive style.

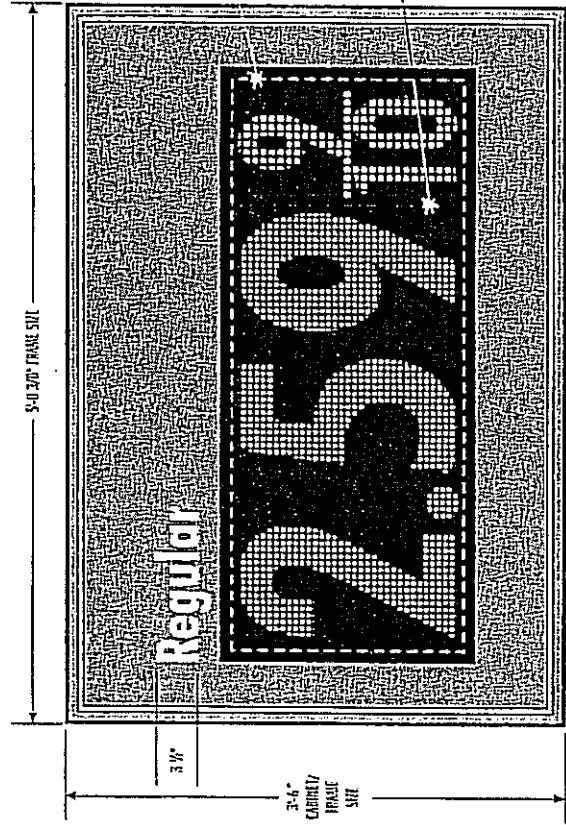
Auna Foote



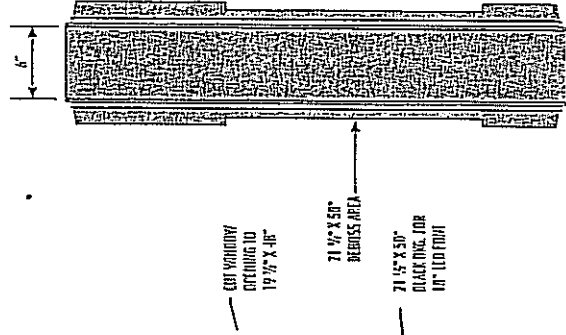
ILLUMINATION VIEW



TOP VIEW



FRONT VIEW



PROFILE VIEW

REVISION HISTORY

| NO. | REV. | REVISION | DATE |
|-----|------|----------|------|
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PARTS LIST:

| ITEM | DESCRIPTION | QUANTITY |
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NOTES:

1. 150" CLEAR SIG. JOB AREA (LEAVE FACE WITH CONVEX CURVING, PAINTED SECOND).

2. SECOND SURFACE DE COGNOME:

- OPAL GRY FACET 10-7941
- WHITE FACET 1-406

FINISHES:

EXPANDED ALUMINUM EXTRUDED PAINTED WITH SMOKE GRAY AERIAL PAINT

GENERAL NOTES

1. MATERIAL (UNLESS NOTED)
2. DIMENSIONS FACE UNLESS NOTED OTHERWISE
3. ALL DIMENSIONS TO FACE UNLESS NOTED OTHERWISE
4. ALL DIMENSIONS TO CENTERLINE UNLESS NOTED OTHERWISE
5. ALL DIMENSIONS TO CENTERLINE UNLESS NOTED OTHERWISE
6. ALL DIMENSIONS TO CENTERLINE UNLESS NOTED OTHERWISE
7. ALL DIMENSIONS TO CENTERLINE UNLESS NOTED OTHERWISE

FINISHES

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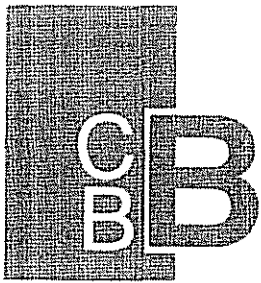
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CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX(847) 823-0520

July 6, 2010

City of Darien
1702 Plainfield Road
Darien, IL 60561

Attention: Mr. Michael Griffith, AICP, Senior Planner
Community Development Department

Subject: Review of LED Sign
8975 Lemont Rd. Darien, IL
Circle K / Shell Gas Station
(CBBEL Project No. 950323H135)

Dear Michael:

As requested, Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed the following drawings and information for compliance with the Village's Sign Code:

1. Letter from SignResource dated June 7, 2010
2. Excerpt from City of Darien Code, Section 4-3-7-C.

Our comments are as follows:

1. It appears the sign meets the City's sign ordinance.
2. With respect to brightness levels, the information contained in the 6/07/10 letter states the sign's 803 LEDs are capable of producing 226.5 foot-lamberts (776 nits) during "test mode" when all of LEDs are lit. However, it also states that the sign will vary the LED brightness intensity proportionately with ambient lighting levels. The sign's actual values will be closer to 158 foot-lamberts (542 nits) during daytime operation and 16 foot-lamberts (55 nits) during nighttime operation. These night time levels meet the maximum allowed brightness level of 150 foot-lamberts, however we note that no maximum daytime levels are stated in the City Ordinance. Although it is not explicitly stated in the ordinance, it is our understanding that the maximum brightness level applies only to low ambient lighting conditions (night time), because during this time distractions are more noticeable to the motorists.

3. We note that no site plan was provided to verify conflicts/distractions with motorist's direct line of site to existing traffic signals which may be present. However, using aerial photography, it appears that if the proposed sign is located the same as existing, there appears to be no line of site conflicts/distractions.

If you have any questions please call.

Sincerely,



John P. Caruso, PE
Head, Mechanical/Electrical Section

JPC/JFM

Cc: Dan Gombac

AGENDA MEMO

Municipal Services Committee July 26, 2010

ISSUE STATEMENT

Approval of a resolution authorizing the City to accept a Plat of Dedication for the roadways within the Ashbrook Place Development consisting of Ashbrook Court and a five (5) foot roadway easement (See **Plat** Attachment 1).

BACKGROUND

The Ashbrook Homeowners Association requested that the City of Darien take ownership of Ashbrook Court within the Ashbrook Place Development, in October of 2009. The City Council approved a criterion for the acceptance of private roadways in December of 2006.

A motion authorizing City Staff to begin the process of accepting a future Plat of Dedication for the roadways within the Ashbrook Place Development consisting of Ashbrook Court and a five (5) foot roadway easement was approved by the City Council on February 1, 2010.

STAFF RECOMMENDATION

The Ashbrook Homeowners Association has complied and completed all items as they relate to the attached February 1, 2010 City Council Meeting Agenda memo. Staff recommends approval of a resolution to accept a Plat of Dedication for the roadways within the Ashbrook Court Development. All invoices incurred by the City of Darien have been paid in full.

ALTERNATE CONSIDERATION

Not approving the proposed Plat of Dedication.

DECISION MODE

This item will be placed on the agenda for the August 2, 2010 City Council agenda for formal approval.

RESOLUTION NO. _____

**A RESOLUTION TO ACCEPT A PLAT OF DEDICATION FOR ASHBROOK COURT
AND CERTAIN PROPERTY**

WHEREAS, the Ashbrook Place Residential Association, the owners of certain property commonly known as Ashbrook Court within the Ashbrook Place Subdivision, Darien, DuPage County, Illinois (PIN 09-33-203-059), has executed a Plat of Dedication dedicating certain property that is currently used by the public for public roadway purposes within said Subdivision; and

WHEREAS, the Ashbrook Place Residential Association and the seventeen (17) property owners of certain property adjacent to roadways commonly known as Ashbrook Court located within the Ashbrook Place Subdivision, Darien, DuPage County, Illinois (PIN 09-33-203-037, 09-33-203-038, 09-33-203-039, 09-33-203-040, 09-33-203-041, 09-33-203-042, 09-33-203-043, 09-33-203-044, 09-33-203-045, 09-33-203-046, 09-33-203-047, 09-33-203-048, 09-33-203-049, 09-33-203-050, 09-33-203-051, 09-33-203-052, 09-33-203-053, 09-33-203-054, 09-33-203-055, 09-33-203-056, 09-33-203-057 and 09-33-203-058), has executed a Plat of Dedication dedicating certain property that is currently referred to as a common area and private property to be utilized as Public Roadway Easement reserved for and granted to the City of Darien for the perpetual right, privilege and authority to construct, reconstruct, repair, inspect, maintain, and operate a public street, and all necessary personnel and equipment to do any of the above work. The right is also granted to cut down or trim any trees, shrubs or other plants on the easement that interfere with the operation of the road.

WHEREAS, The City Council of the City of Darien have determined that it is in the best interests of the City that the formal dedication of such property for public roadway purposes be accepted; and

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

SECTION 1: The City of Darien hereby approves said Plat of Dedication, a copy of which is attached hereto as Exhibit A and made a part thereof, and authorizes the Mayor to execute said Plat for and on behalf of the City.

SECTION 2: The Ashbrook Place Residential Association have reimbursed the City for all the legal and engineering fees and expenses that the City incurred in connection with the

dedication of Ashbrook Court to the City. Said reimbursement to the City of such fees and expenses shall be made prior to the City's recordation of the Plat of Dedication.

SECTION 3: Upon the reimbursement of legal and engineering fees and expenses as set forth in Section 2 above, the City Clerk is hereby authorized and directed to take such actions as may be necessary and proper to record the Plat of Dedication with the DuPage Recorder of Deeds.

SECTION 4: Home Rule. This Resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such Resolution should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that, to the extent the terms of this Resolution should be inconsistent with any non-preemptive state law, this Resolution shall supersede state law in that regard within its jurisdiction.

SECTION 5: Effective Date. This Resolution shall be in full force and upon its passage and approval as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of August 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of August 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
Municipal Services Committee Meeting
July 26, 2010

ISSUE STATEMENT

A resolution authorizing the Mayor to accept a proposal from Omni Pump Repairs for the City's water system in an amount not to exceed \$15,800.00 to re-build internal critical components of three pumps at Plant Two-1220 Plainfield Road.

BACKGROUND/HISTORY

The proposed expenditure is for the maintenance of the City's water variable speed water pumps. The pumps are independent inline components of the water system utilized to deliver potable water to maintain pressures. The pumps maintain lubrication through the City's water system and are inspected on a daily basis. The visual inspection consists of water that should be "dripping" at both pump bearings. Through normal wear and tear the bearings become worn and the "dripping" develops into a "stream" indicating that the pumps require servicing. The pumps were installed in 1992 and have not been re-built since.

Staff is requesting a contingency amount not to exceed \$5,000 for internal parts or machining if required.

The City has requested competitive quotes for the rebuilding of the two forty horsepower pumps, and has received four responses.

| VENDOR | UNIT | UNIT PRICE | NO OF PUMPS | COST | CONTINGENCY | PROPOSED EXPENDITURE WITH CONTINGENCY |
|---|-------------|---------------------|-------------|--------------------|---------------------|---------------------------------------|
| Gasvoda and Associates | EACH | \$ 7,824.000 | 2 | \$15,648.00 | 5000 | \$ 20,648.00 |
| Gasvoda and Associates | EACH | \$ 8,017.000 | 1 | \$ 8,017.00 | 0 | \$ 8,017.00 |
| TOTAL FOR GASVODA AND ASSOCIATES | | \$15,841.000 | 3 | \$23,665.00 | \$ 5,000.000 | \$ 28,665.000 |
| General Pump and Machinery | EACH | \$ 4,573.333 | 3 | \$13,720.00 | 5000 | \$ 18,720.00 |
| Metropolitan Pump Company | EACH | \$ 9,535.000 | 2 | \$19,070.00 | 5000 | \$ 24,070.00 |
| Metropolitan Pump Company | EACH | \$ 9,535.000 | 1 | \$ 9,535.00 | 0 | \$ 9,535.00 |
| TOTAL FOR METROPOLITAN PUMP | | \$19,070.000 | 3 | \$28,605.00 | \$ 5,000.000 | \$ 33,605.000 |
| Omni Pump Repairs | EACH | \$ 3,600.000 | 3 | \$10,800.00 | \$ 5,000.00 | \$ 15,800.00 |

References for the proposed awarded vendor, Omni Pump Repairs have been verified with very good responses.

The budgeted expenditure would be expended from the following account:

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | FY 09-10 BUDGET | YEAR TO DATE PROPOSED EXPENDITURE | PROPOSED EXPENDITURE | PROPOSED BALANCE |
|-----------------------|--|------------------------|--|-----------------------------|-------------------------|
| 02-50-4815 | Equipment Pump Repairs- Plant Two | \$29,299.00 | \$ 0 | \$ 10,800.00 | \$ 18,499.00 |
| 02-50-4815 | Equipment Pump Repairs- Plant Two- CONTINGENCY | \$18,499.00 | \$ 10,800.00 | \$ 5,000.00 | \$ 3,070.60 |

STAFF RECOMMENDATION

Staff recommends accepting a proposal from Omni Pump Repairs in an amount not to exceed \$15,800.00 for maintenance repairs for three pumps as specified.

ALTERNATE DECISION

As recommended by the Committee.

DECISION MODE

This item will be placed on the August 2, 2010 City Council agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM OMNI PUMP REPAIRS IN AN AMOUNT NOT TO EXCEED \$15,800.00 TO RE-BUILD INTERNAL CRITICAL COMPONENTS OF THREE PUMPS LOCATED AT PLANT TWO-1220 PLAINFIELD ROAD

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 authorizing the Mayor to accept a proposal from Omni Pump Repairs in an amount not to exceed \$15,800.00 to re-build critical components of three pumps located at Plant Two-1220 Plainfield Road, 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 2nd day of August 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of August 2010.

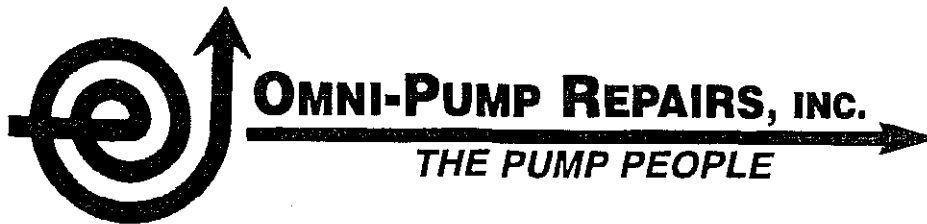
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



9224 CHESTNUT AVENUE • FRANKLIN PARK, ILLINOIS 60131
(847) 451-0000 • FAX (847) 451-0119

PROPOSAL

June 23, 2010

Quote: #11605
Revised

City of Darien
1220 Plainfield Rd.
Darien, IL. 60561

Attn: Clark

Re: Weinman Horizontal Split Case Pump

Dear Mr. Clark,

We are pleased to submit our proposal to overhaul the above pump. The overhaul will include a base repair. The base repair includes the replacement of standard wearable components. A detailed description of these components follows.

We propose to utilize the following parts and services:

NEW PARTS:

- Sleeve Material CA 932 Bronze
- Glands/Gland Bolts will be machine polished
- Case/Wear Rings will be machine polished and checked for proper concentricity
- Bearings for pump will be included
- Mechanical Seal
- Necessary Gaskets, O-Rings, Nuts, Bolts and Washers
- Shaft Material 416 S.S.
- Two (2) CA932 Bronze Casing Rings

Above we label the raw materials used for the shaft and sleeves. We will machine these components in our facilities. All dimensions are documented upon disassembly. All components are machined within OEM specifications.

OMNI-PUMP REPAIRS, INC.

SERVICES:

- Disassembly and inspection
- Cleaning by solvents and/ or sandblasting
- Reassemble and checking clearances
- All rotating elements are dynamically balanced
- Pump housings will be painted
- Delivery to your facilities
- Installation

NOTE:

The below stated cost includes all of the above stated materials, parts and services. If upon disassembly our technicians find any internal components damaged outside of the above stated work scope your facilities will be notified with the appropriate corrective measures.

COST:

The cost for the above stated work will be.....\$3,600.00 ea.

DELIVERY:

The time required for the above work, after release, is estimated at 1-2 weeks.

WARRANTY:

Omni-Pump Repairs, Inc offers a one (1) year warranty on materials and ninety (90) days on labor from the date of installation.

Terms:

Invoices are due and expected payable in full within thirty (30) days from date of invoice. Past due invoice are subject to late payment service charges of 1 1/2% per month. A service charge of \$100.00 will be applied to each returned check. Accounts 61 days old will be placed on COD. Legal Action will be taken after account is 90 days old.

Returns:

No returned goods will be accepted without an assigned return authorization number and freight charges must be prepaid. Goods returned for credit must show an invoice number.

A handling or restocking charge, a minimum of 20%, will be made on all good returned.

OMNI-PUMP REPAIRS, INC.

Failure to Pay:

Failure by customer to pay any part of the purchase price when due, or in the event that proceedings in bankruptcy, receivership, or insolvency by or against Customer or his property, Supplier may, at its option, cause the entire unpaid balance to become due and immediately payable and Supplier shall have the right to enter at any time without notice upon premises where any of the materials purchased by the Customer are located.

Customer hereby expressly waives any right to action which may accrue by reason of the entry for taking possession of or the selling of said materials and agrees to pay all costs incurred with respect thereto including service charges and reasonable attorney's fees and court costs.

This agreement covers all materials which customer may hereafter acquire at anytime from Supplier. This contract constitutes the entire agreement with Supplier. No waivers or modifications shall be valid unless the same are in writing and executed by the parties hereto. This contract shall apply and accrue to the benefit of, and be binding upon, the heirs, executors, administrators, successors, and assigns of the respective parties.

In the event of any litigation arising out of this agreement, Supplier shall be entitled to its reasonable costs and expenses incurred including attorney fees.

This Purchase Agreement shall be governed by the laws of the State of Illinois.

Customer hereby acknowledges the receipt of a copy of this Agreement at time of its execution.

Accepted by Customer:

Name: _____
Position/Title: _____
Purchase Order #: _____

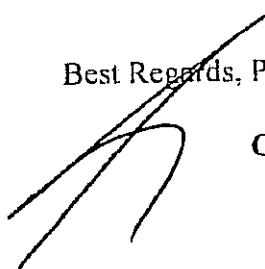
Accepted by Supplier:

Name: Pete Moraitis
Position/Title: General Manager
Date Accepted: 6/23/2010

We are confident that we can repair the above pump very effectively and economically. We look forward to receiving your valued purchase order on this project as well as on any other project that you may have in the future.

Please let us know if you need additional information or clarification on our repair procedures or overall capabilities.

Best Regards, Pete Moraitis/General Manager



CHECK US OUT AT: www.FURAINTERNATIONAL.com

AGENDA MEMO

**Municipal Services Committee Meeting
July 26, 2010**

ISSUE STATEMENT

A resolution authorizing the purchase of one (1) new Asphalt Box Trailer from Bonnell Industries, Inc. in the amount of \$17,945.00.

BACKGROUND/HISTORY

The proposed asphalt trailer would be replacing a 1998 asphalt unit. The unit would be utilized for hot and cold asphalt pot hole patching through out the year.

Below please find a summary of the three sealed bids received on July 19, 2010 for the purchase of the Asphalt Box Trailer.

| VENDOR | MODEL DESCRIPTION | PRICE QUOTED |
|------------------------------------|--|--------------------|
| Asphalt Maintenance & Construction | KM International Inc Model KM 4000TEDX | \$25,127.60 |
| Stepp Manufacturing Co. | STEPP SPH 1.5 | \$20,116.00 |
| Bonnell Industries Inc | Spaulding 2T Road Saver | \$17,945.00 |

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

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | FY 10/11 BUDGET | PROPOSED EXPENDITURE | PROPOSED BALANCE |
|----------------|------------------------------------|-----------------|----------------------|------------------|
| 01-30-4815 | EQUIPMENT-ASPHALT BOX WITH TRAILER | \$22,260.00 | \$ 17,945.00 | \$ 4,315.00 |

STAFF RECOMMENDATION

Staff recommends approval of the resolution authorizing the purchase one (1) new Asphalt Box Trailer from Bonnell Industries, Inc. in the amount of \$17,945.00.

ALTERNATE DECISION

As recommended by the Committee.

DECISION MODE

This item will be placed on the August 2, 2010 City Council agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW ASPHALT HOTBOX TRAILER FROM BONNELL INDUSTRIES IN THE AMOUNT OF \$17,945.00

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 a purchase of one (1) new Asphalt Hotbox Trailer from Bonnell Industries, Inc. in the amount of \$17,945.00, 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 2nd day of August 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of August 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



CITY OF DARIEN

In the County of DuPage and the State of Illinois

Incorporated 1969

CITY OF DARIEN – EQUIPMENT SPECIFICATIONS

BID RESPONSE FORM

BID DATE JULY 19, 2010 10:00AM

1702 PLAINFIELD ROAD

DARIEN, ILLINOIS 60561

COMPANY NAME: Bonnell Industries, Inc.

ADDRESS: 1385 Franklin Grove Rd

CITY: Dixon STATE: IL ZIP: 61021

PHONE NUMBER: 800-851-9664 FAX NUMBER: 815-284-8815

PERSON EXECUTING THE CONTRACT: Norm Stoiber

TITLE: Sales Representative

BASE BID FOR ONE (1) NEW 2010 ASPHALT HOTBOX TRAILER WITH EQUIPMENT PACKAGE INCLUDING ALL BODY OPTIONS, LIGHTING, ACCESSORIES, HYDRAULICS, AND CONTROLS, AS PER THE ATTACHED SPECIFICATIONS

MAKE: SPAULDING

MODEL: 2T ROAD SAVER

TOTAL NET PRICE FOR: \$ 17,945.00

TOTAL NUMBER OF DAYS FOR THE EQUIPMENT TO BE DELIVERED, AFTER RECEIVING PURCHASE ORDER FROM CITY OF DARIEN.

90 - 120 DAYS

SIGNATURE OF BIDDER: Norm Stoiber DATE: 7/18/2010

TITLE: SALES. REP.

THE ABOVE AGREES TO HOLD THE ABOVE PRICING FOR NINETY (90) DAYS.

**ALL BIDS MUST BE RETURNED IN A SEALED ENVELOPE AND CLEARLY LABELED - 2010 ASPHALT HOTBOX TRAILER

Specifications for

Asphalt Hotbox Trailer Unit – Diesel Fired

General Description

This specification describes one (1) trailer-mounted, 2 ton capacity Asphalt Hotbox. This unit will be used primarily to transport and maintain the temperature of hot-mix asphalt material for extended time periods. With the optional low temp switch, the unit will heat cold-mix patch to a usable consistency for pot-hole patching operations during cold weather months.

COMPLIES WITH SPECIFICATIONS

GENERAL

One (1) trailer-mounted, two-ton capacity, asphalt hotbox, electric brakes and diesel heated.

Yes X No

Allows hot mix asphalt to be kept at working temperature for a minimum of 40 hours without refueling.

Yes X No

Capable of heating cold patch asphalt mix to a workable consistency during cold weather operations.

Yes X No

PAINT

All exposed pieces shall be properly prepared and painted yellow. All raw materials shall be new, unused, and properly coated with an industrial equipment primer and industrial equipment paint coating.

Yes X No

TECHNICAL/PARTS MANUAL

One (1) service, repair and parts manual shall be provided.

Yes X No

WARRANTY

One (1) year manufacturer's warranty.

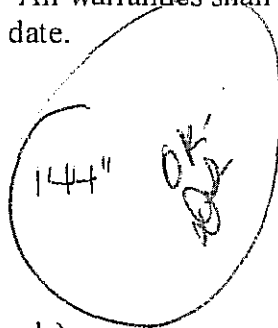
WARRANTY DOCUMENTATION PROVISIONS

General Terms and Conditions: Warranty certificates or letters on all applicable and requested warranty items shall be provided upon delivery of the unit. All warranties shall start from the "received by customer" date.

Yes X No

OVERALL DIMENSIONS

234" Long x 96" Wide x 78" High



Yes X No X

STORAGE CAPACITY

4,000 pounds of asphalt (2.46 cubic yards)

Yes X No

TRAILER

The heavy duty trailer frame shall be constructed with a minimum of 6" x 8.2 lbs/ft channel steel outer frame, front and rear cross members and 4" x 5.4 lbs/ft channel steel interior cross members.

Yes X No

WE WILL USE TUBING FOR ADDED STRENGTH.

TRAILER - Continued

12

The trailer tongue shall have a 7 position adjustable hitch complete with 3" I.D. pintle ring rated at 20k lbs and two (2) 3/8" Class III safety chains with grab hooks.

Yes No

Two (2) 7,000 lb axles and 24" five leaf, slipper spring suspension.

Yes No

12V electric brakes on all wheels, with emergency breakaway feature.

Yes No

Tires indicating the US DOT Tire Identification Number (required by DOT after 01/01/2008) shall be used.

Yes No

Fenders shall be permanently attached heavy duty, 3/16" tread plate.

Yes No

One heavy-duty screw jack pad (5,000 lb minimum capacity).

Yes No

Shovel Rack: permanently attached, holster type brackets shall be included on the outer shell of the unit for storage of two (2) standard asphalt shovels.

Yes No

The front frame of the trailer shall enclose a utility area with a deck constructed of 3.0 lbs. at 300 lbs/sf braced expanded metal grating.

Yes No

Trailer Lighting: DOT approved running lights; reflective tape; 4 circular rear-mounted stop/turn/tail lights on rear trailer frame; and 2 oval stop/turn/tail lights mounted on the outside fenders.

Yes No

ASPHALT COMPARTMENT

Construction: Continuous welded steel, triple wall construction, 16-gauge skin, 12-gauge sloped tubular steel reinforced walls asphalt compartment.

Yes No

IN FRONT AND REAR

EXCEEDS

Dimensions of storage bin: length 60" x width 64" x height 40"

Yes No

59" / 81" / 50" OK

Insulation: Minimum 2" of high efficiency fiberglass insulation Plus reflective metal sheeting shall line the entire exterior walls. Loading doors shall have a minimum of 3" high energy efficient insulation.

Yes No

WALLS MEET / CONFIRMED

DOORS 1"

NOT USED IN DOORS TO SAVE ON

WEIGHT. OK DJ

ASPHALT COMPARTMENT - Continued

Loading Doors: Two loading doors shall include cantilevered Handles assisted by a gas loaded shock on each door. Minimum lifting weight 15 lbs of force to open. The doors shall form a chute to assist in placing the patch material in the hopper. Safety latches shall be provided which will not allow the lids to close without the user manually disengaging the safety latch.

Yes X No X
*OPEN BY GAS SHOCK - Better
NOT CANTILEVERED ^{OK}*

Asphalt hopper wall shall be sloped, funneling the contents toward the unloading doors. Shall be free on any structures such as air ducts that would cause asphalt damming.

Yes X No

Two unloading (shovel ports) doors shall be located at the Rear of the unit, and shall slide open to allow the heated Asphalt to be shoveled.

Yes X No

Each shoveling port must be large enough to accommodate A standard use asphalt shovel, and shall be a minimum of 20" width by 16" high.

Yes X No

HEATING TYPE/SOURCE

The asphalt storage compartment is to be heated by a diesel-fired type burner, rating to be a minimum of 105,000 BTU. Diesel burner is mounted above the trailer frame within the chassis. Unit enclosed in protective removable cover to keep burner and components clear of road grime and salt.

Yes X No X
*FLUSH WITH BOTTOM OF BOX
EASY REPLACEMENT SLIP IN
AND OUT - NO TORCHING!
^{OK}*

The diesel burner shall be equipped with an automatic electronic ignition system and a 100% safety "Failure to Ignite" shut down feature with a manual reset.

Yes X No

Primary combustion air shall be provided to the diesel burner for ignition and heating by means of a 12V self contained blower.

Yes X No

High temperature probe to monitor combustion area temperature with adjustable digital high temp shut down controller.

Yes X No

Diesel burner heating system shall be thermostatically controlled with temperature settings adjustable from 100 to 350 degrees Fahrenheit.

Yes X No

Asphalt chamber monitored by digital readout thermometer.

Yes X No

HEATING TYPE/SOURCE – Continued

The heating system shall be supplied power by a 12V deep cycle marine gel battery, charged through the towing vehicle charging system and equipped with overnight 110V charging system supplied with the unit.

Yes X No

A minimum 25-gallon diesel fuel tank shall be incorporated To provide a fuel source for the heating system.

Yes X No

OPTIONAL ITEMS

Liquid Tack Tank: A heated 30 gallon liquid tack tank shall be constructed with triple wall and insulated to aid in heating efficiency, with the bottom receiving additional insulating measures to protect from overheating the tack material. A one-inch (1”) on/off ball type valve with spout will supply the material. The lid will be a weather resistant enclosure attached by hinge with lockable latch. A 10,000 BTU LP burner shall be thermostatically controlled from zero to one hundred fifty (0 – 150) degrees Fahrenheit. The ability to lock a maximum temperature setting in order to avoid overheating will be included in the thermostat. A one hundred (100%) percent safety shut-off feature shall be standard.

Yes X No

Low Temperature Switch and Thermostat: A toggle switch will be mounted in the control panel which allows the operator to select between the standard temperature controller and the optional low temperature (60° F to 250°F) thermostat.

Yes X No

Liquid Utility Tank: A seven (7) gallon capacity utility tank shall be supplied for use with solvents and alike. A one-inch (1”) bottom outlet will be supplied. The tank will allow standard asphalt shovels to be “dipped” inside for cleaning.

Yes X No

Utility Torch: One 50,000 BTU handheld torch with 15’ hose. The torch shall receive its fuel supply from a 30-lb (minimum) LP gas cylinder, securely mounted at the front of the trailer unit. The cylinder shall be secured safe for travel and removable as necessary. U.L. rated L.P. gas hosing along with safety valve shall be included. The torch shall have (3/8” approved quick coupling) connections located at the rear of the unit making it nearest the normal working area. A manual lighting procedure will be required for ignition. An on/off needle valve shall be attached to the torch.

Yes X No

Tool Rack: Minimum six (6) implements; upright mounted in utility area; constructed of steel angle iron.

Yes No

Dump Box: The hotbox body will be fabricated with an additional 6" (six inch) @ 8.2 pound structural channel steel support frame and hydraulic scissors hoist. The scissor hoist will be a minimum of 16,000# capacity. The hoist will be operated by means of a 12 volt electric pump with integral oil reservoir and push button operator with 10 ft. cord. The push button operator will have a lockable storage box to prevent unauthorized access. The box will dump up to a minimum of 45 degree. The hotbox will have a manual dump body prop rod built into the trailer frame. The unit will be supplied with a prewired 12 volt battery and towing vehicle charging system as well as separate 110 volt/12 volt battery charger for overnight charging.

Yes No

Warning Signal: Proper wiring and brackets will be provided for safety marking equipment. Arrow warning light is switched to allow the user to warn and/or direct the arrow left, right, bar or left and right. Safety beacon light will be switched to allow the user to turn the light on or off. Switch location will be in the control panel of the main heating unit. Specifications must be supplied with purchase order to Determine the correct safety light(s).

Yes No

AGENDA MEMO
Municipal Services Committee Meeting
July 26, 2010

ISSUE STATEMENT

Approval of a resolution rejecting all the sealed bids for the Salt Storage Facility.

BACKGROUND

The proposed FY 10-11 Budget includes funds for the replacement of the City's salt storage facility. The proposed project called out for a new precast concrete building dimensioned at 75 feet by 65 feet and would accommodate the City's full salt allotment (2,700 tons) for a year. The proposed building would be constructed at the existing Public works facility located at 1041 South Frontage Road.

The project was broken down into separate sealed bid requests for the following:

Concrete Footing-Cast in Place Concrete
Precast Structural Walls and Installation
Steel Roof Joists and Decking
Roofing-EPDM Membrane Roofing
Doors and Vents
Concrete Floors

Attached please find a project cost sheet and a bid tabulation. The proposed project would be approximately \$115,000 over budget. Staff had forwarded 26 bid documents and received a very low bid response. Staff had contacted all the vendors who had not submitted for further comments. Comments ranged from, forgot to submit, beyond their scope of work and didn't have time. Staff will entertain a new bid opening with a reduced building footprint.

STAFF RECOMMENDATION

Staff recommends approval of the proposed motion.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the August 2, 2010 City Council agenda for formal approval.

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

SEALED BID: Salt Storage Building

OPENING DATE/TIME: July 22, 2010

| | | Martino Concrete | Anagos Door Co | Dukane Precast | Advance Steel Erection | Total |
|------|----------------------------|------------------|----------------|----------------|------------------------|---------------|
| ITEM | DESCRIPTION | | | | | |
| | Footing | \$ 17,750.00 | | | | |
| | Doors, Louvers, Vents, etc | | \$ 16,590.00 | | | |
| | Precast Concrete Walls | | | \$ 110,000.00 | | |
| | Steel Joist & Decking | | | | \$ 28,800.00 | |
| | Concrete Slab | \$ 25,100.00 | | | | |
| | Membrane Roofing | | | No Bid | | |
| | | | | | | |
| | | | | | | |
| | Total | \$ 42,850.00 | \$ 16,590.00 | \$ 110,000.00 | \$ 28,800.00 | \$ 198,240.00 |

| | | Semford Management & Construction Co. | | | | |
|------|------------------------|---------------------------------------|---------------|--|--|--|
| ITEM | DESCRIPTION | | | | | |
| | Bid as Package Project | | \$ 311,000.00 | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Total | | \$ 311,000.00 | | | |

| JOB LOCATION | | SALT DOME STORAGE BUILDING | | | |
|-------------------------------|----------------------------------|----------------------------|------------|---------------------|---------------------|
| DESCRIPTION | AWARDED VENDOR | QUANTITY | UNIT | UNIT PRICE | TOTAL COST |
| ARCHITECTURAL PLANS | DON MORRIS AND ASSOCIATES | 1 | LUMP SUM | \$ 3,000.00 | \$ 3,000.00 |
| SURVEYING-SITE PLAN | SCHOMIG SURVEYORS | 1 | LUMP SUM | \$ 1,700.00 | \$ 1,700.00 |
| SOIL BORINGS | TESTING SERVICES INC | 1 | LUMP SUM | \$ 2,950.00 | \$ 2,950.00 |
| CONCRETE FOOTING | MARTINO CONCRETE | 1 | LUMP SUM | \$ 17,750.00 | \$ 17,750.00 |
| PRECAST CONCRETE | DUKANE PRECAST | 1 | LUMP SUM | \$ 110,000.00 | \$ 110,000.00 |
| STEEL JOYCE SUPPORTS | ADVANCE STEEL ERECTION | 1 | LUMP SUM | \$ 28,800.00 | \$ 28,800.00 |
| EPDM ROOFING | NO BID-ESTIMATE ONLY | | | \$ 15,000.00 | \$ 15,000.00 |
| DOORS LOUVRES VENTS | ANAGOS DOORS | 1 | LUMP SUM | \$ 16,590.00 | \$ 16,590.00 |
| CONCRETE SLAB | MARTINO CONCRETE | 1 | LUMP SUM | \$ 25,100.00 | \$ 25,100.00 |
| TOTAL BID RESULTS | | | | | \$ 220,890.00 |
| ADDITIONAL COSTS AND SUPPLIES | | | | | |
| LIGHTING | LOCAL SUPPLIER | 1 | LUMP SUM | \$ 5,000.00 | \$ 5,000.00 |
| ELECTRICAL | CITY STAFF AND LOCAL ELECTRICIAN | 1 | LUMP SUM | \$ 6,500.00 | \$ 6,500.00 |
| CONCRETE SEALER | LOCAL SUPPLIER | 25 | GALLONS | \$100.00 | \$ 2,500.00 |
| TOP SOIL-MATERIAL | DUPAGE TOPSOIL | 185 | CUBIC YARD | \$ 13.00 | \$ 2,405.00 |
| TOTAL LENGTH (FT)= | | 200 | | | |
| WIDTH (FT)= | | 100 | | | |
| AREA (CY)= | | 185 | | | |
| TOP SOIL-INSTALLED | | 185 | CUBIC YARD | \$ 25.00 | \$ 4,625.00 |
| TOTAL LENGTH (FT)= | | 200 | | | |
| WIDTH (FT)= | | 100 | | | |
| AREA (CY)= | | 185 | | | |
| HYDRO SEEDING INSTALLED | | 2222 | LUMP SUM | \$ 3,500.00 | \$ 3,500.00 |
| TOTAL LENGTH (FT)= | | 200 | | | |
| WIDTH (FT)= | | 100 | | | |
| AREA (SF)= | | 20000 | | | |
| STONE GRADE 8 | | 862.5 | TON | \$ 10.50 | \$ 9,056.25 |
| TOTAL LENGTH (FT)= | | 75 | | | |
| WIDTH (FT)= | | 75 | | | |
| AREA (SY)= | | 625 | | | |
| STONE GRADE CA-7 | | 843.755 | TON | \$ 15.00 | \$ 12,656.33 |
| TOTAL LENGTH (FT)= | | 80 | | | |
| WIDTH (FT)= | | 75 | | | |
| AREA (SY)= | | 667 | | | |
| DUMP FEES | | 44 | PER LOAD | \$ 60.00 | \$ 2,640.00 |
| TOTAL LENGTH (FT)= | | 100 | | | |
| WIDTH (FT)= | | 100 | | | |
| AREA (CY)= | | 556 | | | |
| TRUCKING | | 56 | HOURLY | \$ 84.00 | \$ 4,704.00 |
| SUB-TOTAL COST | | | | | \$ 274,476.58 |
| LUMP SUM | | \$ 5,000.00 | LUMP SUM | \$ - | \$ 5,000.00 |
| TOTAL COST-REVISED | | | | | \$ 279,476.58 |
| BUDGET | | | | | \$ 150,000.00 |
| INSURANCE AMOUNT | | | | | \$ 14,000.00 |
| TOTAL ALLOCATED FUNDS | | | | | \$ 164,000.00 |
| PROJECT SHORTFALL | | | | | \$ (115,476.58) |

RESOLUTION NO. _____

A RESOLUTION REJECTING ALL SEALED BIDS FOR THE 2010 SALT SHED FACILITY AND DIRECTION TO STAFF TO RE-BID THIS PROJECT

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 rejects all sealed bids for the 2010 Salt Shed Facility.

SECTION 2: City Staff is directed to re-bid the 2010 Salt Shed Facility project.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of August 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of August 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
Municipal Services Committee
July 26, 2010

ISSUE STATEMENT

A resolution authorizing the purchase of one new Nine Ton Dovetail Trailer, from A&W Truck and Trailer in the amount of \$6,555.00.

BACKGROUND/HISTORY

The proposed trailer is a replacement for a 1974 Centerville Trailer-Unit 301. The proposed trailer is to be utilized for transporting material such as pipe, concrete manhole structures, sod and larger bulkier items. The FY10-11 budget included the funding for the proposed trailer.

Staff had requested competitive quotes for the trailer and received three. Below please find the results of the competitive quotes for the Nine Ton Dovetail Trailer.

| VENDOR | MODEL NO | COST |
|------------------------------------|------------------------|--------------------|
| A &W Auto Truck Trailer | 9 Ton Dovetail Trailer | \$ 6,555.00 |
| Wackerline Trailer | 9 Ton Dovetail Trailer | \$ 6,615.00 |
| R. A. Adams Enterprises | 9 Ton Dovetail Trailer | \$ 6,595.00 |

The proposed item would be expended from the following account:

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | FY 10-11 BUDGET | YEAR TO DATE EXPENDED | PROPOSED EXPENDITURE |
|----------------|--------------------------------|-----------------|-----------------------|----------------------|
| 01-30-4815 | Equipment- Trailer Unit 301 | \$ 6,500.00 | \$ -0- | \$ 6,500.00 |

Staff Recommendation

Staff recognizes there is a \$55.00 shortfall in comparison to the budgeted amount. The deficit would be reimbursed from a savings realized earlier in the year from the Equipment Account. Staff recommends approval of the resolution authorizing the purchase of one new Nine Ton Dovetail Trailer, from A&W Truck and Trailer in the amount of \$6,555.00.

Alternate Consideration

Not approving this item at this time.

Decision Mode

This item will be placed on the August 2, 2010 City Council agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW NINE TON DOVETAIL TRAILER FROM A & W TRUCK AND TRAILER IN THE AMOUNT OF \$6,555.00

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 a purchase from A & W Truck and Trailer in the amount of \$6,555.00 for one new Nine Ton Dovetail Trailer, 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 2nd day of August 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 2nd day of August 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

ORDER / QUOTE FORM

Exhibit A

CUSTOMER: CITY OF DARIEN
DAVE FELL
PHONE: 630-429-1711
FAX: 630-887-0091

Date: 06-29-2010 Serial #: _____
P.O. # _____ RICE

NO. _____

A&W
Auto Truck
& Trailer

17W411 North Frontage Road
Darien, IL 60561

(630) 964-8897
(800) 258-6408
Fax (630) 964-4644

STANDARDS:

| | |
|---------------|--|
| MODEL # | 9-TON TRIAXLE 20'x5' |
| Axle | 3-7000# |
| Brakes | ELECT (3) 12" X 2" |
| Hitch | ADJUSTABLE PINTLE 3" |
| Jack | 2- 12000# DROP FOOT W/ SAND PAD. |
| Tires | 5T235-80-R16 10PLY RADIALS |
| Wheels | 8-BOLT |
| Frame | 12" I-BEAM W/ DECK BRACES |
| Floor | 2XB TREATED |
| CXM's | 16" O.C. - 3" CHANNEL |
| Sidewall | STAKE POCKETS W/ RUB RAILS |
| Side Door | --- |
| Rear Door | --- |
| Rear Ramps | 5 FT. FOLD OVER - FLUSH W/ JACK |
| Color Body | CHOICE OF STANDARD |
| Wrap & Cap | --- |
| Inside Height | --- |
| Inside Length | 20 FT. FLAT 5 FT. DOVE TAIL DOT. SEAL BEAM LIGHTS FOLD-OVER FLUSH RAMP. SPRING ASSISTED 5 FT. |

| | |
|-----|-----------------------------|
| 1. | 102" WIDE |
| 2. | E-Z LUBE HUBS. |
| 3. | --- |
| 4. | --- |
| 5. | STORAGE PAN IN TONGUE |
| 6. | BETWEEN JACKS. |
| 7. | --- |
| 8. | MUD FLAPS. 1 PR. |
| 9. | --- |
| 10. | SELF CLEANING DOVE TAIL |
| 11. | & RAMP. |
| 12. | --- |
| 13. | SLIPPER SPRING SUSPENSION |
| 14. | --- |
| 15. | --- |
| 16. | 3 YR. WARRANTY MAIN FRAME |
| 17. | 1 YR. ALL OTHER COMPONENTS. |
| 18. | --- |
| 19. | --- |
| 20. | --- |

\$16,415.00

TRAILER PRINT NEEDED

YES NO

Sales Tax - 0 -
License & Title 10⁰⁰ 95⁰⁰
Doc. Fee 35⁰⁰
TOTAL \$16,555.00

"M" PLATE

RECEIVED: _____ DATE: _____

**MINUTES
CITY OF DARIEN
MUNICIPAL SERVICES COMMITTEE MEETING
RESCHEDULED
June 21, 2010**

PRESENT: Chairperson Joseph Marchese, Alderman John Galan, Alderman Ted Schauer, Dan Gombac-Director, Michael Griffith – Senior Planner, Elizabeth Lahey-Secretary

ABSENT: None

Chairperson Marchese called the Municipal Services Committee Meeting to order at 6:00 p.m. at City Hall - City Council Chambers, Darien, Illinois and declared a quorum present.

NEW BUSINESS

- A. Ordinance – 7938 Pine Court – Petitioner seeks approval of a variation to permit a patio to extend to the rear lot line, a distance of 13 feet, encroaching into the required 20 foot setback for patios and decks (the rear wall of the existing house is approximately 13 feet from the rear lot line).**

Mr. Michael Griffith, Senior Planner, presented the staff report. He reported that the petitioner is proposing to replace their existing patio. Mr. Griffith stated that the proposed patio will be 13' x 19'. He stated that the Zoning Ordinance requires patios to be at least 20 feet from a rear lot line but that the house is approximately 13 feet from the rear lot based on the survey provided.

Mr. Griffith reported that the PZC held a public hearing and recommended approval and that there was no one in the audience objecting to the request.

Alderman Schauer stated that the residents had a patio and that it sunk and that they are requesting the same size patio in the same location.

Alderman Galan stated that he looked at the property on Google Earth and that he had no objection.

Mr. and Mrs. Joe Warzecha, petitioners were in the audience.

Mr. Warzecha stated that they had a new survey done for their property. He stated that it is accurate and that it is 3 or 4 feet west for a total of 16 feet. Mr. Warzecha provided photos and documentation indicating that patio extends to the property line.

Mr. Dan Gombac, Director, stated that staff has to follow the plat of survey and that the Committee can approve if desired not to extend 16 feet based on the new survey. He further stated that the City cannot allow homeowners to encroach into the utility easement.

Chairperson Marchese stated that he feels comfortable approving 16 feet. He stated that the Ordinance can be amended to 16 feet.

Mr. Griffith stated that this was discussed at the PZC meeting and that the Committee did not object to 16 feet. He stated that they approved the request to the property line.

Chairperson Marchese stated that the Ordinance can be amended along with a new plat. He stated that the City Council will be informed of the 16 feet.

There was no one else wishing to present public comment.

Alderman Schauer made a motion and it was seconded by Alderman Galan that based upon the submitted petition and the information presented, the request associated with PZC 2010-07 is in conformance with the standards of the Darien City Code and move that the Municipal Services Committee recommend approval of the petition as presented.

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

Chairperson Marchese announced that this would be forwarded to the City Council.

B. Ordinance – 133 Plainfield Road – Petitioner seeks approval of a plat of vacation, to vacate a public utility easement.

Mr. Michael Griffith, Senior Planner, presented the staff report. He stated that the utility easement was platted in 1946. He stated the easement runs through the building. He further stated that the easement is not needed.

Mr. Griffith reported that the school provided the plat. He reported that several utility companies verified that there is nothing in the easement. He stated that Kingswood Academy would like to purchase the property and that the request is a condition to purchase.

Mr. Dan Gombac, Director stated that the City Engineer has reviewed the request and that the City has no desire to have the easement.

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

Alderman Schauer made a motion and it was seconded by Alderman Galan that based upon the submitted petition and the information presented, the request associated with PZC 2010-08 is in conformance with the standards of the Darien City Code and move that the Municipal Services Committee recommend approval of the petition as presented.

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

C. Motion – 8822 Carlisle Drainage Project

Mr. Dan Gombac, Director reported that this project relates to a deficient storm water conveyance fronting Carlisle Court. He reported that residents contacted the City regarding the frequent build-up of ice adjacent to the western curb line.

Mr. Gombac stated that staff believes that an additional storm sewer and curb inlets should be installed which would include excavation for storm sewer, installation of curb inlets, curb and gutter replacement, asphalt and landscape restoration.

Mr. Gombac reported that the materials and services required were approved by the City Council in April and the budget estimate for the proposed project is \$19,000. He stated that the excavation and the installation of the storm sewer will be completed by staff.

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

Alderman Galan made a motion and it was seconded by Alderman Schauer to authorize staff to proceed with a drainage project fronting 8822 Carlisle Court for the 2010 Drainage Improvement Program in an amount not to exceed \$19,000.

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

D. Resolution – 1529 Winterberry Drainage Project

Mr. Dan Gombac, Director stated this resolution is also related to the deficient storm water conveyance fronting Winterberry Lane. He reported that staff determined that additional storm sewer and curb inlets should be installed including excavation for storm sewer, installation of curb inlets, curb and gutter replacement, and asphalt and landscape restoration.

Mr. Gombac reported that the budget estimate for the proposed project was revised from \$33,000 to \$11,190. He stated that staff will be doing some of the work

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

Alderman Galan made a motion and it was seconded by Alderman Schauer authorizing staff to proceed with a drainage project fronting 1529 Winterberry Lane for the 2010 Drainage Improvement Program in an amount not to exceed \$11,190.00.

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

E. Resolution - 2010 Crack Sealing/Filling Program

Mr. Dan Gombac – Director presented the staff report. He reported that this is the fourth year of the program and that \$49,500 is budgeted. Mr. Gombac stated that the Committee received a breakdown of the bid results ranging from \$30,000 to \$86,500. He stated that staff is asking for a \$5,000 contingency in the event additional cracks are identified in the field.

Alderman Schauer questioned why the bids were so different.

Mr. Gombac stated that this is the high season for this type of work and that the bids are all based on timing. He stated that 3 bids were received from 20 invitations.

Alderman Galan asked if there was any economy of scale used to see if other municipalities could work together for a savings.

Mr. Gombac stated that Willowbrook recently did a crack fill and used a different system. He stated that the specifications are sometimes different but that he would research.

Alderman Galan stated that the effort exceeded the savings.

Mr. Gombac provided the Committee with a revised resolution because the wording was changed per the City Attorney.

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

Alderman Galan made a motion and it was seconded by Alderman Schauer to authorize the Mayor and the City Clerk to execute a contract with North Suburban Asphalt Maintenance in an amount not to exceed \$35,000.00 for the 2010 Crack Fill Program.

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

F. Minutes – May 24, 2010 - Municipal Services Committee

Alderman Schauer made a motion and it was seconded by Alderman Galan to approve the May 24, 2010 Municipal Services Committee Meeting Minutes.

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

DIRECTOR'S REPORT

Mr. Dan Gombac, Director presented the Committee with a report on the pending projects.

Chairperson Marchese asked staff to look into the City's recorded message. He stated that many people do not know what to do during storm conditions and that a more descriptive message directing residents would be helpful. He further stated that it would also be beneficial to get a count of the number of residents who call.

Alderman Galan stated that there needs to be more discussion for next year on how to attack the brush pick-up. He stated that a lot of residents did not pay attention to the new dates causing some confusion. He further stated that he would like to see an electronic sign in front of City Hall as another way to communicate to residents.

NEXT MEETING

Chairperson Marchese announced that the next scheduled meeting will be held on Monday, July 26, 2010 at 6:30 p.m.

ADJOURNMENT

There being no other business before the Committee, Alderman Galan made a motion and it was seconded by Alderman Schauer to adjourn. Upon voice vote, THE MOTION CARRIED unanimously and the meeting adjourned at 6:32 p.m.

RESPECTFULLY SUBMITTED:

APPROVED:

Elizabeth Lahey
Secretary

Joseph Marchese
Chairperson

Joseph Marchese
Alderman

Ted Schauer
Alderman

Ashley Prueter

From: Dan Gombac
Sent: Tuesday, July 06, 2010 3:26 PM
To: Ashley Prueter
Subject: FW: Special Pick up loads

Item for July 26 directors report

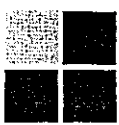
Daniel Gombac
Director of Municipal Services
630-353-8106

From: Ashley Prueter
Sent: Tuesday, July 06, 2010 2:15 PM
To: Dan Gombac; Bryon Vana
Subject: Special Pick up loads

Between June 20 and July 1, 2010 115.5 loads of brush was picked up as follows:

| | |
|-------------------|-------------|
| City crews - | 105.5 loads |
| Homer Tree Care - | 5 loads |
| D. Ryan Tree - | 5 loads |

Ashley Prueter
City of Darien Municipal Services
630-353-8105



Metropolitan Mayors Caucus

Caucus

2500
5.07

Richard M. Daley
Mayor, City of Chicago
Founding Chair

Joseph Cook
President, Village of Channahon
Executive Board Chair

Larry Hartwig
Mayor, Village of Addison
Executive Board Vice Chair

STORM DAMAGE SURVEY

At the request of the Mayor's Office of the City of Chicago, the Metropolitan Mayors Caucus is conducting this survey to determine whether other municipalities in the Chicago region are interested in being part of a regional grant application to recover the costs of cleaning up the debris, damage and/or wreckage incurred from the storms which have come through the Chicago area in the last several weeks beginning on June 18, through July 11, 2010. If your town is interested, please provide the information requested below:

Municipality: City of Darien

Contact Person: Dan Gombac

Contact's Phone #: (630) 353-8106 E-Mail: d.gombac@darien.il.us

Please list all storms from June 18, 2010 through July 11, 2010 which you would like to include in a regional application to recover your municipalities clean up costs. Please note, only the costs associated with the clean up of debris, wreckage or other damage on or to municipal property are eligible. Damage to private property is not.

| Storm Date | Estimated/Actual Clean Up Cost | Brief Description of Damages on or to Public Property |
|---------------------|--------------------------------|--|
| 06/18/10 - 07/24/10 | | Storm Removals - Hanging branches - up rooted trees Storm Brush P/u - City Crews & outsourcing 2-weeks stump Removals - outsourced Grubbing - Branches - logs - outsourced total costs \$ 51,000 ⁰⁰ |

PLEASE COMPLETE AND RETURN TO DAVE BENNETT, CAUCUS EXECUTIVE DIRECTOR, (dbennett@mayorscaucus.org or Fax # 312.553.4355) BY MONDAY, JULY 19, 2010

City of Chicago · DuPage Mayors and Managers Conference · Lake County Municipal League · McHenry County Council of Governments
Metro West Council of Governments · Northwest Municipal Conference · South Suburban Mayors and Managers Association
Southwest Conference of Mayors · West Central Municipal Conference · Will County Governmental League

| DESCRIPTION | QUANTITY | UNIT | UNIT COST | COSTS | AWARDED VENDOR | |
|--|-----------|----------|-------------|--------------|---|------------------|
| HOMER TREE SERVICE 06-18-10 | 1 | LUMP SUM | \$ 500.00 | \$ 500.00 | | |
| HOMER TREE SERVICE 06-28-10-BRUSH PICK UP | 1 | LUMP SUM | \$ 2,275.00 | \$ 2,275.00 | | |
| D RYAN TREE SERVICE 06-18-10 | 1 | LUMP SUM | \$ 800.00 | \$ 800.00 | | |
| D RYAN TREE SERVICE 06-18-10 | 1 | LUMP SUM | \$ 500.00 | \$ 500.00 | | |
| D RYAN TREE SERVICE 06-20-10 BRUSH PICK UP | 1 | LUMP SUM | \$ 2,300.00 | \$ 2,300.00 | | |
| D RYAN TREE SERVICE HAZARD REMOVALS | 1 | LUMP SUM | \$ 5,250.00 | \$ 5,250.00 | | |
| D RYAN TREE SERVICE STUMPING | 1 | LUMP SUM | \$ 800.00 | \$ 800.00 | | |
| TUB GRINDER | 10 | HOURLY | \$ 290.00 | \$ 2,900.00 | | |
| SUBTOTAL-MATERIAL | | | | \$ 15,325.00 | | |
| CITY OF DARIEN EQUIPMENT AND LABOR | SEE BELOW | HOURLY | | \$ 34,766.83 | | |
| TOTAL COST | | | | \$ 50,091.83 | | |
| DESCRIPTION | UNIT | RATE | QUANTITY | COST | 2004 Schedule of Average Equipment Ownership Expense | Rate Calculation |
| Date June 18, 2010 | | | | | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 38.38 | 5.5 | \$ 200.06 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 44.99 | 7.25 | \$ 326.14 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 38.21 | 6 | \$ 229.26 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 48.08 | 7.5 | \$ 360.60 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 38.21 | 5.5 | \$ 210.11 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 33.53 | 6 | \$ 201.18 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 44.99 | 6 | \$ 269.94 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 53.67 | 6.5 | \$ 348.86 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 37.79 | 6 | \$ 226.74 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 30.99 | 6.5 | \$ 201.49 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 27.83 | 6 | \$ 166.98 | | |
| Date June 19, 2010 | | | | | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 44.99 | 5.5 | \$ 247.42 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 47.88 | 2 | \$ 95.76 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 37.79 | 2 | \$ 75.57 | | |
| Date: June 23, 2010 | | | | | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 38.38 | 2.5 | \$ 95.94 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 44.99 | 2 | \$ 89.97 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 48.08 | 2 | \$ 96.15 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 38.99 | 2.5 | \$ 97.46 | | |
| Date: June 28, 2010 | | | | | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 38.38 | 5 | \$ 191.90 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 44.99 | 5.5 | \$ 247.42 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 53.67 | 5 | \$ 268.35 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 38.21 | 5 | \$ 191.05 | | |
| Full Time Employee-With Benefits-Emerg Tree Damage | Hourly | \$ 53.67 | 5.5 | \$ 295.19 | | |
| Excavator Backhoe | Hourly | \$ 58.48 | 10 | \$ 584.80 | HOURLY EXPENSE RATE=\$0.50 TIMES THE TRACTOR'S HORSEPOWER RATING MINUS \$11.07 | \$ 58.48 |
| Chainsaw | Hourly | \$ 2.82 | 40 | \$ 112.80 | HOURLY EXPENSE RATE=\$0.26TIMES THE HORSEPOWER RATING PLUS \$1.52 | \$ 2.82 |
| Dump Truck -3 Units | Hourly | \$ 35.88 | 240 | \$ 8,632.20 | HOURLY EXPENSE RATE=\$0.50 TIMES THE TRUCK'S MAXIMUM GVW IN POUNDS DIVIDED BY 1000 PLUS \$10.98 | \$ 35.88 |
| Brush Chippers-3 Units | Hourly | \$ 5.93 | 240 | \$ 1,422.63 | HOURLY EXPENSE RATE=\$0.101 TIMES HP 105 PLUS \$7.55 | \$ 16.16 |
| Pick-Up Truck, One ton Truck-3 units | Hourly | \$ 0.40 | 246 | \$ 98.16 | HOURLY EXPENSE RATE=0.40 for all models | \$ 0.40 |
| Full Time Employee-With Benefits-Brush Chipping | Hourly | \$ 22.35 | 72 | \$ 1,609.20 | | |
| Full Time Employee-With Benefits-Brush Chipping | Hourly | \$ 26.14 | 72 | \$ 1,882.08 | | |
| Full Time Employee-With Benefits-Brush Chipping | Hourly | \$ 24.25 | 72 | \$ 1,746.00 | | |
| Full Time Employee-With Benefits-Brush Chipping | Hourly | \$ 22.35 | 72 | \$ 1,609.20 | | |
| Full Time Employee-With Benefits-Brush Chipping | Hourly | \$ 18.55 | 72 | \$ 1,335.60 | | |
| Full Time Employee-With Benefits-Brush Chipping | Hourly | \$ 29.99 | 72 | \$ 2,159.28 | | |
| Summer Employee-With Benefits-Brush Chipping | Hourly | \$ 10.25 | 72 | \$ 738.00 | | |
| Summer Employee-With Benefits-Brush Chipping | Hourly | \$ 10.25 | 72 | \$ 738.00 | | |
| Summer Employee-With Benefits-Brush Chipping | Hourly | \$ 10.25 | 72 | \$ 738.00 | | |
| Summer Employee-With Benefits-Brush Chipping | Hourly | \$ 10.25 | 72 | \$ 738.00 | | |
| Summer Employee-With Benefits-Brush Chipping | Hourly | \$ 10.00 | 72 | \$ 720.00 | | |
| Summer Employee-With Benefits-Brush Chipping | Hourly | \$ 10.00 | 72 | \$ 720.00 | | |
| Summer Employee-With Benefits-Brush Chipping | Hourly | \$ 10.00 | 72 | \$ 720.00 | | |
| Summer Employee-With Benefits-Brush Chipping | Hourly | \$ 10.00 | 72 | \$ 720.00 | | |
| Sub Total Equipment and Labor | | | | \$ 34,766.83 | | |
| Chainsaw | Hourly | \$ 2.82 | 10 | \$ 28.20 | HOURLY EXPENSE RATE=\$0.26TIMES THE HORSEPOWER RATING PLUS \$1.52 | \$ 2.82 |
| Total Outsource Costs June 18-July 23 | | | | \$ 15,325.00 | | |
| City Costs | | | | \$ 34,766.83 | | |
| Total Operational Costs | | | | \$ 50,091.83 | | |

Directors Report-Coach Lights

Background

At the July 19, 2010 City Council meeting, Alderman Poteraske brought forward an item regarding existing gas coach lights and forwarded an article regarding a Coach Light Repair Program, see attached.

A brief history suggests that many of the homes built in Darien had gas coach lights installed on private property adjacent to the right of ways. The lighting was installed for aesthetics, security and limited street lighting within subdivisions. Many of the existing coach lamps are not functioning and have been removed or replaced.

The Municipal Services Committee was tasked to further review if the City should participate in a Coach Light Program and further provide a policy guideline. Staff has created the following outline regarding coach lights for discussion.

1. Natural Gas Coach Lights

A. NICOR Gas Position

They are environmentally friendly because the energy used is clean burning natural gas. NICOR does not have any programs currently to install or repair gas lights.

B. Repair Parts

Main Street Fireplace & BBQ in St Charles 630-524-4283 installs and services Gas lights.

C. New Installations

Same as B

D. Vendor(s)-provide residents local licensed vendors

E. City Entertained Quotes

1. Vendors

2. Parts

3. New fixtures

F. Permit-Fee-\$70.00 City Plumbing Inspection (2 Inspections)

2. Incandescent/LED Coach lights

A. Inspection of Existing Coach Light

B. New Installations-Guidelines

C. Vendors-provide residents local vendors

D. City Entertained Quotes

4. Vendors-City request quote

5. Parts

6. New fixtures

Permit-Fee-\$70.00 City Electrical Inspection (2 Inspections)

3. Solar Coach lights

- A. Inspection of Existing Coach Light Base-Optional
- B. Termination of existing (Gas or Electric)
- C. New Installations-Per Manufacturers Specifications
- D. Permit-Fee-\$70.00 City Electrical Inspection (2 Inspections)
- E. Vendors
- F. City Entertained Quotes
 - 7. Vendors
 - 8. Parts
 - 9. New fixture

Staff requests securing quotes and providing a cost sheet for various alternatives.

gas lights
City repaired this?

Coach Light Repair Program

Please make sure your coach light is lit. Coach lights were originally installed in several subdivisions of the City in lieu of the conventional street lights as the primary source of subdivision and street lighting for these areas. The City Council, in a recent goal session, confirmed that the coach lights will remain as the primary lighting source in these areas as the installation of conventional street lights would be cost prohibitive. Over the years, a number of the coach lights have fallen into disrepair and are no longer operating. The City is encouraging all residents who have non-operating coach lights to undertake repair of these lights.

To assist residents in the repair of their coach lights, the City is developing a coach light repair program. Under the program, the City will identify qualified contractors with attractive repair prices that will be provided to residents with non-operating lights. The resident will then contact the repair contractor directly to determine their particular repair cost and contract for the repair. Information on the repair contractors and repair quotes will be available in the next several weeks. Residents interested in the coach light repair program are asked to contact City Hall at 852-5000 and we will make sure repair information is provided to you.