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**EXECUTIVE SESSION – 7:00 P.M. – COLLECTIVE BARGAINING SECTION 2(C)(2)
OF THE OPEN MEETINGS ACT**

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

April 18, 2022

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. 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)**
6. Approval of Minutes — [April 4, 2022](#)
7. Receiving of Communications
8. Mayor's Report
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [21-22-24](#)
 - B. Monthly Report — [March 2022](#)
13. Standing Committee Reports
14. 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)**

15. Old Business
16. Consent Agenda
17. New Business
 - A. Consideration of a Motion to Approve an [Ordinance Amending Title VI, Chapter 3 of the Darien City Code](#), “Water Meters and Billing Regulations” by Amending Subsection 7, “Nonpayment of Bills”
 - B. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One New Envirosight Verisight Pro & Push Camera Rover X HD System Package Sewer Camera With Rover](#) from Standard Equipment in an Amount not to Exceed \$84,950.00
 - C. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One \(1\) New 2024 Peterbilt Model 548 Cab and Chasis, to Replace Unit 103](#), from JX Truck Center in an Amount not to Exceed \$119,622
 - D. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Monroe Truck Equipment for the [Purchase of a Dump Body, Snow Plow Equipment Package, Lighting Accessories, and Hydraulic Controls](#), for the 2024 Peterbilt Model 548, in an Amount not to Exceed \$167,361
 - E. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One \(1\) New 2024 Peterbilt Model 548 Cab and Chasis, to Replace Unit 110](#), from JX Truck Center in an Amount not to Exceed \$119,622
 - F. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Monroe Truck Equipment for the [Purchase of a Dump Body, Snow Plow Equipment Package, Lighting Accessories, and Hydraulic Controls](#), for the 2024 Peterbilt Model 548, in an Amount not to Exceed \$184,501
 - G. Consideration of a Motion to Approve an Ordinance Authorizing the [Sale of Personal Property Owned by the City of Darien](#)
 - H. Consideration of a Motion to Approve a Resolution Approving Extending a Negotiated Contract with Homer Tree Care, Inc. in an Amount not to Exceed \$192,500.00 for the City's [2022/23 Tree Trimming and Removal Program](#)
 - I. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Accept a Proposal From Superior Road Striping, Inc. at the Proposed Unit Prices, in an Amount not to Exceed \$20,000.00 for the [2022 Street Striping Program](#)
 - J. Consideration of a Motion to Approve a Resolution Authorizing The [Private Property Rear Yard Storm Water Management Assistance For Project FYE23-A – 8422 Carriage Green Dr.](#), In An Amount Not To Exceed \$12,620(City Cost \$8,715 Resident Reimbursement \$3,905)
 - K. Consideration of a Motion to Approve a Resolution Authorizing [Public Works Project FYE23-PW6 for the Storm Water Improvements for the Ailsworth Drive Project](#) in an Amount not to Exceed \$148,000
18. 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)**
19. Adjournment

THE 2022-2023 BUDGET PUBLIC HEARING WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE. THE PUBLIC HEARING ADJOURNED AT 7:01 P.M.

A WORK SESSION WAS CALLED TO ORDER AT 7:02 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE APRIL 4, 2022 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:24 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

April 4, 2022

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
Bryon Vana, City Administrator
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**

- A. Administrative/Finance Committee-of-the-Whole, February 23, 2022
- B. Administrative/Finance Committee-of-the-Whole, March 1, 2022
- C. City Council Meeting, March 21,2022

It was moved by Alderwoman Sullivan and seconded by Alderman Kenny to approve the minutes of the Administrative/Finance Committee-of-the-Whole Meetings of February 23 and March 1, 2022 and the City Council Meeting of March 21, 2022.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Kenny received communication from...

...Jack Quinnert, Summit Road, regarding being in favor of Public Works Facility Option #1.

...Mike Muellner, unincorporated Downers Grove Township, regarding Farmingdale sign. Alderman Kenny stated sign was not in City of Darien jurisdiction.

Alderman Gustafson received communication...

...regarding LRS carts; inquiries were handled.

...from residents on Green Valley regarding minor maintenance work that needs to be completed by Nicor, which will be done in the near future.

Alderman Chylstek received communication from Megan Hofbauer, Hinswood Patio Homes, regarding Q-Bar; she was directed to contact the Police Department.

8. **MAYORS REPORT**

A. RECOGNITION OF THE WOMAN’S CLUB ART PROGRAM

Mayor Marchese congratulated the Woman’s Club for their Art Program and for creating a pretense to getting Anne Christenson to the meeting this evening.

B. HEART OF DARIEN AWARD – ANNE MARIE CHRISTENSON

Mayor Marchese awarded Anne Marie Christenson the Heart of Darien Award for her strong commitment to the Arts in Darien. Through her hard work, creativity, and dedication she successfully directed the “We heART Our Heroes” Project, which connected Darien Woman’s Club members with Darien residents in providing an opportunity to thank and recognize community heroes during the pandemic and chaired an outstanding in-person Darien Woman’s Club Art Fair.

Anne Christenson thanked everyone for the honor; she was happy to be able to keep busy during the pandemic while upholding the long-standing Darien Woman’s Club Art Fair tradition.

C. CITIZEN COMMENDATION – BRIAN AND KRISTINA PAYNE

Chief Thomas commended Brian & Kristina Payne for their heroic efforts in responding to an accident with injuries on Cass Avenue on February 5. Brian was able to extinguish the fire with his fire extinguisher, while Kristina provided warm clothing and rendered aid to the occupants.

D. LRS – KATIE NEARY AND GEORGE STROM

Katie Neary, Municipal Services Manager, and George Strom, Vice President Municipal Services, with LRS provided an update on the roll out of the new refuse program. They addressed Council questions. Mr. Strom thanked Susie Sherwin, Business Manager – Marquette Manor Baptist Academy for being such a good neighbor to the community in allowing LRS to set up a cart staging area on their property. Ms. Neary announced postcards will be mailed to residents in the next couple of weeks regarding registration for participation in the Electronic Waste (E-Waste) Home Collections, the week of May 2 and September 19.

Mayor Marchese provided an update on the trip he and Administrator Vana had to Springfield on March 23-24 to lobby with state legislature to restore the Local Government Distributive Fund (LGDF) from 6% to 8%. He spoke of meetings he had with Senator Jim Durkin, Speaker of the Illinois House of Representatives “Chris” Welch, and Governor Pritzker. While in Springfield, Mayor Marchese and Administrator

Vana also met with members of DCEO and IDOT regarding the sound wall, rubbish along I-55 and damage to fences.

9. **CITY CLERK'S REPORT**

There was no report.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT – NO REPORT

B. MUNICIPAL SERVICES

Alderman Gustafson stated wetlands at the end of Abbey Drive and adjacent to Walmart need clearing. Director Gombac stated there were management changes with the maintenance company; he will send a courtesy letter to Abbey Woods Homeowners Association.

Alderwoman Sullivan stated that the Special Service Area is slated for a controlled burn and in need of cleanup; she will meet with Director Gombac to discuss.

12. **TREASURER'S REPORT**

A. WARRANT NUMBER 21-22-23

It was moved by Alderman Schauer and seconded by Alderman Kenny to approve payment of Warrant Number 21-22-23 in the amount of \$255,435.27 from the enumerated funds, and \$258,496.70 from payroll funds for the period ending 03/24/22 for a total to be approved of \$513,931.97.

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 Administrative/Finance Committee meeting is scheduled for May 2, 2022 at 6:00 P.M. She stated the Economic Development Committee meeting is scheduled for April 7, 2022 at 7:00 P.M.

Municipal Services Committee – Chairman Belczak announced the Municipal Services Committee meeting is scheduled for April 25, 2022 at 6:00 P.M.

Police Committee – Chairman Kenny announced the Police Committee meeting scheduled for April 18, 2022 at 6:00 P.M. in the Police Department Training Room was cancelled.

Mayor Marchese announced the Citizen Action Committee will be meeting at the Indian Prairie Public Library on Saturday, April 19, 2022 from 10:00 A.M. – Noon.

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 Belczak and seconded by Alderman Vaughan to approve by Omnibus Vote the following items on the Consent Agenda:

A. RESOLUTION NO. R-25-22 A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF DARIEN AND GO

PAINTERS INC. FOR THE 2022 FIRE HYDRANT PAINTING PHASE 2, AT A UNIT COST OF \$96.00 FOR AN AMOUNT NOT TO EXCEED \$69,600.00

B. RESOLUTION NO. R-26-22 A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR STORM SEWER CONCRETE STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

C. RESOLUTION NO. R-27-22 A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM CHRISTOPHER B. BURKE ENGINEERING, LTD. (CBBEL) FOR THE PROFESSIONAL DESIGN SERVICES RELATED TO THE SURVEYING AND PREPARATION OF PLANS AND BID DOCUMENTS FOR THE NEIGHBORHOOD SIDEWALKS FOR THE EAST SIDE OF CLARENDON HILLS ROAD FROM 67TH STREET TO PLAINFIELD ROAD AT A COST NOT TO EXCEED \$50,765

D. RESOLUTION NO. R-28-22 A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM CHRISTOPHER B. BURKE ENGINEERING, LTD. (CBBEL) FOR THE PROFESSIONAL DESIGN SERVICES RELATED TO THE SURVEYING, ENGINEERING AND BID DOCUMENTS FOR THE NEIGHBORHOOD SIDEWALKS FOR THE SOUTH SIDE OF 79TH STREET FROM CASS AVENUE TO STRATFORD PLACE AT A COST NOT TO EXCEED \$27,005

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**

Mayor Marchese stated that the order of the New Business Items was changed during the Work Session; Item D was moved to Item B, Item B was moved to Item C, and Item C was moved to Item D.

A. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE PURCHASE ONE (1) KYOCERA CS 5004I COPIER/PRINTER FROM ALTERNATIVE BUSINESS SUPPLIERS, INC. TO REPLACE CURRENT EQUIPMENT IN USE BY THE POLICE DEPARTMENT USING DEPARTMENT OF JUSTICE (DOJ) AWARD MONEY IN AN AMOUNT NOT TO EXCEED \$6,500

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

RESOLUTION NO. R-29-22 A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) KYOCERA CS 5004I COPIER/PRINTER FROM ALTERNATIVE BUSINESS SUPPLIERS, INC. TO REPLACE CURRENT EQUIPMENT IN USE BY THE POLICE DEPARTMENT USING DEPARTMENT OF JUSTICE (DOJ) AWARD MONEY IN AN AMOUNT NOT TO EXCEED \$6,500.

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 OPTION ONE FOR THE MUNICIPAL SERVICES FACILITY AT 1041 SOUTH FRONTAGE ROAD – OPTION #1 MAINTAIN THE CURRENT FACILITY AND GROUNDS WITH NO EXPANSION

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

Alderman Gustafson stated he does not want to increase taxes to pay for a new Municipal Services building. He would prefer using revenue generated from a marijuana store. Alderman Gustafson would rather delay making improvements pending other viable options.

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

Nays: Chlystek, Gustafson

Absent: None

Results: Ayes 5, Nays 2, Absent 0

MOTION DULY CARRIED

C. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION ACCEPTING A PROPOSAL FROM STANDARDPARK FOR TRENCH DRAIN TROUGHS, FOR THE BAY AREAS OF THE MUNICIPAL SERVICES BUILDING AT 1041 S. FRONTAGE ROAD, IN AN AMOUNT NOT TO EXCEED \$17,540

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

RESOLUTION NO. R-24-22

A RESOLUTION ACCEPTING A PROPOSAL FROM STANDARDPARK FOR TRENCH DRAIN TROUGHS, FOR THE BAY AREAS OF THE MUNICIPAL SERVICES BUILDING AT 1041 S. FRONTAGE ROAD, IN AN AMOUNT NOT TO EXCEED \$17,540

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

Results: Ayes 5, Nays 2, Absent 0
MOTION DULY CARRIED

D. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION ACCEPTING A PROPOSAL FROM FORTIS CONCRETE FOR THE PURCHASE AND INSTALLATION OF THE CONCRETE FLOOR FOR THE TRENCH DRAINS IN AN AMOUNT NOT TO EXCEED \$9,500

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

RESOLUTION NO. R-24-22

A RESOLUTION A ACCEPTING A PROPOSAL FROM FORTIS CONCRETE FOR THE PURCHASE AND INSTALLATION OF THE CONCRETE FLOOR FOR THE TRENCH DRAINS IN AN AMOUNT NOT TO EXCEED \$9,500

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

Results: Ayes 5, Nays 2, Absent 0
MOTION DULY CARRIED

E. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE APPROVING THE 2022-2023 BUDGET AS AMENDED

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

Mayor Marchese noted during the Work Session funds were added to capital projects, which required the budget to be amended accordingly.

Mayor Marchese and Alderwoman Sullivan thanked all those involved in the budget process, so the City can continue to operate in an efficient and effective manner.

Administrator Vana reiterated amendments to the budget: \$83,500 (camera) and \$100,000 (Public Works Facility) be added to the budget; \$19,200 will be deducted, since LRS will now be covering the cost of the electronic recycling event.

ORDINANCE NO. O-08-22 AN ORDINANCE APPROVING THE 2022-2023 BUDGET AS AMENDED

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

 Nays: None

 Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

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

Alderman Gustafson announced a meeting will be held on April 21, 2022 at Lakeview School regarding Center Cass 66 potential tax increase. He encourage residents to go to the DuPage County website to request a mail-in ballot and to be sure to vote on June 28.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:29 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 4-04-22. Minutes of 4-04-22 CCM.

DRAFT

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
April 18, 2022**

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			\$102,269.50
Water Fund			\$350,216.29
Motor Fuel Tax Fund			
Water Depreciation Fund			
Special Service Area Tax Fund			
Stormwater Management Fund			
E-Citation Fund			
Capital Improvement Fund			176.09
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			
DUI Technology Fund			
		Subtotal:	<u>\$452,661.88</u>
General Fund Payroll	04/07/22	\$	241,030.52
Water Fund Payroll	04/07/22	\$	26,167.78
		Subtotal:	<u>\$ 267,198.30</u>
Total to be Approved by City Council:			<u>\$ 719,860.18</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 4/5/2022 Through 4/18/2022

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BELLA COSA JEWELERS	CRYSTAL HEART /ENGRAVED -ANNE MARIE CHRISTENSON	AP041822	4330	Contingency	150.00
CHASE CARD SERVICES	JOB POSTING	AP041822	4213	Dues and Subscriptions	299.00
CHASE CARD SERVICES	JOB POSTING	AP041822	4213	Dues and Subscriptions	100.00
CHASE CARD SERVICES	ZOOM FOR MEETINGS	AP041822	4213	Dues and Subscriptions	14.99
CHASE CARD SERVICES	INTERNET FOR PUBLIC WORKS	AP041822	4267	Telephone	114.85
COMCAST BUSINESS	COMCAST 8771201210533059 (City Hall Fax)	AP041822	4267	Telephone	58.14
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES - MARCH 2022	AP041822	4345	Janitorial Service	1,618.00
GOVTEMPSUSA LLC	VANA (3-27-22)	AP041822	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA (Unused Leave 3-27-22)	AP041822	4325	Consulting/Professional	18,648.00
GOVTEMPSUSA LLC	VANA (4-3-22)	AP041822	4325	Consulting/Professional	3,415.38
IMPACT NETWORKING, LLC	2 COPIERS (CITY HALL & PUBLIC WORKS)	AP041822	4815	Equipment	7,755.00
INLAND ARTS & GRAPHICS	POSTAGE REIMBURSEMENT FOR NEWSLETTERS	AP040522	4239	Public Relations	1,677.31
INLAND ARTS & GRAPHICS	NEWSLETTER	AP041822	4239	Public Relations	2,266.83
MECO CONSULTING GROUP LLC	NEWSLETTER LAYOUT- MARCH 2022	AP041822	4239	Public Relations	2,500.00
MECO CONSULTING GROUP LLC	NEWSLETTER- MARCH 2022	AP041822	4239	Public Relations	2,800.00
MUNIWEB	WEBSITE MAINTENANCE - MARCH 2022	AP041822	4325	Consulting/Professional	457.00
OFFICE DEPOT	CREDIT ON INVOICE 231685811001	AP041822	4253	Supplies - Office	(9.99)
RYDIN	TEMPORARY HANDICAP PLACARDS FOR 2023	AP041822	4235	Printing and Forms	169.83

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 4/5/2022 Through 4/18/2022

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
VERIZON WIRELESS	VERIZON WIRELESS SERVICE	AP041822	4267	Telephone	1,319.33
				Total Administration	46,769.05

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 4/5/2022 Through 4/18/2022

<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	ARC GIS SOFTWARE	AP041822	4325	Consulting/Professional	163.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW-2189 75TH ST (WALMART)	AP041822	4328	Const/Prof Reimbursable	222.50
CHRISTOPHER B. BURKE ENG, LTD	CONCEPT REVIEW- RESUB-DIVISION OF MAYADABROOK	AP041822	4328	Const/Prof Reimbursable	772.50
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT - MARCH 2022	AP041822	4325	Consulting/Professional	564.00
DON MORRIS ARCHITECTS P.C.	INSPECTIONS - MARCH 2022	AP041822	4325	Consulting/Professional	3,700.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS -MARCH 2022	AP041822	4328	Const/Prof Reimbursable	5,112.99
				Total Community Development	10,534.99

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/5/2022 Through 4/18/2022

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
A&W TRAILER LLC	TRAILER PLUG	AP041822	4229	Maintenance - Vehicles	9.99
AEP ENERGY	3018018402 SW CORNER 75TH ADAMS, DARIEN	AP041822	4271	Utilities (Elec,Gas,Wtr,Sewer)	77.12
AEP ENERGY	3017243636 0 CASS AVE LITE N OF JAMES PETER CT	AP041822	4271	Utilities (Elec,Gas,Wtr,Sewer)	25.55
AEP ENERGY	3017243658 LITE/RTE 25 CONTROLLER S FRONTAGE/CASS	AP041822	4271	Utilities (Elec,Gas,Wtr,Sewer)	53.77
AEP ENERGY	3017243670 SW CORNER 75TH ST PLAINFIELD RD, DARIEN	AP041822	4271	Utilities (Elec,Gas,Wtr,Sewer)	393.58
ALTA CONSTRUCTION EQUIPMENT IL CASE LOTS, INC.	FRICITION DRIVE	AP041822	4225	Maintenance - Equipment	53.04
CHASE CARD SERVICES	JANITORIAL SUPPLIES	AP041822	4223	Maintenance - Building	556.90
CHASE CARD SERVICES	WIRE HARNESS	AP041822	4225	Maintenance - Equipment	1,109.37
CHASE CARD SERVICES	CELL PHONE ACCESSORIES- DAN G	AP041822	4271	Utilities (Elec,Gas,Wtr,Sewer)	271.60
CHASE CARD SERVICES	ARC GIS SOFTWARE	AP041822	4325	Consulting/Professional	163.00
CINTAS #769	MATT RENTAL- CITY HALL	AP041822	4223	Maintenance - Building	46.41
CINTAS #769	MATT RENTAL- POLICE DEPT	AP041822	4223	Maintenance - Building	53.88
CINTAS #769	MATT RENTAL- PUBLIC WORKS	AP041822	4223	Maintenance - Building	22.77
FLEETPRIDE	REPAIR PARTS	AP041822	4229	Maintenance - Vehicles	850.26
FLEETPRIDE	CREDITS	AP041822	4229	Maintenance - Vehicles	(253.00)
FOX VALLEY FIRE & SAFETY	ALARM INSPECTION - POLICE DEPT	AP041822	4223	Maintenance - Building	246.00
HOME DEPOT	SUPPLIES FOR MAINTENANCE /OPERATIONS	AP041822	4223	Maintenance - Building	707.26
HOME DEPOT	SUPPLIES FOR MAINTENANCE /OPERATIONS	AP041822	4257	Supplies - Other	1,589.93

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/5/2022 Through 4/18/2022

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
HOMER TREE CARE, INC.	TREE REMOVAL- CLARENDON HILLS RD	AP041822	4375	Tree Trim/Removal	2,692.50
HOMER TREE CARE, INC.	TREE REMOVALS	AP041822	4375	Tree Trim/Removal	13,502.50
I.R.M.A.	CLOSED CLAIMS- JAN 2021	AP041822	4219	Liability Insurance	945.42
IMPACT NETWORKING, LLC	2 COPIERS (CITY HALL & PUBLIC WORKS)	AP041822	4253	Supplies - Office	3,877.50
JX TRUCK CENTER- BOLINGBROOK	AMBER MARKER	AP041822	4229	Maintenance - Vehicles	37.24
KAMAN FLUID POWER LLC	STOCK HOSES	AP041822	4229	Maintenance - Vehicles	248.49
NICOR GAS	NICOR 908411110001 1041 S FRONTAGE RD	AP041822	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,114.65
OFFICE DEPOT	COLORED TONER AND SUPPLIES FOR PW	AP041822	4253	Supplies - Office	806.06
OFFICE DEPOT	BLACK TONER FOR PW	AP041822	4253	Supplies - Office	167.89
OFFICE DEPOT	LITERATURE ORGANIZER FOR PW	AP041822	4253	Supplies - Office	99.99
OFFICE DEPOT	JANITORIAL AND OFFICE SUPPLIES	AP041822	4253	Supplies - Office	164.71
SHOREWOOD HOME & AUTO	DITCH CLEANING TOOL	AP041822	4253	Supplies - Office	581.74
STATE INDUSTRIAL PRODUCTS	MAINTENANCE SUPPLIES	AP041822	4223	Maintenance - Building	523.13
UNDERGROUND PIPE & VALVE CO.	DRAIN PIPE	AP041822	4257	Supplies - Other	115.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP041822	4223	Maintenance - Building	114.22
US GAS	PROPANE	AP041822	4257	Supplies - Other	102.00
WHOLESALE DIRECT, INC.	WIPER BLADES	AP041822	4229	Maintenance - Vehicles	475.99
WILLOWBROOK FORD, INC.	OIL FOR 107	AP041822	4229	Maintenance - Vehicles	13.32
WILLOWBROOK FORD, INC.	AIR CLEAN FOR STOCK	AP041822	4229	Maintenance - Vehicles	71.87
WILLOWBROOK FORD, INC.	SENSORS FOR 503	AP041822	4229	Maintenance - Vehicles	181.64
WILLOWBROOK FORD, INC.	RETURNED SENSOR FOR 503	AP041822	4229	Maintenance - Vehicles	(95.73)
WILLOWBROOK FORD, INC.	AIR CLEAN FOR 401	AP041822	4229	Maintenance - Vehicles	67.77
WILLOWBROOK FORD, INC.	REGULATOR -WIND	AP041822	4229	Maintenance - Vehicles	(103.91)
WILLOWBROOK FORD, INC.	CAP ASY-FUEL TANK FOR 401	AP041822	4229	Maintenance - Vehicles	15.82

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/5/2022 Through 4/18/2022

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
XBE CHICAGO	TRUCKING- 3-28-22	AP041822	4257	Supplies - Other	942.00
XBE CHICAGO	TRUCKING 3-28-22	AP041822	4257	Supplies - Other	925.00
XBE CHICAGO	TRUCKING 3-28-22	AP041822	4257	Supplies - Other	<u>1,075.00</u>
				Total Public Works, Streets	34,639.24

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/5/2022 Through 4/18/2022

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BAZOS FREEMAN LLC	ADMIN HEARING FEE- MARCH 2022	AP041822	4219	Liability Insurance	250.00
CHASE CARD SERVICES	EXTERNAL HARD DRIVE & ADAPTER	AP041822	4225	Maintenance - Equipment	60.97
CHASE CARD SERVICES	MOP FOR POLICE DEPT	AP041822	4253	Supplies - Office	32.94
CHASE CARD SERVICES	SINK STRAINER FOR POLICE DEPT	AP041822	4253	Supplies - Office	4.95
CHASE CARD SERVICES	OFFICE SUPPLIES FOR POLICE DEPT	AP041822	4253	Supplies - Office	50.96
CHASE CARD SERVICES	OFFICE SUPPLIES FOR POLICE DEPT	AP041822	4253	Supplies - Office	34.67
CHASE CARD SERVICES	OTTERBOX CASES FOR IPHONES	AP041822	4253	Supplies - Office	103.50
CHASE CARD SERVICES	OTTERBOX FOR DC NORTON	AP041822	4253	Supplies - Office	29.95
CHASE CARD SERVICES	IPHONE CASE FOR SGT JUMP	AP041822	4253	Supplies - Office	17.99
CHASE CARD SERVICES	IPHONE SCREEN PROTECTORS	AP041822	4253	Supplies - Office	17.98
CHASE CARD SERVICES	OFFICER HRUBY TRAINING CLASS	AP041822	4263	Training and Education	395.00
CHASE CARD SERVICES	INTERNET FOR POLICE DEPT	AP041822	4267	Telephone	288.87
CHRISTINE CHARKEWYCZ	PROSECUTION FEES- MARCH 2022	AP041822	4219	Liability Insurance	1,255.00
I.R.M.A.	CLOSED CLAIMS- JAN 2021	AP041822	4219	Liability Insurance	2,272.00
IL PHLEBOTOMY SERVICES	PHLEBOTOMY SERVICES DAP22-003234	AP041822	4217	Investigation and Equipment	425.00
KING CAR WASH	CAR WASHES- MARCH 2022	AP041822	4229	Maintenance - Vehicles	267.50
NICOR GAS	NICOR 82800010009 1710 PLAINFIELD RD	AP041822	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,207.64
THOMSON REUTERS -	CLEAR LE CHARGES	AP041822	4217	Investigation and Equipment	372.15

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/5/2022 Through 4/18/2022

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
VERIZON WIRELESS	VERIZON WIRELESS SERVICE	AP041822	4267	Telephone	701.72
VERIZON WIRELESS VSAT	CELL SEARCH	AP041822	4217	Investigation and Equipment	50.00
WEX BANK	GAS FOR POLICE DEPT	AP041822	4273	Vehicle (Gas and Oil)	211.80
WILLOWBROOK FORD, INC.	BRAKES PADS, ROTOR FOR D2	AP041822	4229	Maintenance - Vehicles	238.75
WILLOWBROOK FORD, INC.	OIL FILTERS	AP041822	4229	Maintenance - Vehicles	63.48
WILLOWBROOK FORD, INC.	MOTOR ASY	AP041822	4229	Maintenance - Vehicles	28.91
WILLOWBROOK FORD, INC.	SWITCH ASY D18	AP041822	4229	Maintenance - Vehicles	63.14
WILLOWBROOK FORD, INC.	SOLENOID, REGULATOR, WIPER FOR D38	AP041822	4229	Maintenance - Vehicles	336.11
WILLOWBROOK FORD, INC.	BRAKE INSPECTION	AP041822	4229	Maintenance - Vehicles	1,603.05
WILLOWBROOK FORD, INC.	UNAPPLIED CASH	AP041822	4229	Maintenance - Vehicles	<u>(57.81)</u>
				Total Police Department	10,326.22
				Total General Fund	<u>102,269.50</u>

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/5/2022 Through 4/18/2022

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	ARC GIS SOFTWARE	AP041822	4325	Consulting/Professional	163.00
COM ED	COM ED 3118112014 -2103 75TH STREET	AP041822	4271	Utilities (Elec,Gas,Wtr,Sewer)	946.65
DUPAGE WATER COMMISSION	WATER PURCHASE	AP041822	4340	DuPage Water Commission	341,598.04
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES - MARCH 2022	AP041822	4223	Maintenance - Building	490.00
EJ USA, INC.	HYDRANT PARTS	AP041822	4231	Maintenance - Water System	199.14
EJ USA, INC.	CREDIT	AP041822	4231	Maintenance - Water System	(25.98)
GRAINGER	EYEWASH CARTRIDGE	AP041822	4219	Liability Insurance	51.51
HOME DEPOT	SUPPLIES FOR MAINTENANCE /OPERATIONS	AP041822	4255	Supplies - Operation	340.47
IMPACT NETWORKING, LLC	2 COPIERS (CITY HALL & PUBLIC WORKS)	AP041822	4225	Maintenance - Equipment	3,877.50
NICOR GAS	NICOR 12344110007 1897 MANNING	AP041822	4271	Utilities (Elec,Gas,Wtr,Sewer)	533.25
NICOR GAS	NICOR 21710264942 1220 PLAINFIELD RD	AP041822	4271	Utilities (Elec,Gas,Wtr,Sewer)	117.43
NICOR GAS	NICOR 05002110004 1930 MANNING	AP041822	4271	Utilities (Elec,Gas,Wtr,Sewer)	345.65
SUBURBAN LABORATORIES	WATER SAMPLES	AP041822	4241	Quality Control	267.90
UNDERGROUND PIPE & VALVE CO.	HYDRANT PARTS	AP041822	4231	Maintenance - Water System	531.40
USABLUBOOK	METER WRENCHES	AP041822	4231	Maintenance - Water System	274.84
VERIZON WIRELESS	VERIZON WIRELESS SERVICE	AP041822	4267	Telephone	505.49
				Total Public Works, Water	350,216.29
				Total Water Fund	350,216.29

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 4/5/2022 Through 4/18/2022

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	2022 ROAD PROGRAM- BID DOCUMENTS, BID OPENING	AP041822	4325	Consulting/Professional	176.09
				Total Capital Fund Expenditures	176.09
				Total Capital Improvement Fund	176.09
Report Total					452,661.88



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April 2022						
S	M	T	W	T	F	S
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
1	2	3	4	5	6	7

New Balance
\$3,436.59
 Minimum Payment Due
\$687.00
 Payment Due Date
04/24/22

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Previous Balance	\$2,477.53
Payment, Credits	-\$2,477.53
Purchases	+\$3,436.59
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$3,436.59
Opening/Closing Date	03/03/22 - 04/02/22
Credit Limit	\$50,000
Available Credit	\$46,563
Cash Access Line	\$2,500
Available for Cash	\$2,500
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/22	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$2477.53- INCLUDING PAYMENTS RECEIVED	-2,477.53
03/03	AMZN Mktp US*1W2N46HV1 Amzn.com/bill WA <i>PHONE CASES DTERBOX</i>	103.50
03/03	AMZN Mktp US*1W96X68L1 Amzn.com/bill WA <i> </i>	29.95
03/03	AMZN Mktp US*1I4PE3KD2 Amzn.com/bill WA <i> </i>	17.99
03/03	AMZN Mktp US*1W8ND7H31 Amzn.com/bill WA <i>SCREEN PROTECTORS</i>	17.98
03/21	COMCAST CHICAGO 800-COMCAST IL <i>POLICE DEPT INTERNET</i>	288.87
03/20	AMZN Mktp US*1N49V1C02 Amzn.com/bill WA <i>HARD DRIVE + ADAPTOR</i>	60.97
03/21	BLUE TO GOLD, LLC HTTPSWWW.BLUE WA <i>HRUBY TRAINING CLASS</i>	395.00
03/22	Amazon.com*1N1KA98K0 Amzn.com/bill WA <i>OFFICE SUPPLIES / PD</i>	50.96
04/01	Amazon.com*1636159B0 Amzn.com/bill WA ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2755) \$999.89	34.67
03/01	ESRI 888-3774675 CA <i>SOFTWARE</i>	489.00
03/03	GENERAL TRUCK PARTS AND E 773-8906444 IL <i>WIRE HARNESS</i>	1,109.37
03/11	ZOOM.US 888-799-9666 WWW.ZOOM.US CA <i>SUBSCRIPTION</i>	14.99
03/09	VERIZON WRLS M7384-01 WILLOWBROOK IL <i>CELL PHONE ACCESSORIES</i>	271.60
03/16	YOURMEMBER-CAREERS 727-497-6565 FL <i>JOB POSTING</i>	299.00
03/16	PAYPAL *GOVHR USA 402-935-7733 CA <i>JOB POSTING</i>	100.00
03/22	COMCAST CHICAGO 800-COMCAST IL <i>PUBLIC WORKS INTERNET</i> DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 8085) \$2398.81	114.85
03/04	THE HOME DEPOT 1905 DARIEN IL <i>MOP FOR POLICE DEPT</i>	32.94
03/18	THE HOME DEPOT 1905 DARIEN IL <i>DRAIN STRAINER</i> DAVID WIGGINS TRANSACTIONS THIS CYCLE (CARD 0600) \$37.89	4.95

2022 Totals Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	19.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.49%(v)(d)	- 0 -	- 0 -

CITY OF DARIEN
REVENUE AND EXPENDITURE REPORT SUMMARY
March 31, 2022

GENERAL FUND - (01)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,501,837	\$ 17,130,444	\$ 14,675,674
Expenditures	\$ 716,593	\$ 11,778,851	\$ 14,116,120
Audited 5/1/21 Opening Fund Balance:			\$ 6,461,461
Transfer to Capital Fund			\$ (3,900,000)
Current Fund Balance:			\$ 7,913,053

WATER FUND - (02)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 16,332	\$ 6,730,898	\$ 7,814,953
Expenditures	\$ 482,621	\$ 6,271,266	\$ 7,731,608
Audited 5/1/21 Cash Balance			\$ 4,802,962
Transfer to Water Depreciation Fund			\$ (1,200,000)
Current Modified Cash Balance:			\$ 4,062,595

MOTOR FUEL TAX FUND - (03)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 51,955	\$ 1,048,867	\$ 1,046,096
Expenditures	\$ 75,752	\$ 1,668,030	\$ 2,057,980
Audited 5/1/21 Opening Fund Balance:			\$ 1,366,323
Current Fund Balance:			\$ 747,160

WATER DEPRECIATION FUND (12)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 377	\$ 1,957	\$ 3,000
Expenditures	\$ 24,000	\$ 204,838	\$ 3,516,000
Audited 5/1/21 Cash Balance			\$ 1,895,369
Transfer from Water Fund			\$ 1,200,000
Current Modified Cash Balance:			\$ 2,892,488

CAPITAL IMPROVEMENT FUND (25)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 5,798	\$ 1,997,853	\$ 298,560
Expenditures	\$ 2,659	\$ 1,603,102	\$ 2,126,485
Audited 5/1/21 Opening Fund Balance:			\$ 6,114,386
Transfer from General Fund			\$ 3,900,000
Current Fund Balance:			\$ 10,409,137

	Current Actual Year to Date	Current Budgeted F.Y.E. '22	Prior Year Actual Through March 21
Property Tax Collections	\$ 2,497,867	\$ 2,476,659	\$ 2,487,180
Sales Tax Collections	\$ 6,267,991	\$ 4,919,497	\$ 4,876,270
Drug forfeiture Receipts	\$ -	\$ -	\$ 1,104

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
General Fund
Revenue
From 3/1/2022 Through 3/31/2022

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	0.00	0.00	2,295,165.07	2,276,099.00	2,276,099.00	19,066.07	(0.83)%
Road and Bridge Tax	3120	0.00	0.00	235,165.61	210,000.00	210,000.00	25,165.61	(11.98)%
Municipal Utility Tax	3130	139,021.06	78,899.00	1,057,294.38	867,894.00	946,793.00	110,501.38	(11.67)%
Amusement Tax	3140	14,792.98	6,687.50	113,585.61	73,562.50	80,250.00	33,335.61	(41.53)%
Hotel/Motel Tax	3150	5,020.49	5,000.00	76,394.96	57,909.00	62,909.00	13,485.96	(21.43)%
Local Gas Tax	3151	15,663.77	25,000.00	219,128.94	282,269.00	308,269.00	(89,140.06)	28.91%
Food and Beverage Tax	3152	51,409.09	43,000.00	606,995.05	497,303.00	539,303.00	67,692.05	(12.55)%
Personal Property Tax	3425	2,910.26	1,000.00	14,317.17	7,500.00	7,500.00	6,817.17	(90.89)%
Total Taxes		228,817.65	159,586.50	4,618,046.79	4,272,536.50	4,431,123.00	186,923.79	(4.22)%
License, Permits, Fees								
Business Licenses	3210	2,545.00	2,400.00	12,501.50	12,000.00	30,000.00	(17,498.50)	58.32%
Liquor License	3212	0.00	0.00	71,725.00	67,575.00	69,575.00	2,150.00	(3.09)%
Contractor Licenses	3214	2,010.00	1,000.00	17,600.00	15,500.00	18,000.00	(400.00)	2.22%
Court Fines	3216	12,208.85	8,250.00	153,656.32	91,750.00	100,000.00	53,656.32	(53.65)%
Towing Fees	3217	9,500.00	4,300.00	72,300.00	47,800.00	52,000.00	20,300.00	(39.03)%
Ordinance Fines	3230	3,025.00	2,500.00	36,937.00	27,500.00	30,000.00	6,937.00	(23.12)%
Building Permits and Fees	3240	13,418.00	0.00	177,211.89	30,000.00	35,000.00	142,211.89	(406.31)%
Telecommunication Taxes	3242	26,945.26	29,000.00	296,171.03	351,000.00	380,000.00	(83,828.97)	22.06%
Cable T.V. Franchise Fee	3244	0.00	30,000.00	350,952.55	402,800.00	432,800.00	(81,847.45)	18.91%
PEG - Fees - AT&T	3245	0.00	0.00	5,909.99	0.00	0.00	5,909.99	0.00%
NICOR Franchise Fee	3246	0.00	0.00	0.00	25,000.00	25,000.00	(25,000.00)	100.00%
Public Hearing Fees	3250	0.00	150.00	4,220.00	1,850.00	2,000.00	2,220.00	(111.00)%
Elevator Inspections	3255	0.00	0.00	3,105.00	3,500.00	3,500.00	(395.00)	11.28%
Engineering/Prof Fee Reimb	3265	4,575.00	6,100.00	58,159.06	67,800.00	74,000.00	(15,840.94)	21.40%
Police Special Service	3268	8,803.30	9,000.00	92,129.40	89,597.00	99,597.00	(7,467.60)	7.49%
Stormwater Management Fees	3270	0.00	0.00	1,660.50	0.00	0.00	1,660.50	0.00%
Total License, Permits, Fees		83,030.41	92,700.00	1,354,239.24	1,233,672.00	1,351,472.00	2,767.24	(0.20)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
General Fund
Revenue
From 3/1/2022 Through 3/31/2022

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Intergovernmental								
State Income Tax	3410	162,087.33	175,000.00	2,828,278.66	1,961,514.00	2,136,514.00	691,764.66	(32.37)%
Local Use Tax	3420	100,117.03	65,775.00	804,977.04	723,525.00	789,268.00	15,709.04	(1.99)%
Sales Taxes	3430	613,735.51	420,000.00	6,267,991.41	4,540,000.00	4,919,497.00	1,348,494.41	(27.41)%
Video Gaming Revenue	3432	23,767.63	17,000.00	256,581.30	184,000.00	200,000.00	56,581.30	(28.29)%
Total Intergovernmental		899,707.50	677,775.00	10,157,828.41	7,409,039.00	8,045,279.00	2,112,549.41	(26.26)%
Other Revenue								
Interest Income	3510	268.82	325.00	4,124.65	3,675.00	4,000.00	124.65	(3.11)%
Water Share Expense	3520	20,833.34	20,833.33	229,166.74	229,166.67	250,000.00	(20,833.26)	8.33%
Police Report/Prints	3534	15.00	420.00	4,071.20	4,585.00	5,000.00	(928.80)	18.57%
Reimbursement-Rear Yard Drain	3541	0.00	4,900.00	14,957.80	177,500.00	182,400.00	(167,442.20)	91.79%
Grants	3560	242,592.38	0.00	313,534.02	0.00	0.00	313,534.02	0.00%
Rents	3561	23,365.62	26,080.00	275,140.03	286,920.00	313,000.00	(37,859.97)	12.09%
Other Reimbursements	3562	797.59	3,750.00	108,803.46	41,250.00	45,000.00	63,803.46	(141.78)%
Residential Concrete Reimb	3563	0.00	0.00	28,895.28	0.00	0.00	28,895.28	0.00%
Mail Box Reimbursement Program	3569	476.90	280.00	3,225.36	3,120.00	3,400.00	(174.64)	5.13%
Impact Fee Revenue	3570	0.00	0.00	125.00	0.00	0.00	125.00	0.00%
Sales of Wood Chips	3572	(400.00)	250.00	3,200.00	2,750.00	3,000.00	200.00	(6.66)%
Sale of Equipment	3575	537.00	400.00	1,582.00	4,600.00	5,000.00	(3,418.00)	68.36%
Miscellaneous Revenue	3580	1,794.67	1,650.00	13,503.69	18,350.00	20,000.00	(6,496.31)	32.48%
Total Other Revenue		290,281.32	58,888.33	1,000,329.23	771,916.67	830,800.00	169,529.23	(20.41)%
Total Revenue		1,501,836.88	988,949.83	17,130,443.67	13,687,164.17	14,658,674.00	2,471,769.67	(16.86)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Water Fund
Revenue
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Charges for Services							
Water Sales	3310 15,797.26	650,371.00	6,700,590.19	7,154,082.00	7,804,453.00	(1,103,862.81)	14.14%
Inspections/Tap on/Permits	3320 0.00	400.00	16,755.54	4,600.00	5,000.00	11,755.54	(235.11)%
Sale of Meters	3325 0.00	80.00	1,305.00	920.00	1,000.00	305.00	(30.50)%
Other Water Sales	3390 0.00	80.00	9,033.43	920.00	1,000.00	8,033.43	(803.34)%
Total Charges for Services	15,797.26	650,931.00	6,727,684.16	7,160,522.00	7,811,453.00	(1,083,768.84)	13.87%
Other Revenue							
Interest Income	3510 534.80	290.00	3,214.26	3,210.00	3,500.00	(285.74)	8.16%
Total Other Revenue	534.80	290.00	3,214.26	3,210.00	3,500.00	(285.74)	8.16%
Total Revenue	16,332.06	651,221.00	6,730,898.42	7,163,732.00	7,814,953.00	(1,084,054.58)	13.87%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Motor Fuel Tax
Revenue
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Intergovernmental								
MFT Allotment	3440	51,864.30	66,258.00	805,574.86	728,838.00	795,096.00	10,478.86	(1.31)%
Total Intergovernmental		51,864.30	66,258.00	805,574.86	728,838.00	795,096.00	10,478.86	(1.32)%
Other Revenue								
Interest Income	3510	90.21	80.00	699.84	920.00	1,000.00	(300.16)	30.01%
Grants	3560	0.00	20,000.00	242,592.38	230,000.00	250,000.00	(7,407.62)	2.96%
Total Other Revenue		90.21	20,080.00	243,292.22	230,920.00	251,000.00	(7,707.78)	3.07%
Total Revenue		51,954.51	86,338.00	1,048,867.08	959,758.00	1,046,096.00	2,771.08	(0.26)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Stormwater Management Fund
Revenue
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 9.04	0.00	57.82	0.00	0.00	57.82	0.00%
Total Other Revenue	9.04	0.00	57.82	0.00	0.00	57.82	0.00%
Total Revenue	9.04	0.00	57.82	0.00	0.00	57.82	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Special Service Area Tax Fund
Revenue
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Taxes								
Real Estate Taxes - Current	3110	0.00	400.00	5,072.27	4,600.00	5,000.00	72.27	(1.44)%
Total Taxes		0.00	400.00	5,072.27	4,600.00	5,000.00	72.27	(1.45)%
Other Revenue								
Interest Income	3510	3.30	8.50	18.65	91.50	100.00	(81.35)	81.35%
Total Other Revenue		3.30	8.50	18.65	91.50	100.00	(81.35)	81.35%
Total Revenue		3.30	408.50	5,090.92	4,691.50	5,100.00	(9.08)	0.18%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
State Drug Forfeiture Fund
Revenue
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 0.06	0.00	0.42	0.00	0.00	0.42	0.00%
Total Other Revenue	0.06	0.00	0.42	0.00	0.00	0.42	0.00%
Total Revenue	0.06	0.00	0.42	0.00	0.00	0.42	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Water Depreciation Fund
Revenue
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Other Revenue								
Interest Income	3510	376.75	250.00	1,957.32	2,750.00	3,000.00	(1,042.68)	34.75%
Transfer from Water Fund	3610	0.00	0.00	1,200,000.00	1,200,000.00	1,200,000.00	0.00	0.00%
Total Other Revenue	<u>376.75</u>	<u>250.00</u>	<u>1,201,957.32</u>	<u>1,202,750.00</u>	<u>1,203,000.00</u>	<u>(1,042.68)</u>	<u>0.09%</u>	
Total Revenue	376.75	250.00	1,201,957.32	1,202,750.00	1,203,000.00	(1,042.68)	0.09%	

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
FESA - Justice - 1
Revenue
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 19.10	0.00	145.20	0.00	0.00	145.20	0.00%
Total Other Revenue	19.10	0.00	145.20	0.00	0.00	145.20	0.00%
Total Revenue	19.10	0.00	145.20	0.00	0.00	145.20	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
FESA - Treasury - 2
Revenue
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 1.94	0.00	14.45	0.00	0.00	14.45	0.00%
Total Other Revenue	1.94	0.00	14.45	0.00	0.00	14.45	0.00%
Total Revenue	1.94	0.00	14.45	0.00	0.00	14.45	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
DUI Technology Fund
Revenue
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
License, Permits, Fees								
D.U.I. Technology Fines	3267	410.00	0.00	5,677.74	0.00	0.00	5,677.74	0.00%
Total License, Permits, Fees	410.00	0.00	5,677.74	0.00	0.00	5,677.74	0.00%	
Other Revenue								
Interest Income	3510	1.60	0.00	18.93	0.00	0.00	18.93	0.00%
Total Other Revenue	1.60	0.00	18.93	0.00	0.00	18.93	0.00%	
Total Revenue	411.60	0.00	5,696.67	0.00	0.00	5,696.67	0.00%	

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
E-Citation Fund
Revenue
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 0.23	0.00	2.71	0.00	0.00	2.71	0.00%
Total Other Revenue	0.23	0.00	2.71	0.00	0.00	2.71	0.00%
Total Revenue	0.23	0.00	2.71	0.00	0.00	2.71	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Capital Improvement Fund
Revenue
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 0.00	0.00	197,629.76	195,560.00	195,560.00	2,069.76	(1.05)%
Total Taxes	0.00	0.00	197,629.76	195,560.00	195,560.00	2,069.76	(1.06)%
Other Revenue							
Interest Income	3510 1,630.90	250.00	9,285.62	2,750.00	3,000.00	6,285.62	(209.52)%
Grants	3560 4,167.00	4,000.00	1,790,937.68	46,000.00	50,000.00	1,740,937.68	(3,481.87)%
Miscellaneous Revenue	3580 0.00	4,000.00	0.00	46,000.00	50,000.00	(50,000.00)	100.00%
Transfer from Other Funds	3612 0.00	0.00	3,900,000.00	2,100,000.00	2,100,000.00	1,800,000.00	(85.71)%
Total Other Revenue	5,797.90	8,250.00	5,700,223.30	2,194,750.00	2,203,000.00	3,497,223.30	(158.75)%
Total Revenue	5,797.90	8,250.00	5,897,853.06	2,390,310.00	2,398,560.00	3,499,293.06	(145.89)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Administration
General Fund
From 3/1/2022 Through 3/31/2022

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	26,490.12	29,547.00	320,619.56	325,027.00	354,574.00	33,954.44	9.57%
Overtime	4030	0.00	0.00	893.79	0.00	0.00	(893.79)	0.00%
Total Salaries		<u>26,490.12</u>	<u>29,547.00</u>	<u>321,513.35</u>	<u>325,027.00</u>	<u>354,574.00</u>	<u>33,060.65</u>	<u>9.32%</u>
Benefits								
Social Security	4110	1,539.33	1,950.00	19,607.15	21,490.00	23,440.00	3,832.85	16.35%
Medicare	4111	360.00	425.00	4,585.49	4,716.00	5,141.00	555.51	10.80%
I.M.R.F.	4115	2,629.14	3,870.00	41,177.05	42,579.00	46,449.00	5,271.95	11.34%
Medical/Life Insurance	4120	6,696.85	5,950.00	73,424.21	65,450.00	71,400.00	(2,024.21)	(2.83)%
Supplemental Pensions	4135	369.20	400.00	4,430.80	4,400.00	4,800.00	369.20	7.69%
Total Benefits		<u>11,594.52</u>	<u>12,595.00</u>	<u>143,224.70</u>	<u>138,635.00</u>	<u>151,230.00</u>	<u>8,005.30</u>	<u>5.29%</u>
Materials and Supplies								
Dues and Subscriptions	4213	40.95	134.00	777.50	1,481.00	1,615.00	837.50	51.85%
Liability Insurance	4219	668.69	21,960.00	175,507.15	241,846.00	263,806.00	88,298.85	33.47%
Legal Notices	4221	0.00	165.00	1,467.50	1,835.00	2,000.00	532.50	26.62%
Maintenance - Equipment	4225	150.00	720.00	8,806.21	7,930.00	8,650.00	(156.21)	(1.80)%
Postage/Mailings	4233	0.00	279.00	1,282.50	3,071.00	3,350.00	2,067.50	61.71%
Printing and Forms	4235	1,615.84	375.00	2,855.91	4,125.00	4,500.00	1,644.09	36.53%
Public Relations	4239	12,445.47	9,350.00	39,544.94	66,400.00	71,700.00	32,155.06	44.84%
Rent - Equipment	4243	0.00	205.00	1,500.00	2,295.00	2,500.00	1,000.00	40.00%
Supplies - Office	4253	71.64	650.00	5,564.99	7,350.00	8,000.00	2,435.01	30.43%
Supplies - Other	4257	0.00	25.00	0.00	475.00	500.00	500.00	100.00%
Training and Education	4263	0.00	125.00	0.00	1,375.00	1,500.00	1,500.00	100.00%
Travel/Meetings	4265	0.00	45.00	152.05	505.00	550.00	397.95	72.35%
Telephone	4267	2,020.70	4,005.00	27,703.67	44,395.00	48,400.00	20,696.33	42.76%
Utilities (Elec,Gas,Wtr,Sewer)	4271	811.71	205.00	3,664.66	2,295.00	2,500.00	(1,164.66)	(46.58)%
Vehicle (Gas and Oil)	4273	227.21	95.00	1,032.49	1,055.00	1,150.00	117.51	10.21%
Total Materials and Supplies		<u>18,052.21</u>	<u>38,338.00</u>	<u>269,859.57</u>	<u>386,433.00</u>	<u>420,721.00</u>	<u>150,861.43</u>	<u>35.86%</u>
Contractual								
Audit	4320	0.00	0.00	14,762.00	14,000.00	14,000.00	(762.00)	(5.44)%
Consulting/Professional	4325	23,945.95	27,745.25	252,829.22	305,274.75	333,020.00	80,190.78	24.07%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Administration
General Fund
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Contingency	4330 328.70	825.00	4,621.83	9,175.00	10,000.00	5,378.17	53.78%
Janitorial Service	4345 1,076.50	1,835.00	15,664.18	20,253.00	22,088.00	6,423.82	29.08%
Total Contractual	25,351.15	30,405.25	287,877.23	348,702.75	379,108.00	91,230.77	24.06%
Other Charges							
Transfer to Other Funds	4605 0.00	0.00	3,900,000.00	0.00	0.00	(3,900,000.00)	0.00%
Total Other Charges	0.00	0.00	3,900,000.00	0.00	0.00	(3,900,000.00)	0.00%
Capital Outlay							
Equipment	4815 0.00	1,030.00	84,341.13	96,730.00	97,755.00	13,413.87	13.72%
Total Capital Outlay	0.00	1,030.00	84,341.13	96,730.00	97,755.00	13,413.87	13.72%
Total Expenditures	81,488.00	111,915.25	5,006,815.98	1,295,527.75	1,403,388.00	(3,603,427.98)	(256.77)%
Total	(81,488.00)	(111,915.25)	(5,006,815.98)	(1,295,527.75)	(1,403,388.00)	3,603,427.98	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
City Council
General Fund
From 3/1/2022 Through 3/31/2022

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	3,562.50	3,562.50	39,187.50	39,187.50	42,750.00	3,562.50	8.33%
Total Salaries		<u>3,562.50</u>	<u>3,562.50</u>	<u>39,187.50</u>	<u>39,187.50</u>	<u>42,750.00</u>	<u>3,562.50</u>	<u>8.33%</u>
Benefits								
Social Security	4110	220.88	221.00	2,429.63	2,431.00	2,651.00	221.37	8.35%
Medicare	4111	51.67	51.00	568.37	569.00	620.00	51.63	8.32%
Total Benefits		<u>272.55</u>	<u>272.00</u>	<u>2,998.00</u>	<u>3,000.00</u>	<u>3,271.00</u>	<u>273.00</u>	<u>8.35%</u>
Materials and Supplies								
Boards and Commissions	4205	0.00	166.00	569.50	1,834.00	2,000.00	1,430.50	71.52%
Cable Operations	4206	0.00	500.00	1,500.00	5,500.00	6,000.00	4,500.00	75.00%
Dues and Subscriptions	4213	0.00	2,200.00	22,999.02	24,240.00	26,440.00	3,440.98	13.01%
Public Relations	4239	0.00	108.00	390.41	1,192.00	1,300.00	909.59	69.96%
Training and Education	4263	100.00	80.00	175.00	920.00	1,000.00	825.00	82.50%
Travel/Meetings	4265	0.00	4.00	0.00	46.00	50.00	50.00	100.00%
Total Materials and Supplies		<u>100.00</u>	<u>3,058.00</u>	<u>25,633.93</u>	<u>33,732.00</u>	<u>36,790.00</u>	<u>11,156.07</u>	<u>30.32%</u>
Contractual								
Consulting/Professional	4325	0.00	250.00	1,085.70	2,750.00	3,000.00	1,914.30	63.81%
Trolley Contracts	4366	0.00	50.00	0.00	550.00	600.00	600.00	100.00%
Total Contractual		<u>0.00</u>	<u>300.00</u>	<u>1,085.70</u>	<u>3,300.00</u>	<u>3,600.00</u>	<u>2,514.30</u>	<u>69.84%</u>
Total Expenditures		<u>3,935.05</u>	<u>7,192.50</u>	<u>68,905.13</u>	<u>79,219.50</u>	<u>86,411.00</u>	<u>17,505.87</u>	<u>20.26%</u>
Total		(3,935.05)	(7,192.50)	(68,905.13)	(79,219.50)	(86,411.00)	(17,505.87)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Community Development
General Fund
From 3/1/2022 Through 3/31/2022

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	23,634.05	26,047.50	277,235.01	286,522.50	312,570.00	35,334.99	11.30%
Overtime	4030	0.00	80.00	431.49	920.00	1,000.00	568.51	56.85%
Total Salaries		<u>23,634.05</u>	<u>26,127.50</u>	<u>277,666.50</u>	<u>287,442.50</u>	<u>313,570.00</u>	<u>35,903.50</u>	<u>11.45%</u>
Benefits								
Social Security	4110	1,415.62	1,552.75	16,603.60	17,080.25	18,633.00	2,029.40	10.89%
Medicare	4111	331.06	377.00	4,088.55	4,155.00	4,532.00	443.45	9.78%
I.M.R.F.	4115	1,133.89	3,412.25	32,442.04	37,534.75	40,947.00	8,504.96	20.77%
Medical/Life Insurance	4120	2,845.98	2,054.00	25,670.28	22,604.00	24,658.00	(1,012.28)	(4.10)%
Supplemental Pensions	4135	184.60	300.00	2,215.40	3,300.00	3,600.00	1,384.60	38.46%
Total Benefits		<u>5,911.15</u>	<u>7,696.00</u>	<u>81,019.87</u>	<u>84,674.00</u>	<u>92,370.00</u>	<u>11,350.13</u>	<u>12.29%</u>
Materials and Supplies								
Boards and Commissions	4205	0.00	100.00	560.00	1,100.00	1,200.00	640.00	53.33%
Dues and Subscriptions	4213	0.00	41.00	0.00	459.00	500.00	500.00	100.00%
Liability Insurance	4219	2,145.00	1,915.00	14,019.58	21,085.00	23,000.00	8,980.42	39.04%
Maintenance - Vehicles	4229	0.00	41.00	0.00	459.00	500.00	500.00	100.00%
Printing and Forms	4235	0.00	101.25	47.50	1,113.75	1,215.00	1,167.50	96.09%
Economic Development	4240	0.00	0.00	359,471.03	378,000.00	378,000.00	18,528.97	4.90%
Supplies - Office	4253	0.00	58.00	475.33	642.00	700.00	224.67	32.09%
Training and Education	4263	0.00	41.00	0.00	459.00	500.00	500.00	100.00%
Travel/Meetings	4265	0.00	16.00	0.00	184.00	200.00	200.00	100.00%
Vehicle (Gas and Oil)	4273	264.30	83.00	1,302.63	917.00	1,000.00	(302.63)	(30.26)%
Total Materials and Supplies		<u>2,409.30</u>	<u>2,396.25</u>	<u>375,876.07</u>	<u>404,418.75</u>	<u>406,815.00</u>	<u>30,938.93</u>	<u>7.61%</u>
Contractual								
Consulting/Professional	4325	6,294.00	7,057.00	66,784.52	77,643.00	84,700.00	17,915.48	21.15%
Const/Prof Reimbursable	4328	3,395.00	5,666.00	56,149.85	62,334.00	68,000.00	11,850.15	17.42%
Total Contractual		<u>9,689.00</u>	<u>12,723.00</u>	<u>122,934.37</u>	<u>139,977.00</u>	<u>152,700.00</u>	<u>29,765.63</u>	<u>19.49%</u>
Total Expenditures		<u>41,643.50</u>	<u>48,942.75</u>	<u>857,496.81</u>	<u>916,512.25</u>	<u>965,455.00</u>	<u>107,958.19</u>	<u>11.18%</u>
Total		(41,643.50)	(48,942.75)	(857,496.81)	(916,512.25)	(965,455.00)	(107,958.19)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Public Works, Streets
General Fund
From 3/1/2022 Through 3/31/2022

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	50,959.15	61,810.00	616,291.62	679,920.00	741,730.00	125,438.38	16.91%
Overtime	4030	16,901.13	6,500.00	58,448.44	71,500.00	78,000.00	19,551.56	25.06%
Total Salaries		<u>67,860.28</u>	<u>68,310.00</u>	<u>674,740.06</u>	<u>751,420.00</u>	<u>819,730.00</u>	<u>144,989.94</u>	<u>17.69%</u>
Benefits								
Social Security	4110	3,959.24	3,832.25	41,420.27	42,154.75	45,987.00	4,566.73	9.93%
Medicare	4111	925.98	896.25	9,967.88	9,858.75	10,755.00	787.12	7.31%
I.M.R.F.	4115	4,143.84	7,551.00	71,743.81	83,066.00	90,617.00	18,873.19	20.82%
Medical/Life Insurance	4120	12,337.30	12,479.00	135,710.30	137,270.00	149,749.00	14,038.70	9.37%
Supplemental Pensions	4135	184.60	200.00	2,215.40	2,200.00	2,400.00	184.60	7.69%
Total Benefits		<u>21,550.96</u>	<u>24,958.50</u>	<u>261,057.66</u>	<u>274,549.50</u>	<u>299,508.00</u>	<u>38,450.34</u>	<u>12.84%</u>
Materials and Supplies								
Liability Insurance	4219	6,260.70	2,544.00	15,245.90	27,985.00	30,529.00	15,283.10	50.06%
Maintenance - Building	4223	10,825.60	12,660.00	109,468.79	139,276.00	151,936.00	42,467.21	27.95%
Maintenance - Equipment	4225	5,389.18	3,583.00	29,931.68	39,417.00	43,000.00	13,068.32	30.39%
Maintenance - Vehicles	4229	11,181.53	4,583.00	117,698.17	50,417.00	55,000.00	(62,698.17)	(113.99)%
Postage/Mailings	4233	52.21	62.50	209.89	687.50	750.00	540.11	72.01%
Rent - Equipment	4243	0.00	1,725.00	5,506.00	18,975.00	20,700.00	15,194.00	73.40%
Supplies - Office	4253	0.00	1,158.00	9,477.68	12,745.00	13,903.00	4,425.32	31.82%
Supplies - Other	4257	6,694.59	11,894.75	66,339.38	130,870.25	142,765.00	76,425.62	53.53%
Small Tools & Equipment	4259	2,245.33	1,033.00	61,293.94	66,817.00	67,850.00	6,556.06	9.66%
Training and Education	4263	0.00	650.00	1,470.00	7,150.00	7,800.00	6,330.00	81.15%
Uniforms	4269	0.00	530.00	3,135.49	5,916.00	6,446.00	3,310.51	51.35%
Utilities (Elec,Gas,Wtr,Sewer)	4271	878.34	533.00	3,577.13	5,867.00	6,400.00	2,822.87	44.10%
Vehicle (Gas and Oil)	4273	20,217.55	4,767.50	58,631.17	52,442.50	57,210.00	(1,421.17)	(2.48)%
Total Materials and Supplies		<u>63,745.03</u>	<u>45,723.75</u>	<u>481,985.22</u>	<u>558,565.25</u>	<u>604,289.00</u>	<u>122,303.78</u>	<u>20.24%</u>
Contractual								
Consulting/Professional	4325	0.00	895.00	14,946.58	9,855.00	10,750.00	(4,196.58)	(39.03)%
Forestry	4350	0.00	18,522.25	158,681.22	203,786.75	222,309.00	63,627.78	28.62%
Street Light Oper & Maint.	4359	8,594.52	3,666.00	27,389.74	40,334.00	44,000.00	16,610.26	37.75%
Mosquito Abatement	4365	0.00	3,475.00	41,700.00	38,225.00	41,700.00	0.00	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Public Works, Streets
General Fund
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Street Sweeping	4373 1,800.44	3,394.50	29,972.57	37,339.50	40,734.00	10,761.43	26.41%
Drainage Projects	4374 0.00	0.00	241,488.49	430,700.00	430,700.00	189,211.51	43.93%
Tree Trim/Removal	4375 0.00	0.00	53,020.22	157,875.00	157,875.00	104,854.78	66.41%
Total Contractual	10,394.96	29,952.75	567,198.82	918,115.25	948,068.00	380,869.18	40.17%
Capital Outlay							
Residential Concrete Program	4381 0.00	0.00	28,895.28	0.00	0.00	(28,895.28)	0.00%
Equipment	4815 0.00	795.00	159,784.92	371,355.00	372,150.00	212,365.08	57.06%
Total Capital Outlay	0.00	795.00	188,680.20	371,355.00	372,150.00	183,469.80	49.30%
Total Expenditures	163,551.23	169,740.00	2,173,661.96	2,874,005.00	3,043,745.00	870,083.04	28.59%
Total	(163,551.23)	(169,740.00)	(2,173,661.96)	(2,874,005.00)	(3,043,745.00)	(870,083.04)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Capital Fund Expenditures
Capital Improvement Fund
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Contractual							
Consulting/Professional	4325 22,340.23	0.00	51,351.23	61,500.00	61,500.00	10,148.77	16.50%
Total Contractual	22,340.23	0.00	51,351.23	61,500.00	61,500.00	10,148.77	16.50%
Capital Outlay							
Ditch Projects	4376 (17,788.31)	0.00	399,872.48	536,150.00	536,150.00	136,277.52	25.41%
Sidewalk Replacement Program	4380 0.00	0.00	113,706.85	178,700.00	178,700.00	64,993.15	36.36%
Crack Seal Program	4382 0.00	0.00	220,672.88	221,250.00	221,250.00	577.12	0.26%
Curb & Gutter Replacement Prog	4383 0.00	0.00	342,203.52	564,750.00	564,750.00	222,546.48	39.40%
Capital Improv-Infrastructure	4390 (1,892.95)	0.00	278,985.25	343,675.00	343,675.00	64,689.75	18.82%
Street Reconstruction/Rehab	4855 0.00	0.00	0.00	25,000.00	25,000.00	25,000.00	100.00%
Total Capital Outlay	(19,681.26)	0.00	1,355,440.98	1,869,525.00	1,869,525.00	514,084.02	27.50%
Debt Service							
Debt Retire - Property	4945 0.00	0.00	196,310.00	195,460.00	195,460.00	(850.00)	(0.43)%
Total Debt Service	0.00	0.00	196,310.00	195,460.00	195,460.00	(850.00)	(0.43)%
Total Expenditures	2,658.97	0.00	1,603,102.21	2,126,485.00	2,126,485.00	523,382.79	24.61%
Total	(2,658.97)	0.00	(1,603,102.21)	(2,126,485.00)	(2,126,485.00)	(523,382.79)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Police Department
General Fund
From 3/1/2022 Through 3/31/2022

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	37,528.52	39,480.00	404,718.48	434,284.00	473,764.00	69,045.52	14.57%
Salaries - Officers	4020	284,139.01	320,767.25	3,314,872.07	3,528,439.75	3,849,207.00	534,334.93	13.88%
Overtime	4030	15,770.63	39,871.00	310,911.65	438,589.00	478,460.00	167,548.35	35.01%
State Unemployment Insurance	4050	(505.00)	0.00	1,587.00	0.00	0.00	(1,587.00)	0.00%
Total Salaries		336,933.16	400,118.25	4,032,089.20	4,401,312.75	4,801,431.00	769,341.80	16.02%
Benefits								
Social Security	4110	2,237.45	2,451.00	25,067.49	26,969.00	29,420.00	4,352.51	14.79%
Medicare	4111	4,723.68	5,417.00	58,579.45	59,587.00	65,004.00	6,424.55	9.88%
I.M.R.F.	4115	3,583.83	5,180.00	48,825.64	56,981.00	62,161.00	13,335.36	21.45%
Medical/Life Insurance	4120	38,982.22	48,798.00	444,397.30	536,778.00	585,575.00	141,177.70	24.10%
SERVICE PENSION	4130	0.00	174,767.00	2,114,383.77	1,922,444.00	2,097,211.00	(17,172.77)	(0.81)%
Supplemental Pensions	4135	3,322.80	4,000.00	40,615.70	44,000.00	48,000.00	7,384.30	15.38%
Total Benefits		52,849.98	240,613.00	2,731,869.35	2,646,759.00	2,887,371.00	155,501.65	5.39%
Materials and Supplies								
Animal Control	4201	0.00	125.00	540.00	1,375.00	1,500.00	960.00	64.00%
Auxiliary Police	4203	0.00	165.00	0.00	1,835.00	2,000.00	2,000.00	100.00%
Boards and Commissions	4205	1,250.16	1,024.00	14,296.92	11,276.00	12,300.00	(1,996.92)	(16.23)%
Dues and Subscriptions	4213	0.00	262.00	2,254.00	2,888.00	3,150.00	896.00	28.44%
Investigation and Equipment	4217	5,256.31	3,972.00	32,352.23	43,702.00	47,674.00	15,321.77	32.13%
Liability Insurance	4219	2,287.90	5,645.00	24,514.73	62,125.00	67,770.00	43,255.27	63.82%
Maintenance - Equipment	4225	1,067.68	1,755.00	16,002.28	19,345.00	21,100.00	5,097.72	24.15%
Maintenance - Vehicles	4229	5,803.88	2,632.00	40,299.07	28,968.00	31,600.00	(8,699.07)	(27.52)%
Postage/Mailings	4233	60.57	358.00	1,263.65	3,942.00	4,300.00	3,036.35	70.61%
Printing and Forms	4235	0.00	125.00	709.92	1,375.00	1,500.00	790.08	52.67%
Public Relations	4239	0.00	291.00	2,409.91	3,209.00	3,500.00	1,090.09	31.14%
Rent - Equipment	4243	0.00	483.00	800.00	5,317.00	5,800.00	5,000.00	86.20%
Supplies - Office	4253	572.84	583.00	5,436.60	6,417.00	7,000.00	1,563.40	22.33%
Training and Education	4263	1,085.00	3,289.00	25,795.00	36,186.00	39,475.00	13,680.00	34.65%
Travel/Meetings	4265	26.86	1,198.00	1,033.52	13,202.00	14,400.00	13,366.48	92.82%
Telephone	4267	1,112.46	1,290.00	11,692.55	14,210.00	15,500.00	3,807.45	24.56%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Police Department
General Fund
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Uniforms	4269 406.78	4,098.00	35,452.70	45,102.00	49,200.00	13,747.30	27.94%
Utilities (Elec,Gas,Wtr,Sewer)	4271 1,451.13	666.00	10,847.84	7,334.00	8,000.00	(2,847.84)	(35.59)%
Vehicle (Gas and Oil)	4273 15,810.52	6,250.00	76,665.84	68,750.00	75,000.00	(1,665.84)	(2.22)%
Total Materials and Supplies	36,192.09	34,211.00	302,366.76	376,558.00	410,769.00	108,402.24	26.39%
Contractual							
Consulting/Professional	4325 0.00	41,029.00	480,465.54	451,322.00	492,350.00	11,884.46	2.41%
Dumeg/Fiat/Child Center	4337 0.00	2,099.00	25,180.00	23,101.00	25,200.00	20.00	0.07%
Total Contractual	0.00	43,128.00	505,645.54	474,423.00	517,550.00	11,904.46	2.30%
Total Expenditures	425,975.23	718,070.25	7,571,970.85	7,899,052.75	8,617,121.00	1,045,150.15	12.13%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Police Department
DUI Technology Fund
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Salaries							
Overtime	4030	0.00	1,849.13	0.00	0.00	(1,849.13)	0.00%
Total Salaries	<u>0.00</u>	<u>0.00</u>	<u>1,849.13</u>	<u>0.00</u>	<u>0.00</u>	<u>(1,849.13)</u>	<u>0.00%</u>
Total Expenditures	0.00	0.00	1,849.13	0.00	0.00	(1,849.13)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Police Department
E-Citation Fund
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Capital Outlay							
Equipment	4815 0.00	0.00	702.57	0.00	0.00	(702.57)	0.00%
Total Capital Outlay	0.00	0.00	702.57	0.00	0.00	(702.57)	0.00%
Total Expenditures	0.00	0.00	702.57	0.00	0.00	(702.57)	0.00%
Total	(425,975.23)	(718,070.25)	(7,574,522.55)	(7,899,052.75)	(8,617,121.00)	(1,042,598.45)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Drug Forfeiture Expenditures
State Drug Forfeiture Fund
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Vehicle (Gas and Oil)	4273	0.00	456.30	0.00	0.00	(456.30)	0.00%
Total Materials and Supplies	0.00	0.00	456.30	0.00	0.00	(456.30)	0.00%
Total Expenditures	0.00	0.00	456.30	0.00	0.00	(456.30)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Drug Forfeiture Expenditures
FESA - Justice - 1
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Dues and Subscriptions	4213 3,687.84	0.00	9,112.83	0.00	0.00	(9,112.83)	0.00%
Total Materials and Supplies	3,687.84	0.00	9,112.83	0.00	0.00	(9,112.83)	0.00%
Total Expenditures	3,687.84	0.00	9,112.83	0.00	0.00	(9,112.83)	0.00%
Total	(3,687.84)	0.00	(9,569.13)	0.00	0.00	9,569.13	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Public Works, Water
Water Fund
From 3/1/2022 Through 3/31/2022

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	38,081.64	49,925.00	506,124.11	549,179.00	599,104.00	92,979.89	15.51%
Overtime	4030	7,575.31	7,500.00	104,138.42	82,500.00	90,000.00	(14,138.42)	(15.70)%
Total Salaries		<u>45,656.95</u>	<u>57,425.00</u>	<u>610,262.53</u>	<u>631,679.00</u>	<u>689,104.00</u>	<u>78,841.47</u>	<u>11.44%</u>
Benefits								
Social Security	4110	2,682.18	3,612.00	35,755.93	39,732.00	43,344.00	7,588.07	17.50%
Medicare	4111	627.25	844.75	8,484.95	9,292.25	10,137.00	1,652.05	16.29%
I.M.R.F.	4115	6,416.17	7,636.00	88,542.50	84,001.00	91,637.00	3,094.50	3.37%
Medical/Life Insurance	4120	9,035.80	10,859.00	99,393.80	119,453.00	130,312.00	30,918.20	23.72%
Supplemental Pensions	4135	184.60	200.00	2,215.40	2,200.00	2,400.00	184.60	7.69%
Total Benefits		<u>18,946.00</u>	<u>23,151.75</u>	<u>234,392.58</u>	<u>254,678.25</u>	<u>277,830.00</u>	<u>43,437.42</u>	<u>15.63%</u>
Materials and Supplies								
Liability Insurance	4219	1,665.39	17,700.75	119,205.66	208,769.25	226,470.00	107,264.34	47.36%
Maintenance - Building	4223	1,111.56	2,630.50	16,309.73	28,959.50	31,590.00	15,280.27	48.37%
Maintenance - Equipment	4225	744.78	2,512.50	13,500.10	27,637.50	30,150.00	16,649.90	55.22%
Maintenance - Water System	4231	24,539.35	16,662.00	196,416.75	258,313.00	274,975.00	78,558.25	28.56%
Postage/Mailings	4233	0.00	133.00	273.00	1,467.00	1,600.00	1,327.00	82.93%
Quality Control	4241	1,237.40	904.00	5,602.25	9,946.00	10,850.00	5,247.75	48.36%
Service Charge	4251	20,833.34	20,833.00	229,166.74	229,167.00	250,000.00	20,833.26	8.33%
Supplies - Operation	4255	332.40	466.00	2,680.56	5,134.00	5,600.00	2,919.44	52.13%
Training and Education	4263	85.00	429.00	1,931.00	4,721.00	5,150.00	3,219.00	62.50%
Telephone	4267	555.03	828.50	4,939.34	9,121.50	9,950.00	5,010.66	50.35%
Uniforms	4269	228.68	314.00	2,002.69	3,511.00	3,825.00	1,822.31	47.64%
Utilities (Elec,Gas,Wtr,Sewer)	4271	6,078.42	3,500.00	39,565.91	38,500.00	42,000.00	2,434.09	5.79%
Vehicle (Gas and Oil)	4273	4,867.82	1,268.00	20,082.56	13,948.00	15,215.00	(4,867.56)	(31.99)%
Total Materials and Supplies		<u>62,279.17</u>	<u>68,181.25</u>	<u>651,676.29</u>	<u>839,194.75</u>	<u>907,375.00</u>	<u>255,698.71</u>	<u>28.18%</u>
Contractual								
Audit	4320	0.00	0.00	11,513.00	11,513.00	11,513.00	0.00	0.00%
Consulting/Professional	4325	0.00	1,245.00	6,039.94	13,705.00	14,950.00	8,910.06	59.59%
Leak Detection	4326	0.00	3,141.00	0.00	34,559.00	37,700.00	37,700.00	100.00%
Data Processing	4336	26,705.32	12,708.00	160,437.61	139,792.00	152,500.00	(7,937.61)	(5.20)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Public Works, Water
Water Fund
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
DuPage Water Commission	4340 329,033.88	408,426.00	3,883,538.12	4,492,686.00	4,901,111.00	1,017,572.88	20.76%
Total Contractual	355,739.20	425,520.00	4,061,528.67	4,692,255.00	5,117,774.00	1,056,245.33	20.64%
Other Charges							
Transfer to Other Funds	4605 0.00	0.00	1,200,000.00	0.00	0.00	(1,200,000.00)	0.00%
Total Other Charges	0.00	0.00	1,200,000.00	0.00	0.00	(1,200,000.00)	0.00%
Capital Outlay							
Equipment	4815 0.00	1,211.00	4,656.00	17,339.00	18,550.00	13,894.00	74.90%
Water Meter Purchases	4880 0.00	2,250.00	15,871.50	24,750.00	27,000.00	11,128.50	41.21%
Total Capital Outlay	0.00	3,461.00	20,527.50	42,089.00	45,550.00	25,022.50	54.93%
Debt Service							
Debt Retire-Water Refunding	4950 0.00	0.00	692,878.00	693,975.00	693,975.00	1,097.00	0.15%
Total Debt Service	0.00	0.00	692,878.00	693,975.00	693,975.00	1,097.00	0.16%
Total Expenditures	482,621.32	577,739.00	7,471,265.57	7,153,871.00	7,731,608.00	260,342.43	3.37%
Total	(482,621.32)	(577,739.00)	(7,471,265.57)	(7,153,871.00)	(7,731,608.00)	(260,342.43)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Depreciation Expenses
Water Depreciation Fund
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Capital Outlay							
Capital Improv-Infrastructure	4390 24,000.00	66,250.00	143,716.52	3,128,750.00	3,195,000.00	3,051,283.48	95.50%
Equipment	4815 0.00	0.00	61,121.71	321,000.00	321,000.00	259,878.29	80.95%
Total Capital Outlay	24,000.00	66,250.00	204,838.23	3,449,750.00	3,516,000.00	3,311,161.77	94.17%
Total Expenditures	24,000.00	66,250.00	204,838.23	3,449,750.00	3,516,000.00	3,311,161.77	94.17%
Total	(24,000.00)	(66,250.00)	(204,838.23)	(3,449,750.00)	(3,516,000.00)	(3,311,161.77)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
MFT Expenses
Motor Fuel Tax
From 3/1/2022 Through 3/31/2022

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	20,517.98	20,416.00	213,800.82	224,584.00	245,000.00	31,199.18	12.73%
Overtime	4030	4,244.39	0.00	68,631.40	0.00	0.00	(68,631.40)	0.00%
Total Salaries		<u>24,762.37</u>	<u>20,416.00</u>	<u>282,432.22</u>	<u>224,584.00</u>	<u>245,000.00</u>	<u>(37,432.22)</u>	<u>(15.28)%</u>
Benefits								
Social Security	4110	1,535.27	1,265.00	17,510.81	13,925.00	15,190.00	(2,320.81)	(15.27)%
Medicare	4111	359.05	296.00	4,095.25	3,257.00	3,553.00	(542.25)	(15.26)%
I.M.R.F.	4115	3,243.87	2,674.00	36,998.63	29,421.00	32,095.00	(4,903.63)	(15.27)%
Total Benefits		<u>5,138.19</u>	<u>4,235.00</u>	<u>58,604.69</u>	<u>46,603.00</u>	<u>50,838.00</u>	<u>(7,766.69)</u>	<u>(15.28)%</u>
Materials and Supplies								
Road Material	4245	17,788.31	1,458.00	19,319.56	16,042.00	17,500.00	(1,819.56)	(10.39)%
Salt	4249	26,738.01	20,565.00	108,960.19	226,225.00	246,790.00	137,829.81	55.84%
Supplies - Other	4257	0.00	1,541.00	0.00	16,959.00	18,500.00	18,500.00	100.00%
Pavement Striping	4261	0.00	2,875.00	0.00	31,625.00	34,500.00	34,500.00	100.00%
Total Materials and Supplies		<u>44,526.32</u>	<u>26,439.00</u>	<u>128,279.75</u>	<u>290,851.00</u>	<u>317,290.00</u>	<u>189,010.25</u>	<u>59.57%</u>
Contractual								
Consulting/Professional	4325	0.00	0.00	22,800.00	0.00	0.00	(22,800.00)	0.00%
Tree Trim/Removal	4375	0.00	416.00	0.00	4,584.00	5,000.00	5,000.00	100.00%
Total Contractual		<u>0.00</u>	<u>416.00</u>	<u>22,800.00</u>	<u>4,584.00</u>	<u>5,000.00</u>	<u>(17,800.00)</u>	<u>(356.00)%</u>
Capital Outlay								
Street Lights	4840	1,325.58	2,916.00	21,240.43	32,084.00	35,000.00	13,759.57	39.31%
Street Reconstruction/Rehab	4855	0.00	0.00	1,154,673.28	1,404,852.00	1,404,852.00	250,178.72	17.80%
Total Capital Outlay		<u>1,325.58</u>	<u>2,916.00</u>	<u>1,175,913.71</u>	<u>1,436,936.00</u>	<u>1,439,852.00</u>	<u>263,938.29</u>	<u>18.33%</u>
Total Expenditures		<u>75,752.46</u>	<u>54,422.00</u>	<u>1,668,030.37</u>	<u>2,003,558.00</u>	<u>2,057,980.00</u>	<u>389,949.63</u>	<u>18.95%</u>
Total		<u>(75,752.46)</u>	<u>(54,422.00)</u>	<u>(1,668,030.37)</u>	<u>(2,003,558.00)</u>	<u>(2,057,980.00)</u>	<u>(389,949.63)</u>	<u>0.00%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
SSA Expenditures
Special Service Area Tax Fund
From 3/1/2022 Through 3/31/2022

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Expenditures								
Materials and Supplies								
Maintenance - Equipment	4225	0.00	125.00	0.00	1,375.00	1,500.00	100.00%	
Total Materials and Supplies	0.00	125.00	0.00	1,375.00	1,500.00	1,500.00	100.00%	
Contractual								
Consulting/Professional	4325	0.00	416.00	695.00	4,584.00	5,000.00	4,305.00	86.10%
Contingency	4330	0.00	833.00	0.00	9,167.00	10,000.00	10,000.00	100.00%
Total Contractual	0.00	1,249.00	695.00	13,751.00	15,000.00	14,305.00	95.37%	
Total Expenditures	0.00	1,374.00	695.00	15,126.00	16,500.00	15,805.00	95.79%	
Total	0.00	(1,374.00)	(695.00)	(15,126.00)	(16,500.00)	(15,805.00)	0.00%	

CITY OF DARIEN -- CASH RESERVES
March 31, 2022

FUND	FUND NAME	TOTAL
01	General Fund	\$ 5,595,812.30
02	Water Fund	\$ 3,673,070.58
03	MFT Fund	\$ 674,400.92
05	Impact Fees Fund	\$ -
07	Stormwater Management Fund	\$ 69,971.75
10	Special Service Area Tax Fund	\$ 25,580.71
11	State Drug Forfeiture Fund	\$ 8.10
12	Water Depreciation Fund	\$ 2,892,487.64
17	Federal Equitable Sharing Acct	\$ 181,163.19
18	Seized Asset Funds	\$ 1,570.00
19	DOT - Federal Equitable Sharing	\$ 18,789.98
23	DUI Technology Fund	\$ 38,373.06
24	E-Citation Fund	\$ 8,279.50
25	Capital Improvement Fund	\$ 10,409,136.91
	TOTAL	\$ 23,588,644.64

Prior Month Cash Balance

\$ 23,230,949.17

Bank Accounts and Interest Rates	Account Balances
Republic Bank Drug Forfeiture Account - 0.045% *	\$ 1,578.10
Republic Bank Equitable Federal Sharing Acct - 0.12% *	\$ 199,953.17
Republic Bank Now Account - 0.12% *	\$ 13,586,336.71
Republic Bank Operating Account	\$ 100,254.86
Republic Bank Payroll Account - Zero Balance Acct	\$ (8,411.08)
Illinois Funds Money Market Account - 0.275%	\$ 979,186.26
IMET Investment Fund 0.21%	\$ 8,722,964.70
Cash on hand - PD - 1052	\$ 46.12
Petty Cash - CH - 1050	\$ 6,735.80
	TOTAL
	\$ 23,588,644.64

Market Value

Letter of Credit 9/27/2021 - 03/31/2022

\$ 20,000,000

Letter of Credit 3/31/2022 - 09/30/2022

\$ 20,000,000

* Republic Bank interest rate is Annual Percentage Rate

AGENDA MEMO
City Council
April 18, 2022

ISSUE STATEMENT

Approval of a text amendment to Title VI, Chapter 3 of the City Code, Water Meters and Billing Regulations, further amending Subsection 7, Nonpayment of Bills.

ORDINANCE

BACKGROUND

As part of the upcoming Citywide Meter Change out Program, Staff reviewed the existing ordinance regarding property access and water shutoffs. Upon review and discussion with the City Attorney it was recommended that the referenced section be updated in entirety. The City code is currently silent on the issue to gain property access for the replacement of the water meter. The revised code will provide a tool for the City to gain access in the event that access is not mutually granted. The code is amended through the attached ordinance and will be codified upon passage. The code is amended as follows:

6C-3-7: NONPAYMENT OF BILLS:

The water supply may be shut off from any premises for the following reasons:

- (a) When the water meter bill, repair bill or any other bill remains unpaid thirty (30) days after the date of such bill.
- (b) When the owner refuses a request from the City to enter the premises for purposes of meter repair or replacement.
- (c) Prior to termination of water service, the City shall cause written notice of proposed termination to be served upon the party or parties responsible for the payment of the same, specifying the reason, and advising the party that water service will be terminated for cause, on a date which shall be not less than ten (10) days from the date of notice. Such notice shall be served either personally or by mail, postage prepaid. Such notice shall also advise the party may request an informal pretermination hearing to determine whether such cause for shut-off exists. If such party requests a hearing, one will be conducted by a City employee, (Hearing Officer) designated by the City Administrator. The hearing shall be public and informal, and the hearing officer shall take evidence only concerning the accuracy of the charges. At the close of the hearing, the hearing officer shall decide whether service should be terminated or not.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of a text amendment to Title VI, Chapter 3 of the City Code, Water Meters and Billing Regulations, further amending Subsection 7, Nonpayment of Bills.

ALTERNATIVE CONSIDERATION

As recommended by the City Council.

DECISION MODE

This item will be placed on the April 18, 2022, City Council agenda, for formal consideration.

**CITY OF DARIEN
DU PAGE COUNTY, ILLINOIS**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE VI, CHAPTER 3
OF THE DARIEN CITY CODE,
“WATER METERS AND BILLING REGULATIONS”
BY AMENDING SUBSECTION 7, “NONPAYMENT OF BILLS”**

**ADOPTED BY THE
MAYOR AND CITY COUNCIL
OF THE
CITY OF DARIEN**

THIS 18th DAY OF APRIL, 2022

**Published in pamphlet form by authority of
the Mayor and City Council of the City of
Darien, DuPage County, Illinois, and this
____ day of April, 2022.**

**AN ORDINANCE AMENDING TITLE VI, CHAPTER 3
OF THE DARIEN CITY CODE,
“WATER METERS AND BILLING REGULATIONS”
BY AMENDING SUBSECTION 7, “NONPAYMENT OF BILLS”**

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

SECTION 1: Section 6C-3-7 of the Darien City Code, “Nonpayment of Bills”

Amended. Section 6C-3-7 of the Darien City Code, “Nonpayment of Bills,” is hereby amended in
its entirety as follows:

6C-3-7: NONPAYMENT OF BILLS:

The water supply may be shut off from any premises for the following reasons:

(a) When the water meter bill, repair bill or any other bill remains unpaid thirty (30) days after the date of such bill.

(b) When the owner refuses a request from the City to enter the premises for purposes of meter repair or replacement.

(c) Prior to termination of water service, the City shall cause written notice of proposed termination to be served upon the party or parties responsible for the payment of the same, specifying the reason, and advising the party that water service will be terminated for cause, on a date which shall be not less than ten (10) days from the date of notice. Such notice shall be served either personally or by mail, postage prepaid. Such notice shall also advise the party may request an informal pretermination hearing to determine whether such cause for shut-off exists. If such party requests a hearing, one will be conducted by a City employee, (Hearing Officer) designated by the City Administrator. The hearing shall be public and informal, and the hearing officer shall take evidence only concerning the accuracy of the charges. At the close of the hearing, the hearing officer shall decide whether service should be terminated or not.

(d) If the hearing officer determines that service shall be terminated, hearing officer shall so notify the party and instruct the Director of Municipal Services to terminate service not earlier than three (3) days after the date of the hearing. A copy of such instruction to terminate service shall be delivered personally, or sent by first class mail, postage prepaid, upon the party or parties responsible for the payment of the delinquent charges.

ORDINANCE NO. _____

(e) When the water has been shut off, the supply shall not be turned on except upon payment of the delinquent bill, any other outstanding charges and the fee specified for turning on water.

(f) In the event any water bills or charges for service are not paid within thirty (30) days after rendition of the bill for such service, such charges shall be deemed and are hereby declared to be delinquent, and thereafter such delinquencies shall constitute liens upon the real estate for which such service is supplied, and the city is hereby authorized and directed each month to file sworn statements showing such delinquencies in the office of the recorder of deeds of DuPage County, Illinois, and the filing of such statements shall be deemed notice of a lien for the payment of such charges for such service.

SECTION 2: Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law and following attorney review.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of April, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of April, 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
City Council
April 18, 2022

ISSUE STATEMENT

A resolution authorizing the purchase of one new Envirosight Verisight Pro & Push Camera Rovver X HD System Package sewer camera with rover from Standard Equipment in an amount not to exceed \$84,950.00.

RESOLUTION

BACKGROUND/HISTORY

The proposed camera will allow the department to televise existing storm sewer pipes, 4-inch to 30-inches and determine whether any preventative maintenance or replacement is required. The proposed equipment will be replacing a 15 year of age push camera, with very limited capabilities. The equipment has served its technological life and requires an upgraded replacement. The preventative maintenance is essential prior to a road-resurfacing project and would allow Staff to take appropriate action. The equipment would also be utilized to inspect storm sewers within right of ways/easements for blockages. The department will realize a cost savings with the camera as outsourced televising would not be required. Please note, the department will continue to require limited outsourced televising for situations that would include jetting services in front of the camera. The camera and rover will be purchased through the Sourcewell Purchasing Cooperative, under Contract No 120721-EVS.

Staff received competitive quotes and received the following:

VENDOR	COST
RapidView, LLC	\$95,307.00
Standard Equipment	\$84,950.00

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 22-23 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4815	CAPITAL PURCHASES QUICK VIEW SEWER CAMERA	\$ 85,000.00	\$ 84,950.00	\$ 50.00

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the resolution authorizing the purchase of one new Envirosight Rovver X HD System Package sewer camera with rover from Standard Equipment in an amount not to exceed \$84,950.00.

ALTERNATE DECISION

As recommended by the City Council.

DECISION MODE

This item will be on the April 18, 2022 City Council agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW ENVIROSIGHT VERISIGHT PRO & PUSH CAMERA ROVVER X HD SYSTEM PACKAGE SEWER CAMERA WITH ROVER FROM STANDARD EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$84,950.00

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to accept a proposal of one new Envirosight Verisight Pro & Push Camera Rovver X HD System Package sewer camera with rover from Standard Equipment in an amount not to exceed \$84,950.00, 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 18th day of April, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of April, 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

STANDARD EQUIPMENT

PRESENTS A PROPOSAL SUMMARY

OF THE



ENVIROSIGHT ROVVERX HD PACKAGE

SOURCEWELL CONTRACT #120721-EVS

FOR

CITY OF DARIEN
1041 SOUTH FRONTAGE ROAD
DARIEN, IL 60561

ENVIROSIGHT ROVVER X HD SYSTEM

- VC500 PENDANT CONTROLLER WITH PELICAN CASE
 - **2 USB PORTS**
 - **1 ETHERNET PORT**
 - **1 HDMI**
 - **WIFI INTEGRATED**
 - **INCLUDES PACP REPORTING SOFTWARE**
- RCX90 PAN, TILT, AND ZOOM CAMERA WITH PELICAN CASE
 - **1080P HD VIDEO AND PICTURES**
 - **10X OPTICAL; 12X DIGITAL**
 - **LASER DIAMETER AND DEFORMATION SOFTWARE INCLUDED**
 - **NO TOOLS REQUIRED FOR INSTALLATION**
- RX130 CRAWLER WITH **1080P HD BACK-EYE CAMERA** INCLINATION, SONDE, CLUTCH WITH HEAVY DUTY CASE.
 - **6" AND UP PIPE**
 - **TILT SENSOR TO NOTIFY USER TO COMPENSATE**
 - **INCLUDES 512KHZ, 640KHZ, AND 33KHZ SONDE FREQUENCIES**
 - **6-WHEEL DRIVE**
 - **NO TOOLS REQUIRED TO CHANGE WHEELS**
- RAX300 **1080P HD** CABLE REEL WITH 300 METERS (**~1,000 FEET**) OF ORANGE GORE CABLE AND MOUNTS
 - **AUTOMATIC PAYOUT AND RETRIEVAL**
 - **6 WIRES IN CABLE**
- ADDITIONAL STANDARD ACCESSORIES INCLUDE:
 - **PRESSURIZATION KIT**
 - **WINCAN VX ENTRY LICENSE**
 - **2" TIGER TAIL**
 - **TOP MANHOLE ROLLER**
- STANDARD QUICK-CHANGE WHEEL SYSTEM (FOR 6"-15" PIPE)
 - **6 SMALL RUBBER WHEELS**
 - **4 MEDIUM RUBBER WHEELS**
 - **4 LARGE RUBBER WHEELS**
 - **2 CLIMBER WHEELS**

PURCHASE PRICE: \$74,850.00

PRICE INCLUDES TRAINING AND FREIGHT

PRICE VALID FOR 30 DAYS FROM DATE OF 2/18/2022

PAYMENT TERMS: UPON DELIVERY

PROPOSAL NOTES:

- 1. MULTIPLE UNIT ORDERS WILL BE IDENTICAL TO SIGNED PROPOSAL. CHANGES OR DEVIATIONS TO ANY UNIT OF A MULTIPLE UNIT ORDER WILL REQUIRE A NEW SIGNED PROPOSAL.
- 2. 1-YEAR MANUFACTURER DEFECT WARRANTY
- 3. ALL PRICES QUOTED ARE IN US DOLLARS UNLESS OTHERWISE NOTED.

SIGNED BY:

_____ DATE: _____

STANDARD™ EQUIPMENT

PRESENTS A PROPOSAL SUMMARY

OF THE



ENVIROSIGHT VERISIGHT PRO+ PUSH CAMERA

Sourcewell  CONTRACT #120721-EVS

FOR THE

CITY OF DARIEN
1041 SOUTH FRONTAGE ROAD
DARIEN, IL 60561

VERISIGHT PRO+

SYSTEM COMPONENTS

- ONE (1) 200-FOOT PUSH ROD REEL
- ONE (1) ILLUMINATED, SELF-LEVELING COLOR CAMERA WITH SONDE
- ONE (1) CONTROL UNIT WITH INTERNAL BATTERY
- ONE (1) REEL TO CONTROLLER CABLE
- ONE (1) CAR POWER ADAPTER
- ONE (1) MAIN POWER ADAPTER
- ONE (1) 8 GB USB DRIVE
- ONE (1) COMPONENT CASE

VIDEO SYSTEM

- SELECTABLE NTSC OR PAL
- 6-HOUR LITHIUM ION BATTERY

CONTROLLER

- 8" TFT LCD (800X600 PIXELS) DISPLAY
- FULL QWERTY MEMBRANE KEYBOARD WITH FUNCTION AND NAVIGATION KEYS
- SEPARATE JOYSTICK FOR CAMERA CONTROL
- MPEG4 VIDEO RECORDING
- JPEG PICTURE FORMAT
- 16-PAGE SELECTABLE TEXT OVERLAY
- 16GB INTERNAL MEMORY
- SDHC AND USB 2.0 EXTERNAL MEDIA PORTS
- IP54 ENVIRONMENTAL RATING
- WEIGHS 6.6 POUNDS

CAMERA HEAD

- 1/4" COLOR CCD WITH DSP IMAGER
- 512 X 582 EFFECTIVE PIXELS
- 470 HTVL RESOLUTION
- LESS THAN 1 LUX SENSITIVITY
- AUTO LEVELING
- 4 LED ILLUMINATION
- STAINLESS STEEL CONSTRUCTION
- 512 HZ, 640 HZ, AND 33KHZ SONDE

REEL

- WELDED STEEL CONSTRUCTION
- POWDER COAT FINISH
- FRICTION BRAKE

SOURCEWELL CONTRACT PURCHASE PRICE: \$10,000.00

PRICE INCLUDES TRAINING AND FREIGHT.

Sourcewell  CONTRACT #120721-EVS

PRICE VALID FOR 90 DAYS FROM DATE OF 3/24/22

PAYMENT TERMS: UPON DELIVERY

PROPOSAL NOTES:

1. MULTIPLE UNIT ORDERS WILL BE IDENTICAL TO SIGNED PROPOSAL. CHANGES OR DEVIATIONS TO ANY UNIT OF A MULTIPLE UNIT ORDER WILL REQUIRE A NEW SIGNED PROPOSAL.
2. 1 YEAR MANUFACTURER DEFECT WARRANTY
3. ALL PRICES QUOTED ARE IN US DOLLARS UNLESS OTHERWISE NOTED.

SIGNED BY:

_____ DATE: _____

Envirosight #120721-EVS

Pricing for contract #120721-EVS is provided at 5% off list price to Sourcewell participating agencies.

AGENDA MEMO
Municipal Services Committee
April 18, 2022

ISSUE STATEMENT

Approval of a [resolution](#) authorizing the purchase of one (1) new 2024 Peterbilt Model 548 cab and chassis, to replace unit 103, from JX Truck Center, an amount not to exceed \$119,622.

AND

Approval of a [resolution](#) accepting a proposal from Monroe Truck Equipment for the purchase of a dump body, snow plow equipment package, lighting accessories, and hydraulic controls, for the 2024 Peterbilt Model 548, in an amount not to exceed \$167,361.

AND

Accepting a proposal from Jake the Striper for truck graphics in an amount not to exceed \$2,000.

BACKGROUND/HISTORY

The vehicle up for replacement is a 2015 International MaxxForce that received a 54.74 rating with approximately 23,720 miles, and is starting to experience issues with the diesel particulate filter, EGR cooler and multiple turbo issues. The unit has continued to have mechanical issues and costly repairs and requires replacement. See [Attachment A](#). The department has been utilizing the Peterbilt line for the last three years and has provided very reliable performance.

The cab and chassis will be purchased from JX Truck Center, delivered to Monroe Truck Equipment for the dump body, pneumatic and hydraulic controls, snowplow equipment package and safety lighting. Both the cab & chassis as well as the body and snowplow equipment would be purchased through the Sourcewell Purchasing Cooperative, under Contract No 060920-PMC. See [Attachment B](#).

The FY22/23 Budget includes funding for the abovementioned items from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 22/23 BUDGET	EXPENDITURE	BALANCE
01-30-4815	Capital Purchases Truck Replace Unit 103 Cab & Chassis	\$ 305,000.00	\$ 119,622.00	\$ 185,378.00
01-30-4815	Capital Purchases Truck Replace Unit 103 Dump & Snow Plowing Equipment	N/A	\$ 167,361.00	\$ 18,017.00
01-30-4815	Capital Purchases Utility Truck Unit 103 Striping	N/A	\$ 2,000.00	\$ 16,017.00

STAFF RECOMMENDATION

Staff recommends approval of a resolution authorizing the purchase of one (1) new 2024 Peterbilt Model 548 Cab and Chassis, to replace unit 103, from JX Truck Center in an amount not to exceed \$119,622.

AND

Approval of a resolution accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for

2024 Peterbilt and Equipment

April 18, 2022

Page 2

the 2024 Peterbilt Model 348, in an amount not to exceed \$167,361.

AND

Accepting a proposal from Jake the Striper for truck graphics in an amount not to exceed \$2,000.

ALTERNATE CONSIDERATION

As directed by the Committee.

DECISION MODE

This item will be placed on the April 18, 2022, City Council agenda for formal consideration.

7-31-21

MEMO

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	103	DEPARTMENT	Street	DATE
MODEL YEAR	2015	MODEL	maxx Force	10-24-21
CURRENT MILEAGE	23,720	CURRENT HOURS		
			MAXIMUM POINTS	VEHICLE SCORE
AGE				
	Department	Street		
	Life Expectancy	12		
	Age as of Report Date	12		
	AGE: Meets Requirements		20	12
USAGE				
	MILES	23,720		
	HOURS			
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY			
	USAGE: Meets Requirements		20	4.74
TYPE OF SERVICE				
	1-LIGHT DUTY			
	10-CRITICAL DUTY			
	SERVICE: Meets Requirements		15	15
RELIABILITY				
	RELIABILITY: Frequency or Visits for Service			
	RELIABILITY: Meets Requirements		15	8
MAINTENANCE AND REPAIR COSTS				
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class			
	ORIGINAL PURCHASE PRICE	138,680.00		
	LIFE TO DATE REPAIR COST	16,814.75		
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	12.12%		

UNIT NO	103	DEPARTMENT		DATE	
MODEL YEAR		MODEL			
CURRENT MILEAGE		CURRENT HOURS			
			MAXIMUM POINTS	VEHICLE SCORE	
PERCNTAGES 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	7	
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5	
TOTAL POINTS			100	54.74	

CITY OF DARIEN
 Repair Transaction Cost Detail by Equipment#

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
103	0000030850	04/23/15	1209	01/03	01/01			
	<u>Group-System/</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	03-06 - DOORS			002		195.20	30.00	2.00
103	0000030865	04/29/15	1209	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
103	0000031012	10/16/15	2635	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
103	0000031021	12/03/15	3542	01/03	01/01			
	03-07 - INTERIOR			002		74.13	45.00	3.00
103	0000031091	04/29/16	5419	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
103	0000031185	10/28/16	6311	70/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
103	0000031320	04/30/17	8051	01/01	08/03			
	01-PME - PREV. MAINT.					30.00	0.00	0.00
103	0000031511	10/04/17	9082	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
103	0000031598	01/02/18	9930	01/03	01/01			
	01-PMA - PREV. MAINT.			002		173.97	22.50	1.50
	0000031619	03/14/18	11414	01/03	01/01			
	09-65 - PLOWS			002		458.65	22.50	1.50
103	0000031626	03/21/18	11418	01/03	01/01			
	06-34 - LIGHTING SYS			002		81.98	15.00	1.00
	09-64 - AUGERS & V-BOXS			002		239.00	67.50	4.50
103	0000031657	04/04/18	11438	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
103	0000031681	05/14/18	11701	01/01	08/01			
	03-07 - INTERIOR			002		144.58	15.00	1.00
103	0000031809	10/01/18	12334	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
103	0000032027	11/12/19	12637	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	40.50	0.00
103	0000032038	11/12/19	12637	01/01	08/01			
	03-06 - DOORS			TOM		45.00	20.65	0.50
103	0000032060	12/03/19	17014	01/01	01/01			
	09-57 - HYDRAULIC SYS			TOM		153.66	82.60	2.00
103	0000032128	04/02/20	18686	01/01	01/01			
	03-07 - INTERIOR			TOM		860.00	206.50	5.00
	01-PMA - PREV. MAINT.			TOM		140.69	0.00	0.00
103	0000032177	06/04/20	18990	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	44.50	0.00
103	0000032198	07/01/20	19014	01/01	08/01			
	01-PMB - PREV. MAINT.			TOM		308.55	206.50	5.00
103	0000032314	12/04/20	19936	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	40.50	0.00
103	0000032328	01/11/21	20347	01/01	01/03			

CITY OF DARIEN
 Repair Transaction Cost Detail by Equipment#

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
103	07-45 - POWER PLANT 0000032369	03/04/21	22219	01/01	01/01	12,000.00	0.00	0.00
	<u>Group-System/</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
103	06-35 - BATTERY 0000032370	03/04/21	22264	01/01	01/01	389.85	41.30	1.00
	03-07 - INTERIOR			TOM		0.00	61.95	1.50
103	01-PMF - PREV. MAINT. 0000032434	05/03/21	23241	01/01	08/03	0.00	40.50	0.00
103	07-43 - EXHAUST SYS 0000032489	07/31/21	23720	01/01	01/03	2,172.70	0.00	0.00
	Equipment# -	103	Total			<u>17,467.96</u>	<u>1,213.00</u>	<u>29.50</u>
			Grand Total			<u><u>17,467.96</u></u>	<u><u>1,213.00</u></u>	<u><u>29.50</u></u>

\$16,814.75

MEMO



Peterbilt Illinois Joliet, Inc dba JX Truck Center

535 E. South Frontage Road
 Bolingbrook IL 60440
 (630) 616-3933

QUOTE

Date: _____
 Quote #: DE 01 781
 Type: Cash
 Salesperson: Tor Larkin
 PO #: _____

VILLAGE OF DARIEN
 1041 S FRONTAGE RD
 DARIEN IL 60561
 P:() -

Travel #103

The quote is for budgetary reasons. Final price TBD. Sourcewell contact #060920-PMC.

Stock#:	VIN:TBD	2024 PETERBILT 548	Price:	\$116,167.00
		heated windshield		\$800.00
		5yr/100k engine and aftertreatment warranty		\$2,190.00
		Monroe body #4BD0005626		<u>\$145,015.00</u>
			Per Unit:	\$264,172.00

Stock#:	VIN:	2024 PETERBILT 548	Price:	\$116,167.00
		Monroe quote #4BD0005580-1		\$162,155.00
		5yr/100k engine and aftertreatment warrant		\$2,190.00
		heated windshield		<u>\$800.00</u>
			Per Unit:	\$281,312.00

Total Price	\$545,484.00
Documentation Fee	\$600.00
Title Fee	\$310.00
IL ERT Fee	\$20.00
Total	<u>\$546,414.00</u>

\$116,167.00
+ 800.00
\$2,190.00
\$145,015.00
+ 300.00
+ 155.00
+ 10.00

116,167.00 +
 800.00 +
 2,190.00 +
 145,015.00 +
 300.00 +
 155.00 +
 10.00 +
 264,637.00 ◊
 22,346.00 +
 2,000.00 +
 288,983.00 ◊

\$264,637.00
\$22,346.00
\$2,000.00



812 Draper Avenue
 Joliet, IL 60432
 Sales Rep: Tom Markel
 Ph: (331) 229-0744
 www.MonroeTruck.com

J.O. #

Quotation ID: 4BD0005626
 Date: 3/24/2022
 Valid thru: 4/23/2022
 Terms: NET 30
 Quoted by: Bob Drews
 Ph/Fax: 815-280-4237 / 815-727-5429

Quoted to:

JX ENTERPRISES (BOLINGBROOK) (ATTN: TOR LARKIN)
 1320 WALNUT RIDGE DR, STE 100
 HARTLAND, WI 53029
 Ph: 847-395-7222 / Fax: 847-395-7240
 Email:

VILLAGE OF DARIEN, IL

Chassis Information

Year: 2023	Make: PETERBILT	Model: 548	Chassis Color:	Cab Type:
Single/Dual: DRW	CA: 102.0	CT:	Wheelbase:	Engine: DIESEL
			F.O. Number #:	Vin:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
-------------	--------

MULTI-PURPOSE DUMP BODY PATROL TRUCK PACKAGE SKU # 9TRR000708

- DUMP BODY - 10' CRYSTEEL SELECT
- 84" I.D. & 96" O.D.
- SIDES: 32", 7GA 304 2B STAINLESS STEEL - SINGLE PANEL W/ RUBRAIL AND PRESSED HORZ. "V"
- FRONT: 52", 7GA 304 2B STAINLESS STEEL
- REAR : 42", 7GA 304 2B STAINLESS STEEL W/ INTERNAL S.S. D-RING
- FLOOR: 1/4" AR450 STEEL
- 8" WESTERN TUBULAR UNDERSTRUCTURE
- 2-5/8" SAFETY STEP WALK RAIL BOTH SIDES (STAINLESS)
- 3 STEP SLIDE-OUT LADDER & GRAB HANDLES ON DRIVER'S SIDE OF BODY
- STEP ON INSIDE OF DUMP BODY
- AIR OPERATED TAILGATE
- STAINLESS STEEL HARDWARE BELOW FLOOR FOR TAILGATE
- ILLINOIS DOT 1/2 CABSHIELD
- VIBRATOR
- RED/WHITE REFLECTIVE TAPE ACROSS THE BACK OF THE CAB AND SIDES OF BODY
- (2) SS SPRING LOADED SHOVEL HOLDERS - ONE EACH SIDE
- BODY UP INDICATOR PROGRAMMED INTO 5100 CONTROLLER
- RUBBER FLAPS IN FRONT OF REAR WHEELS W/ CHAINS
- RUBBER REAR FLAPS

MAILHOT G490-4.25-3DA TRUNION LIFT TELESCOPIC HOIST

SPILLSHIELD: 12" X 7 GA., STAINLESS STEEL

- TAPERED SIDEBOARDS
- 7GA 304 STAINLESS STEEL MATERIAL
- DOUBLE WALL
- DIRT SHEDDING
- 20" AT FRONT SLOPING TO 10" @ REAR

- CUSTOM CHIPPER CAP
- ALL 12 GA. 304 2B STAINLESS STEEL
- BOLTS ONTO RDS BODY
- 26" TALL HALF TAILGATE ALLOWS THE CHIPPED MATERIAL TO BLOW INTO THE HOPPER
- GATE WILL BE DESIGNED TO PIN INTO THE BODY IN PLACE OF THE REGULAR GATE WHEN THE CHIPPER CAP IS INSTALLED
- SINGLE PANEL WITH PRESSED HORIZONTAL SIDES - CENTRALLY LOCATED & ONE ON TOP
- TWO VENTS LOCATED ON THE UPPER SIDE TOWARDS THE FRONT OF THE CAP

- PULLTARP BRAND TARP ASSEMBLY
- GALVANIZED STEEL HOUSING
- ASPHALT TARP WITH SIDE FLAPS
- FULLY RETRACTABLE W/O ARMS



Description**Amount**

REAR HITCH

- 1" PINTLE PLATE WITH 3/4" D-RINGS
- PINTLE HOOK W/MOUNTING, 50TON
- 6 PRONG TRAILER PLUG
- RELOCATE O.E.M. TRAILER PLUG
- BACK UP ALARM
- ELECTRIC BRAKE CONTROLLER

LIGHTS - WHELEN, JUSTICE SUPER LED ILL STROBE SYSTEMS, 72" LIGHT BAR

- 72" JUSTICE LED LIGHT BAR MOUNTED ON ROOF WITH LED SCENE LIGHTS
- LED S/T/T MOUNTED IN REAR POST, PINTLE PLATE AND ON TOP OF CAB SHIELD
- 2 AMBER AND 1 CLEAR STROBE INSTALLED OUTSIDE THE CORNER POST ON EACH SIDE
- 2 LED SPREADER LIGHTS
- 2-YEAR WARRANTY
- UTILIZE O.E.M. S/T/T B/U LAMPS ON FRAME OF CHASSIS

PRE-WET SYSTEM - DUAL 120 GAL TANKS BEHIND THE CAB

- POLY TANKS W/ S.S. CRADLE
- HYDRAULIC 7 GPM PUMP
- CLOSED LOOP
- CROSS OVER KIT FOR TANKS
- FLUSH KIT W/ 3 GAL TANK
- BULK-FILL KIT
- QUICK DISCONNECT FOR SLURRY BAR

PLOW HITCH:

- MC7082 QUICK HITCH W/FLAT FOLD CAPABILITY
- 4" X 10" DOUBLE ACTING LIFT CYLINDER
- REINSTALL FACTORY BUMPER
- HEATED LED PLOW LIGHTS MOUNTED ON STAINLESS STEEL BRACKETS

MONROE TORSION TRIP EDGE "J" STYLE POLY REVERSIBLE PLOW

STANDARD EQUIPMENT:

- 45" HIGH X 11' LENGTH
- (10) 1/2" ONE-PIECE FLAME CUT RIBS
- 2" X 3" X 3/8" TOP ANGLE
- 4" X 4" X 3/4" BOTTOM ANGLE
- (6) ADJUSTABLE 3/4" TORSION TRIP SPRING ASSEMBLIES FOR A TWO-SECTION TRIP
- CARBIDE CUTTING EDGE W/ COVER BLADE
- 4" X 4" X 3/8" CROSS-TUBE SUPPORT
- HEAVY DUTY PUSHFRAME WITH 2" MOUNTING PLATE AND 2" BOLT HOLE
- RIGHT HAND MAILBOX TRIM PER OPTIMUM DIMENSION AT FULL REVERSE ANGLE
- (2) DOUBLE ACTING REVERSE CYLINDERS WITH CUSHION VALVE
- MOLDBOARD AND PUSHFRAME TO BE 100% CONTINUOUSLY WELDED
- MOLDBOARD POWDER COATED ORANGE
- PUSH FRAME POWDER COATED BLACK
- MTE QUICK HITCH PLOW SIDE ATTACHMENT
- RUBBER SNOW DEFLECTOR
- FLOURESCENT ORANGE MARKERS
- CURB SHOES ON BOTH SIDES

MONROE UNDER-TAILGATE, DIRECT DRIVE SPREADER (MS966-RF-DD) W/ SPEED SENSOR

- 201 STAINLESS STEEL
- 6" DIA. AUGER W/ REVERSE FLIGHTING FOR LEFT OF CENTER DISCHARGE
- 7 GA., 96" TROUGH W/ 1/4" END PLATES
- ONE-PIECE, REMOVABLE & HINGED, COMBINATION COVER & REAR PANEL
- HEAVY-DUTY, STEEL ROD, CAPTIVE LATCHES
- QUICK DETACH MOUNTING BRACKETS
- TAILGATE SHIELDS
- STAINLESS STEEL SELF-LEVELING SPINNER ASSEMBLY W/ POLY DISK
- THREE LIGHT LED CLUSTER MOUNTED ON REAR OF SPREADER
- SLURRY BAR FOR PRE-WET
- INSTALLED

MANUAL/ELECTRIC HYDRAULICS PACKAGE

STANDARD EQUIPMENT:



Description**Amount**

- CLOSED LOOP FOR SPREADER AND PRE-WET
- HOIST: 4WAY/3POS, W/500 PSI A PORT RELIEF, 40 GPM
- MANUAL LOAD SENSE MID-INLET SECTION, 2500 PSI MAIN RELIEF
- PLOW LIFT: 4 WAY/3POS, 20 GPM, MANUAL
- PLOW ANGLE: 4 WAY/3POS, 20 GPM, MANUAL
- PRE-WET: 2 WAY, 7 GPM
- AUGER: 2 WAY, 14 GPM
- SPINNER: 2 WAY, 7 GPM
- 40 GALLON CAPACITY FILTER STAINLESS HYDRAULIC RESERVOIR WITH INTERNAL FILTER MOUNTED IN CRADLE BEHIND CAB ABOVE FRAME
- FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG,
- 60 P.S.I. CONDITION INDICATOR
- VALVE ENCLOSURE MOUNTED IN CRADLE BEHIND CAB
- STAINLESS STEEL LINES TO REAR
- STAINLESS ENCLOSURE WITH WEATHER TIGHT COVER
- MANUAL LEVER CONTROLS
- LUCHBOX SYTLE CONTROL STAND
- FORCE 5100EX-3F GROUND BASED SPREADER CONTROL
- SWITCH PANEL
- FORCE AMERICA WIRELESS ARC PAVEMENT MONITOR
- BLAST/PASS BUTTON MOUNTED ON PLOW LEVER
- INSTALLED

BRIGADE DASH-MOUNTED BACKUP CAMERA SYSTEM

- (2) LOW-LIGHT CAMERAS W/ INTEGRAL SUNSHIELD & BUILT-IN MICROPHONE
- SPLIT SCREEN MONITOR W/ 7" ANTI-GLARE, COLOR SCREEN, BUILT-IN SPEAKER, CLIP-IN SUNSHIELD
- WASH/DRY FOR BOTH CAMERAS

Quote Total: \$145,015.00**Additional Options:****Description****Amount****Add to quote?**

10' MONROE 4500 SERIES EXTRA HEAVY DUTY UNDERBODY SCRAPER

\$22,346.00**Yes / No**

STANDARD EQUIPMENT:

- 1" THICK X 20" HIGH MOLDBOARD
- 5" CENTER PIN WITH THREE 3/4" MOUNTING BOLTS
- 2 1/2" DIAMETER HINGE SHAFT
- (2) HEAVY DUTY SHOCK ABSORBERS
- (2) 3 1/2" ACTUATING CYLINDERS
- 400 PSI CUSHION VALVE
- 1" SOLID NOTCH-LESS REVERSING CIRCLE (CAN ROTATE A FULL 45 DEG.)
- 4" REVERSING CYLINDERS W/ 2" CYLINDER RODS
- CONTOURED HOLD-DOWN BLOCKS WITH 3/8" UHMV POLY WEAR PLATES
- 96" LONG SOLID SHAFT HINGE WITH 3 ANCHOR PLATES
- ALL HINGES ARE GUSSETED WITH 1/2" MATERIAL
- HANGER PLATES: 3/4" X 25.5W" X 22"H, 1.25 GAUGE
- GREASE LINE EXTENSION: 19-BANK (LUBRICATES THE TRUNNIONS)
- (2) CURB GUARDS: WRAP-AROUND
- POWDER COATED BLACK
- INSTALLED

8' MONROE MID-MOUNT JUNIOR PATROL WING (RIGHT SIDE)

\$17,909.00**Yes / No**

- 31" High Inboard, 36.5" Outboard, 3/16" Thick Moldboard
- 4" X 4" X 3/4" Bottom Angle
- 1/2" Thick One-Piece Vertical & Interlaced Designed Horizontal Ribs
- Mailbox Trim on Discharge End
- Standard 100% Welded
- Shot-Blasted & Powder-Coated Orange
- Powder-Coated Black Hardware
- Para-Glide wing post
- Wrap around curb guard
- 36" Flourescent orange marker on discharge end
- (1) LED wing light
- (2) Wing mounted LED amber strobes
- Installed

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO			
Customer Signature:				Date of Acceptance:	



Peterbilt Illinois-Joliet (P128)
535 East S. Frontage Rd
Bolingbrook, Illinois 60440

City Of Darien
1702 Plainfield Rd
Darien, Illinois 60561
United States of America

Tor Larkin
Cell Phone:
Office Phone: 630-972-2720
Email: tlarkin@jxe.com

kris throm

Vehicle Summary

	Unit		Chassis
Model:	Model 548	Fr Axle Load (lbs):	20000
Type:	Full Truck	Rr Axle Load (lbs):	23000
Description 1:	City of Darien 548 SA	G.C.W. (lbs):	66000
Description 2:	Copy of City of Darien 548 SA		
	Application	Road Conditions:	
Intended Serv.:	Snowplow	Class A (Highway)	100
Commodity:	Other Commodity	Class B (Hwy/Mtn)	0
		Class C (Off-Hwy)	0
	Body	Class D (Off-Road)	0
Type:	End Dump	Maximum Grade:	6
Length (ft):	10	Wheelbase (in):	172
Height (ft):	13.5	Overhang (in):	75
Max Laden Weight (lbs):	1000	Fr Axle to BOC (in):	69.5
		Cab to Axle (in):	102.5
	Trailer	Cab to EOF (in):	177.5
No. of Trailer Axles:	0	Overall Comb. Length (in):	287
Type:			
Length (ft):	0	Special Req.	
Height (ft):	0		
Kingpin Inset (in):	0		
Comer Radius (in):	0		
	Restrictions		
Length (ft):	40		
Width (in):	102		
Height (ft):	13.5		

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.



Sales Code	Std/ Opt	Description	Weight
Base Model			
0005481	S	Model 548 The Model 548 meets and exceeds the demands of Class 7 and Class 8 specialty application markets that require a rugged workhorse for durability and a wide range of optional content. The Model 548 is available in configurations with a GVW from 33,000 to 66,000 lbs. to suit most vocational applications. The 548 also offers all-wheel-drive. From construction and crane service to utility and delivery services in both Class 7 and Class 8 markets, the 548 is in a class of its own.	10,860
0091200	S	Other Commodity	0
0093150	O	Snowplow Truck which is configured for mounting a snowplow to the front. May also have dump or other body.	0
0095170	O	End Dump	0
0098170	S	United States Registry Canadian Registry Package Requires Air Conditioning Excise Tax Canada, Speedometer to be KPH ipso MPH, Daytime Running Lights and Rubber Battery Pad in Bottom of Battery Box.	0
Configuration			
0200700	S	Not Applicable Secondary Manufacturer	0
Frame & Equipment			
0514000	O	10-3/4" Steel Rails To 354" 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/inch pair	408
0611300	S	Heavy Duty 5-Piece Crossmember BOC IPO Standard Class 5, 6, 7	0
0611790	S	Aluminum Frame Rail Crossmembers Excludes suspension	0
0612230	O	Custom Wheelbase or Overhang Engineering approval may be required.	0
0613095	O	3-Piece Suspension Crossmembers	0
0620545	O	24" Bumper Extension, W/O Adapter	90
0644090	S	EOF Square without Crossmember End-of-frame square without crossmember. For use with body builder installed crossmember.	0
0651090	O	Omit Rear Mudflaps and Hangers	-25
Front Axle & Equipment			
1011360	O	Dana Spicer D2000F 20,000 lb, 3.5 in. Drop Factory front axle alignment to improve handling & reduce tire wear. Zerk fittings on tie rod ends, king pins, & draglink ball joints for ease of	111

Price Level: January 1, 2022

99% Complete

Date: February 21, 2022

Deal: City of Darien 548 SA

Quote Number: QUO-842477-Z7Z7L3

Printed On: 2/21/2022 6:25:39 AM



Sales Code	Std/ Opt	Description	Weight
		maintenance & help extend service life of components. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	
1114030	O	Taper Leaf Springs, Shocks 20,000 lb Standard with Heavy Resistance Shocks.	110
1243050	O	Power Steering Sheppard HD94 Dual For use with 16,000 to 20,000 lb. axle ratings.	80
1250250	O	Power Steering Reservoir Frame Mounted w/Cooler A power steering cooler helps reduce the heat of the power steering fluid. This is commonly used with systems that may experience more stress from towing or off-road driving.	2
1353550	O	PHP10 Aluminum PreSet PLUS Hubs Air Disc PHP10 aluminum PreSet PLUS hubs air disc have a fully integrated spindle nut design, an optimized wheel spacer, magnetic fill plug, with a seal and bearings. Use with Front Axle.	14
1380290	O	Bendix Air Disc Front Brakes Bendix air disc front brakes use a floating caliper design to provide foundation braking on all axles and complies with reduced stopping distance regulations.	30
1391480	O	Pad Dust Shields for Air Disc Brakes; Front Axle Pad dust shields for air disc brakes can increase brake life. Brake dust shields reduce the buildup of road grime, extend brake system life and prevent premature failure.	2
Rear Axle & Equipment			
1513280	O	Dana Spicer S23-172, 23,000lb	-80
1616305	O	PHP10 Iron Preset + Hubs - Air Disc	0
1660040	O	Pad Dust Shields for Air Disc Brakes, Drive Axle(s)	0
1680500	S	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	0
1680950	S	Stability System Not Selected Or Not Available	0
1682430	S	Anti-Lock Braking System (ABS) 4S4M ABS-6. Includes air braking system.	0
1684200	S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold	0

Price Level: January 1, 2022

99% Complete

Date: February 21, 2022

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Quote Number: QUO-842477-Z7Z7L3

Printed On: 2/21/2022 6:25:39 AM



Sales Code	Std/Opt	Description	Weight
		conditions and withstand the stress from high temperatures, extending component life.	
1687080	O	Air Disc Rear Brakes, Single Drive Axle	0
1706140	O	Ratio 6.14 Rear Axle	0
1811210	O	Peterbilt Air Trac 23,000 lb Light Weight	110
1911010	O	Steel Suspension Insert Up To 77" Overhang	123
1920385	O	Air Springs, Internal Bumpers Air Trac / Air Leaf suspensions	0
1922260	O	Dash Mtd Dump Switch with Indicator Light Dash mounted dump switch with indicator light for suspension.	2

Engine & Equipment

2074407	O	PACCAR PX-9 330@2000 GOV@2200 1000@1200 Productivity (2021 Emissions)	0
		N21350 C121 64....Maximum Accelerator Pedal Ve	
		N21370 C128 64....Maximum Cruise Speed (P059)	
		N21460 C132 1400..Max PTO Speed (P046)	
		N21520 C133 5.....Timer Setting (P030)	
		N21610 C188 39....Low Ambient Temperature Thre	
		N21620 C189 60....Intermediate Ambient Tempera	
		N21630 C190 80....High Ambient Temperature Thr	
		N21550 C206 35....Engine Load Threshold (P516)	
		N21340 C209 120...Hard Maximum Speed Limit (P1	
		N21510 C225 YES...Enable Idle Shutdown Park Br	
		N21450 C231 NO....Gear Down Protection (P026)	
		N21570 C233 NO....Idle Shutdown Manual Overrul	
		N21440 C234 NO....Engine Protection Shutdown (
		N21480 C238 NO....Auto Engine Brake in Cruise	
		N21470 C239 NO....Cruise Control Auto Resume (
		N21430 C333 0.....Reserve Speed Limit Offset (
		N21410 C334 0.....Maximum Cycle Distance (N202	
		N21590 C382 YES...Enable Hot Ambient Automatic	
		N21500 C395 0.....Expiration Distance (N209)	
		N21530 C396 YES...Enable Impending Shutdown Wa	
		N21540 C397 60....Timer For Impending Shutdown	
		N21320 C399 120...Standard Maximum Speed Limit	
		N21400 C400 252...Reserve Speed Function Reset	
		N21420 C401 10....Maximum Active Distance (N20	
		N21330 C402 0.....Expiration Distance (N207)	
2091130	S	VMUX Electronics Architecture	0
2091305	O	Engine Idle Shutdown Timer Enabled	0
2091315	O	Enable EIST Ambient Temp Overrule	0

Price Level: January 1, 2022

99% Complete

Date: February 21, 2022

Deal: City of Darien 548 SA

Quote Number: QUO-842477-Z7Z7L3

Printed On: 2/21/2022 6:25:39 AM



Sales Code	Std/ Opt	Description	Weight
2091372		Eff EIST NA Expiration Miles	0
2091640		Effective VSL Setting NA	0
2092016	O	Typical Operating Speed 62 MPH	0
2092032	O	Powertrain Optimized for Performance Best analysis for vehicles used in vocational applications or with heavy GCWRs.	0
2140010	O	Belly Pan	35
2140220	O	CARB Engine Idling Compliance DECLINED By Dealer/Customer	0
2140670	O	EPA Emission Warranty	0
2513060	S	PACCAR 160 Amp Alternator, Brushed PACCAR 160 AMP alternator, brushed producing 160 Amps at road speed and 100 Amps at idle.	0
2521090	O	Immersion Type Block Heater 110-120V Standard location for 2.1M and 1.9M models is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	2
2522110	S	PACCAR 12V Starter, N/A PACCAR MX Engines PACCAR 12-volt electrical system. With centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number & color coded.	0
2538040	O	3 PACCAR Premium 12V Dual Purpose Batt 2190 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	62
2539410	O	Battery Jumper Terminal Mounted Under Hood LH Frame Rail. Not available with PX-7 engines.	4
2539490	O	Batteries In RH BOC Box	0
2539840	O	MD - Battery Disconnect Switch Mounted on Battery Box	9
2621130	O	Belt Driven Variable Speed Fan Clutch PX9 Engine PX7/ PX9/L9N/B6.7N. The belt-driven fully variable speed fan drives communicate directly with the PX9 ECM through the included electronic controller, managing the fan speed to match the exact amount of cooling required. The optimized setup creates smoother engagements, reduces noise and frees up available horsepower. These fan drives are also maintenance-free. A belt, additional pulleys, idlers, tensioners, and a drive hub are included to drive the fan.	0
2723210	S	18.7 CFM Air Compressor N/A X15. Furnished on engine. Teflon lined stainless steel braided compressor discharge line.	0

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Sales Code	Std/ Opt	Description	Weight
2921110	S	PACCAR Fuel/Water Separator Standard Service PACCAR Fuel/Water separator standard service intervals. High efficiency media protects critical engine components.	0
2921210	S	No Fluid Heat Option for Fuel Filter	0
2921320	O	12V Heat for Fuel Filter Fuel filter heaters help ensure a seamless flow of diesel from the tank to the combustion chamber. Eliminating any possibility of moisture freezing within the fuel filter while simultaneously increasing the fuel temperature for atomization within the engine.	0
3114270	S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 579/367 FEPTO 1325 sq in, 567/365/367: 1440 sq in, 365 FEPTO: 1184 sq in, 389/367 HH: 1669 sq in, 348: 1000 sq in, 520: 1242 sq in.	0
3211140	S	(1) Air Cleaner Engine Mounted	0
3365270	O	Exhaust Single RH Side of Cab DPF/SCR right-hand Under Cab.	29
3381770	O	Curved Tip Standpipe(s)	1
3387610	O	18" Ht, 5" Dia Chrome, Clear Coat Standpipe(s)	0

Transmission & Equipment

4052110	O	Allison 3000 RDS-P Transmission, Gen 5 Rugged Duty Series. Includes Rear Transmission Support except on MX engines, Mobil Delvac Automatic Transmission Fluid, and Water-Oil Heat Exchange. Also includes features that monitor the transmission fluid, filter and clutch condition. Will display percent life remaining for the transmission fluid, filter and clutches on the shift selector. This information may be displayed using the Mode and Up and Down buttons. A wrench icon will also be included to indicate when the transmission fluid, filter or clutches need servicing. Suited for vehicles operating on/off highway and/or requiring PTO operation. Forward ratios: 1st-3.49, 2nd-1.86, 3rd-1.41, 4th-1.00, 5th-0.75, 6th-0.65. Reverse ratios: DR-(5.03).	459
4210080	S	1710 HD Driveline, 1 Midship Bearing	0
4240020	O	Automatic Transmission Oil Cooler Vocational Hood Only	13
4250650	U	LH PTO Access Dipstick Tube Routing, Allison Trans	0
4252890	O	Allison FuelSense 2.0 Not Desired	0

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Sales Code	Std/Opt	Description	Weight
4252950	O	Omit Allison Neutral At Stop	0
4256640	O	Allison 6-Speed Configuration, Close Ratio Gears 3000 Series Transmissions.	0
4256920	O	Dash Mounted Push Button Shifter Available with Allison transmissions	3
4257110	O	LH Mounted Trans PTO Provisions	0
Air & Trailer Equipment			
4510190	S	Bendix AD-HF Air Dryer, Heater Bendix AD-HF air filters protects the life of your engine system and components. Proven PuraGuard oil coalescing technology in the the air dryer cartridge. This oil coalescing filter ensures the removal of oil and oil aerosols before they can contaminate the moisture removing desiccant.	0
4520420	O	Pull Cords All Air Tanks	0
4540420	S	Nylon Chassis Hose	0
4543320	S	Steel Painted Air Tanks All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	0
4611730	O	7-Way Electric Harness, Socket Mounted EOF	10
4611930	O	Body Connections 5' BOC Junction box contains light and power circuits for body connections located 5' from back-of-cab	4
Tires & Wheels			
5064010	O	FF: BR 20ply 315/80R22.5 M870 Efficiency Rating: Fair Diameter= 42.8 inches; SLR= 19.9 inches The Bridgestone M870 is a high scrub All-Position Radial tire designed specifically for urban waste collection.	94
5168400	O	RR: BR 16Ply 11R22.5 M770	64
5190004	O	Code-rear Tire Qty 04	0
5220520	O	FF: Alcoa 89U637 22.5 X 9.00 High Polish Aluminum, Ultra ONE technology that saves more than 50 lbs. versus a comparable steel wheel. Built for refuse, logging, mining and other	-30

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Sales Code	Std/Opt	Description	Weight
		heavy haul applications that demand a tough wheel. Each wheel offers a 10,000 lbs. load rating.	
5320410	O	RR: Alcoa 885657 22.5X8.25 High Polish Aluminum wheel severe service.	-56
5390004	O	Code-rear Rim Qty 04	0
Fuel Tanks			
5584100	O	D-Shaped Aluminum 70 Gallon Fuel Tank LH U/C Non-slip step LH under cab	0
5602070	O	Location LH U/C 70 Gallon	0
5652890	S	DEF Tank Mounted LH BOC Models 220 and 520 mounted left hand back-of-cab.	0
5652980	S	DEF To Fuel Ratio Between 1:1 And 2:1	0
5655019	S	DEF Tank Small, HD 14 Gal 2.1M MD 5.5 Gal	0
Battery Box & Bumper			
6010780	O	Aluminum Space Saver Battery Box RH BOC Battery access from side	-84
6030660	S	Plastic Battery Box Cover	0
6040550	S	Aftertreatment Aluminum Non-Slip Cab Entry Aftertreatment right-hand under cab step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box is aerodynamic.	0
6121770	O	Steel Bumper Tapered Painted Two tow points, painted same color as frame. ***Warning*** Due to a new legal regulations, all New Medium Duty trucks require headlights to be located in the bumper when the chassis height is GREATER than the following chassis height: Measurement to bottom of frame at front of frame: for the 107 Aero Hood 32.6, for the 109 Aero Hood 31.4, for the 109 Vocational Hood 26.7. Work with applications if your chassis height is unacceptable.	40
Cab & Equipment			
6510170	O	Vocational 109" BBC Alum Cab and Metton Hood with Stationary grille.	15
6540160	O	Thermal Insulation Package in Cab Includes thick, closed-cell foam in floor, special mylar-faced foam in walls and roof structure.	2
6800180	O	Hood Crown - Bright Finish ipo Molded Gray	0
6917340	O	Peterbilt Premium Driver Seat	4
6927320	S	Seats Inc. Passenger Seat	0

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Sales Code	Std/Opt	Description	Weight
6930060	O	Driver Seat Heated Includes heating elements in the lower cushion and backrest. Temperature is preset for optimum comfort and controlled by a high/low switch and an on/off switch next to the adjustment valves on the seat.	4
6930500	O	Drivers Armrest - RH Only	2
6930800	O	Black Seat Color IPO Standard Color	0
6939400	S	Air Ride Driver	0
6939420	O	High Back Driver	0
6939470	S	Vinyl Driver	0
6939510	S	Non-Air Ride Passenger	0
6939520	O	High Back Passenger	0
6939570	S	Vinyl Passenger	0
7000025	O	Steering Wheel With Multi-Function Includes Peterbilt logo on horn button , audio volume, seek, mute and mode button on LH pod with cruise control on/off/cancel, set/resume and accelerate/coast on the right pod.	4
7001520	S	Adjustable Steering Column - Tilt/Telescope	0
7036130	O	Interior Grey/Black - Curved Roof	0
7210540	S	Day Cab Rear Window Day cab rear window flush to back of cab.	0
7210550	S	1-Piece Glass Rear Cab Window Fixed	0
7230060	S	1-Piece Curved Windshield	0
7230360	S	Power Door Locks and Power Window Lifts Standard	0
7322010	S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0
7322130	O	Cup Holder (Floor Mounted) Includes two standard-size drink holders and one extra-large jugholder, coin tray, and clipboard-size storage area.	4
7410040	O	Outside Sunvisor - Stainless Steel Not available with 2.1M high roof sleeper.	4
7510060	O	Aero Rear View Mirror Housing, Bright Finish	3
7514010	O	Peterbilt Aero Rear View Mirror, Motorized	3

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Sales Code	Std/ Opt	Description	Weight
		Includes top mirror with motorized, adjustable dual axis heated glass. Bottom mirror is an integrated convex surface. Includes black textured arms with breakaway feature.	
7514050	S	Look Down Mirror Over Passenger Door with Black Housing	0
7610500	S	Air Horn Mounted Under Cab	0
7722120	O	ConcertClass, AM/FM, Weatherband, 3.5 Aux	11
7725710	O	Standard Speaker Package For Cab (2) Speakers	4
7728040	O	Bluetooth Phone and Audio Requires USB Port	0
7728050	O	USB Port	0
7743030	O	CB Antenna Mounting, Dual LH/RH Mirror	2
7748145	O	CB Terminals/Wiring Mounted Under Header With mounting bracket	2
7851480	S	Peterbilt Electric Windshield Wipers With Intermittent Feature.	0
7852050	O	Auto Reset Circuit Protection Daycab and Sleeper	0
7852060	S	Solid Rear Day Cab Mounts	0
7901130	O	Backup Alarm (107 DB)	3
8011850	O	Transmission Oil Temperature (Main) Located in Digital Cluster Display.	0
8021380	S	Air Restriction Indicator Mounted on air cleaner, intake piping, or firewall	0
8070860	S	Main Instrumentation Panel Digital Cluster 7" Display includes: Physical (Analog) - Speedometer, Tachometer, Oil Pressure, Coolant Temp and Display Gauges - Fuel Level, DEF Level, DPF Filter Status, Fuel Economy, Volts Telltale, OAT and Primary Air Pressure, Secondary Air Pressure for air brake trucks.	0
8072560	O	(1) Additional Dash Switch With Wiring (1) additional dash switch with wiring. Spare 1 and 2 share 15 amp fuse, spares 3, 4, and 5 share 15 amp fuse. Availability subject to dash space.	0
8073040	O	(1) Additional Electric Over Air Switch On/off only, switch has green indicator light, air connections on frame rail under cab. One accessory solenoid bank with plug on it.	1
8111110	S	Headlights Composite Fender Mounted Integral park, turn, and side marker	0
8120980	S	(5) Marker Lights, Aero LED	0
8133450	O	(2) Brackets F/O Beacon/Strobe, Roof Mounted	4

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Sales Code	Std/Opt	Description	Weight
		(2) brackets for furnished by owner beacon / strobe lights roof mounted. Located above each door toward rear, includes switch and wiring.	
8134160	S	Self-Canceling Turn Signal	0
8140080	S	LED Stop/Turn/Tail/Backup Bracket mounted left-hand / right-hand end of frame	0
8140850	S	Moveable EOF Crossmember For Mounting Tail Lights Square end of frame with or without end of frame crossmember	0
Paint			
8500710	S	Standard Paint Color Selection	0
8530770	S	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85700 BUMPER L0001EA BLACK N85500 CAB ROOF L0006EY WHITE N85300 FENDER L0006EY WHITE N85200 FRAME L0001EA BLACK N85400 HOOD TOP L0006EY WHITE	0
Shipping Destination			
Options Not Subject To Discount			
9400091	S	Peterbilt Class 7 Standard Coverage 1 year/Unlimited Miles/km	0
9400094	S	PACCAR PX-9 Standard Coverage 2 yrs/250,000 mi (402,336 km)/6,250 hrs	0
9408703	O	Base Warr: Emissions 5YR/100K MI-EPA Engine	0
9408798	U	MP20-10 EXTENDED WARRANTY CREDIT	0
Miscellaneous			
9409046	O	Vocational Hood (MODEL 548)	0
9409063	O	State Registry: Illinois	0
9409843	O	Peterbilt Sourcewell Program Code	0
9481975	O	PACCAR 2021 PX-9 Protection Plan 1 5 Yrs/100K Mi (160,935 Km)	0
9481987	O	PACCAR 2021 PX-9 Aftertreatment Coverage (5/100) 5 Yrs/100K Mi (160,935 Km)	0

Promotions

Order Comments

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Total List Price (W/O Freight & Warranty & Surcharges)	\$145,209
Marketing and Service Support Fee	\$995
Prepaid Freight	\$2,800
Total Surcharge/Options Not Subject To Discount	\$390
Total Weight	12,567

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.

Dimensional and performance data for unpublished options may vary from that displayed in CRM.

PRICING DISCLAIMER

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Shipping Destinations

Intermediate Destination: NONE

Final Destinations	Quantity
P128 - Peterbilt Illinois-Joliet 535 East S. Frontage Rd Bolingbrook, Illinois 60440	1

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW 2024 PETERBILT MODEL 548 CAB AND CHASSIS, TO REPLACE UNIT 103, FROM JX TRUCK CENTER, AN AMOUNT NOT TO EXCEED \$119,622

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 (1) new 2024 Peterbilt Model 548 cab and chassis, to replace unit 103, from JX Truck Center, an amount not to exceed \$119,622, 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 18th day of April, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of April, 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES



Peterbilt Illinois Joliet, Inc dba JX Truck Center

535 E. South Frontage Road
 Bolingbrook IL 60440
 (630) 616-3933

QUOTE

Date: _____
 Quote #: DE 01 781
 Type: Cash
 Salesperson: Tor Larkin
 PO #: _____

VILLAGE OF DARIEN
 1041 S FRONTAGE RD
 DARIEN IL 60561
 P:() -

Travel #103

The quote is for budgetary reasons. Final price TBD. Sourcewell contact #060920-PMC.

Stock#:	VIN:TBD	2024 PETERBILT 548	Price:	\$116,167.00
		heated windshield		\$800.00
		5yr/100k engine and aftertreatment warranty		\$2,190.00
		Monroe body #4BD0005626		<u>\$145,015.00</u>
			Per Unit:	\$264,172.00

Stock#:	VIN:	2024 PETERBILT 548	Price:	\$116,167.00
		Monroe quote #4BD0005580-1		\$162,155.00
		5yr/100k engine and aftertreatment warrant		\$2,190.00
		heated windshield		<u>\$800.00</u>
			Per Unit:	\$281,312.00

Total Price	\$545,484.00
Documentation Fee	\$600.00
Title Fee	\$310.00
IL ERT Fee	\$20.00
Total	<u>\$546,414.00</u>

\$116,167.00	116,167.00 +
*800.00	800.00 +
\$2,190.00	2,190.00 +
\$145,015.00	145,015.00 +
300.00	300.00 +
	155.00 +
	10.00 +
\$300.00	264,637.00 ◊
+ 155.00	22,346.00 +
10.00	2,000.00 +
	288,983.00 ◊

\$264,637.00

\$22,346.00

\$2,000.00 Graphics



Peterbilt Illinois-Joliet (P128)
535 East S. Frontage Rd
Bolingbrook, Illinois 60440

City Of Darien
1702 Plainfield Rd
Darien, Illinois 60561
United States of America

Tor Larkin
Cell Phone:
Office Phone: 630-972-2720
Email: tlarkin@jxe.com

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Vehicle Summary

	Unit		Chassis
Model:	Model 548	Fr Axle Load (lbs):	20000
Type:	Full Truck	Rr Axle Load (lbs):	23000
Description 1:	City of Darien 548 SA	G.C.W. (lbs):	66000
Description 2:	Copy of City of Darien 548 SA		
	Application	Road Conditions:	
Intended Serv.:	Snowplow	Class A (Highway)	100
Commodity:	Other Commodity	Class B (Hwy/Mtn)	0
		Class C (Off-Hwy)	0
	Body	Class D (Off-Road)	0
Type:	End Dump	Maximum Grade:	6
Length (ft):	10	Wheelbase (in):	172
Height (ft):	13.5	Overhang (in):	75
Max Laden Weight (lbs):	1000	Fr Axle to BOC (in):	69.5
		Cab to Axle (in):	102.5
	Trailer	Cab to EOF (in):	177.5
No. of Trailer Axles:	0	Overall Comb. Length (in):	287
Type:			
Length (ft):	0	Special Req.	
Height (ft):	0		
Kingpin Inset (in):	0		
Comer Radius (in):	0		
	Restrictions		
Length (ft):	40		
Width (in):	102		
Height (ft):	13.5		

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.



Sales Code	Std/ Opt	Description	Weight
Base Model			
0005481	S	Model 548 The Model 548 meets and exceeds the demands of Class 7 and Class 8 specialty application markets that require a rugged workhorse for durability and a wide range of optional content. The Model 548 is available in configurations with a GVW from 33,000 to 66,000 lbs. to suit most vocational applications. The 548 also offers all-wheel-drive. From construction and crane service to utility and delivery services in both Class 7 and Class 8 markets, the 548 is in a class of its own.	10,860
0091200	S	Other Commodity	0
0093150	O	Snowplow Truck which is configured for mounting a snowplow to the front. May also have dump or other body.	0
0095170	O	End Dump	0
0098170	S	United States Registry Canadian Registry Package Requires Air Conditioning Excise Tax Canada, Speedometer to be KPH ipo MPH, Daytime Running Lights and Rubber Battery Pad in Bottom of Battery Box.	0
Configuration			
0200700	S	Not Applicable Secondary Manufacturer	0
Frame & Equipment			
0514000	O	10-3/4" Steel Rails To 354" 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/inch pair	408
0611300	S	Heavy Duty 5-Piece Crossmember BOC IPO Standard Class 5, 6, 7	0
0611790	S	Aluminum Frame Rail Crossmembers Excludes suspension	0
0612230	O	Custom Wheelbase or Overhang Engineering approval may be required.	0
0613095	O	3-Piece Suspension Crossmembers	0
0620545	O	24" Bumper Extension, W/O Adapter	90
0644090	S	EOF Square without Crossmember End-of-frame square without crossmember. For use with body builder installed crossmember.	0
0651090	O	Omit Rear Mudflaps and Hangers	-25
Front Axle & Equipment			
1011360	O	Dana Spicer D2000F 20,000 lb, 3.5 in. Drop Factory front axle alignment to improve handling & reduce tire wear. Zerk fittings on tie rod ends, king pins, & draglink ball joints for ease of	111

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Sales Code	Std/ Opt	Description	Weight
		maintenance & help extend service life of components. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	
1114030	O	Taper Leaf Springs, Shocks 20,000 lb Standard with Heavy Resistance Shocks.	110
1243050	O	Power Steering Sheppard HD94 Dual For use with 16,000 to 20,000 lb. axle ratings.	80
1250250	O	Power Steering Reservoir Frame Mounted w/Cooler A power steering cooler helps reduce the heat of the power steering fluid. This is commonly used with systems that may experience more stress from towing or off-road driving.	2
1353550	O	PHP10 Aluminum PreSet PLUS Hubs Air Disc PHP10 aluminum PreSet PLUS hubs air disc have a fully integrated spindle nut design, an optimized wheel spacer, magnetic fill plug, with a seal and bearings. Use with Front Axle.	14
1380290	O	Bendix Air Disc Front Brakes Bendix air disc front brakes use a floating caliper design to provide foundation braking on all axles and complies with reduced stopping distance regulations.	30
1391480	O	Pad Dust Shields for Air Disc Brakes; Front Axle Pad dust shields for air disc brakes can increase brake life. Brake dust shields reduce the buildup of road grime, extend brake system life and prevent premature failure.	2
Rear Axle & Equipment			
1513280	O	Dana Spicer S23-172, 23,000lb	-80
1616305	O	PHP10 Iron Preset + Hubs - Air Disc	0
1660040	O	Pad Dust Shields for Air Disc Brakes, Drive Axle(s)	0
1680500	S	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	0
1680950	S	Stability System Not Selected Or Not Available	0
1682430	S	Anti-Lock Braking System (ABS) 4S4M ABS-6. Includes air braking system.	0
1684200	S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold	0

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Sales Code	Std/Opt	Description	Weight
		conditions and withstand the stress from high temperatures, extending component life.	
1687080	O	Air Disc Rear Brakes, Single Drive Axle	0
1706140	O	Ratio 6.14 Rear Axle	0
1811210	O	Peterbilt Air Trac 23,000 lb Light Weight	110
1911010	O	Steel Suspension Insert Up To 77" Overhang	123
1920385	O	Air Springs, Internal Bumpers Air Trac / Air Leaf suspensions	0
1922260	O	Dash Mtd Dump Switch with Indicator Light Dash mounted dump switch with indicator light for suspension.	2

Engine & Equipment

2074407	O	PACCAR PX-9 330@2000 GOV@2200 1000@1200 Productivity (2021 Emissions)	0
		N21350 C121 64....Maximum Accelerator Pedal Ve	
		N21370 C128 64....Maximum Cruise Speed (P059)	
		N21460 C132 1400..Max PTO Speed (P046)	
		N21520 C133 5.....Timer Setting (P030)	
		N21610 C188 39....Low Ambient Temperature Thre	
		N21620 C189 60....Intermediate Ambient Tempera	
		N21630 C190 80....High Ambient Temperature Thr	
		N21550 C206 35....Engine Load Threshold (P516)	
		N21340 C209 120...Hard Maximum Speed Limit (P1	
		N21510 C225 YES...Enable Idle Shutdown Park Br	
		N21450 C231 NO....Gear Down Protection (P026)	
		N21570 C233 NO....Idle Shutdown Manual Overrul	
		N21440 C234 NO....Engine Protection Shutdown (
		N21480 C238 NO....Auto Engine Brake in Cruise	
		N21470 C239 NO....Cruise Control Auto Resume (
		N21430 C333 0.....Reserve Speed Limit Offset (
		N21410 C334 0.....Maximum Cycle Distance (N202	
		N21590 C382 YES...Enable Hot Ambient Automatic	
		N21500 C395 0.....Expiration Distance (N209)	
		N21530 C396 YES...Enable Impending Shutdown Wa	
		N21540 C397 60....Timer For Impending Shutdown	
		N21320 C399 120...Standard Maximum Speed Limit	
		N21400 C400 252...Reserve Speed Function Reset	
		N21420 C401 10....Maximum Active Distance (N20	
		N21330 C402 0.....Expiration Distance (N207)	
2091130	S	VMUX Electronics Architecture	0
2091305	O	Engine Idle Shutdown Timer Enabled	0
2091315	O	Enable EIST Ambient Temp Overrule	0

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Sales Code	Std/ Opt	Description	Weight
2091372		Eff EIST NA Expiration Miles	0
2091640		Effective VSL Setting NA	0
2092016	O	Typical Operating Speed 62 MPH	0
2092032	O	Powertrain Optimized for Performance Best analysis for vehicles used in vocational applications or with heavy GCWRs.	0
2140010	O	Belly Pan	35
2140220	O	CARB Engine Idling Compliance DECLINED By Dealer/Customer	0
2140670	O	EPA Emission Warranty	0
2513060	S	PACCAR 160 Amp Alternator, Brushed PACCAR 160 AMP alternator, brushed producing 160 Amps at road speed and 100 Amps at idle.	0
2521090	O	Immersion Type Block Heater 110-120V Standard location for 2.1M and 1.9M models is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	2
2522110	S	PACCAR 12V Starter, N/A PACCAR MX Engines PACCAR 12-volt electrical system. With centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number & color coded.	0
2538040	O	3 PACCAR Premium 12V Dual Purpose Batt 2190 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	62
2539410	O	Battery Jumper Terminal Mounted Under Hood LH Frame Rail. Not available with PX-7 engines.	4
2539490	O	Batteries In RH BOC Box	0
2539840	O	MD - Battery Disconnect Switch Mounted on Battery Box	9
2621130	O	Belt Driven Variable Speed Fan Clutch PX9 Engine PX7/ PX9/L9N/B6.7N. The belt-driven fully variable speed fan drives communicate directly with the PX9 ECM through the included electronic controller, managing the fan speed to match the exact amount of cooling required. The optimized setup creates smoother engagements, reduces noise and frees up available horsepower. These fan drives are also maintenance-free. A belt, additional pulleys, idlers, tensioners, and a drive hub are included to drive the fan.	0
2723210	S	18.7 CFM Air Compressor N/A X15. Furnished on engine. Teflon lined stainless steel braided compressor discharge line.	0

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Sales Code	Std/ Opt	Description	Weight
2921110	S	PACCAR Fuel/Water Separator Standard Service PACCAR Fuel/Water separator standard service intervals. High efficiency media protects critical engine components.	0
2921210	S	No Fluid Heat Option for Fuel Filter	0
2921320	O	12V Heat for Fuel Filter Fuel filter heaters help ensure a seamless flow of diesel from the tank to the combustion chamber. Eliminating any possibility of moisture freezing within the fuel filter while simultaneously increasing the fuel temperature for atomization within the engine.	0
3114270	S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 579/367 FEPTO 1325 sq in, 567/365/367: 1440 sq in, 365 FEPTO: 1184 sq in, 389/367 HH: 1669 sq in, 348: 1000 sq in, 520: 1242 sq in.	0
3211140	S	(1) Air Cleaner Engine Mounted	0
3365270	O	Exhaust Single RH Side of Cab DPF/SCR right-hand Under Cab.	29
3381770	O	Curved Tip Standpipe(s)	1
3387610	O	18" Ht, 5" Dia Chrome, Clear Coat Standpipe(s)	0

Transmission & Equipment

4052110	O	Allison 3000 RDS-P Transmission, Gen 5 Rugged Duty Series. Includes Rear Transmission Support except on MX engines, Mobil Delvac Automatic Transmission Fluid, and Water-Oil Heat Exchange. Also includes features that monitor the transmission fluid, filter and clutch condition. Will display percent life remaining for the transmission fluid, filter and clutches on the shift selector. This information may be displayed using the Mode and Up and Down buttons. A wrench icon will also be included to indicate when the transmission fluid, filter or clutches need servicing. Suited for vehicles operating on/off highway and/or requiring PTO operation. Forward ratios: 1st-3.49, 2nd-1.86, 3rd-1.41, 4th-1.00, 5th-0.75, 6th-0.65. Reverse ratios: DR-(5.03).	459
4210080	S	1710 HD Driveline, 1 Midship Bearing	0
4240020	O	Automatic Transmission Oil Cooler Vocational Hood Only	13
4250650	U	LH PTO Access Dipstick Tube Routing, Allison Trans	0
4252890	O	Allison FuelSense 2.0 Not Desired	0

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Sales Code	Std/Opt	Description	Weight
4252950	O	Omit Allison Neutral At Stop	0
4256640	O	Allison 6-Speed Configuration, Close Ratio Gears 3000 Series Transmissions.	0
4256920	O	Dash Mounted Push Button Shifter Available with Allison transmissions	3
4257110	O	LH Mounted Trans PTO Provisions	0
Air & Trailer Equipment			
4510190	S	Bendix AD-HF Air Dryer, Heater Bendix AD-HF air filters protects the life of your engine system and components. Proven PuraGuard oil coalescing technology in the the air dryer cartridge. This oil coalescing filter ensures the removal of oil and oil aerosols before they can contaminate the moisture removing desiccant.	0
4520420	O	Pull Cords All Air Tanks	0
4540420	S	Nylon Chassis Hose	0
4543320	S	Steel Painted Air Tanks All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	0
4611730	O	7-Way Electric Harness, Socket Mounted EOF	10
4611930	O	Body Connections 5' BOC Junction box contains light and power circuits for body connections located 5' from back-of-cab	4
Tires & Wheels			
5064010	O	FF: BR 20ply 315/80R22.5 M870 Efficiency Rating: Fair Diameter= 42.8 inches; SLR= 19.9 inches The Bridgestone M870 is a high scrub All-Position Radial tire designed specifically for urban waste collection.	94
5168400	O	RR: BR 16Ply 11R22.5 M770	64
5190004	O	Code-rear Tire Qty 04	0
5220520	O	FF: Alcoa 89U637 22.5 X 9.00 High Polish Aluminum, Ultra ONE technology that saves more than 50 lbs. versus a comparable steel wheel. Built for refuse, logging, mining and other	-30

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Sales Code	Std/ Opt	Description	Weight
		heavy haul applications that demand a tough wheel. Each wheel offers a 10,000 lbs. load rating.	
5320410	O	RR: Alcoa 885657 22.5X8.25 High Polish Aluminum wheel severe service.	-56
5390004	O	Code-rear Rim Qty 04	0
Fuel Tanks			
5584100	O	D-Shaped Aluminum 70 Gallon Fuel Tank LH U/C Non-slip step LH under cab	0
5602070	O	Location LH U/C 70 Gallon	0
5652890	S	DEF Tank Mounted LH BOC Models 220 and 520 mounted left hand back-of-cab.	0
5652980	S	DEF To Fuel Ratio Between 1:1 And 2:1	0
5655019	S	DEF Tank Small, HD 14 Gal 2.1M MD 5.5 Gal	0
Battery Box & Bumper			
6010780	O	Aluminum Space Saver Battery Box RH BOC Battery access from side	-84
6030660	S	Plastic Battery Box Cover	0
6040550	S	Aftertreatment Aluminum Non-Slip Cab Entry Aftertreatment right-hand under cab step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box is aerodynamic.	0
6121770	O	Steel Bumper Tapered Painted Two tow points, painted same color as frame. ***Warning*** Due to a new legal regulations, all New Medium Duty trucks require headlights to be located in the bumper when the chassis height is GREATER than the following chassis height: Measurement to bottom of frame at front of frame: for the 107 Aero Hood 32.6, for the 109 Aero Hood 31.4, for the 109 Vocational Hood 26.7. Work with applications if your chassis height is unacceptable.	40
Cab & Equipment			
6510170	O	Vocational 109" BBC Alum Cab and Metton Hood with Stationary grille.	15
6540160	O	Thermal Insulation Package in Cab Includes thick, closed-cell foam in floor, special mylar-faced foam in walls and roof structure.	2
6800180	O	Hood Crown - Bright Finish ipo Molded Gray	0
6917340	O	Peterbilt Premium Driver Seat	4
6927320	S	Seats Inc. Passenger Seat	0

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Sales Code	Std/Opt	Description	Weight
6930060	O	Driver Seat Heated Includes heating elements in the lower cushion and backrest. Temperature is preset for optimum comfort and controlled by a high/low switch and an on/off switch next to the adjustment valves on the seat.	4
6930500	O	Drivers Armrest - RH Only	2
6930800	O	Black Seat Color IPO Standard Color	0
6939400	S	Air Ride Driver	0
6939420	O	High Back Driver	0
6939470	S	Vinyl Driver	0
6939510	S	Non-Air Ride Passenger	0
6939520	O	High Back Passenger	0
6939570	S	Vinyl Passenger	0
7000025	O	Steering Wheel With Multi-Function Includes Peterbilt logo on horn button , audio volume, seek, mute and mode button on LH pod with cruise control on/off/cancel, set/resume and accelerate/coast on the right pod.	4
7001520	S	Adjustable Steering Column - Tilt/Telescope	0
7036130	O	Interior Grey/Black - Curved Roof	0
7210540	S	Day Cab Rear Window Day cab rear window flush to back of cab.	0
7210550	S	1-Piece Glass Rear Cab Window Fixed	0
7230060	S	1-Piece Curved Windshield	0
7230360	S	Power Door Locks and Power Window Lifts Standard	0
7322010	S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0
7322130	O	Cup Holder (Floor Mounted) Includes two standard-size drink holders and one extra-large jugholder, coin tray, and clipboard-size storage area.	4
7410040	O	Outside Sunvisor - Stainless Steel Not available with 2.1M high roof sleeper.	4
7510060	O	Aero Rear View Mirror Housing, Bright Finish	3
7514010	O	Peterbilt Aero Rear View Mirror, Motorized	3

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Sales Code	Std/ Opt	Description	Weight
		Includes top mirror with motorized, adjustable dual axis heated glass. Bottom mirror is an integrated convex surface. Includes black textured arms with breakaway feature.	
7514050	S	Look Down Mirror Over Passenger Door with Black Housing	0
7610500	S	Air Horn Mounted Under Cab	0
7722120	O	ConcertClass, AM/FM, Weatherband, 3.5 Aux	11
7725710	O	Standard Speaker Package For Cab (2) Speakers	4
7728040	O	Bluetooth Phone and Audio Requires USB Port	0
7728050	O	USB Port	0
7743030	O	CB Antenna Mounting, Dual LH/RH Mirror	2
7748145	O	CB Terminals/Wiring Mounted Under Header With mounting bracket	2
7851480	S	Peterbilt Electric Windshield Wipers With Intermittent Feature.	0
7852050	O	Auto Reset Circuit Protection Daycab and Sleeper	0
7852060	S	Solid Rear Day Cab Mounts	0
7901130	O	Backup Alarm (107 DB)	3
8011850	O	Transmission Oil Temperature (Main) Located in Digital Cluster Display.	0
8021380	S	Air Restriction Indicator Mounted on air cleaner, intake piping, or firewall	0
8070860	S	Main Instrumentation Panel Digital Cluster 7" Display includes: Physical (Analog) - Speedometer, Tachometer, Oil Pressure, Coolant Temp and Display Gauges - Fuel Level, DEF Level, DPF Filter Status, Fuel Economy, Volts Telltale, OAT and Primary Air Pressure, Secondary Air Pressure for air brake trucks.	0
8072560	O	(1) Additional Dash Switch With Wiring (1) additional dash switch with wiring. Spare 1 and 2 share 15 amp fuse, spares 3, 4, and 5 share 15 amp fuse. Availability subject to dash space.	0
8073040	O	(1) Additional Electric Over Air Switch On/off only, switch has green indicator light, air connections on frame rail under cab. One accessory solenoid bank with plug on it.	1
8111110	S	Headlights Composite Fender Mounted Integral park, turn, and side marker	0
8120980	S	(5) Marker Lights, Aero LED	0
8133450	O	(2) Brackets F/O Beacon/Strobe, Roof Mounted	4

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Sales Code	Std/Opt	Description	Weight
		(2) brackets for furnished by owner beacon / strobe lights roof mounted. Located above each door toward rear, includes switch and wiring.	
8134160	S	Self-Canceling Turn Signal	0
8140080	S	LED Stop/Turn/Tail/Backup Bracket mounted left-hand / right-hand end of frame	0
8140850	S	Moveable EOF Crossmember For Mounting Tail Lights Square end of frame with or without end of frame crossmember	0
Paint			
8500710	S	Standard Paint Color Selection	0
8530770	S	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85700 BUMPER L0001EA BLACK N85500 CAB ROOF L0006EY WHITE N85300 FENDER L0006EY WHITE N85200 FRAME L0001EA BLACK N85400 HOOD TOP L0006EY WHITE	0
Shipping Destination			
Options Not Subject To Discount			
9400091	S	Peterbilt Class 7 Standard Coverage 1 year/Unlimited Miles/km	0
9400094	S	PACCAR PX-9 Standard Coverage 2 yrs/250,000 mi (402,336 km)/6,250 hrs	0
9408703	O	Base Warr: Emissions 5YR/100K MI-EPA Engine	0
9408798	U	MP20-10 EXTENDED WARRANTY CREDIT	0
Miscellaneous			
9409046	O	Vocational Hood (MODEL 548)	0
9409063	O	State Registry: Illinois	0
9409843	O	Peterbilt Sourcewell Program Code	0
9481975	O	PACCAR 2021 PX-9 Protection Plan 1 5 Yrs/100K Mi (160,935 Km)	0
9481987	O	PACCAR 2021 PX-9 Aftertreatment Coverage (5/100) 5 Yrs/100K Mi (160,935 Km)	0

Promotions

Order Comments

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Total List Price (W/O Freight & Warranty & Surcharges)	\$145,209
Marketing and Service Support Fee	\$995
Prepaid Freight	\$2,800
Total Surcharge/Options Not Subject To Discount	\$390
Total Weight	12,567

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.

Dimensional and performance data for unpublished options may vary from that displayed in CRM.

PRICING DISCLAIMER

While we make every effort to maintain the web site to preserve pricing accuracy, prices are subject to change without notice. Although the information in this price list is presented in good faith and believed to be correct at the time of printing, we make no representations or warranties as to the completeness or accuracy of this information. We reserve the right to change, delete or otherwise modify the pricing information which is represented herein without any prior notice. We carefully check pricing specifications, but occasionally errors can occur, therefore we reserve the right to change such prices without notice. We disclaim all liability for any errors or omissions in the materials. In no event will we be responsible for any damages of any nature whatsoever from the reliance upon information from these materials. Please check your order prebills to confirm your pricing information



Shipping Destinations

Intermediate Destination: NONE

Final Destinations	Quantity
P128 - Peterbilt Illinois-Joliet 535 East S. Frontage Rd Bolingbrook, Illinois 60440	1



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM MONROE TRUCK EQUIPMENT FOR THE PURCHASE OF A DUMP BODY, SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS, FOR THE 2024 PETERBILT MODEL 548, IN AN AMOUNT NOT TO EXCEED \$167,361

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 from Monroe Truck Equipment for the purchase of a dump body, snow plow equipment package, lighting accessories, and hydraulic controls, for the 2024 Peterbilt Model 548, in an amount not to exceed \$167,361, 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 18th day of April, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of April, 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES



812 Draper Avenue
 Joliet, IL 60432
 Sales Rep: Tom Markel
 Ph: (331) 229-0744
 www.MonroeTruck.com

J.O. #
 Quotation ID: 4BD0005626
 Date: 3/24/2022
 Valid thru: 4/23/2022
 Terms: NET 30
 Quoted by: Bob Drews
 Ph/Fax: 815-280-4237 / 815-727-5429

Quoted to:

JX ENTERPRISES (BOLINGBROOK) (ATTN: TOR LARKIN)
 1320 WALNUT RIDGE DR, STE 100
 HARTLAND, WI 53029
 Ph: 847-395-7222 / Fax: 847-395-7240

Email: VILLAGE OF DARIEN, IL

Chassis Information

Year: 2023	Make: PETERBILT	Model: 548	Chassis Color:	Cab Type:
Single/Dual: DRW	CA: 102.0	CT:	Wheelbase:	Engine: DIESEL
			F.O. Number #:	Vin:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
-------------	--------

MULTI-PURPOSE DUMP BODY PATROL TRUCK PACKAGE SKU # 9TRR000708

- DUMP BODY - 10' CRYSTEEL SELECT
- 84" I.D. & 96" O.D.
- SIDES: 32", 7GA 304 2B STAINLESS STEEL - SINGLE PANEL W/ RUBRAIL AND PRESSED HORZ. "V"
- FRONT: 52", 7GA 304 2B STAINLESS STEEL
- REAR: 42", 7GA 304 2B STAINLESS STEEL W/ INTERNAL S.S. D-RING
- FLOOR: 1/4" AR450 STEEL
- 8" WESTERN TUBULAR UNDERSTRUCTURE
- 2-5/8" SAFETY STEP WALK RAIL BOTH SIDES (STAINLESS)
- 3 STEP SLIDE-OUT LADDER & GRAB HANDLES ON DRIVER'S SIDE OF BODY
- STEP ON INSIDE OF DUMP BODY
- AIR OPERATED TAILGATE
- STAINLESS STEEL HARDWARE BELOW FLOOR FOR TAILGATE
- ILLINOIS DOT 1/2 CABSHIELD
- VIBRATOR
- RED/WHITE REFLECTIVE TAPE ACROSS THE BACK OF THE CAB AND SIDES OF BODY
- (2) SS SPRING LOADED SHOVEL HOLDERS - ONE EACH SIDE
- BODY UP INDICATOR PROGRAMMED INTO 5100 CONTROLLER
- RUBBER FLAPS IN FRONT OF REAR WHEELS W/ CHAINS
- RUBBER REAR FLAPS

MAILHOT G490-4.25-3DA TRUNION LIFT TELESCOPIC HOIST

SPILLSHIELD: 12" X 7 GA., STAINLESS STEEL

- TAPERED SIDEBOARDS
- 7GA 304 STAINLESS STEEL MATERIAL
- DOUBLE WALL
- DIRT SHEDDING
- 20" AT FRONT SLOPING TO 10" @ REAR

- CUSTOM CHIPPER CAP
- ALL 12 GA. 304 2B STAINLESS STEEL
- BOLTS ONTO RDS BODY
- 26" TALL HALF TAILGATE ALLOWS THE CHIPPED MATERIAL TO BLOW INTO THE HOPPER
- GATE WILL BE DESIGNED TO PIN INTO THE BODY IN PLACE OF THE REGULAR GATE WHEN THE CHIPPER CAP IS INSTALLED
- SINGLE PANEL WITH PRESSED HORIZONTAL SIDES - CENTRALLY LOCATED & ONE ON TOP
- TWO VENTS LOCATED ON THE UPPER SIDE TOWARDS THE FRONT OF THE CAP

- PULLTARP BRAND TARP ASSEMBLY
- GALVANIZED STEEL HOUSING
- ASPHALT TARP WITH SIDE FLAPS
- FULLY RETRACTABLE W/O ARMS



Description**Amount**

REAR HITCH

- 1" PINTLE PLATE WITH 3/4" D-RINGS
- PINTLE HOOK W/MOUNTING, 50TON
- 6 PRONG TRAILER PLUG
- RELOCATE O.E.M. TRAILER PLUG
- BACK UP ALARM
- ELECTRIC BRAKE CONTROLLER

LIGHTS - WHELEN, JUSTICE SUPER LED ILL STROBE SYSTEMS, 72"LIGHT BAR

- 72" JUSTICE LED LIGHT BAR MOUNTED ON ROOF WITH LED SCENE LIGHTS
- LED S/T/T MOUNTED IN REAR POST, PINTLE PLATE AND ON TOP OF CAB SHIELD
- 2 AMBER AND 1 CLEAR STROBE INSTALLED OUTSIDE THE CORNER POST ON EACH SIDE
- 2 LED SPREADER LIGHTS
- 2-YEAR WARRANTY
- UTILIZE O.E.M. S/T/T B/U LAMPS ON FRAME OF CHASSIS

PRE-WET SYSTEM - DUAL 120 GAL TANKS BEHIND THE CAB

- POLY TANKS W/ S.S. CRADLE
- HYDRAULIC 7 GPM PUMP
- CLOSED LOOP
- CROSS OVER KIT FOR TANKS
- FLUSH KIT W/ 3 GAL TANK
- BULK-FILL KIT
- QUICK DISCONNECT FOR SLURRY BAR

PLOW HITCH:

- MC7082 QUICK HITCH W/FLAT FOLD CAPABILITY
- 4" X 10" DOUBLE ACTING LIFT CYLINDER
- REINSTALL FACTORY BUMPER
- HEATED LED PLOW LIGHTS MOUNTED ON STAINLESS STEEL BRACKETS

MONROE TORSION TRIP EDGE "J" STYLE POLY REVERSIBLE PLOW

STANDARD EQUIPMENT:

- 45" HIGH X 11' LENGTH
- (10) 1/2" ONE-PIECE FLAME CUT RIBS
- 2" X 3" X 3/8" TOP ANGLE
- 4" X 4" X 3/4" BOTTOM ANGLE
- (6) ADJUSTABLE 3/4" TORSION TRIP SPRING ASSEMBLIES FOR A TWO-SECTION TRIP
- CARBIDE CUTTING EDGE W/ COVER BLADE
- 4" X 4" X 3/8" CROSS-TUBE SUPPORT
- HEAVY DUTY PUSHFRAME WITH 2" MOUNTING PLATE AND 2" BOLT HOLE
- RIGHT HAND MAILBOX TRIM PER OPTIMUM DIMENSION AT FULL REVERSE ANGLE
- (2) DOUBLE ACTING REVERSE CYLINDERS WITH CUSHION VALVE
- MOLDBOARD AND PUSHFRAME TO BE 100% CONTINUOUSLY WELDED
- MOLDBOARD POWDER COATED ORANGE
- PUSH FRAME POWDER COATED BLACK
- MTE QUICK HITCH PLOW SIDE ATTACHMENT
- RUBBER SNOW DEFLECTOR
- FLOURESCENT ORANGE MARKERS
- CURB SHOES ON BOTH SIDES

MONROE UNDER-TAILGATE, DIRECT DRIVE SPREADER (MS966-RF-DD) W/ SPEED SENSOR

- 201 STAINLESS STEEL
- 6" DIA. AUGER W/ REVERSE FLIGHTING FOR LEFT OF CENTER DISCHARGE
- 7 GA., 96" TROUGH W/ 1/4" END PLATES
- ONE-PIECE, REMOVABLE & HINGED, COMBINATION COVER & REAR PANEL
- HEAVY-DUTY, STEEL ROD, CAPTIVE LATCHES
- QUICK DETACH MOUNTING BRACKETS
- TAILGATE SHIELDS
- STAINLESS STEEL SELF-LEVELING SPINNER ASSEMBLY W/ POLY DISK
- THREE LIGHT LED CLUSTER MOUNTED ON REAR OF SPREADER
- SLURRY BAR FOR PRE-WET
- INSTALLED

MANUAL/ELECTRIC HYDRAULICS PACKAGE

STANDARD EQUIPMENT:



Description**Amount**

- CLOSED LOOP FOR SPREADER AND PRE-WET
- HOIST: 4WAY/3POS, W/500 PSI A PORT RELIEF, 40 GPM
- MANUAL LOAD SENSE MID-INLET SECTION, 2500 PSI MAIN RELIEF
- PLOW LIFT: 4 WAY/3POS, 20 GPM, MANUAL
- PLOW ANGLE: 4 WAY/3POS, 20 GPM, MANUAL
- PRE-WET: 2 WAY, 7 GPM
- AUGER: 2 WAY, 14 GPM
- SPINNER: 2 WAY, 7 GPM
- 40 GALLON CAPACITY FILTER STAINLESS HYDRAULIC RESERVOIR WITH INTERNAL FILTER MOUNTED IN CRADLE BEHIND CAB ABOVE FRAME
- FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG,
- 60 P.S.I. CONDITION INDICATOR
- VALVE ENCLOSURE MOUNTED IN CRADLE BEHIND CAB
- STAINLESS STEEL LINES TO REAR
- STAINLESS ENCLOSURE WITH WEATHER TIGHT COVER
- MANUAL LEVER CONTROLS
- LUCHBOX SYTLE CONTROL STAND
- FORCE 5100EX-3F GROUND BASED SPREADER CONTROL
- SWITCH PANEL
- FORCE AMERICA WIRELESS ARC PAVEMENT MONITOR
- BLAST/PASS BUTTON MOUNTED ON PLOW LEVER
- INSTALLED

BRIGADE DASH-MOUNTED BACKUP CAMERA SYSTEM

- (2) LOW-LIGHT CAMERAS W/ INTEGRAL SUNSHIELD & BUILT-IN MICROPHONE
- SPLIT SCREEN MONITOR W/ 7" ANTI-GLARE, COLOR SCREEN, BUILT-IN SPEAKER, CLIP-IN SUNSHIELD
- WASH/DRY FOR BOTH CAMERAS

Quote Total: \$145,015.00**Additional Options:****Description****Amount****Add to quote?**

10' MONROE 4500 SERIES EXTRA HEAVY DUTY UNDERBODY SCRAPER

\$22,346.00**Yes / No**

STANDARD EQUIPMENT:

- 1" THICK X 20" HIGH MOLDBOARD
- 5" CENTER PIN WITH THREE 3/4" MOUNTING BOLTS
- 2 1/2" DIAMETER HINGE SHAFT
- (2) HEAVY DUTY SHOCK ABSORBERS
- (2) 3 1/2" ACTUATING CYLINDERS
- 400 PSI CUSHION VALVE
- 1" SOLID NOTCH-LESS REVERSING CIRCLE (CAN ROTATE A FULL 45 DEG.)
- 4" REVERSING CYLINDERS W/ 2" CYLINDER RODS
- CONTOURED HOLD-DOWN BLOCKS WITH 3/8" UHMV POLY WEAR PLATES
- 96" LONG SOLID SHAFT HINGE WITH 3 ANCHOR PLATES
- ALL HINGES ARE GUSSETED WITH 1/2" MATERIAL
- HANGER PLATES: 3/4" X 25.5W" X 22"H, 1.25 GAUGE
- GREASE LINE EXTENSION: 19-BANK (LUBRICATES THE TRUNNIONS)
- (2) CURB GUARDS: WRAP-AROUND
- POWDER COATED BLACK
- INSTALLED

8' MONROE MID-MOUNT JUNIOR PATROL WING (RIGHT SIDE)

\$17,909.00**Yes / No**

- 31" High Inboard, 36.5" Outboard, 3/16" Thick Moldboard
- 4" X 4" X 3/4" Bottom Angle
- 1/2" Thick One-Piece Vertical & Interlaced Designed Horizontal Ribs
- Mailbox Trim on Discharge End
- Standard 100% Welded
- Shot-Blasted & Powder-Coated Orange
- Powder-Coated Black Hardware
- Para-Glide wing post
- Wrap around curb guard
- 36" Flourescent orange marker on discharge end
- (1) LED wing light
- (2) Wing mounted LED amber strobes
- Installed

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO			
Customer Signature:				Date of Acceptance:	

AGENDA MEMO
City Council
April 18, 2022

ISSUE STATEMENT

Approval of a [resolution](#) authorizing the purchase of one (1) new 2024 Peterbilt Model 548 cab and chassis, to replace unit 110, from JX Truck Center, an amount not to exceed \$119,622.

AND

Approval of a [resolution](#) accepting a proposal from Monroe Truck Equipment for the purchase of a dump body, snow plow equipment package, lighting accessories, and hydraulic controls, for the 2024 Peterbilt Model 548, in an amount not to exceed \$184,501.

AND

Accepting a proposal from Jake the Striper for truck graphics in an amount not to exceed \$2,000.

BACKGROUND/HISTORY

The vehicle up for replacement is a 2011 International MaxxForce that received a 71.93 rating with approximately 34,662 miles, and is starting to experience issues with the diesel particulate filter, EGR cooler and multiple turbo issues. The unit has had mechanical issues and costly repairs and requires replacement. See [Attachment A](#). The department has been utilizing the Peterbilt line for the last three years and has provided very reliable performance.

The cab and chassis will be purchased from JX Truck Center, delivered to Monroe Truck Equipment for the dump body, pneumatic and hydraulic controls, snowplow equipment package and safety lighting. Both the cab & chassis as well as the body and snowplow equipment would be purchased through the Sourcewell Purchasing Cooperative, under Contract No 060920-PMC. See [Attachment B](#).

The FY22/23 Budget includes funding for the abovementioned items from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 22/23 BUDGET	EXPENDITURE	BALANCE
01-30-4815	Capital Purchases Truck Replace Unit 110 Cab & Chassis	\$ 305,000.00	\$ 119,622.00	\$ 185,378.00
01-30-4815	Capital Purchases Truck Replace Unit 110 Dump & Snow Plowing Equipment	N/A	\$ 184,501.00	\$ 877.00
01-30-4815	Capital Purchases Utility Truck Unit 110 Striping	N/A	\$ 2,000.00	(\$ 1,123.00)

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of a resolution authorizing the purchase of one (1) new 2024 Peterbilt Model 548 Cab and Chassis, to replace unit 110, from JX Truck Center in an amount not to exceed \$119,622.

AND

Approval of a resolution accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2024 Peterbilt Model 548, in an amount not to exceed \$184,501.00.

2024 Peterbilt and Equipment

April 18, 2022

Page 2

AND

Accepting a proposal from Jake the Striper for truck graphics in an amount not to exceed \$2,000.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the April 18, 2022, City Council agenda for formal consideration.

9-2-21

MEMO

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	110	DEPARTMENT	Street	DATE	
MODEL YEAR	2011	MODEL	maxX Force		10-24-21
CURRENT MILEAGE	34,142	CURRENT HOURS			
				MAXIMUM POINTS	VEHICLE SCORE
AGE					
	Department		Street		
	Life Expectancy		12		
	Age as of Report Date		10		
	AGE: Meets Requirements			20	20
USAGE					
	MILES		34,142		
	HOURS				
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY				
	USAGE: Meets Requirements			20	10.93
TYPE OF SERVICE					
	1-LIGHT DUTY				
	10-CRITICAL DUTY				
	SERVICE: Meets Requirements			15	15
RELIABILITY					
	RELIABILITY: Frequency or Visits for Service				
	RELIABILITY: Meets Requirements			15	12
MAINTENANCE AND REPAIR COSTS					
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class				
	ORIGINAL PURCHASE PRICE		163,632.00		
	LIFE TO DATE REPAIR COST		32,395.70		
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE		19.80%		

UNIT NO	110	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		10
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5		5
TOTAL POINTS			100		71.93

CITY OF DARIEN
 Repair Transaction Cost Detail by Equipment#

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	<u>Group-System/</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
110	0000030113	04/09/13	3777	01/03	01/01			
	06-34 - LIGHTING SYS			002		43.99	22.50	1.50
110	0000030116	04/11/13	3777	01/03	01/01	44.83	30.00	2.00
	06-34 - LIGHTING SYS			002				
110	0000030142	04/29/13	3749	01/01	08/03	0.00	30.00	0.00
	01-PME - PREV. MAINT.							
110	0000030343	10/31/13	5035	01/01	08/03	0.00	30.00	0.00
	01-PME - PREV. MAINT.							
110	0000030397	12/09/13	5635	01/03	01/01	47.78	37.50	2.50
	03-03 - SHEET METAL			002				
110	0000030435	02/28/14	9359	01/03	01/01	66.56	7.50	0.50
	03-10 - WIPERS/WASHERS			002				
110	0000030492	04/30/14	9817	01/01	08/03	0.00	30.00	0.00
	01-PME - PREV. MAINT.							
110	0000030574	07/02/14	10330	01/03	01/01	47.78	30.00	2.00
	03-08 - MIRRORS			002				
	06-34 - LIGHTING SYS			002		15.80	15.00	1.00
110	0000030693	10/21/14	11262	01/03	01/01	117.88	22.50	1.50
	04-13 - BRAKES			002				
	0000030699	10/23/14	11272	01/01	08/01	142.82	37.50	2.50
	01-PMA - PREV. MAINT.			002		64.95	7.50	0.50
	07-44 - FUEL SYS			002		71.50	3.75	0.25
	07-41 - AIR INTAKE SYS			002				
110	0000030719	10/28/14	11244	01/01	08/03	0.00	30.00	0.00
	01-PME - PREV. MAINT.							
110	0000030779	01/22/15	12499	01/03	01/01	60.00	7.50	0.50
	03-06 - DOORS			002				
110	0000030800	02/13/15	13278	01/03	01/01	36.92	3.75	0.25
	03-02 - HEATER-VENT			002				
110	0000030828	03/24/15	17431	01/03	01/01	139.14	30.00	2.00
	09-63 - HOSES & FITTING			002				
110	0000030867	04/29/15	13771	01/01	08/03	0.00	30.00	0.00
	01-PME - PREV. MAINT.							
110	0000031014	10/16/15	14787	01/01	08/03	0.00	30.00	0.00
	01-PME - PREV. MAINT.							
110	0000031057	02/17/16	16563	01/01	08/01	35.55	30.00	2.00
	06-39 - HORN & SIREN			002				
110	0000031089	04/29/16	16838	01/01	08/03	0.00	30.00	0.00
	01-PME - PREV. MAINT.							
110	0000031204	11/21/16	18465	01/03	01/01	999.60	22.50	1.50
	02-17 - TIRES,TUBES,ETC			002				
110	0000031312	04/30/17	19727	01/01	08/03	30.00	0.00	0.00
	01-PME - PREV. MAINT.							
110	0000031343	05/01/17	19846	01/01	08/03	422.49	0.00	0.00
	01-PMA - PREV. MAINT.							

CITY OF DARIEN
 Repair Transaction Cost Detail by Equipment#

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	01-PMB - PREV. MAINT.					0.01	0.00	0.00
110	0000031487	09/28/17	20561	01/01	08/01			
	<u>Group-System/</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	03-09 - HUB CAPS/COVERS			002		24.00	15.00	1.00
110	0000031490	09/29/17	202058	01/01	08/01			
	02-17 - TIRES,TUBES,ETC			002		1,352.20	0.00	0.00
110	0000031491	10/01/17	20600	01/02	01/01			
	02-17 - TIRES,TUBES,ETC			002		1,352.20	37.50	2.50
110	0000031508	10/03/17	20600	01/02	01/01			
	06-34 - LIGHTING SYS			002		91.00	15.00	1.00
110	0000031518	10/04/17	20582	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
110	0000031604	02/26/18	23063	01/01	08/01			
	06-35 - BATTERY			002		461.97	30.00	2.00
110	0000031605	02/27/18	23063	01/01	08/01			
	03-07 - INTERIOR			002		610.00	60.00	4.00
	01-PMA - PREV. MAINT.			002		191.70	7.50	0.50
110	0000031660	04/04/18	23100	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
110	0000031750	08/15/18	23587	01/03	01/01			
	04-13 - BRAKES			002		369.70	75.00	5.00
110	0000031766	08/29/18	23724	01/01	08/01			
	06-32 - CRANKING SYS			002		260.00	90.00	6.00
110	0000031781	09/25/18	23745	01/03	01/01			
	01-PMB - PREV. MAINT.			002		462.42	120.00	8.00
110	0000031816	10/01/18	23604	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
110	0000031828	11/14/18	24136	01/01	08/01			
	09-59 - PTO			002		1,309.68	150.00	10.00
110	0000031864	02/04/19	24902	01/01	01/01			
	03-08 - MIRRORS			TOM		215.80	61.95	1.50
110	0000031978	08/05/19	27222	01/01	01/01			
	08-50 - AM/FM RADIOS			TOM		220.00	20.65	0.50
110	0000032030	11/12/19	27772	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	40.50	0.00
110	0000032101	02/03/20	28816	01/01	01/03			
	09-62 - SWING CYLINDER					0.00	255.54	0.00
110	0000032126	04/02/20	29594	01/01	01/01			
	04-13 - BRAKES			TOM		310.00	103.25	2.50
	06-39 - HORN & SIREN			TOM		70.00	82.60	2.00
110	0000032181	06/04/20	29687	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	44.50	0.00
110	0000032205	07/01/20	30002	01/01	01/01			
	03-01 - A/C			TOM		535.00	103.25	2.50
110	0000032324	01/11/21	30630	01/01	08/03			
	01-PMF - PREV. MAINT.					0.00	40.50	0.00

CITY OF DARIEN
 Repair Transaction Cost Detail by Equipment#

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
<u>Group-System/</u>				<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
110	0000032329	01/11/21	30630	01/01	38/01			
	06-38 - ELECT SHORTS			TOM		737.56	10.33	0.25
110	0000032372	03/04/21	32808	01/01	01/01			
	09-57 - HYDRAULIC SYS			TOM		128.69	82.60	2.00
110	0000032400	04/12/21	33804	01/01	01/01			
	04-13 - BRAKES			TOM		85.98	165.20	4.00
110	0000032401	04/12/21	33804	01/01	01/01			
	05-24 - DRIVE SHAFT			TOM		945.00	41.30	1.00
	04-16 - SUSPENSION			TOM		1,474.53	330.40	8.00
110	0000032430	05/03/21	33804	01/01	08/03			
	01-PMF - PREV. MAINT.					0.00	0.00	0.00
110	0000032463	06/14/21	34067	01/01	01/01			
	04-13 - BRAKES			TOM		2,195.03	495.60	12.00
	01-PMB - PREV. MAINT.			TOM		120.00	82.60	2.00
110	0000032468	07/12/21	34077	01/01	01/01			
	04-13 - BRAKES			TOM		2,165.50	826.00	20.00
	02-19 - WHEELS/RIMS			TOM		290.00	0.00	0.00
110	0000032536	09/02/21	34662	01/01	01/01			
	06-37 - SPOT LIGHT			TOM		0.00	165.20	4.00
Equipment# -		110	Total			<u>18,365.56</u>	<u>4,159.47</u>	<u>122.75</u>
				Grand Total		<u><u>18,365.56</u></u>	<u><u>4,159.47</u></u>	<u><u>122.75</u></u>

\$16,996.12
 +
\$15,399.58 to be done
 total
\$32,395.70

MEMO

QUOTE



Peterbilt Illinois Joliet, Inc dba JX Truck Center

535 E. South Frontage Road
Bolingbrook IL 60440
(630) 616-3933

Date: _____
Quote #: DE-01 781
Type: Cash
Salesperson: Tor Larkin
PO #: _____

VILLAGE OF DARIEN
1041 S FRONTAGE RD
DARIEN IL 60561
P:() -

Truck #110

The quote is for budgetary reasons. Final price TBD. Sourcwell contact #060920-PMC.

Stock#:	VIN:TBD	2024 PETERBILT 548	Price:	\$116,167.00
		heated windshield		\$800.00
		5yr/100k engine and aftertreatment warranty		\$2,190.00
		Monroe body #4BD0005626		<u>\$145,015.00</u>
			Per Unit:	\$264,172.00

Stock#:	VIN:	2024 PETERBILT 548	Price:	\$116,167.00
		Monroe quote #4BD0005580-1		\$162,155.00
		5yr/100k engine and aftertreatment warrant		\$2,190.00
		heated windshield		\$800.00
			Per Unit:	\$281,312.00

Total Price	\$545,484.00
Documentation Fee	\$600.00
Title Fee	\$310.00
IL ERT Fee	\$20.00
Total	\$546,414.00

116,167.00 +
 162,155.00 +
 2,190.00 +
 800.00 +
 300.00 +
 165.00 +
 10.00 +
 281,777.00 ◊
 22,346.00 +
 304,123.00 ◊

\$ 116,167.00
 \$ 162,155.00
 \$ 2,190.00
 \$ 800.00
 \$ 300.00
 \$ 155.00
 \$ 10.00

\$ 281,777.00

+ 22,346.00

+ 2,000.00

306,123.00

\$ 306,123.00



Peterbilt Illinois-Joliet (P128)
535 East S. Frontage Rd
Bolingbrook, Illinois 60440

City Of Darien
1702 Plainfield Rd
Darien, Illinois 60561
United States of America

Tor Larkin
Cell Phone:
Office Phone: 630-972-2720
Email: tlarkin@jxe.com

kris throm

Vehicle Summary

	Unit		Chassis	
Model:		Model 548	Fr Axle Load (lbs):	20000
Type:		Full Truck	Rr Axle Load (lbs):	23000
Description 1:		City of Darien 548 SA	G.C.W. (lbs):	66000
Description 2:		Copy of City of Darien 548 SA		
Intended Serv.:	Application		Road Conditions:	
Commodity:		Snowplow	Class A (Highway)	100
		Other Commodity	Class B (Hwy/Mtn)	0
			Class C (Off-Hwy)	0
	Body		Class D (Off-Road)	0
Type:		End Dump	Maximum Grade:	6
Length (ft):		10	Wheelbase (in):	172
Height (ft):		13.5	Overhang (in):	75
Max Laden Weight (lbs):		1000	Fr Axle to BOC (in):	69.5
			Cab to Axle (in):	102.5
	Trailer		Cab to EOF (in):	177.5
No. of Trailer Axles:		0	Overall Comb. Length (in):	287
Type:				
Length (ft):		0	Special Req.	
Height (ft):		0		
Kingpin Inset (in):		0		
Corner Radius (in):		0		
	Restrictions			
Length (ft):		40		
Width (in):		102		
Height (ft):		13.5		

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.



Sales Code	Std/ Opt	Description	Weight
Base Model			
0005481	S	Model 548 The Model 548 meets and exceeds the demands of Class 7 and Class 8 specialty application markets that require a rugged workhorse for durability and a wide range of optional content. The Model 548 is available in configurations with a GVW from 33,000 to 66,000 lbs. to suit most vocational applications. The 548 also offers all-wheel-drive. From construction and crane service to utility and delivery services in both Class 7 and Class 8 markets, the 548 is in a class of its own.	10,860
0091200	S	Other Commodity	0
0093150	O	Snowplow Truck which is configured for mounting a snowplow to the front. May also have dump or other body.	0
0095170	O	End Dump	0
0098170	S	United States Registry Canadian Registry Package Requires Air Conditioning Excise Tax Canada, Speedometer to be KPH ip0 MPH, Daytime Running Lights and Rubber Battery Pad in Bottom of Battery Box.	0
Configuration			
0200700	S	Not Applicable Secondary Manufacturer	0
Frame & Equipment			
0514000	O	10-3/4" Steel Rails To 354" 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/inch pair	408
0611300	S	Heavy Duty 5-Piece Crossmember BOC IPO Standard Class 5, 6, 7	0
0611790	S	Aluminum Frame Rail Crossmembers Excludes suspension	0
0612230	O	Custom Wheelbase or Overhang Engineering approval may be required.	0
0613095	O	3-Piece Suspension Crossmembers	0
0620545	O	24" Bumper Extension, W/O Adapter	90
0644090	S	EOF Square without Crossmember End-of-frame square without crossmember. For use with body builder installed crossmember.	0
0651090	O	Omit Rear Mudflaps and Hangers	-25
Front Axle & Equipment			
1011360	O	Dana Spicer D2000F 20,000 lb, 3.5 in. Drop Factory front axle alignment to improve handling & reduce tire wear. Zerk fittings on tie rod ends, king pins, & draglink ball joints for ease of	111

Price Level: January 1, 2022

99% Complete

Date: February 21, 2022

Deal: City of Darien 548 SA

Quote Number: QUO-842477-Z7Z7L3

Printed On: 2/21/2022 6:25:39 AM



Sales Code	Std/ Opt	Description	Weight
		maintenance & help extend service life of components. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	
1114030	O	Taper Leaf Springs, Shocks 20,000 lb Standard with Heavy Resistance Shocks.	110
1243050	O	Power Steering Sheppard HD94 Dual For use with 16,000 to 20,000 lb. axle ratings.	80
1250250	O	Power Steering Reservoir Frame Mounted w/Cooler A power steering cooler helps reduce the heat of the power steering fluid. This is commonly used with systems that may experience more stress from towing or off-road driving.	2
1353550	O	PHP10 Aluminum PreSet PLUS Hubs Air Disc PHP10 aluminum PreSet PLUS hubs air disc have a fully integrated spindle nut design, an optimized wheel spacer, magnetic fill plug, with a seal and bearings. Use with Front Axle.	14
1380290	O	Bendix Air Disc Front Brakes Bendix air disc front brakes use a floating caliper design to provide foundation braking on all axles and complies with reduced stopping distance regulations.	30
1391480	O	Pad Dust Shields for Air Disc Brakes; Front Axle Pad dust shields for air disc brakes can increase brake life. Brake dust shields reduce the buildup of road grime, extend brake system life and prevent premature failure.	2
Rear Axle & Equipment			
1513280	O	Dana Spicer S23-172, 23,000lb	80
1616305	O	PHP10 Iron Preset + Hubs - Air Disc	0
1660040	O	Pad Dust Shields for Air Disc Brakes, Drive Axle(s)	0
1680500	S	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	0
1680950	S	Stability System Not Selected Or Not Available	0
1682430	S	Anti-Lock Braking System (ABS) 4S4M ABS-6. Includes air braking system.	0
1684200	S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold	0

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Sales Code	Std/ Opt	Description	Weight
		conditions and withstand the stress from high temperatures, extending component life.	
1687080	O	Air Disc Rear Brakes, Single Drive Axle	0
1706140	O	Ratio 6.14 Rear Axle	0
1811210	O	Peterbilt Air Trac 23,000 lb Light Weight	110
1911010	O	Steel Suspension Insert Up To 77" Overhang	123
1920385	O	Air Springs, Internal Bumpers Air Trac / Air Leaf suspensions	0
1922260	O	Dash Mtd Dump Switch with Indicator Light Dash mounted dump switch with indicator light for suspension.	2

Engine & Equipment

2074407	O	PACCAR PX-9 330@2000 GOV@2200 1000@1200 Productivity (2021 Emissions)	0
		N21350 C121 64....Maximum Accelerator Pedal Ve	
		N21370 C128 64....Maximum Cruise Speed (P059)	
		N21460 C132 1400..Max PTO Speed (P046)	
		N21520 C133 5.....Timer Setting (P030)	
		N21610 C188 39....Low Ambient Temperature Thre	
		N21620 C189 60....Intermediate Ambient Tempera	
		N21630 C190 80....High Ambient Temperature Thr	
		N21550 C206 35....Engine Load Threshold (P516)	
		N21340 C209 120...Hard Maximum Speed Limit (P1	
		N21510 C225 YES...Enable Idle Shutdown Park Br	
		N21450 C231 NO....Gear Down Protection (P026)	
		N21570 C233 NO....Idle Shutdown Manual Overrul	
		N21440 C234 NO....Engine Protection Shutdown (
		N21480 C238 NO....Auto Engine Brake in Cruise	
		N21470 C239 NO....Cruise Control Auto Resume (
		N21430 C333 0.....Reserve Speed Limit Offset (
		N21410 C334 0.....Maximum Cycle Distance (N202	
		N21590 C382 YES...Enable Hot Ambient Automatic	
		N21500 C395 0.....Expiration Distance (N209)	
		N21530 C396 YES...Enable Impending Shutdown Wa	
		N21540 C397 60....Timer For Impending Shutdown	
		N21320 C399 120...Standard Maximum Speed Limit	
		N21400 C400 252...Reserve Speed Function Reset	
		N21420 C401 10....Maximum Active Distance (N20	
		N21330 C402 0.....Expiration Distance (N207)	
2091130	S	VMUX Electronics Architecture	0
2091305	O	Engine Idle Shutdown Timer Enabled	0
2091315	O	Enable EIST Ambient Temp Overrule	0

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2091372		Eff EIST NA Expiration Miles	0
2091640		Effective VSL Setting NA	0
2092016	O	Typical Operating Speed 62 MPH	0
2092032	O	Powertrain Optimized for Performance Best analysis for vehicles used in vocational applications or with heavy GCWRs.	0
2140010	O	Belly Pan	35
2140220	O	CARB Engine Idling Compliance DECLINED By Dealer/Customer	0
2140670	O	EPA Emission Warranty	0
2513060	S	PACCAR 160 Amp Alternator, Brushed PACCAR 160 AMP alternator, brushed producing 160 Amps at road speed and 100 Amps at idle.	0
2521090	O	Immersion Type Block Heater 110-120V Standard location for 2.1M and 1.9M models is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	2
2522110	S	PACCAR 12V Starter, N/A PACCAR MX Engines PACCAR 12-volt electrical system. With centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number & color coded.	0
2538040	O	3 PACCAR Premium 12V Dual Purpose Batt 2190 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	62
2539410	O	Battery Jumper Terminal Mounted Under Hood LH Frame Rail. Not available with PX-7 engines.	4
2539490	O	Batteries In RH BOC Box	0
2539840	O	MD - Battery Disconnect Switch Mounted on Battery Box	9
2621130	O	Belt Driven Variable Speed Fan Clutch PX9 Engine PX7/ PX9/L9N/B6.7N. The belt-driven fully variable speed fan drives communicate directly with the PX9 ECM through the included electronic controller, managing the fan speed to match the exact amount of cooling required. The optimized setup creates smoother engagements, reduces noise and frees up available horsepower. These fan drives are also maintenance-free. A belt, additional pulleys, idlers, tensioners, and a drive hub are included to drive the fan.	0
2723210	S	18.7 CFM Air Compressor N/A X15. Furnished on engine. Teflon lined stainless steel braided compressor discharge line.	0

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Sales Code	Std/Opt	Description	Weight
2921110	S	PACCAR Fuel/Water Separator Standard Service PACCAR Fuel/Water separator standard service intervals. High efficiency media protects critical engine components.	0
2921210	S	No Fluid Heat Option for Fuel Filter	0
2921320	O	12V Heat for Fuel Filter Fuel filter heaters help ensure a seamless flow of diesel from the tank to the combustion chamber. Eliminating any possibility of moisture freezing within the fuel filter while simultaneously increasing the fuel temperature for atomization within the engine.	0
3114270	S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 579/367 FEPTO 1325 sq in, 567/365/367: 1440 sq in, 365 FEPTO: 1184 sq in, 389/367 HH: 1669 sq in, 348: 1000 sq in, 520: 1242 sq in.	0
3211140	S	(1) Air Cleaner Engine Mounted	0
3365270	O	Exhaust Single RH Side of Cab DPF/SCR right-hand Under Cab.	29
3381770	O	Curved Tip Standpipe(s)	1
3387610	O	18" Ht, 5" Dia Chrome, Clear Coat Standpipe(s)	0
Transmission & Equipment			
4052110	O	Allison 3000 RDS-P Transmission, Gen 5 Rugged Duty Series. Includes Rear Transmission Support except on MX engines, Mobil Delvac Automatic Transmission Fluid, and Water-Oil Heat Exchange. Also includes features that monitor the transmission fluid, filter and clutch condition. Will display percent life remaining for the transmission fluid, filter and clutches on the shift selector. This information may be displayed using the Mode and Up and Down buttons. A wrench icon will also be included to indicate when the transmission fluid, filter or clutches need servicing. Suited for vehicles operating on/off highway and/or requiring PTO operation. Forward ratios: 1st-3.49, 2nd-1.86, 3rd-1.41, 4th-1.00, 5th-0.75, 6th-0.65. Reverse ratios: DR-(5.03).	459
4210080	S	1710 HD Driveline, 1 Midship Bearing	0
4240020	O	Automatic Transmission Oil Cooler Vocational Hood Only	13
4250650	U	LH PTO Access Dipstick Tube Routing, Allison Trans	0
4252890	O	Allison FuelSense 2.0 Not Desired	0

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Sales Code	Std/Opt	Description	Weight
4252950	O	Omit Allison Neutral At Stop	0
4256640	O	Allison 6-Speed Configuration, Close Ratio Gears 3000 Series Transmissions.	0
4256920	O	Dash Mounted Push Button Shifter Available with Allison transmissions	3
4257110	O	LH Mounted Trans PTO Provisions	0
Air & Trailer Equipment			
4510190	S	Bendix AD-HF Air Dryer, Heater Bendix AD-HF air filters protects the life of your engine system and components. Proven PuraGuard oil coalescing technology in the the air dryer cartridge. This oil coalescing filter ensures the removal of oil and oil aerosols before they can contaminate the moisture removing desiccant.	0
4520420	O	Pull Cords All Air Tanks	0
4540420	S	Nylon Chassis Hose	0
4543320	S	Steel Painted Air Tanks All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	0
4611730	O	7-Way Electric Harness, Socket Mounted EOF	10
4611930	O	Body Connections 5' BOC Junction box contains light and power circuits for body connections located 5' from back-of-cab	4
Tires & Wheels			
5064010	O	FF: BR 20ply 315/80R22.5 M870 Efficiency Rating: Fair Diameter= 42.8 inches; SLR= 19.9 inches The Bridgestone M870 is a high scrub All-Position Radial tire designed specifically for urban waste collection.	94
5168400	O	RR: BR 16Ply 11R22.5 M770	64
5190004	O	Code-rear Tire Qty 04	0
5220520	O	FF: Alcoa 89U637 22.5 X 9.00 High Polish Aluminum, Ultra ONE technology that saves more than 50 lbs. versus a comparable steel wheel. Built for refuse, logging, mining and other	-30

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Sales Code	Std/ Opt	Description	Weight
		heavy haul applications that demand a tough wheel. Each wheel offers a 10,000 lbs. load rating.	
5320410	O	RR: Alcoa 885657 22.5X8.25 High Polish Aluminum wheel severe service.	-56
5390004	O	Code-rear Rim Qty 04	0
Fuel Tanks			
5584100	O	D-Shaped Aluminum 70 Gallon Fuel Tank LH U/C Non-slip step LH under cab	0
5602070	O	Location LH U/C 70 Gallon	0
5652890	S	DEF Tank Mounted LH BOC Models 220 and 520 mounted left hand back-of-cab.	0
5652980	S	DEF To Fuel Ratio Between 1:1 And 2:1	0
5655019	S	DEF Tank Small, HD 14 Gal 2.1M MD 5.5 Gal	0
Battery Box & Bumper			
6010780	O	Aluminum Space Saver Battery Box RH BOC Battery access from side	-84
6030660	S	Plastic Battery Box Cover	0
6040550	S	Aftertreatment Aluminum Non-Slip Cab Entry Aftertreatment right-hand under cab step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box is aerodynamic.	0
6121770	O	Steel Bumper Tapered Painted Two tow points, painted same color as frame. ***Warning*** Due to a new legal regulations, all New Medium Duty trucks require headlights to be located in the bumper when the chassis height is GREATER than the following chassis height: Measurement to bottom of frame at front of frame: for the 107 Aero Hood 32.6, for the 109 Aero Hood 31.4, for the 109 Vocational Hood 26.7. Work with applications if your chassis height is unacceptable.	40
Cab & Equipment			
6510170	O	Vocational 109" BBC Alum Cab and Metton Hood with Stationary grille.	15
6540160	O	Thermal Insulation Package in Cab Includes thick, closed-cell foam in floor, special mylar-faced foam in walls and roof structure.	2
6800180	O	Hood Crown - Bright Finish ipo Molded Gray	0
6917340	O	Peterbilt Premium Driver Seat	4
6927320	S	Seats Inc. Passenger Seat	0

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Sales Code	Std/ Opt	Description	Weight
6930060	O	Driver Seat Heated Includes heating elements in the lower cushion and backrest. Temperature is preset for optimum comfort and controlled by a high/low switch and an on/off switch next to the adjustment valves on the seat.	4
6930500	O	Drivers Armrest - RH Only	2
6930800	O	Black Seat Color IPO Standard Color	0
6939400	S	Air Ride Driver	0
6939420	O	High Back Driver	0
6939470	S	Vinyl Driver	0
6939510	S	Non-Air Ride Passenger	0
6939520	O	High Back Passenger	0
6939570	S	Vinyl Passenger	0
7000025	O	Steering Wheel With Multi-Function Includes Peterbilt logo on horn button , audio volume, seek, mute and mode button on LH pod with cruise control on/off/cancel, set/resume and accelerate/coast on the right pod.	4
7001520	S	Adjustable Steering Column - Tilt/Telescope	0
7036130	O	Interior Grey/Black - Curved Roof	0
7210540	S	Day Cab Rear Window Day cab rear window flush to back of cab.	0
7210550	S	1-Piece Glass Rear Cab Window Fixed	0
7230060	S	1-Piece Curved Windshield	0
7230360	S	Power Door Locks and Power Window Lifts Standard	0
7322010	S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0
7322130	O	Cup Holder (Floor Mounted) Includes two standard-size drink holders and one extra-large jugholder, coin tray, and clipboard-size storage area.	4
7410040	O	Outside Sunvisor - Stainless Steel Not available with 2.1M high roof sleeper.	4
7510060	O	Aero Rear View Mirror Housing, Bright Finish	3
7514010	O	Peterbilt Aero Rear View Mirror, Motorized	3

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Sales Code	Std/Opt	Description	Weight
		Includes top mirror with motorized, adjustable dual axis heated glass. Bottom mirror is an integrated convex surface. Includes black textured arms with breakaway feature.	
7514050	S	Look Down Mirror Over Passenger Door with Black Housing	0
7610500	S	Air Horn Mounted Under Cab	0
7722120	O	ConcertClass, AM/FM, Weatherband, 3.5 Aux	11
7725710	O	Standard Speaker Package For Cab (2) Speakers	4
7728040	O	Bluetooth Phone and Audio Requires USB Port	0
7728050	O	USB Port	0
7743030	O	CB Antenna Mounting, Dual LH/RH Mirror	2
7748145	O	CB Terminals/Wiring Mounted Under Header With mounting bracket	2
7851480	S	Peterbilt Electric Windshield Wipers With Intermittent Feature.	0
7852050	O	Auto Reset Circuit Protection Daycab and Sleeper	0
7852060	S	Solid Rear Day Cab Mounts	0
7901130	O	Backup Alarm (107 DB)	3
8011850	O	Transmission Oil Temperature (Main) Located in Digital Cluster Display.	0
8021380	S	Air Restriction Indicator Mounted on air cleaner, intake piping, or firewall	0
8070860	S	Main Instrumentation Panel Digital Cluster 7" Display includes: Physical (Analog) - Speedometer, Tachometer, Oil Pressure, Coolant Temp and Display Gauges - Fuel Level, DEF Level, DPF Filter Status, Fuel Economy, Volts Telltale, OAT and Primary Air Pressure, Secondary Air Pressure for air brake trucks.	0
8072560	O	(1) Additional Dash Switch With Wiring (1) additional dash switch with wiring. Spare 1 and 2 share 15 amp fuse, spares 3, 4, and 5 share 15 amp fuse. Availability subject to dash space.	0
8073040	O	(1) Additional Electric Over Air Switch On/off only, switch has green indicator light, air connections on frame rail under cab. One accessory solenoid bank with plug on it.	1
8111110	S	Headlights Composite Fender Mounted Integral park, turn, and side marker	0
8120980	S	(5) Marker Lights, Aero LED	0
8133450	O	(2) Brackets F/O Beacon/Strobe, Roof Mounted	4

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Sales Code	Std/Opt	Description	Weight
		(2) brackets for furnished by owner beacon / strobe lights roof mounted. Located above each door toward rear, includes switch and wiring.	
8134160	S	Self-Canceling Turn Signal	0
8140080	S	LED Stop/Turn/Tail/Backup Bracket mounted left-hand / right-hand end of frame	0
8140850	S	Moveable EOF Crossmember For Mounting Tail Lights Square end of frame with or without end of frame crossmember	0

Paint

8500710	S	Standard Paint Color Selection	0
8530770	S	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85700 BUMPER L0001EA BLACK N85500 CAB ROOF L0006EY WHITE N85300 FENDER L0006EY WHITE N85200 FRAME L0001EA BLACK N85400 HOOD TOP L0006EY WHITE	0

Shipping Destination

Options Not Subject To Discount

9400091	S	Peterbilt Class 7 Standard Coverage 1 year/Unlimited Miles/km	0
9400094	S	PACCAR PX-9 Standard Coverage 2 yrs/250,000 mi (402,336 km)/6,250 hrs	0
9408703	O	Base Warr: Emissions 5YR/100K MI-EPA Engine	0
9408798	U	MP20-10 EXTENDED WARRANTY CREDIT	0

Miscellaneous

9409046	O	Vocational Hood (MODEL 548)	0
9409063	O	State Registry: Illinois	0
9409843	O	Peterbilt Sourcewell Program Code	0
9481975	O	PACCAR 2021 PX-9 Protection Plan 1 5 Yrs/100K Mi (160,935 Km)	0
9481987	O	PACCAR 2021 PX-9 Aftertreatment Coverage (5/100) 5 Yrs/100K Mi (160,935 Km)	0

Promotions

Order Comments

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Total List Price (W/O Freight & Warranty & Surcharges)	\$145,209
Marketing and Service Support Fee	\$995
Prepaid Freight	\$2,800
Total Surcharge/Options Not Subject To Discount	\$390
Total Weight	12,567

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.
Dimensional and performance data for unpublished options may vary from that displayed in CRM.

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Shipping Destinations

Intermediate Destination: NONE

Final Destinations	Quantity
P128 - Peterbilt Illinois-Joliet 535 East S. Frontage Rd Bolingbrook, Illinois 60440	1



812 Draper Avenue
 Joliet, IL 60432
 Sales Rep: Tom Markel
 Ph: (331) 229-0744
 www.MonroeTruck.com

J.O. #
 Quotation ID: 48D0005580-1
 Date: 3/23/2022
 Valid thru: 4/22/2022
 Terms: NET 30
 Quoted by: Bob Drews
 Ph/Fax: 815-280-4237 / 815-727-5429

Quoted to:

JX ENTERPRISES (BOLINGBROOK) (ATTN: TOR LARKIN)
 1320 WALNUT RIDGE DR, STE 100
 HARTLAND, WI 53029
 Ph: 847-395-7222 / Fax: 847-395-7240

Email:

VILLAGE OF DARIEN, IL

Chassis Information

Year: 2023	Make: PETERBILT	Model: 548	Chassis Color:	Cab Type:
Single/Dual: DRW	CA:	CT:	Wheelbase:	Engine: DIESEL
			F.O. Number #:	Vin:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
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MULTI-PURPOSE DUMP BODY PATROL TRUCK PACKAGE SKU # 9TRR000708

MONROE RADIUS DUMP SPREADER BODY

- 10' RDS COMBO BODY BUILT OF 304 STAINLESS STEEL
- 96" WIDE X 56" TALL
- DOUBLE ACTING TELESCOPIC HOIST WITH TRUNION MOUNT
- CLOSED LOOP
- REAR DISCHARGE
- DUAL AUGER CONVEYOR SYSTEM WITH PLANETARY DRIVER GEARBOX SYSTEM
- AIR TRIP TAILGATE
- ILLINOIS DOT 304 SS 1/2 CAB GUARD
- SELF LEVELING STAINLESS STEEL REAR SPINNER ASSEMBLY WITH POLY SPINNER DISC
- PAIR OF STAINLESS STEEL FENDERS OVER REAR WHEELS W/ RUBBER FLAPS FRONT AND REAR
- STAINLESS STEEL 16" WIDE FOLD-UP LADDER W/ BUSTIN STEPS AND EXTRA SPRING CATCH ON BOTH SIDES
- GREASE LINE KIT FOR AUGERS AND AIR TAILGATE LINKAGE
- STAINLESS STEEL TOP GRATES
- STAINLESS STEEL FLOOR COVER TO PROTECT AUGERS DURING SUMMER USE
- SPRAY BAR KIT FOR PREWET IN AUGER TROUGH
- SPILL GUARD: PIN-ON SPREADER APRON, STAINLESS STEEL
- (2) SS SPRING LOADED SHOVEL HOLDERS - ONE EACH SIDE
- RED/WHITE REFLECTIVE TAPE
- BODY UP INDICATOR PROGRAMMED INTO 5100 CONTROLLER

CUSTOM CHIPPER CAP KIT

- ALL 304 STAINLESS STEEL
- PINS ONTO RDS BODY
- CUSTOM HALF TAILGATE ALLOWS THE CHIPPED MATERIAL TO BLOW INTO THE HOPPER
- GATE WILL BE DESIGNED TO PIN INTO THE BODY IN PLACE OF THE REGULAR GATE WHEN THE CHIPPER CAP IS INSTALLED
- IN THE SUMMER, IT WILL BE DESIGNED TO OPERATE LIKE A DUMP TAILGATE AS NEEDED OR CAN BE UNPINNED AND LAID DOWN FOR USE WHEN LOADING BRUSH INTO THE BACK OF THE BODY INSTEAD OF CHIPS

PULITARP BRAND TARP ASSEMBLY

- GALVANIZED STEEL HOUSING
- ASPHALT TARP WITH SIDE FLAPS
- FULLY RETRACTABLE W/O ARMS

REAR HITCH

- 1" PINTLE PLATE WITH 3/4" D-RINGS
- PINTLE HOOK W/MOUNTING, 50TON
- 6 PRONG TRAILER PLUG
- RELOCATE O.E.M. TRAILER PLUG
- BACK UP ALARM
- ELECTRIC BRAKE CONTROLLER



Description**Amount**

- LIGHTS - WHELEN, JUSTICE SUPER LED ILL STROBE SYSTEMS, 72" LIGHT BAR
- 72" JUSTICE LED LIGHT BAR MOUNTED ON ROOF WITH LED SCENE LIGHTS
 - LED S/T/T MOUNTED IN REAR POST, PINTLE PLATE AND ON TOP OF CAB SHIELD
 - LED BACK UP LIGHT MOUNTED IN REAR CORNER POST
 - 2 AMBER AND 1 CLEAR STROBE INSTALLED OUTSIDE THE CORNER POST ON EACH SIDE
 - 2 LED SPREADER LIGHTS
 - 2-YEAR WARRANTY

PRE-WET

- (2) 120 GALLON POLY PRE-WET TANKS MOUNTED ON SIDES OF BODY
- CLOSED LOOP
- HYDRAULIC DRIVEN 7 G.P.M. PUMP
- STAINLESS STEEL MOUNTING HARDWARE
- CROSSOVER KIT
- BULK FILL AND FLUSH KIT
- SNORKEL VENTING KIT FOR TANKS
- DISCHARGED WITH SLURRY BAR IN SPREADER TROUGH

PRE-WET SYSTEM - SINGLE 120 GAL BEHIND CAB TANK

- CLOSED LOOP
- PLUMBED INTO RDS TANKS WITH DIVERTER VALVE

PLOW HITCH:

- MC7082 QUICK HITCH W/FLAT FOLD CAPABILITY
- 4" X 10" DOUBLE ACTING LIFT CYLINDER
- REINSTALL FACTORY BUMPER
- HEATED LED PLOW LIGHTS MOUNTED ON STAINLESS STEEL BRACKETS

MONROE TORSION TRIP EDGE "J" STYLE POLY REVERSIBLE PLOW**STANDARD EQUIPMENT:**

- 45" HIGH X 11' LENGTH
- (10) 1/2" ONE-PIECE FLAME CUT RIBS
- 2" X 3" X 3/8" TOP ANGLE
- 4" X 4" X 3/4" BOTTOM ANGLE
- (6) ADJUSTABLE 3/4" TORSION TRIP SPRING ASSEMBLIES FOR A TWO-SECTION TRIP
- CARBIDE CUTTING EDGE W/ COVER BLADE
- 4" X 4" X 3/8" CROSS-TUBE SUPPORT
- HEAVY DUTY PUSHFRAME WITH 2" MOUNTING PLATE AND 2" BOLT HOLE
- RIGHT HAND MAILBOX TRIM PER OPTIMUM DIMENSION AT FULL REVERSE ANGLE
- (2) DOUBLE ACTING REVERSE CYLINDERS WITH CUSHION VALVE
- MOLDBOARD AND PUSHFRAME TO BE 100% CONTINUOUSLY WELDED
- MOLDBOARD POWDER COATED ORANGE
- PUSH FRAME POWDER COATED BLACK
- MTE QUICK HITCH PLOW SIDE ATTACHMENT
- RUBBER SNOW DEFLECTOR
- FLOURESCENT ORANGE MARKERS
- CURB SHOES ON BOTH SIDES

MANUAL/ELECTRIC HYDRAULICS PACKAGE**STANDARD EQUIPMENT:**

- CLOSED LOOP FOR SPREADER AND PRE-WET
- HOIST: 4WAY/3POS, W/500 PSI A PORT RELIEF, 40 GPM
- MANUAL LOAD SENSE MID-INLET SECTION, 2500 PSI MAIN RELIEF
- PLOW LIFT: 4 WAY/3POS, 20 GPM, MANUAL
- PLOW ANGLE: 4 WAY/3POS, 20 GPM, MANUAL
- PRE-WET: 2 WAY, 7 GPM
- AUGER: 2 WAY, 14 GPM
- SPINNER: 2 WAY, 7 GPM
- 40 GALLON CAPACITY FILTER STAINLESS HYDRAULIC RESERVOIR WITH INTERNAL FILTER MOUNTED IN CRADLE BEHIND CAB ABOVE FRAME
- FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG,
- 60 P.S.I. CONDITION INDICATOR
- VALVE ENCLOSURE MOUNTED IN CRADLE BEHIND CAB
- STAINLESS STEEL LINES TO REAR
- STAINLESS ENCLOSURE WITH WEATHER TIGHT COVER
- MANUAL LEVER CONTROLS
- LUCHBOX SYTLE CONTROL STAND



Description	Amount
- FORCE 5100FX-3F GROUND BASED SPREADER CONTROL - SWITCH PANEL - FORCE AMERICA WIRELESS ARC PAVEMENT MONITOR - BLAST/PASS BUTTON MOUNTED ON PLOW LEVER - INSTALLED	
BRIGADE DASH-MOUNTED BACKUP CAMERA SYSTEM - (2) LOW-LIGHT CAMERAS W/ INTEGRAL SUNSHIELD & BUILT-IN MICROPHONE - SPLIT SCREEN MONITOR W/ 7" ANTI-GLARE, COLOR SCREEN, BUILT-IN SPEAKER, CLIP-IN SUNSHIELD - WASH/DRY FOR BOTH CAMERAS	
	Quote Total: \$162,155.00

Additional Options:

Description	Amount	Add to quote?
10' MONROE 4500 SERIES EXTRA HEAVY DUTY UNDERBODY SCRAPER STANDARD EQUIPMENT: - 1" THICK X 20" HIGH MOLDBOARD - 5" CENTER PIN WITH THREE 3/4" MOUNTING BOLTS - 2 1/2" DIAMETER HINGE SHAFT - (2) HEAVY DUTY SHOCK ABSORBERS - (2) 3 1/2" ACTUATING CYLINDERS - 400 PSI CUSHION VALVE - 1" SOLID NOTCH-LESS REVERSING CIRCLE (CAN ROTATE A FULL 45 DEG.) - 4" REVERSING CYLINDERS W/ 2" CYLINDER RODS - CONTOURED HOLD-DOWN BLOCKS WITH 3/8" UHMV POLY WEAR PLATES - 96" LONG SOLID SHAFT HINGE WITH 3 ANCHOR PLATES - ALL HINGES ARE GUSSETED WITH 1/2" MATERIAL - HANGER PLATES: 3/4" X 25.5W" X 22"H, 1.25 GAUGE - GREASE LINE EXTENSION: 19-RANK (LUBRICATES THE TRUNNIONS) - (2) CURB GUARDS: WRAP-AROUND - POWDER COATED BLACK - INSTALLED	\$22,346.00	Yes / No
8' MONROE MID-MOUNT JUNIOR PATROL WING (RIGHT SIDE) - 31" High Inboard, 36.5" Outboard, 3/16" Thick Moldboard - 4" X 4" X 1/4" Bottom Angle - 1/2" Thick One-Piece Vertical & Interlaced Designed Horizontal Ribs - Mailbox Trim on Discharge End - Standard 100% Welded - Shot-Blasted & Powder-Coated Orange - Powder-Coated Black Hardware - Para-Glide wing post - Wrap around curb guard - 36" Fluorescent orange marker on discharge end - (1) LED wing light - (2) Wing mounted LED amber strobes - Installed	\$17,909.00	Yes / No

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO			
Customer Signature:				Date of Acceptance:	





RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW 2024 PETERBILT MODEL 548 CAB AND CHASSIS, TO REPLACE UNIT 110, FROM JX TRUCK CENTER, AN AMOUNT NOT TO EXCEED \$119,622

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 (1) new 2024 Peterbilt Model 548 cab and chassis, to replace unit 110, from JX Truck Center, an amount not to exceed \$119,622, 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 18th day of April, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of April, 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Peterbilt Illinois-Joliet (P128)
535 East S. Frontage Rd
Bolingbrook, Illinois 60440

City Of Darien
1702 Plainfield Rd
Darien, Illinois 60561
United States of America

Tor Larkin
Cell Phone:
Office Phone: 630-972-2720
Email: tlarkin@jxe.com

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Vehicle Summary

	Unit		Chassis	
Model:		Model 548	Fr Axle Load (lbs):	20000
Type:		Full Truck	Rr Axle Load (lbs):	23000
Description 1:		City of Darien 548 SA	G.C.W. (lbs):	66000
Description 2:		Copy of City of Darien 548 SA		
	Application		Road Conditions:	
Intended Serv.:		Snowplow	Class A (Highway)	100
Commodity:		Other Commodity	Class B (Hwy/Mtn)	0
			Class C (Off-Hwy)	0
	Body		Class D (Off-Road)	0
Type:		End Dump	Maximum Grade:	6
Length (ft):		10	Wheelbase (in):	172
Height (ft):		13.5	Overhang (in):	75
Max Laden Weight (lbs):		1000	Fr Axle to BOC (in):	69.5
			Cab to Axle (in):	102.5
	Trailer		Cab to EOF (in):	177.5
No. of Trailer Axles:		0	Overall Comb. Length (in):	287
Type:				
Length (ft):		0	Special Req.	
Height (ft):		0		
Kingpin Inset (in):		0		
Corner Radius (in):		0		
	Restrictions			
Length (ft):		40		
Width (in):		102		
Height (ft):		13.5		

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.



Sales Code	Std/ Opt	Description	Weight
Base Model			
0005481	S	Model 548 The Model 548 meets and exceeds the demands of Class 7 and Class 8 specialty application markets that require a rugged workhorse for durability and a wide range of optional content. The Model 548 is available in configurations with a GVW from 33,000 to 66,000 lbs. to suit most vocational applications. The 548 also offers all-wheel-drive. From construction and crane service to utility and delivery services in both Class 7 and Class 8 markets, the 548 is in a class of its own.	10,860
0091200	S	Other Commodity	0
0093150	O	Snowplow Truck which is configured for mounting a snowplow to the front. May also have dump or other body.	0
0095170	O	End Dump	0
0098170	S	United States Registry Canadian Registry Package Requires Air Conditioning Excise Tax Canada, Speedometer to be KPH ip0 MPH, Daytime Running Lights and Rubber Battery Pad in Bottom of Battery Box.	0
Configuration			
0200700	S	Not Applicable Secondary Manufacturer	0
Frame & Equipment			
0514000	O	10-3/4" Steel Rails To 354" 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/inch pair	408
0611300	S	Heavy Duty 5-Piece Crossmember BOC IPO Standard Class 5, 6, 7	0
0611790	S	Aluminum Frame Rail Crossmembers Excludes suspension	0
0612230	O	Custom Wheelbase or Overhang Engineering approval may be required.	0
0613095	O	3-Piece Suspension Crossmembers	0
0620545	O	24" Bumper Extension, W/O Adapter	90
0644090	S	EOF Square without Crossmember End-of-frame square without crossmember. For use with body builder installed crossmember.	0
0651090	O	Omit Rear Mudflaps and Hangers	-25
Front Axle & Equipment			
1011360	O	Dana Spicer D2000F 20,000 lb, 3.5 in. Drop Factory front axle alignment to improve handling & reduce tire wear. Zerk fittings on tie rod ends, king pins, & draglink ball joints for ease of	111

Price Level: January 1, 2022

99% Complete

Date: February 21, 2022

Deal: City of Darien 548 SA

Quote Number: QUO-842477-Z7Z7L3

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Sales Code	Std/ Opt	Description	Weight
		maintenance & help extend service life of components. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	
1114030	O	Taper Leaf Springs, Shocks 20,000 lb Standard with Heavy Resistance Shocks.	110
1243050	O	Power Steering Sheppard HD94 Dual For use with 16,000 to 20,000 lb. axle ratings.	80
1250250	O	Power Steering Reservoir Frame Mounted w/Cooler A power steering cooler helps reduce the heat of the power steering fluid. This is commonly used with systems that may experience more stress from towing or off-road driving.	2
1353550	O	PHP10 Aluminum PreSet PLUS Hubs Air Disc PHP10 aluminum PreSet PLUS hubs air disc have a fully integrated spindle nut design, an optimized wheel spacer, magnetic fill plug, with a seal and bearings. Use with Front Axle.	14
1380290	O	Bendix Air Disc Front Brakes Bendix air disc front brakes use a floating caliper design to provide foundation braking on all axles and complies with reduced stopping distance regulations.	30
1391480	O	Pad Dust Shields for Air Disc Brakes; Front Axle Pad dust shields for air disc brakes can increase brake life. Brake dust shields reduce the buildup of road grime, extend brake system life and prevent premature failure.	2
Rear Axle & Equipment			
1513280	O	Dana Spicer S23-172, 23,000lb	80
1616305	O	PHP10 Iron Preset + Hubs - Air Disc	0
1660040	O	Pad Dust Shields for Air Disc Brakes, Drive Axle(s)	0
1680500	S	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	0
1680950	S	Stability System Not Selected Or Not Available	0
1682430	S	Anti-Lock Braking System (ABS) 4S4M ABS-6. Includes air braking system.	0
1684200	S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold	0

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Sales Code	Std/ Opt	Description	Weight
		conditions and withstand the stress from high temperatures, extending component life.	
1687080	O	Air Disc Rear Brakes, Single Drive Axle	0
1706140	O	Ratio 6.14 Rear Axle	0
1811210	O	Peterbilt Air Trac 23,000 lb Light Weight	110
1911010	O	Steel Suspension Insert Up To 77" Overhang	123
1920385	O	Air Springs, Internal Bumpers Air Trac / Air Leaf suspensions	0
1922260	O	Dash Mtd Dump Switch with Indicator Light Dash mounted dump switch with indicator light for suspension.	2

Engine & Equipment

2074407	O	PACCAR PX-9 330@2000 GOV@2200 1000@1200 Productivity (2021 Emissions)	0
		N21350 C121 64....Maximum Accelerator Pedal Ve	
		N21370 C128 64....Maximum Cruise Speed (P059)	
		N21460 C132 1400..Max PTO Speed (P046)	
		N21520 C133 5.....Timer Setting (P030)	
		N21610 C188 39....Low Ambient Temperature Thre	
		N21620 C189 60....Intermediate Ambient Tempera	
		N21630 C190 80....High Ambient Temperature Thr	
		N21550 C206 35....Engine Load Threshold (P516)	
		N21340 C209 120...Hard Maximum Speed Limit (P1	
		N21510 C225 YES...Enable Idle Shutdown Park Br	
		N21450 C231 NO....Gear Down Protection (P026)	
		N21570 C233 NO....Idle Shutdown Manual Overrul	
		N21440 C234 NO....Engine Protection Shutdown (
		N21480 C238 NO....Auto Engine Brake in Cruise	
		N21470 C239 NO....Cruise Control Auto Resume (
		N21430 C333 0.....Reserve Speed Limit Offset (
		N21410 C334 0.....Maximum Cycle Distance (N202	
		N21590 C382 YES...Enable Hot Ambient Automatic	
		N21500 C395 0.....Expiration Distance (N209)	
		N21530 C396 YES...Enable Impending Shutdown Wa	
		N21540 C397 60....Timer For Impending Shutdown	
		N21320 C399 120...Standard Maximum Speed Limit	
		N21400 C400 252...Reserve Speed Function Reset	
		N21420 C401 10....Maximum Active Distance (N20	
		N21330 C402 0.....Expiration Distance (N207)	
2091130	S	VMUX Electronics Architecture	0
2091305	O	Engine Idle Shutdown Timer Enabled	0
2091315	O	Enable EIST Ambient Temp Overrule	0

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Sales Code	Std/ Opt	Description	Weight
2091372		Eff EIST NA Expiration Miles	0
2091640		Effective VSL Setting NA	0
2092016	O	Typical Operating Speed 62 MPH	0
2092032	O	Powertrain Optimized for Performance Best analysis for vehicles used in vocational applications or with heavy GCWRs.	0
2140010	O	Belly Pan	35
2140220	O	CARB Engine Idling Compliance DECLINED By Dealer/Customer	0
2140670	O	EPA Emission Warranty	0
2513060	S	PACCAR 160 Amp Alternator, Brushed PACCAR 160 AMP alternator, brushed producing 160 Amps at road speed and 100 Amps at idle.	0
2521090	O	Immersion Type Block Heater 110-120V Standard location for 2.1M and 1.9M models is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	2
2522110	S	PACCAR 12V Starter, N/A PACCAR MX Engines PACCAR 12-volt electrical system. With centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number & color coded.	0
2538040	O	3 PACCAR Premium 12V Dual Purpose Batt 2190 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	62
2539410	O	Battery Jumper Terminal Mounted Under Hood LH Frame Rail. Not available with PX-7 engines.	4
2539490	O	Batteries In RH BOC Box	0
2539840	O	MD - Battery Disconnect Switch Mounted on Battery Box	9
2621130	O	Belt Driven Variable Speed Fan Clutch PX9 Engine PX7/ PX9/L9N/B6.7N. The belt-driven fully variable speed fan drives communicate directly with the PX9 ECM through the included electronic controller, managing the fan speed to match the exact amount of cooling required. The optimized setup creates smoother engagements, reduces noise and frees up available horsepower. These fan drives are also maintenance-free. A belt, additional pulleys, idlers, tensioners, and a drive hub are included to drive the fan.	0
2723210	S	18.7 CFM Air Compressor N/A X15. Furnished on engine. Teflon lined stainless steel braided compressor discharge line.	0

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Sales Code	Std/Opt	Description	Weight
2921110	S	PACCAR Fuel/Water Separator Standard Service PACCAR Fuel/Water separator standard service intervals. High efficiency media protects critical engine components.	0
2921210	S	No Fluid Heat Option for Fuel Filter	0
2921320	O	12V Heat for Fuel Filter Fuel filter heaters help ensure a seamless flow of diesel from the tank to the combustion chamber. Eliminating any possibility of moisture freezing within the fuel filter while simultaneously increasing the fuel temperature for atomization within the engine.	0
3114270	S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 579/367 FEPTO 1325 sq in, 567/365/367: 1440 sq in, 365 FEPTO: 1184 sq in, 389/367 HH: 1669 sq in, 348: 1000 sq in, 520: 1242 sq in.	0
3211140	S	(1) Air Cleaner Engine Mounted	0
3365270	O	Exhaust Single RH Side of Cab DPF/SCR right-hand Under Cab.	29
3381770	O	Curved Tip Standpipe(s)	1
3387610	O	18" Ht, 5" Dia Chrome, Clear Coat Standpipe(s)	0
Transmission & Equipment			
4052110	O	Allison 3000 RDS-P Transmission, Gen 5 Rugged Duty Series. Includes Rear Transmission Support except on MX engines, Mobil Delvac Automatic Transmission Fluid, and Water-Oil Heat Exchange. Also includes features that monitor the transmission fluid, filter and clutch condition. Will display percent life remaining for the transmission fluid, filter and clutches on the shift selector. This information may be displayed using the Mode and Up and Down buttons. A wrench icon will also be included to indicate when the transmission fluid, filter or clutches need servicing. Suited for vehicles operating on/off highway and/or requiring PTO operation. Forward ratios: 1st-3.49, 2nd-1.86, 3rd-1.41, 4th-1.00, 5th-0.75, 6th-0.65. Reverse ratios: DR-(5.03).	459
4210080	S	1710 HD Driveline, 1 Midship Bearing	0
4240020	O	Automatic Transmission Oil Cooler Vocational Hood Only	13
4250650	U	LH PTO Access Dipstick Tube Routing, Allison Trans	0
4252890	O	Allison FuelSense 2.0 Not Desired	0

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Sales Code	Std/ Opt	Description	Weight
4252950	O	Omit Allison Neutral At Stop	0
4256640	O	Allison 6-Speed Configuration, Close Ratio Gears 3000 Series Transmissions.	0
4256920	O	Dash Mounted Push Button Shifter Available with Allison transmissions	3
4257110	O	LH Mounted Trans PTO Provisions	0
Air & Trailer Equipment			
4510190	S	Bendix AD-HF Air Dryer, Heater Bendix AD-HF air filters protects the life of your engine system and components. Proven PuraGuard oil coalescing technology in the the air dryer cartridge. This oil coalescing filter ensures the removal of oil and oil aerosols before they can contaminate the moisture removing desiccant.	0
4520420	O	Pull Cords All Air Tanks	0
4540420	S	Nylon Chassis Hose	0
4543320	S	Steel Painted Air Tanks All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	0
4611730	O	7-Way Electric Harness, Socket Mounted EOF	10
4611930	O	Body Connections 5' BOC Junction box contains light and power circuits for body connections located 5' from back-of-cab	4
Tires & Wheels			
5064010	O	FF: BR 20ply 315/80R22.5 M870 Efficiency Rating: Fair Diameter= 42.8 inches; SLR= 19.9 inches The Bridgestone M870 is a high scrub All-Position Radial tire designed specifically for urban waste collection.	94
5168400	O	RR: BR 16Ply 11R22.5 M770	64
5190004	O	Code-rear Tire Qty 04	0
5220520	O	FF: Alcoa 89U637 22.5 X 9.00 High Polish Aluminum, Ultra ONE technology that saves more than 50 lbs. versus a comparable steel wheel. Built for refuse, logging, mining and other	-30

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Sales Code	Std/ Opt	Description	Weight
		heavy haul applications that demand a tough wheel. Each wheel offers a 10,000 lbs. load rating.	
5320410	O	RR: Alcoa 885657 22.5X8.25 High Polish Aluminum wheel severe service.	-56
5390004	O	Code-rear Rim Qty 04	0
Fuel Tanks			
5584100	O	D-Shaped Aluminum 70 Gallon Fuel Tank LH U/C Non-slip step LH under cab	0
5602070	O	Location LH U/C 70 Gallon	0
5652890	S	DEF Tank Mounted LH BOC Models 220 and 520 mounted left hand back-of-cab.	0
5652980	S	DEF To Fuel Ratio Between 1:1 And 2:1	0
5655019	S	DEF Tank Small, HD 14 Gal 2.1M MD 5.5 Gal	0
Battery Box & Bumper			
6010780	O	Aluminum Space Saver Battery Box RH BOC Battery access from side	-84
6030660	S	Plastic Battery Box Cover	0
6040550	S	Aftertreatment Aluminum Non-Slip Cab Entry Aftertreatment right-hand under cab step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box is aerodynamic.	0
6121770	O	Steel Bumper Tapered Painted Two tow points, painted same color as frame. ***Warning*** Due to a new legal regulations, all New Medium Duty trucks require headlights to be located in the bumper when the chassis height is GREATER than the following chassis height: Measurement to bottom of frame at front of frame: for the 107 Aero Hood 32.6, for the 109 Aero Hood 31.4, for the 109 Vocational Hood 26.7. Work with applications if your chassis height is unacceptable.	40
Cab & Equipment			
6510170	O	Vocational 109" BBC Alum Cab and Metton Hood with Stationary grille.	15
6540160	O	Thermal Insulation Package in Cab Includes thick, closed-cell foam in floor, special mylar-faced foam in walls and roof structure.	2
6800180	O	Hood Crown - Bright Finish ipo Molded Gray	0
6917340	O	Peterbilt Premium Driver Seat	4
6927320	S	Seats Inc. Passenger Seat	0

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Sales Code	Std/ Opt	Description	Weight
6930060	O	Driver Seat Heated Includes heating elements in the lower cushion and backrest. Temperature is preset for optimum comfort and controlled by a high/low switch and an on/off switch next to the adjustment valves on the seat.	4
6930500	O	Drivers Armrest - RH Only	2
6930800	O	Black Seat Color IPO Standard Color	0
6939400	S	Air Ride Driver	0
6939420	O	High Back Driver	0
6939470	S	Vinyl Driver	0
6939510	S	Non-Air Ride Passenger	0
6939520	O	High Back Passenger	0
6939570	S	Vinyl Passenger	0
7000025	O	Steering Wheel With Multi-Function Includes Peterbilt logo on horn button , audio volume, seek, mute and mode button on LH pod with cruise control on/off/cancel, set/resume and accelerate/coast on the right pod.	4
7001520	S	Adjustable Steering Column - Tilt/Telescope	0
7036130	O	Interior Grey/Black - Curved Roof	0
7210540	S	Day Cab Rear Window Day cab rear window flush to back of cab.	0
7210550	S	1-Piece Glass Rear Cab Window Fixed	0
7230060	S	1-Piece Curved Windshield	0
7230360	S	Power Door Locks and Power Window Lifts Standard	0
7322010	S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0
7322130	O	Cup Holder (Floor Mounted) Includes two standard-size drink holders and one extra-large jugholder, coin tray, and clipboard-size storage area.	4
7410040	O	Outside Sunvisor - Stainless Steel Not available with 2.1M high roof sleeper.	4
7510060	O	Aero Rear View Mirror Housing, Bright Finish	3
7514010	O	Peterbilt Aero Rear View Mirror, Motorized	3

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Sales Code	Std/Opt	Description	Weight
		Includes top mirror with motorized, adjustable dual axis heated glass. Bottom mirror is an integrated convex surface. Includes black textured arms with breakaway feature.	
7514050	S	Look Down Mirror Over Passenger Door with Black Housing	0
7610500	S	Air Horn Mounted Under Cab	0
7722120	O	ConcertClass, AM/FM, Weatherband, 3.5 Aux	11
7725710	O	Standard Speaker Package For Cab (2) Speakers	4
7728040	O	Bluetooth Phone and Audio Requires USB Port	0
7728050	O	USB Port	0
7743030	O	CB Antenna Mounting, Dual LH/RH Mirror	2
7748145	O	CB Terminals/Wiring Mounted Under Header With mounting bracket	2
7851480	S	Peterbilt Electric Windshield Wipers With Intermittent Feature.	0
7852050	O	Auto Reset Circuit Protection Daycab and Sleeper	0
7852060	S	Solid Rear Day Cab Mounts	0
7901130	O	Backup Alarm (107 DB)	3
8011850	O	Transmission Oil Temperature (Main) Located in Digital Cluster Display.	0
8021380	S	Air Restriction Indicator Mounted on air cleaner, intake piping, or firewall	0
8070860	S	Main Instrumentation Panel Digital Cluster 7" Display includes: Physical (Analog) - Speedometer, Tachometer, Oil Pressure, Coolant Temp and Display Gauges - Fuel Level, DEF Level, DPF Filter Status, Fuel Economy, Volts Telltale, OAT and Primary Air Pressure, Secondary Air Pressure for air brake trucks.	0
8072560	O	(1) Additional Dash Switch With Wiring (1) additional dash switch with wiring. Spare 1 and 2 share 15 amp fuse, spares 3, 4, and 5 share 15 amp fuse. Availability subject to dash space.	0
8073040	O	(1) Additional Electric Over Air Switch On/off only, switch has green indicator light, air connections on frame rail under cab. One accessory solenoid bank with plug on it.	1
8111110	S	Headlights Composite Fender Mounted Integral park, turn, and side marker	0
8120980	S	(5) Marker Lights, Aero LED	0
8133450	O	(2) Brackets F/O Beacon/Strobe, Roof Mounted	4

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Sales Code	Std/Opt	Description	Weight
		(2) brackets for furnished by owner beacon / strobe lights roof mounted. Located above each door toward rear, includes switch and wiring.	
8134160	S	Self-Canceling Turn Signal	0
8140080	S	LED Stop/Turn/Tail/Backup Bracket mounted left-hand / right-hand end of frame	0
8140850	S	Moveable EOF Crossmember For Mounting Tail Lights Square end of frame with or without end of frame crossmember	0

Paint

8500710	S	Standard Paint Color Selection	0
8530770	S	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85700 BUMPER L0001EA BLACK N85500 CAB ROOF L0006EY WHITE N85300 FENDER L0006EY WHITE N85200 FRAME L0001EA BLACK N85400 HOOD TOP L0006EY WHITE	0

Shipping Destination

Options Not Subject To Discount

9400091	S	Peterbilt Class 7 Standard Coverage 1 year/Unlimited Miles/km	0
9400094	S	PACCAR PX-9 Standard Coverage 2 yrs/250,000 mi (402,336 km)/6,250 hrs	0
9408703	O	Base Warr: Emissions 5YR/100K MI-EPA Engine	0
9408798	U	MP20-10 EXTENDED WARRANTY CREDIT	0

Miscellaneous

9409046	O	Vocational Hood (MODEL 548)	0
9409063	O	State Registry: Illinois	0
9409843	O	Peterbilt Sourcewell Program Code	0
9481975	O	PACCAR 2021 PX-9 Protection Plan 1 5 Yrs/100K Mi (160,935 Km)	0
9481987	O	PACCAR 2021 PX-9 Aftertreatment Coverage (5/100) 5 Yrs/100K Mi (160,935 Km)	0

Promotions

Order Comments

Price Level: January 1, 2022
Deal: City of Darien 548 SA
Printed On: 2/21/2022 6:25:39 AM

99% Complete

Date: February 21, 2022
Quote Number: QUO-842477-Z7Z7L3



Total List Price (W/O Freight & Warranty & Surcharges)	\$145,209
Marketing and Service Support Fee	\$995
Prepaid Freight	\$2,800
Total Surcharge/Options Not Subject To Discount	\$390
Total Weight	12,567

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.
Dimensional and performance data for unpublished options may vary from that displayed in CRM.

PRICING DISCLAIMER

While we make every effort to maintain the web site to preserve pricing accuracy, prices are subject to change without notice. Although the information in this price list is presented in good faith and believed to be correct at the time of printing, we make no representations or warranties as to the completeness or accuracy of this information. We reserve the right to change, delete or otherwise modify the pricing information which is represented herein without any prior notice. We carefully check pricing specifications, but occasionally errors can occur, therefore we reserve the right to change such prices without notice. We disclaim all liability for any errors or omissions in the materials. In no event will we be responsible for any damages of any nature whatsoever from the reliance upon information from these materials. Please check your order prebills to confirm your pricing information



Shipping Destinations

Intermediate Destination: NONE

Final Destinations	Quantity
P128 - Peterbilt Illinois-Joliet 535 East S. Frontage Rd Bolingbrook, Illinois 60440	1

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM MONROE TRUCK EQUIPMENT FOR THE PURCHASE OF A DUMP BODY, SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS, FOR THE 2024 PETERBILT MODEL 548, IN AN AMOUNT NOT TO EXCEED \$184,501

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 proposal from Monroe Truck Equipment for the purchase of a dump body, snow plow equipment package, lighting accessories, and hydraulic controls, for the 2024 Peterbilt Model 548, in an amount not to exceed \$184,501, 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 18th day of April, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of April, 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



812 Draper Avenue
 Joliet, IL 60432
 Sales Rep: Tom Markel
 Ph: (331) 229-0744
 www.MonroeTruck.com

J.O. #
 Quotation ID: 48D0005580-1
 Date: 3/23/2022
 Valid thru: 4/22/2022
 Terms: NET 30
 Quoted by: Bob Drews
 Ph/Fax: 815-280-4237 / 815-727-5429

Quoted to:

JX ENTERPRISES (BOLINGBROOK) (ATTN: TOR LARKIN)
 1320 WALNUT RIDGE DR, STE 100
 HARTLAND, WI 53029
 Ph: 847-395-7222 / Fax: 847-395-7240
 Email:

VILLAGE OF DARIEN, IL

Chassis Information

Year: 2023	Make: PETERBILT	Model: 548	Chassis Color:	Cab Type:
Single/Dual: DRW	CA:	CT:	Wheelbase:	Engine: DIESEL
			F.O. Number #:	Vin:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
-------------	--------

MULTI-PURPOSE DUMP BODY PATROL TRUCK PACKAGE SKU # 9TRR000708

MONROE RADIUS DUMP SPREADER BODY

- 10' RDS COMBO BODY BUILT OF 304 STAINLESS STEEL
- 96" WIDE X 56" TALL
- DOUBLE ACTING TELESCOPIC HOIST WITH TRUNION MOUNT
- CLOSED LOOP
- REAR DISCHARGE
- DUAL AUGER CONVEYOR SYSTEM WITH PLANETARY DRIVER GEARBOX SYSTEM
- AIR TRIP TAILGATE
- ILLINOIS DOT 304 SS 1/2 CAB GUARD
- SELF LEVELING STAINLESS STEEL REAR SPINNER ASSEMBLY WITH POLY SPINNER DISC
- PAIR OF STAINLESS STEEL FENDERS OVER REAR WHEELS W/ RUBBER FLAPS FRONT AND REAR
- STAINLESS STEEL 16" WIDE FOLD-UP LADDER W/ BUSTIN STEPS AND EXTRA SPRING CATCH ON BOTH SIDES
- GREASE LINE KIT FOR AUGERS AND AIR TAILGATE LINKAGE
- STAINLESS STEEL TOP GRATES
- STAINLESS STEEL FLOOR COVER TO PROTECT AUGERS DURING SUMMER USE
- SPRAY BAR KIT FOR PREWET IN AUGER TROUGH
- SPILL GUARD: PIN-ON SPREADER APRON, STAINLESS STEEL
- (2) SS SPRING LOADED SHOVEL HOLDERS - ONE EACH SIDE
- RED/WHITE REFLECTIVE TAPE
- BODY UP INDICATOR PROGRAMMED INTO 5100 CONTROLLER

CUSTOM CHIPPER CAP KIT

- ALL 304 STAINLESS STEEL
- PINS ONTO RDS BODY
- CUSTOM HALF TAILGATE ALLOWS THE CHIPPED MATERIAL TO BLOW INTO THE HOPPER
- GATE WILL BE DESIGNED TO PIN INTO THE BODY IN PLACE OF THE REGULAR GATE WHEN THE CHIPPER CAP IS INSTALLED
- IN THE SUMMER, IT WILL BE DESIGNED TO OPERATE LIKE A DUMP TAILGATE AS NEEDED OR CAN BE UNPINNED AND LAID DOWN FOR USE WHEN LOADING BRUSH INTO THE BACK OF THE BODY INSTEAD OF CHIPS

PULITARP BRAND TARP ASSEMBLY

- GALVANIZED STEEL HOUSING
- ASPHALT TARP WITH SIDE FLAPS
- FULLY RETRACTABLE W/O ARMS

REAR HITCH

- 1" PINTLE PLATE WITH 3/4" D-RINGS
- PINTLE HOOK W/MOUNTING, 50TON
- 6 PRONG TRAILER PLUG
- RELOCATE O.E.M. TRAILER PLUG
- BACK UP ALARM
- ELECTRIC BRAKE CONTROLLER



Description**Amount**

- LIGHTS - WHELEN, JUSTICE SUPER LED ILL STROBE SYSTEMS, 72" LIGHT BAR
- 72" JUSTICE LED LIGHT BAR MOUNTED ON ROOF WITH LED SCENE LIGHTS
 - LED S/T/T MOUNTED IN REAR POST, PINTLE PLATE AND ON TOP OF CAB SHIELD
 - LED BACK UP LIGHT MOUNTED IN REAR CORNER POST
 - 2 AMBER AND 1 CLEAR STROBE INSTALLED OUTSIDE THE CORNER POST ON EACH SIDE
 - 2 LED SPREADER LIGHTS
 - 2-YEAR WARRANTY

PRE-WET

- (2) 120 GALLON POLY PRE-WET TANKS MOUNTED ON SIDES OF BODY
- CLOSED LOOP
- HYDRAULIC DRIVEN 7 G.P.M. PUMP
- STAINLESS STEEL MOUNTING HARDWARE
- CROSSOVER KIT
- BULK FILL AND FLUSH KIT
- SNORKEL VENTING KIT FOR TANKS
- DISCHARGED WITH SLURRY BAR IN SPREADER TROUGH

PRE-WET SYSTEM - SINGLE 120 GAL BEHIND CAB TANK

- CLOSED LOOP
- PLUMBED INTO RDS TANKS WITH DIVERTER VALVE

PLOW HITCH:

- MC7082 QUICK HITCH W/FLAT FOLD CAPABILITY
- 4" X 10" DOUBLE ACTING LIFT CYLINDER
- REINSTALL FACTORY BUMPER
- HEATED LED PLOW LIGHTS MOUNTED ON STAINLESS STEEL BRACKETS

MONROE TORSION TRIP EDGE "J" STYLE POLY REVERSIBLE PLOW**STANDARD EQUIPMENT:**

- 45" HIGH X 11' LENGTH
- (10) 1/2" ONE-PIECE FLAME CUT RIBS
- 2" X 3" X 3/8" TOP ANGLE
- 4" X 4" X 3/4" BOTTOM ANGLE
- (6) ADJUSTABLE 3/4" TORSION TRIP SPRING ASSEMBLIES FOR A TWO-SECTION TRIP
- CARBIDE CUTTING EDGE W/ COVER BLADE
- 4" X 4" X 3/8" CROSS-TUBE SUPPORT
- HEAVY DUTY PUSHFRAME WITH 2" MOUNTING PLATE AND 2" BOLT HOLE
- RIGHT HAND MAILBOX TRIM PER OPTIMUM DIMENSION AT FULL REVERSE ANGLE
- (2) DOUBLE ACTING REVERSE CYLINDERS WITH CUSHION VALVE
- MOLDBOARD AND PUSHFRAME TO BE 100% CONTINUOUSLY WELDED
- MOLDBOARD POWDER COATED ORANGE
- PUSH FRAME POWDER COATED BLACK
- MTE QUICK HITCH PLOW SIDE ATTACHMENT
- RUBBER SNOW DEFLECTOR
- FLOURESCENT ORANGE MARKERS
- CURB SHOES ON BOTH SIDES

MANUAL/ELECTRIC HYDRAULICS PACKAGE**STANDARD EQUIPMENT:**

- CLOSED LOOP FOR SPREADER AND PRE-WET
- HOIST: 4WAY/3POS, W/500 PSI A PORT RELIEF, 40 GPM
- MANUAL LOAD SENSE MID-INLET SECTION, 2500 PSI MAIN RELIEF
- PLOW LIFT: 4 WAY/3POS, 20 GPM, MANUAL
- PLOW ANGLE: 4 WAY/3POS, 20 GPM, MANUAL
- PRE-WET: 2 WAY, 7 GPM
- AUGER: 2 WAY, 14 GPM
- SPINNER: 2 WAY, 7 GPM
- 40 GALLON CAPACITY FILTER STAINLESS HYDRAULIC RESERVOIR WITH INTERNAL FILTER MOUNTED IN CRADLE BEHIND CAB ABOVE FRAME
- FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG,
- 60 P.S.I. CONDITION INDICATOR
- VALVE ENCLOSURE MOUNTED IN CRADLE BEHIND CAB
- STAINLESS STEEL LINES TO REAR
- STAINLESS ENCLOSURE WITH WEATHER TIGHT COVER
- MANUAL LEVER CONTROLS
- LUCHBOX SYTLE CONTROL STAND



Description	Amount
- FORCE 5100FX-3F GROUND BASED SPREADER CONTROL - SWITCH PANEL - FORCE AMERICA WIRELESS ARC PAVEMENT MONITOR - BLAST/PASS BUTTON MOUNTED ON PLOW LEVER - INSTALLED	
BRIGADE DASH-MOUNTED BACKUP CAMERA SYSTEM - (2) LOW-LIGHT CAMERAS W/ INTEGRAL SUNSHIELD & BUILT-IN MICROPHONE - SPLIT SCREEN MONITOR W/ 7" ANTI-GLARE, COLOR SCREEN, BUILT-IN SPEAKER, CLIP-IN SUNSHIELD - WASH/DRY FOR BOTH CAMERAS	
	Quote Total: \$162,155.00

Additional Options:

Description	Amount	Add to quote?
10' MONROE 4500 SERIES EXTRA HEAVY DUTY UNDERBODY SCRAPER STANDARD EQUIPMENT: - 1" THICK X 20" HIGH MOLDBOARD - 5" CENTER PIN WITH THREE 3/4" MOUNTING BOLTS - 2 1/2" DIAMETER HINGE SHAFT - (2) HEAVY DUTY SHOCK ABSORBERS - (2) 3 1/2" ACTUATING CYLINDERS - 400 PSI CUSHION VALVE - 1" SOLID NOTCH-LESS REVERSING CIRCLE (CAN ROTATE A FULL 45 DEG.) - 4" REVERSING CYLINDERS W/ 2" CYLINDER RODS - CONTOURED HOLD-DOWN BLOCKS WITH 3/8" UHMV POLY WEAR PLATES - 96" LONG SOLID SHAFT HINGE WITH 3 ANCHOR PLATES - ALL HINGES ARE GUSSETED WITH 1/2" MATERIAL - HANGER PLATES: 3/4" X 25.5W" X 22"H, 1.25 GAUGE - GREASE LINE EXTENSION: 19-RANK (LUBRICATES THE TRUNNIONS) - (2) CURB GUARDS: WRAP-AROUND - POWDER COATED BLACK - INSTALLED	\$22,346.00	Yes / No
8' MONROE MID-MOUNT JUNIOR PATROL WING (RIGHT SIDE) - 31" High Inboard, 36.5" Outboard, 3/16" Thick Moldboard - 4" X 4" X 1/4" Bottom Angle - 1/2" Thick One-Piece Vertical & Interlaced Designed Horizontal Ribs - Mailbox Trim on Discharge End - Standard 100% Welded - Shot-Blasted & Powder-Coated Orange - Powder-Coated Black Hardware - Para-Glide wing post - Wrap around curb guard - 36" Fluorescent orange marker on discharge end - (1) LED wing light - (2) Wing mounted LED amber strobes - Installed	\$17,909.00	Yes / No

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO			
Customer Signature:				Date of Acceptance:	



8	GM	GM inside door handle 15708043 GM gas pedal 15233970 GM inner tie rods 19178561 Wix Air filter for GM 8.1 L 46440	1 1 2 1	obsolete
9	Ford F350 6.4L	Car Quest cartridge fuel filter 84312	3	obsolete
10	Ford F250 diesel	gates idler pulley 38505	1	obsolete
11	Ford New Holland	New Holland hydraulic filter SBA340500410 New Holland air filter 86512889	2 1	obsolete
12	Belts	Variety of all different sizes	12	obsolete

Many of the above items may not have any value and pending auction results will be disposed of if not sold.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends the approval of an ordinance authorizing approval of an ordinance authorizing the disposal of surplus property.

ALTERNATE CONSIDERATION

As recommended by the City Council.

DECISION MODE

This item will be placed on the April 18, 2022 City Council Agenda for formal approval.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

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

**ADOPTED BY THE
MAYOR AND CITY COUNCIL
OF THE
CITY OF DARIEN**

THIS 18TH DAY OF APRIL 2022

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this __
day of April, 2022.**

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

WHEREAS, in the opinion of at least three fourths of the corporate authorities of the City of Darien, it is no longer necessary or useful, or for the best interests of the City of Darien, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and City Council of the City of Darien to sell said personal property at a Public Auction or dispose of said property.

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

SECTION 1: The Mayor and City Council of the City of Darien find that the following described personal property, now owned by the City of Darien, is no longer necessary or useful to the City of Darien and the best interests of the City of Darien will be served by auctioning it using Gov Deals, Inc or disposing of said property.

	ITEM	MODEL#	QUANTITY	EXPLANATION
1	copier	Savin Copier #MP301SPF Serial# W914P503756	1	replaced
2	Waterdog trailer	Texas Bragg 2035 Gallon Waterdog Trailer (Old 410) Vin: 17XFW162581087809	1	replaced
3	2009 Ford Expedition	Vin# 1FMFU16579EB27105 Miles 130465 (old 502)	1	replaced
4	2009 320 Toro commercial mower	self-propelled Proline commercial engine 6.0HP Kawasaki ss#28000659	1	Broken-unrepairable
5	Asphalt hot box	2010 Spaulding Vin: 4S9PD1928AM09638	1	replaced
6	Parts for Ford Crown Vic	- '88 axel Ford Crown Vic 2012-2015 - front rotors 55170 - Moog Sway bar links k80140 - Wix Fuel filter 33749 - Wix fuel filter 33243 - Car Quest Starter 3221S - Motorcraft window switch 5L10-14529-AA - Car Quest Alternator 11026A - Ford yolk 6W7Z-4841-B - Ford sway bar link F6AZ-5K484-AA - Car Quest Fuel filter 86548 - Car Quest Fuel filter 96239 - Ford Hub bearings 7W1Z-1104-A - Car Quest Hub Bearing 513230 - Carlson brake quality products self-adjuster kit H735 - Car Quest ball joint K8685 - Car Quest left & right brake hoses SP10852 & SP10853 - Wix Fuel filters 33595 - Wix fuel filter 33097	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 3 1	obsolete

ORDINANCE NO. _____

		- Wix fuel filter 33548 - Wix Air filter 46814 - Car Quest Air filter 88935 - Car Quest Air Filter 88134	1 2 1 1	
7	Ford Taurus	Car Quest upper intake manifold gasket MS16362	1	obsolete
8	GM	GM inside door handle 15708043 GM gas pedal 15233970 GM inner tie rods 19178561 Wix Air filter for GM 8.1 L 46440	1 1 2 1	obsolete
9	Ford F350 6.4L	Car Quest cartridge fuel filter 84312	3	obsolete
10	Ford F250 diesel	gates idler pulley 38505	1	obsolete
11	Ford New Holland	NewHolland hydraulic filter SBA340500410 NewHolland air filter 86512889	2 1	obsolete
12	Belts	Variety of all different sizes	12	obsolete

SECTION 2: The City Administrator is hereby authorized and directed to sell the aforementioned personal property, now owned by the City of Darien. Items will be auctioned using GovDeals, Inc or disposing of said property.

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

SECTION 4: This Ordinance 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 18th day of April, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

ORDINANCE NO. _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 18th day of April, 2022**

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
City Council
April 18, 2022

ISSUE STATEMENT

Approval of a resolution extending a negotiated contract with Homer Tree Care, Inc in an amount not to exceed \$192,500 for the City's 2022/23 Tree Trimming and Removal Program.

RESOLUTION

BACKGROUND/HISTORY

The proposed tree trimming program consists of trimming approximately 1,750 parkway trees, approximately 65 tree removals and stump grinding. Below are the subdivisions to be trimmed:

- Farmingdale Ridge
- Farmingdale South
- Carriage Greens
- Brookridge Creek
- Rosewood
- Sawmill Creek
- Bailey Park
- Marco Court
- Villas of Carriage Greens
- Lake in the Woods Townhomes
- Norman Court
- Brookhaven Manor
- Pine Parkway
- Knottingham Circle Condos
- Regency Grove South
- Pinehurst
- Smart Oaks Glen
- Westminster Circle
- Carriage Way West

This year's program also includes contract pricing for the *Private Property Tree Trimming Program* to all the residents. The program would allow residents to have their private property trees trimmed or removed and stump grinding at the residents expense. The trimming will include removal of perished, diseased, interfering and weak branches, as well as removal of under branches as requested. The bid included unit prices for Private Property Tree Trimming that would be paid for directly by the residents. The bid price for the Private Property tree trimming is \$250.00 per tree in the front yard and \$375.00 per tree in the back yard. The contract begins December 1, 2022 through November 30, 2023.

Private Property Tree Trimming

Tree Trimming – Front Yard	Each	\$250.00
Tree Trimming - Back Yard	Each	\$375.00
Tree Removal per BH (Front)	Per Inch	\$ 40.00
Tree Removal per DBH (Back)	Per Inch	\$ 55.00
Stump Grinding – Front	Each	\$150.00
Stump Grinding - Back	Each	\$200.00

The contract also calls out for unit pricing for emergency services through November 30, 2023. Please find labeled as [Attachment A](#), the bid results that were opened on March 5, 2020. The City received three (3) responsive bids. Please note there were two optional contract extensions for 2021-22 and 2022-23 that may be exercised by the City. Due to COVID-19 the tree trimming was cancelled for 2020. The vendor was contacted earlier this year if he would extended his prices for

2022. Due to increased costs for fuel, equipment, insurance and personnel, they could no longer honor the original price. Staff contacted the other vendors and asked if they were able to honor their pricing for 2022. Those vendors were unable to honor the original bid for the final extension. Negotiations with Homer Tree Care yielded a cost for trimming of \$80 per tree from \$54.00. Please note that Homer Tree has agreed to honor the pricing as presented for the remainder of the items, including private property services. See [Attachment B](#). The net increase is approximately a 48% contract. Staff had further reviewed current contracts from various municipalities and the pricing is in line with the proposed unit cost. Homer Tree has provided very satisfactory services for the City in the past.

2022-23 CITY OF DARIEN TREE REMOVAL SCHEDULE				
DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST
Tree Trimming	Each	1,750	\$ 80.00	\$ 140,000
Tree Removal per DBH and Ash Borer Removals	Per Inch	1000	\$ 30.00	\$ 30,000
Stump Removal	Each	50	\$ 150.00	\$ 7,500
Emergency - Storm and Hazards	Hourly	TBD	\$ 250.00	\$ 15,000
TOTAL PROPOSED COST				\$ 192,500

The proposed expenditure would be disbursed from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 22/23 BUDGET	PROPOSED EXPENDITURE	LANDSCAPE RESTORATION	BALANCE
01-30-4375	TREE TRIMMING & REMOVAL	\$235,750	\$192,500	\$5,000	\$38,250

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of a resolution extending a contract with Homer Tree Care, Inc. in an amount not to exceed \$192,500 for the City's 2022/23 Tree Trimming and Removal Program. Homer Tree Care has provided very satisfactory tree care services for the City in the past.

ALTERNATE DECISION

As directed by the City Council.

DECISION MODE

This item will be on the April 18, 2022 City Council agenda for formal approval.

D: 2020 Tree Trimming Program

CLEANING DATE/TIME: March 5, 2020 10:00 a.m.

City of Darien Parkway		Winkler's Tree & Landscaping							Steve Piper and Sons, Inc.					
Fiscal Year		2020/2021		2021/2022		2022/2023			2020/2021		2021/2022		2022/2023	
DESCRIPTION	UNIT	PROPOSED UNITS	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
Tree Trimming	Each	1,750	\$ 67.00	\$ 117,250.00	\$ 69.00	\$ 120,750.00	\$ 71.00	\$ 124,250.00	\$ 60.65	\$ 106,137.50	\$ 62.50	\$ 109,375.00	\$ 64.40	\$ 112,700.00
Tree Removal per DBH	Per Inch	100	\$ 35.00	\$ 3,500.00	\$ 36.00	\$ 3,600.00	\$ 38.00	\$ 3,800.00	\$ 28.65	\$ 2,865.00	\$ 29.50	\$ 2,950.00	\$ 30.40	\$ 3,040.00
Misc Stump Removal	Each	20	\$ 120.00	\$ 2,400.00	\$ 122.00	\$ 2,440.00	\$ 125.00	\$ 2,500.00	\$ 125.00	\$ 2,500.00	\$ 128.75	\$ 2,575.00	\$ 132.60	\$ 2,652.00
Subtotal - Section A				\$ 123,150.00		\$ 126,790.00		\$ 130,550.00		\$ 111,502.50		\$ 114,900.00		\$ 118,392.00
DESCRIPTION	UNIT	PROPOSED UNITS	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
Tree Trimming-Front Yard	Each	1	\$ 540.00	\$ 540.00	\$ 560.00	\$ 560.00	\$ 575.00	\$ 575.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Tree Trimming-Back Yard	Each	1	\$ 810.00	\$ 810.00	\$ 834.00	\$ 834.00	\$ 865.00	\$ 865.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Tree Removal per DBH (Front)	Per Inch	1	\$ 50.00	\$ 50.00	\$ 52.00	\$ 52.00	\$ 55.00	\$ 55.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
Tree Removal per DBH (Back)	Per Inch	1	\$ 100.00	\$ 100.00	\$ 103.00	\$ 103.00	\$ 106.00	\$ 106.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00
Stump Grinding-Front	Each	1	\$ 175.00	\$ 175.00	\$ 179.00	\$ 179.00	\$ 184.00	\$ 184.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Stump Grinding-Back	Each	1	\$ 250.00	\$ 250.00	\$ 260.00	\$ 260.00	\$ 269.00	\$ 269.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Subtotal - Section B				\$ 1,925.00		\$ 1,988.00		\$ 2,054.00		\$ 600.00		\$ 600.00		\$ 600.00
Emergency Services	Hourly	40	\$ 280.00	\$ 11,200.00	\$ 288.00	\$ 11,520.00	\$ 285.00	\$ 11,400.00	\$ 195.00	\$ 7,800.00	\$ 200.85	\$ 8,034.00	\$ 206.90	\$ 8,276.00
TOTAL - SECTIONS A, B & C				\$ 136,275.00		\$ 140,298.00		\$ 144,004.00		\$ 119,902.50		\$ 123,534.00		\$ 127,268.00
				as read \$ 136,279.00		as read \$ 138,102.00								
City of Darien Parkway		Homer Tree Care, Inc.							Homer Tree Care, Inc.					
Fiscal Year		2020/2021		2021/2022		2022/2023			renegotiated 2022/2023					
DESCRIPTION	UNIT	PROPOSED UNITS	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
Tree Trimming	Each	1,750	\$ 54.00	\$ 94,500.00	\$ 54.00	\$ 94,500.00	\$ 54.00	\$ 94,500.00	\$ 80.00	\$ 140,000.00				
Tree Removal per DBH	Per Inch	100	\$ 30.00	\$ 3,000.00	\$ 30.00	\$ 3,000.00	\$ 30.00	\$ 3,000.00	\$ 30.00	\$ 3,000.00				
Misc Stump Removal	Each	20	\$ 100.00	\$ 2,000.00	\$ 100.00	\$ 2,000.00	\$ 100.00	\$ 2,000.00	\$ 100.00	\$ 2,000.00				
Subtotal - Section A				\$ 99,500.00		\$ 99,500.00		\$ 99,500.00		\$ 145,000.00				
DESCRIPTION	UNIT	UNITS	PRICE	TOTAL COST	PRICE	COST	PRICE	TOTAL COST	PRICE	COST				
Tree Trimming-Front Yard	Each	1	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00				
Tree Trimming-Back Yard	Each	1	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00				
Tree Removal per DBH (Front)	Per Inch	1	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00				
Tree Removal per DBH (Back)	Per Inch	1	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00				
Stump Grinding-Front	Each	1	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00				
Stump Grinding-Back	Each	1	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00				
Subtotal - Section B				\$ 1,070.00		\$ 1,070.00		\$ 1,070.00		\$ 1,070.00				\$ 1,070.00
Emergency Services	Hourly	40	\$ 250.00	\$ 10,000.00	\$ 250.00	\$ 10,000.00	\$ 250.00	\$ 10,000.00						
TOTAL - SECTIONS A, B & C				\$ 110,570.00		\$ 110,570.00		\$ 110,570.00		\$ 146,070.00				

From: Dan Gombac
To: Ryan Countryman
Cc: Regina Kokkinis; Bryon Vana; Joe Marchese
Subject: RE: Tree pruning
Date: Tuesday, March 1, 2022 9:51:16 AM

Thanks Ryan will forward a recommendation to City Council.

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>

From: Ryan Countryman <RyanCountryman@homertree.com>

Sent: Tuesday, March 1, 2022 7:27 AM

To: Dan Gombac <dgombac@darienil.gov>

Cc: Regina Kokkinis <rkokkinis@darienil.gov>; Bryon Vana <bvana@darienil.gov>

Subject: RE: Tree pruning

I discussed it with Jim this morning and we will split it with you and do \$80 but that's the best we can do.

Thank you,

Ryan P. Countryman

Board Certified Master Arborist IL 5140B

Certified Treecare Safety Professional 1093

Tree Risk Assessment Qualified

Homer Tree Care

Residential/Municipal Division

14000 S. Archer Ave.

Lockport, IL 60441

Main Office 815-838-0320

Fax 815-838-0375

Ryancountryman@homertree.com



From: Dan Gombac [mailto:dgombac@darienil.gov]
Sent: Monday, February 28, 2022 11:08 AM
To: Ryan Countryman <RyanCountryman@homertree.com>
Cc: Regina Kokkinis <rkokkinis@darienil.gov>; Bryon Vana <bvana@darienil.gov>
Subject: RE: Tree pruning

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

Could we negotiate at \$75/tree??

Daniel Gombac
Director of Municipal Services
630-353-8106

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DARIEN DIRECT CONNECT
Follow the link and subscribing is simple!
<https://darien.il.us/reference-desk/directconnect-eneews>**

From: Dan Gombac <dgombac@darienil.gov>
Sent: Friday, February 25, 2022 12:54 PM
To: Ryan Countryman <RyanCountryman@homertree.com>
Subject: Re: Tree pruning

Thanks Ryan

On Feb 25, 2022, at 11:12 AM, Ryan Countryman <RyanCountryman@homertree.com> wrote:

Dan,

As we discussed we have had quite a few meetings in our office regarding the pruning contract with the City of Darien. Unfortunately we just cannot continue past this year at the current prices as they do not nearly reflect the current cost of the pruning. We are currently at \$54 per tree for you, for example we were the low bidder in several

other city's this year like Elk Grove Village which went for \$105 per tree. With costs rising rapidly due to payroll, fuel, equipment, and insurance the pricing from a couple years ago is just no longer sustainable for us.

As we discussed if you wish to have us finish out the last year extension we would need to be at \$85 per tree for us to reach the breakeven point. The \$85 per tree cost for the pruning allows us to complete the last year of pruning for you without having to take a loss on our end. Please let me know your thoughts on this.

Thank you,

Ryan P. Countryman

Board Certified Master Arborist IL 5140B
Certified Treecare Safety Professional 1093
Tree Risk Assessment Qualified
Homer Tree Care
Residential/Municipal Division
14000 S. Archer Ave.
Lockport, IL 60441
Main Office 815-838-0320
Fax 815-838-0375

RyanCountryman@homertree.com



CAUTION: This e-mail originated outside of the City's email system. DO NOT click links or open attachments unless you confirm the incoming address of the sender and know the content is safe.

RESOLUTION NO. _____

A RESOLUTION APPROVING EXTENDING A NEGOTIATED CONTRACT WITH HOMER TREE CARE, INC IN AN AMOUNT NOT TO EXCEED \$192,500 FOR THE CITY'S 2022/23 TREE TRIMMING AND REMOVAL PROGRAM

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 approve extending a negotiated contract Homer Tree Care, Inc. in an amount not to exceed \$192,500.00 for the City's 2022/23 tree trimming and removal program, 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 18th day of April, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of April, 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN**CONTRACT**

This Contract is made this ____ day of _____, 20__ by and between the City of Darien (hereinafter referred to as the "CITY") and _____ (hereinafter referred to as the "CONTRACTOR").

WITNESSETH

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

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

The Invitation to Bid

The Instructions to the Bidders

This Contract

The Terms and Conditions

The Bid as it is responsive to the CITY'S bid requirements

All Certifications required by the City

Certificates of insurance

Performance and Payment Bonds as may be required by the CITY

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

Unit Pricing for Tree Trimming, Removals and Stump Grinding within the City of Darien and Tree Trimming, Removals and Stump Grinding for Private Properties

(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. If awarded the Contract, contractor must comply with all provisions 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 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: _____

Print Name: _____

Print Name: _____

Title: Mayor _____

Title: _____

Date: _____

Date: _____

VENDOR INFORMATION

2022

The project is scheduled for a December 1, 2020 start date, and to be completed by no later than March 1, 2021.²³ Two optional contract extensions may be considered and will be reviewed for recommendation by November of the respective subsequent year.

TO BE COMPLETED BY VENDOR

COMPANY NAME: Homer Tree Care Inc

CONTACT PERSON: Jim Reiter

ADDRESS: 14000 S. Archer

CITY, STATE, ZIP CODE: Lockport, IL 60441

TELEPHONE NUMBER: Office 815-838-0320 Mobile 815-546-7486

FACSIMILE NUMBER: 815-838-0375

E-MAIL ADDRESS: Jim.Reiter@HomerTree.com

AUTHORIZED SIGNATURE: 

Schedule of Prices – 2022/23

Item No.	Items	Unit	Quantity	Unit Price	Total
A	City of Darien Program			\$80.00	\$140,000
A 1	Tree Trimming-Parkways	Each	1750	54	94,500
A 2	Tree Removal cost per DBH	Per Inch	100	30	3,000
A 3	Stump Removal	Each	20	100	2,000
	Sub-Total A1 – A3				
B	Private Property Program				
B 1	Tree Trimming - Front Yard	Each	1	250	250
B 2	Tree Trimming - Back Yard	Each	1	375	375
B 3	Tree Removal cost per DBH - Front yard	Per Inch	1	40	40
B 4	Tree Removal cost per DBH - Back yard	Per Inch	1	55	55
B 5	Stump Grinding – Front Yard	Each	1	150	150
B 6	Stump Grinding – Back Yard	Each	1	200	200
	Sub-Total B1 – B6				
C	Emergency Services				
C 1	2 man crew with operating equipment, bucket	Hourly	40	250	10,000
	truck and 15 cubic yard capacity truck with a 100 hp brush chipper				
	Sub-Total C1				
	Total Cost Sections A, B and C				110,570
	Bid Bond is 5% of Total Costs- Sections A, B and C				\$156,070

The contract will be awarded on Total Cost – All quantities are subject to decrease or increase.

TOTAL COST SUMMARY

SUMMARY COSTS	2020/2021	2021/2022	2022/2023
Total Cost of A, B & C	110,570	110,570	110,570

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

\$156,070

AGENDA MEMO
City Council
April 18, 2022

ISSUE STATEMENT

A resolution authorizing the Mayor to accept a proposal from Superior Road Striping, Inc. at the proposed unit prices, in an amount not to exceed \$20,000.00 for the 2022 Street Striping Program.

RESOLUTION

BACKGROUND/HISTORY

The Street Striping Program includes the placement of various thermal plastic quantities for Crosswalks, Only's, Only Arrows, Center Lanes, and Stop Bars for the City's roadways as required throughout the year.

As part of our continuing effort to work with the DuPage Municipal Purchasing Initiative (MPI), municipalities are afforded an opportunity to participate in the joint purchasing of goods and services. This service is specifically for the material and services as it relates to Road Striping. The County of DuPage has recently awarded a contract for the 2022 Pavement Marking Maintenance to Superior Road Striping, Inc. The joint purchasing section allows municipalities to utilize the services of Superior Road Striping, Inc. at the contract bid prices. The proposal from Superior including the unit price bid tab is attached. See [Exhibit A](#).

The FY 22-23 Budget includes funds for the 2022 Street Striping Program and would be funded from the following line item:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 22/23 BUDGET	PROPOSED EXPENDITURE
03-60-4261	Pavement Striping	\$ 20,000.00	\$ 20,000.00

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the resolution authorizing the Mayor to accept a proposal from Superior Road Striping, Inc. at the proposed unit prices, in an amount not to exceed \$20,000.00 for the 2022 Street Striping Program.

ALTERNATE CONSIDERATION

As recommended by the City Council.

DECISION MODE

This item will be placed on the April 18, 2022 City Council agenda for formal consideration.



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM SUPERIOR ROAD STRIPING, INC. AT THE PROPOSED UNIT PRICES, IN AN AMOUNT NOT TO EXCEED \$20,000.00 FOR THE 2022 STREET STRIPING PROGRAM

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 Superior Road Striping, Inc. for the 2022 Street Striping Program in an amount not to exceed \$20,000.00, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated hereto.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of April, 2022

AYES: _____
NAYS: _____
ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of April, 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Contractor's Name			
Superior Road Striping, Inc.			
Contractor's Address	City	State	Zip Code
1980 N. Hawthorne Ave.	Melrose Park	IL	60160

STATE OF ILLINOIS

Local Public Agency	County	Section Number
County of DuPage	DuPage	22-PVMKG-10-GM
Street Name/Road Name	Type of Funds	
2022 Pavement Marking Maintenance	Motor Fuel Tax	

CONTRACT BOND (when required)

For a County and Road District Project	
Submitted/Approved	
Highway Commissioner Signature	Date
<input type="text"/>	<input type="text"/>
Submitted/Approved	
County Engineer/Superintendent of Highways	Date
<input type="text"/>	<input type="text"/>

For a Municipal Project	
Submitted/Approved/Passed	
Signature	Date
<input type="text"/>	<input type="text"/>
Official Title	
<input type="text"/>	

Department of Transportation	
<input type="checkbox"/> Concurrence in approval of award	
Regional Engineer Signature	Date
<input type="text"/>	<input type="text"/>

Local Public Agency	Local Street/Road Name	County	Section Number
County of DuPage	2022 Pavement Marking Maintenance	DuPage	22-PVMKG-10-GM

1. THIS AGREEMENT, made and concluded the _____ day of _____ between the County _____ of DuPage, known as the party of the first part, and Superior Road Striping, Inc., its successor, and assigns, known as the party of the second part.

2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.

3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 22-PVMKG-10-GM in County of DuPage, approved by the Illinois Department of Transportation on _____, are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The _____ County of DuPage

Clerk	Date

(SEAL)

Party of the First Part	Date
By:	

(If a Corporation)

Corporate Name
Superior Road Striping, Inc.

President, Party of the Second Part	Date
By:	

(SEAL)

(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part
By:

(If a Partnership)

Partner	Date

Attest: Secretary	Date

Partner	Date

(SEAL)

Partners doing Business under the firm name of Party of the Second Part

--

(If an individual)

Party of the Second Part	Date



Contract Bond



Local Public Agency	County	Street Name/Road Name	Section Number
County of DuPage	DuPage	Various	22-PVMKG-10-GM

Bond information to be returned to Local Public Agency at Div. of Trans., 421 N. County Farm Rd, Wheaton, IL 60187
Complete Address

We, Superior Road Striping, Inc., 1980 N. Hawthorne Ave. Melrose Park, IL. 60160
Contractor's Name and Address

a/an Corporation organized under the laws of the State of Illinois as PRINCIPAL, and
State

Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of
FOUR HUNDRED NINETY-SIX THOUSAND NINE HUNDRED EIGHTY-TWO AND THIRTY-SIX CENTS-----

Dollars (\$496,982.36) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves,
successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this _____ day of _____
Day Month and Year

PRINCIPAL

Company Name
Superior Road Striping, Inc.

Company Name

By
Signature & Title Date

By
Signature & Title Date

Attest
Signature & Title Date

Attest
Signature & Title Date

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

STATE OF IL
COUNTY OF _____

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

Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature

[Signature Box]

Date commission expires _____

SURETY

Name of Surety

[Name of Surety Box]

Title

By:

[Title Box]

STATE OF IL
COUNTY OF _____

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

Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature

[Signature Box]

Date commission expires _____

Approved this _____ day of _____
Day Month, Year

Attest:

Local Public Agency Clerk Signature

Date

[Signature Box]

[Date Box]

Awarding Authority

County of DuPage

Awarding Authority Signature

Date

[Signature Box]

[Date Box]

County

Clerk

Local Public Agency Type



Local Public Agency
Formal Contract Proposal



COVER SHEET

Proposal Submitted By:

Contractor's Name

Superior Road Striping, Inc.

Contractor's Address

1980 N. Hawthorne Ave.

City

Melrose Park

State

IL

Zip Code

60160

STATE OF ILLINOIS

Local Public Agency

County of DuPage

County

DuPage

Section Number

22-PVMKG-10-GM

Route(s) (Street/Road Name)

2022 Pavement Marking Maintenance

Type of Funds

Motor Fuel Tax

Proposal Only Proposal and Plans Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature

Date

Signature and Date boxes for Highway Commissioner

Submitted/Approved

County Engineer/Superintendent of Highways

Date

Signature and Date boxes for County Engineer/Superintendent of Highways

For a Municipal Project

Submitted/Approved/Passed

Signature

Date

Signature and Date boxes for Municipal Project

Official Title

Official Title box

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature

Date

Signature and Date boxes for Department of Transportation

County Engineer
on behalf of IDOT pursuant to
Agreement of Understanding
Dated August 7, 2012

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
County of DuPage	DuPage	22-PVMKG-10-GM	2022 Pavement Marking Maintenance

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the DuPage County Division of Transportation
421 N. County Farm Road, 2nd Floor, Wheaton, IL 60187 until 2:00 PM on 03-04-22
Address Time Date

Sealed proposals will be opened and read publicly at the office of the DuPage County Division of Transportation
421 N. County Farm Road, 2nd Floor, Wheaton, IL 60187 at 2:00 PM on 03-04-22
Address Time Date

DESCRIPTION OF WORK

Location	Project Length
Various County Routes	

Proposed Improvement
 Removal of existing pavement markings and installation of thermoplastic, urethane, and spray thermoplastic pavement markings, and recessed pavement markers.

1. Plans and proposal forms will be available in the office of
 on line at <http://www.dupageco.org/dot/doingbusiness>
 or by contacting the Division of Transportation at (630) 407-6900.

2. ■ Prequalification
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (DuPage County version of BLR 12201)
 - c. Proposal Bid Bond (BLR 12230)
 - d. **DuPage County Apprenticeship or Training Program Certification (all Apprenticeship/Training Registration Number(s) and/or Certificate(s) need to be included with this form)**
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
 - f. **DuPage County - Required Vendor Ethics Disclosure Statement**
 - g. **IRS Form W-9: Request for Taxpayer Identification Number and Certification**
 - h. **Three (3) References Form**
 - i. **Joint Purchasing Authorization**
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
County of DuPage	DuPage	22-PVMKG-10-GM	2022 Pavement Marking Maintenance

PROPOSAL

- Proposal of Superior Road Striping, Inc.

Contractor's Name

1980 N. Hawthorne Ave. Melrose Park, IL. 60160

Contractor's Address
- The plans for the proposed work are those prepared by DuPage County Division of Transportation and approved by the Department of Transportation on _____.
- The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the " Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
- The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
- The undersigned agrees to complete the work within _____ working days or by 8/12/22* & 11/30/2022** unless additional time is granted in accordance with the specifications.
- The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
- Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.
- The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
- The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
- A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds Will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: County Treasurer of DuPage.
The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number 22-PVMKG-10-GM.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
County of DuPage	DuPage	22-PVMKG-10-GM	2022 Pavement Marking Maintenance

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter or record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
County of DuPage	DuPage	22-PVMKG-10-GM	2022 Pavement Marking Maintenance

SIGNATURES

(If an individual)

Signature of Bidder		Date
Business Address		
City	State	Zip Code

(If a partnership)

Firm Name		
Signature		Date
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name		
Superior Road Striping, Inc.		
Signature		Date
Title		
President		
Business Address		
1980 N. Hawthorne Ave.		
City	State	Zip Code
Melrose Park	IL	60160

Insert Names of Officers

President
Joan Yario

Attest:

Secretary

Secretary

Joan Yario

Treasurer

Joseph Yario

RETURN WITH BID



**Illinois Department
of Transportation**

**SCHEDULE OF PRICES
(BASE BID PLUS ALTERNATIVE A)**

Contractor's Name: Superior Road Striping, Inc.
 Local Public Agency: County of DuPage
 County: DuPage
 Section: 22-PVMKG-10-GM
 Route: 2022 Pavement Marking
Maintenance

Schedule for Multiple Bids

Combination Letter	Sections included in Combinations	Total

Schedule for Single Bid

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

Item No.	Items	Unit	Quantity	Unit Price	Total
1	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS (Group 1)	SQ FT	19731	\$4.00	78,924.00
2	THERMOPLASTIC PAVEMENT MARKING - LINE 4" (Group 1)	FOOT	17439	\$0.55	9,591.45
3	THERMOPLASTIC PAVEMENT MARKING - LINE 6" (Group 1)	FOOT	66070	\$0.85	56,159.50
4	THERMOPLASTIC PAVEMENT MARKING - LINE 8" (Group 1)	FOOT	11010	\$1.10	12,111.00
5	THERMOPLASTIC PAVEMENT MARKING - LINE 12" (Group 1)	FOOT	38109	\$1.50	57,163.50
6	THERMOPLASTIC PAVEMENT MARKING - LINE 24" (Group 1)	FOOT	7786	\$4.00	31,144.00
7	HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINE - 4 INCH (Group 1)	FOOT	522356	\$0.21	109,694.76
8	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS (Group 1)	SQ FT	854	\$6.00	5,124.00
9	MODIFIED URETHANE PAVEMENT MARKING - LINE 4" (Group 1)	FOOT	7458	\$1.00	7,458.00
10	MODIFIED URETHANE PAVEMENT MARKING - LINE 6" (Group 1)	FOOT	2917	\$2.00	5,834.00
11	MODIFIED URETHANE PAVEMENT MARKING - LINE 8" (Group 1)	FOOT	530	\$3.00	1,590.00
12	MODIFIED URETHANE PAVEMENT MARKING - LINE 12" (Group 1)	FOOT	1165	\$3.75	4,368.75
13	MODIFIED URETHANE PAVEMENT MARKING - LINE 24" (Group 1)	FOOT	400	\$6.00	2,400.00
14	MODIFIED URETHANE PAVEMENT MARKING - RAISED MEDIAN (Group 1)	SQ FT	3000	\$2.50	7,500.00
15	PAVEMENT MARKING REMOVAL - GRINDING (Group 1)	SQ FT	122036	\$0.40	48,814.40

RETURN WITH BID

16	RAILROAD PROTECTIVE LIABILITY INSURANCE (Group 1)	L SUM	1	\$6,500.00	6,500.00
17	RAILROAD FLAGGER (Group 1)	DOLLARS	4000	\$1.00	4000.00
18	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS (Group 2)	SQ FT	700	\$4.00	2,800.00
19	THERMOPLASTIC PAVEMENT MARKING - LINE 4" (Group 2)	FOOT	27000	\$0.55	14,850.00
20	THERMOPLASTIC PAVEMENT MARKING - LINE 6" (Group 2)	FOOT	3000	\$0.85	2,550.00
21	THERMOPLASTIC PAVEMENT MARKING - LINE 8" (Group 2)	FOOT	800	\$1.10	880.00
22	THERMOPLASTIC PAVEMENT MARKING - LINE 12" (Group 2)	FOOT	2000	\$1.50	3,000.00
23	THERMOPLASTIC PAVEMENT MARKING - LINE 24" (Group 2)	FOOT	100	\$4.00	400.00
24	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS (Group 2)	SQ FT	100	\$6.00	600.00
25	MODIFIED URETHANE PAVEMENT MARKING - LINE 4" (Group 2)	FOOT	1000	\$1.00	1,000.00
26	MODIFIED URETHANE PAVEMENT MARKING - LINE 6" (Group 2)	FOOT	300	\$2.00	600.00
27	MODIFIED URETHANE PAVEMENT MARKING - LINE 8" (Group 2)	FOOT	50	\$3.00	150.00
28	MODIFIED URETHANE PAVEMENT MARKING - LINE 12" (Group 2)	FOOT	100	\$3.75	375.00
29	MODIFIED URETHANE PAVEMENT MARKING - LINE 24" (Group 2)	FOOT	50	\$6.00	300.00
30	MODIFIED URETHANE PAVEMENT MARKING - RAISED MEDIAN (Group 2)	SQ FT	1000	\$2.50	2,500.00
31	PAVEMENT MARKING REMOVAL - GRINDING (Group 2)	SQ FT	4000	\$0.40	1,600.00
32	RECESSED REFLECTIVE PAVEMENT MARKER (Group 2)	EACH	500	\$20.00	10,000.00
33	REPLACEMENT REFLECTOR (Group 2)	EACH	500	\$10.00	5,000.00
34	TEMPORARY PAVEMENT MARKING REMOVAL (Group 2)	FOOT	4000	\$0.50	2,000.00
Bidder's Proposal for making entire improvements (Base + All Alternatives)				\$496,982.36	

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

RETURN WITH BID

**SCHEDULE OF PRICES
(BASE BID)**

Contractor's Name:	Superior Road Striping, Inc.
Local Public Agency:	County of DuPage
County:	DuPage
Section:	22-PVMKG-10-GM
Route:	2022 Pavement Marking Maintenance

Schedule for Single Bid

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

Item No.	Items	Unit	Quantity	Unit Price	Total
1	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS (Group 1)	SQ FT	11474	\$4.00	45,896.00
2	THERMOPLASTIC PAVEMENT MARKING - LINE 4" (Group 1)	FOOT	10484	\$0.55	5,766.20
3	THERMOPLASTIC PAVEMENT MARKING - LINE 6" (Group 1)	FOOT	38885	\$0.85	33,052.25
4	THERMOPLASTIC PAVEMENT MARKING - LINE 8" (Group 1)	FOOT	7171	\$1.10	7,888.10
5	THERMOPLASTIC PAVEMENT MARKING - LINE 12" (Group 1)	FOOT	23609	\$1.50	35,413.50
6	THERMOPLASTIC PAVEMENT MARKING - LINE 24" (Group 1)	FOOT	4972	\$4.00	19,888.00
7	HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINE - 4 INCH (Group 1)	FOOT	271155	\$0.21	56,942.55
8	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS (Group 1)	SQ FT	495	\$6.00	2,970.00
9	MODIFIED URETHANE PAVEMENT MARKING - LINE 4" (Group 1)	FOOT	3362	\$1.00	3,362.00
10	MODIFIED URETHANE PAVEMENT MARKING - LINE 6" (Group 1)	FOOT	1757	\$2.00	3,514.00
11	MODIFIED URETHANE PAVEMENT MARKING - LINE 8" (Group 1)	FOOT	176	\$3.00	528.00
12	MODIFIED URETHANE PAVEMENT MARKING - LINE 12" (Group 1)	FOOT	1003	\$3.75	3,761.25
13	MODIFIED URETHANE PAVEMENT MARKING - LINE 24" (Group 1)	FOOT	165	\$6.00	990.00
14	MODIFIED URETHANE PAVEMENT MARKING - RAISED MEDIAN (Group 1)	SQ FT	2078	\$2.50	5,195.00
15	PAVEMENT MARKING REMOVAL - GRINDING (Group 1)	SQ FT	73042	\$0.40	29,216.80
16	RAILROAD PROTECTIVE LIABILITY INSURANCE (Group 1)	L SUM	1	\$6,500.00	6,500.00
17	RAILROAD FLAGGER (Group 1)	DOLLARS	4000	\$1.00	4,000.00
18	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS (Group 2)	SQ FT	700	\$4.00	2,800.00

RETURN WITH BID

19	THERMOPLASTIC PAVEMENT MARKING - LINE 4" (Group 2)	FOOT	27000	\$0.55	14,850.00
20	THERMOPLASTIC PAVEMENT MARKING - LINE 6" (Group 2)	FOOT	3000	\$0.85	2,550.00
21	THERMOPLASTIC PAVEMENT MARKING - LINE 8" (Group 2)	FOOT	800	\$1.10	880.00
22	THERMOPLASTIC PAVEMENT MARKING - LINE 12" (Group 2)	FOOT	2000	\$1.50	3,000.00
23	THERMOPLASTIC PAVEMENT MARKING - LINE 24" (Group 2)	FOOT	100	\$4.00	400.00
24	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS (Group 2)	SQ FT	100	\$6.00	600.00
25	MODIFIED URETHANE PAVEMENT MARKING - LINE 4" (Group 2)	FOOT	1000	\$1.00	1,000.00
26	MODIFIED URETHANE PAVEMENT MARKING - LINE 6" (Group 2)	FOOT	300	\$2.00	600.00
27	MODIFIED URETHANE PAVEMENT MARKING - LINE 8" (Group 2)	FOOT	50	\$3.00	150.00
28	MODIFIED URETHANE PAVEMENT MARKING - LINE 12" (Group 2)	FOOT	100	\$3.75	375.00
29	MODIFIED URETHANE PAVEMENT MARKING - LINE 24" (Group 2)	FOOT	50	\$6.00	300.00
30	MODIFIED URETHANE PAVEMENT MARKING - RAISED MEDIAN (Group 2)	SQ FT	1000	\$2.50	2,500.00
31	PAVEMENT MARKING REMOVAL - GRINDING (Group 2)	SQ FT	4000	\$0.40	1,600.00
32	RECESSED REFLECTIVE PAVEMENT MARKER (Group 2)	EACH	500	\$20.00	10,000.00
33	REPLACEMENT REFLECTOR (Group 2)	EACH	500	\$10.00	5,000.00
34	TEMPORARY PAVEMENT MARKING REMOVAL (Group 2)	FOOT	4000	\$0.50	2,000.00
Bidder's Proposal for making entire improvements (Base Bid only)				\$313,488.65	

RETURN WITH BID

**SCHEDULE OF PRICES
(ALT. A)**

Contractor's Name: Superior Road Striping, Inc.
 Local Public Agency: County of DuPage
 County: DuPage
 Section: 22-PVMKG-10-GM
 Route: 2022 Pavement Marking
Maintenance

Schedule for Single Bid

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

Item No.	Items	Unit	Quantity	Unit Price	Total
1	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS (Group 1)	SQ FT	8257	\$4.00	33,028.00
2	THERMOPLASTIC PAVEMENT MARKING - LINE 4" (Group 1)	FOOT	6955	\$0.55	3,825.25
3	THERMOPLASTIC PAVEMENT MARKING - LINE 6" (Group 1)	FOOT	27185	\$0.85	23,107.25
4	THERMOPLASTIC PAVEMENT MARKING - LINE 8" (Group 1)	FOOT	3839	\$1.10	4,222.90
5	THERMOPLASTIC PAVEMENT MARKING - LINE 12" (Group 1)	FOOT	14500	\$1.50	21,750.00
6	THERMOPLASTIC PAVEMENT MARKING - LINE 24" (Group 1)	FOOT	2814	\$4.00	11,256.00
7	HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINE - 4 INCH (Group 1)	FOOT	251201	\$0.21	52,752.21
8	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS (Group 1)	SQ FT	359	\$6.00	2,154.00
9	MODIFIED URETHANE PAVEMENT MARKING - LINE 4" (Group 1)	FOOT	4096	\$1.00	4,096.00
10	MODIFIED URETHANE PAVEMENT MARKING - LINE 6" (Group 1)	FOOT	1160	\$2.00	2,320.00
11	MODIFIED URETHANE PAVEMENT MARKING - LINE 8" (Group 1)	FOOT	354	\$3.00	1,062.00
12	MODIFIED URETHANE PAVEMENT MARKING - LINE 12" (Group 1)	FOOT	162	\$3.75	607.50
13	MODIFIED URETHANE PAVEMENT MARKING - LINE 24" (Group 1)	FOOT	235	\$6.00	1,410.00
14	MODIFIED URETHANE PAVEMENT MARKING - RAISED MEDIAN (Group 1)	SQ FT	922	\$2.50	2,305.00
15	PAVEMENT MARKING REMOVAL - GRINDING (Group 1)	SQ FT	48994	\$0.40	19,597.60
16	RAILROAD PROTECTIVE LIABILITY INSURANCE (Group 1)	L SUM		\$6,500.00	
17	RAILROAD FLAGGER (Group 1)	DOLLARS		\$1.00	
18	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS (Group 2)	SQ FT		\$4.00	

RETURN WITH BID

19	THERMOPLASTIC PAVEMENT MARKING - LINE 4" (Group 2)	FOOT		\$0.55	
20	THERMOPLASTIC PAVEMENT MARKING - LINE 6" (Group 2)	FOOT		\$0.85	
21	THERMOPLASTIC PAVEMENT MARKING - LINE 8" (Group 2)	FOOT		\$1.10	
22	THERMOPLASTIC PAVEMENT MARKING - LINE 12" (Group 2)	FOOT		\$1.50	
23	THERMOPLASTIC PAVEMENT MARKING - LINE 24" (Group 2)	FOOT		\$4.00	
24	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS (Group 2)	SQ FT		\$6.00	
25	MODIFIED URETHANE PAVEMENT MARKING - LINE 4" (Group 2)	FOOT		\$1.00	
26	MODIFIED URETHANE PAVEMENT MARKING - LINE 6" (Group 2)	FOOT		\$2.00	
27	MODIFIED URETHANE PAVEMENT MARKING - LINE 8" (Group 2)	FOOT		\$3.00	
28	MODIFIED URETHANE PAVEMENT MARKING - LINE 12" (Group 2)	FOOT		\$3.75	
29	MODIFIED URETHANE PAVEMENT MARKING - LINE 24" (Group 2)	FOOT		\$6.00	
30	MODIFIED URETHANE PAVEMENT MARKING - RAISED MEDIAN (Group 2)	SQ FT		\$2.50	
31	PAVEMENT MARKING REMOVAL - GRINDING (Group 2)	SQ FT		\$0.40	
32	RECESSED REFLECTIVE PAVEMENT MARKER (Group 2)	EACH		\$20.00	
33	REPLACEMENT REFLECTOR (Group 2)	EACH		\$10.00	
34	TEMPORARY PAVEMENT MARKING REMOVAL (Group 2)	FOOT		\$0.50	
Bidder's Proposal for making entire improvements (Alt. A)				\$183,493.71	

RETURN WITH BID

**SCHEDULE OF PRICES
(BID SUMMARY)**

Contractor's Name: **Superior Road Striping, Inc.**
Local Public Agency: **County of DuPage**
County: **DuPage**
Section: **22-PVMKG-10-GM**
Route: **2022 Pavement Marking
Maintenance**

BID SUMMARY

BASE BID TOTAL	\$313,488.65
ALT. A TOTAL	\$183,493.71
BASE BID + ALT. A	\$496,982.36



Apprenticeship and Training Program Certification

RETURN WITH BID

Local Public Agency	County	Street Name/Road Name	Section Number
County of DuPage	DuPage	Various County Routes	22-PVMKG-10-GM

All contractors are required to complete the following certification

- For this contract proposal or for all bidding groups in this deliver and install proposal.
- For the following deliver and install bidding groups in this material proposal.

The County of DuPage policy, adopted in accordance with DuPage County, Illinois County Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work.

International Brotherhood of Teamsters, Local 786

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature	Date	
Superior Road Striping, Inc.			
Title			
President			
Address	City	State	Zip Code
1980 N. Hawthorne Ave.	Melrose Park	IL	60160



Affidavit of Illinois Business Office



Local Public Agency	County	Street Name/Road Name	Section Number
County of DuPage	DuPage	2022 Pavement Marking Maintenance	22-PVMKG-10-GM

I, Joan Yario of Bensenville, Illinois
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

- That I am the President of Superior Road Striping, Inc.
Officer or Position Bidder
- That I have personal knowledge of the facts herein stated.
- That, if selected under the proposal described above, Superior Road Striping, Inc., will maintain a business office in the
Bidder
 State of Illinois, which will be located in Cook County, Illinois.
County
- That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
- That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature	Date

Print Name of Affiant
Joan Yario, President

Notary Public

State of IL
 County DuPage

Signed (or subscribed or attested) before me on _____ by _____
(date)

Joan Yario, authorized agent(s) of
(name/s of person/s)
Superior Road Striping, Inc.
Bidder

Signature of Notary Public

My commission expires _____

(SEAL)



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: _____

Bid/Contract/PO #: 22-PVMKG-10-GM

Company Name: Superior Road Striping, Inc.	Company Contact:
Contact Phone:	Contact Email:

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Printed Name

Joan Yario

Title

President

Date

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)

REFERENCES

All bidders must provide three (3) projects of a similar nature as being performed in the immediate past five (5) years with the name, address and telephone number of the contact person having knowledge of the project or three (3) references (name, address, and telephone number) with knowledge of the integrity and business practices of the contractor.

PROJECT	Contract 46525 Removal & Replacement Pavt Marking
FIRM	IDOT
ADDRESS	2300 S Dirkson Parkway, Springfield IL
CONTACT	Pat Keneneakhone
TELEPHONE	847-562-6196

PROJECT	Pavement Marking Program
FIRM	City of Joliet
ADDRESS	150 W Jefferson Street, Joliet IL
CONTACT	Russ Labash
TELEPHONE	815-671-2007

PROJECT	Bicycle Sign & Pavement Marking Project
FIRM	Village of River Forest
ADDRESS	400 Park Avenue, River Forest IL
CONTACT	Brendan May
TELEPHONE	630-333-3198

RETURN WITH BID

Joint Purchasing Authorization

County	DuPage
Local Public Agency	DuPage County D.O.T
Section Number	22-PVMG-10-GM
Route	2022 Pavement Marking Maintenance

JOINT PURCHASING:
OTHER TAXING BODIES: Based on County Board Resolution IR-084-76.

Would your firm be willing to extend your bid to other taxing bodies in DuPage County such as school districts, townships, cities and villages, etc.?
The approximate quantity usage is unknown.

YES x **NO** ******

**** Failure to complete this form will result in a default assumption of a "NO" response.**

State any other requirements that they would have to meet beyond that of our Bid Invitation and Specifications.

NOTE: The County of DuPage would not be involved in purchasing by any other taxing body other than to receive a copy of their purchase order that would reference the County of DuPage contract number. The invoicing and payments would be entirely between the other taxing bodies and the Contractor. If the County of DuPage accepts this bid, the procedure to handle joint purchases would be developed by the County of DuPage with the Contractor and distributed to the taxing bodies by the County of DuPage.

AGENDA MEMO
City Council
April 18, 2022

ISSUE STATEMENT

Approval of a resolution authorizing the Private Property Rear Yard Storm Water Management Assistance for Project FYE23-A – 8422 Carriage Green Dr., in an amount not to exceed \$12,620 (City Cost \$8,715 Resident Reimbursement \$3,905).

(Please note the amounts above are rounded to the nearest dollar.)

RESOLUTION

BACKGROUND

Throughout the year, the City receives complaints regarding drainage issues within the rear lot lines/easements. The complaints are due to standing water that stems from active sump pumps, grading issues and mature landscaping. The areas further stay saturated throughout the season, thereby making it difficult to mow and maintain these areas and further creates conditions for mosquito breeding. The City’s Private Property-Rear Yard Storm Water Management Assistance Policy or further referred to as the *Rear Yard Drainage Program* allows residents, multifamily, commercial property owners and the City to work together in resolving these nuisance ponding and drainage issues. The project would rid the area of the nuisance ponding, and allow for positive storm water conveyance within the rear yard easement.

The scope of the project consists of the following work:

- City Staff Field Layout
- Purchase of infrastructure materials
- Outsource of Installation of Infrastructure and Restoration - City Council awarded vendor JC Landscaping and Tree Services.

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 22-23 BUDGET CITY PORTION	PROPOSED EXPENDITURE	RESIDENT REIMBURSEMENT	CITY COST	REMAINDER CITY PORTION
01-30-4374	DRAINAGE ASSISTANCE PROJECTS	\$73,000	\$ 12,620	\$ 3,905	\$ 8,715	\$64,285

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution authorizing Rear Yard Storm Water Management Project at 8422 Carriage Green Dr.

ALTERNATE CONSIDERATION

As directed by the City Council.

Private Property-Rear Yard Storm Water Management Assistance

March 22, 2021

Page 2

DECISION MODE

This item will be placed on the April 18, 2022, City Council for formal approval.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PRIVATE PROPERTY REAR YARD STORM WATER MANAGEMENT ASSISTANCE FOR PROJECT FYE23-A – 8422 CARRIAGE GREEN DR., IN AN AMOUNT NOT TO EXCEED \$12,620 (CITY COST \$8,715 RESIDENT REIMBURSEMENT \$3,905)

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 approve the Private Property Rear Yard Storm Water Management Assistance for Project FYE23-A – 8422 Carriage Green Dr., in an amount not to exceed \$12,620 (City Cost \$8,715 Resident Reimbursement \$3,905).

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 18th day of April, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of April, 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
City Council
April 18, 2022

ISSUE STATEMENT

A resolution authorizing Public Works Project FYE23-PW6 for the storm water improvements for the Ailsworth Drive Project in an amount not to exceed \$148,000.

RESOLUTION

BACKGROUND

During severe rain events, the 8600 block of Ailsworth Drive tends to hold up to 2.5 feet of storm water within the roadway and encroaches upon private property. While there has been no reports of private property structure damage, a residual amount of debris has deposited onto properties and Municipal Services has been engaged on the cleanup. The roadway flooding typically lasts from 15 to 45 minutes pending the rain event. An evaluation was completed by Christopher B. Burke Engineering for ponding concerns during intense rain events and is referred to as the Ailsworth Drive and Stewart Drive review, see attached memo labeled as [Attachment A](#).

The storm sewer system drains over land from Farmingdale Unit 4 and Unit 2. The storm sewers lead to the intersection of Ailsworth and Stewart Drive. See [Attachment B](#). From the intersection, a 27-inch storm sewer drains westerly through the side yard easement between 8642 and 8652 Ailsworth Dr., where it then makes its way to the detention facilities/ponds within the Village of Woodridge. The subdivision was built under DuPage County in 1977 and subsequently was annexed into the City of Darien.

Several alternatives were reviewed and are summarized within [Attachment A](#). Upon field review, Staff and CBBEL determined that the optimal solution was Alternative 3. Alternative 3, would include the following scope of work:

- Install a second 24 inch diameter storm sewer next to the existing 27 inch storm sewer from the street through the easement area
- Purchase and installation of curb inlets and manholes
- Removal and replacement of curb and gutter and sidewalk
- Retaining Wall-Extent of work to be determined upon final grade

The proposed work would be completed by the Municipal Services Department and City Council FY22-23 awarded vendors. Several specialty items and services will be required and competitive quotes will be secured. Those items include custom concrete structures, concrete structure setting, and retaining wall material and installation services. All pricing for the project has been estimated through the attached cost summary. See [Attachment C](#).

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 22/23 BUDGET	PROPOSED EXPENDITURE	BALANCE
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25-35-4376	CAPITAL STORM WATER PROJECTS	\$ 150,000	\$ 148,000	\$ 2,000
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COMMITTEE RECOMMENDATION

The municipal Services Committee recommends approval of a resolution authorizing Public Works Project FYE23-PW6 for the storm water improvements for the Ailsworth Drive Project in an amount not to exceed \$148,000.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the April 18, 2022, City Council agenda for formal approval.

MEMO

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

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

November 8, 2021

City of Darien
1702 Plainfield Road
Darien, IL 60561

Attention: Dan Gombac

Subject: Ailsworth Drive Drainage
(CBBEL Project No. 950323.H236)

Dear Dan:

As requested, we have evaluated the street ponding which occurs during heavy rain at the intersection of Ailsworth Drive and Stewert Drive. As you know, this area is located in the Farmingdale Village Unit 4 subdivision which was recorded in 1977. The storm sewer system drains land from most of Unit 4 as well as land from Unit 2. The storm sewers and overland flow routes lead to the intersection of Ailsworth and Stewert Drives, and during severe downpours, the intersection will flood to unacceptable depths. From the intersection, a 27 inch storm sewer drain westerly through the side yard between 8642 and 8652 Ailsworth, where it then makes its way to ponds in Woodridge. We have evaluated multiple options to help alleviate the flooding conditions.

First, we have considered grading an overland flow swale in the side yards between 8642 and 8652 Ailsworth. In this location, there is an existing 10 foot wide Public Utility and Drainage Easement, which the storm sewer is also in. Currently, the ground elevation in the side yard is approximately 2.5 to 3 feet higher than the flow line of the gutters in the street. During severe high intensity rainfall, water inundates the intersection until it can drain down through the storm sewer system. By lowering the overflow route within the easement to no higher than the top of curb within the right of way, the depth of ponding in the street could be reduced. Although the frequency of inundation would not change, the depth of flooding would be reduced to approximately one foot or less. Because there is only a 10 foot wide easement, it will be necessary to install retaining walls along both sides of the swale. It is anticipated that the maximum wall height would be no more than three feet. Our preliminary opinion of probable cost for final engineering design and construction of this alternative is \$30,000 to \$35,000.

Second, we have considered an option to install a second storm sewer from the street to the rear yard stormwater area. This is a length of approximately 180 feet and located within the same 10 wide Public Utility and Drainage Easement as referenced above. We have calculated

that a 24 inch diameter storm sewer would carry the necessary flow to eliminate street inundation up to a 100 year rainfall intensity. The existing storm sewer in the easement is 27 inch diameter, and it is anticipated that the additional storm sewer can be installed along side the existing sewer within the easement. Additional curb inlets and manholes would be necessary as well. Our preliminary opinion of probable cost for final engineering and construction of this alternative is \$100,000 to \$110,000. It is important to note that the outlot to which this sewer will extend to is outside the City of Darien and it will be necessary to coordinate with the Village of Woodridge, and possible the private property owner, to complete this project.

The third alternative would be a combination of the first two. With an overland flow route, a smaller storm sewer may be considered for a more economical alternative. The lowered overflow route would reduce the depth of flooding, and the additional storm sewer would reduce the frequency of inundation, and also increase the drain-down time when there is flooding. Under this scenario, an 18 inch storm sewer would be installed along side of the 27 inch storm sewer, and the overflow route as described in the first option would also be installed. Our preliminary opinion of probable cost for final engineering and construction is \$110,000 to \$120,000. As with the second option, it will be necessary to coordinate with Woodridge for work on the outlot.

If you have any questions, please feel free to contact me.

Sincerely,



Daniel L. Lynch, PE, CFM
Head, Municipal Engineering Department



87TH ST WOODRIDGE IL 60517 Owner: WOODWARD BOUGHTON LLC

MEMO

JOB LOCATION	8642-8652 AILSWORTH DRIVE							
	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH PIPE SDR26			LINEAL FT	\$ 32.15	\$ -	-	\$ -	
16-INCH PIPE SDR26	0		LINEAL FT	\$ 61.20	\$ -	-	\$ -	
CMP								
12-INCH CULVERT METAL PIPE	0		LINEAL FT	\$ 19.90	\$ -	-	\$ -	
15-INCH CULVERT METAL PIPE	0		LINEAL FT	\$ 26.20	\$ -	-	\$ -	
18-INCH CULVERT METAL PIPE	0		LINEAL FT	\$ 33.25	\$ -	-	\$ -	
24-INCH CULVERT METAL PIPE	180		LINEAL FT	\$ 43.20	\$ 7,776.00	-	\$ -	
42-INCH CULVERT METAL PIPE	0		LINEAL FT	\$ 95.85	\$ -	-	\$ -	
12-INCH BAND CMP	0		EACH	\$ 42.00	\$ -	-	\$ -	
15-INCH BAND CMP	0		EACH	\$ 48.00	\$ -	-	\$ -	
18-INCH BAND CMP	0		EACH	\$ 59.00	\$ -	-	\$ -	
24-INCH BAND CMP	0		EACH	\$ 75.00	\$ -	-	\$ -	
42-INCH BAND CMP	0		EACH	\$ 168.00	\$ -	-	\$ -	
12-INCH FES	0		EACH	\$ 103.00	\$ -	-	\$ -	
15-INCH FES	0		EACH	\$ 142.00	\$ -	-	\$ -	
18-INCH FES	0		EACH	\$ 192.00	\$ -	-	\$ -	
HDPE								
4-INCH HDPE PIPE WITH SOCK N12	0		LINEAL FT	\$ 2.01	\$ -	-	\$ -	
6-INCH HDPE PIPE WITH SOCK N12	250		LINEAL FT	\$ 5.08	\$ 1,270.00	-	\$ -	
12-INCH HDPE PIPE WITH SOCK N12	0		LINEAL FT	\$ 9.49	\$ -	-	\$ -	
12-INCH HDPE	0		LINEAL FT	\$ 8.65	\$ -	-	\$ -	
15-INCH HDPE	0		LINEAL FT	\$ 12.03	\$ -	-	\$ -	
18-INCH HDPE	0		LINEAL FT	\$ 16.54	\$ -	-	\$ -	
24-INCH HDPE	0		LINEAL FT	\$ 28.61	\$ -	-	\$ -	
24-INCH HDPE	0		LINEAL FT	\$ 50.81	\$ -	-	\$ -	
12-INCH BAND HDPE	0		EACH	\$ 15.00	\$ -	-	\$ -	
15-INCH BAND HDPE	0		EACH	\$ 25.00	\$ -	-	\$ -	
24-INCH BAND HDPE	0		EACH	\$ 60.00	\$ -	-	\$ -	
12-INCH HDPE FES	0		EACH	\$ 237.00	\$ -	-	\$ -	
15-INCH HDPE FES	0		EACH	\$ 237.00	\$ -	-	\$ -	
GARDEN INLETS								
12x12 GARDEN INLETS 2 HOLES			EACH	\$ 32.00	\$ -	-	\$ -	
12x12 GARDEN INLETS 2 HOLES	0		EACH	\$ 50.00	\$ -	-	\$ -	
CONNECTORS 4-INCH	0		EACH	\$ 3.50	\$ -	-	\$ -	
CONNECTORS 6-INCH	0		EACH	\$ 7.50	\$ -	-	\$ -	
GARDEN INLET AVERAGE COST	0			\$ 93.00	\$ -	-	\$ -	
IRON STRUCTURES								
BEEHIVE GRATE EAST JORDAN 6527	1		EACH	\$ 183.37	\$ 183.37	-	\$ -	
EJ 7000 WITH M112 CURB FRAME ROLL TYPE NAPERVILLE STYLE	2		EACH	\$ 429.00	\$ 858.00	-	\$ -	
MANHOLE STRUCTURES CUSTOM	1		EACH	\$ 10,000.00	\$ 10,000.00	-	\$ -	
CONCRETE STRUCTURES								
2 X 18 INLET	0		EACH	\$ 105.00	\$ -	-	\$ -	
2 X 24 INLET	0		EACH	\$ 105.00	\$ -	-	\$ -	
2 X 30 INLET	2		EACH	\$ 125.00	\$ 250.00	-	\$ -	
2 X 36 INLET	0		EACH	\$ 150.00	\$ -	-	\$ -	
RINGS	5		EACH	\$ 23.00	\$ 115.00	-	\$ -	
CONCRETE FLATWORK								
CURB AND GUTTER	100		LINEAL FT	\$ 23.00	\$ 2,300.00	-	\$ -	
SIDEWALK	150		SQ FT	\$ 6.60	\$ 990.00	-	\$ -	
APRONS					\$ -			
APRONS	0		SQ FT	\$ 6.90	\$ -	-	\$ -	
TOTAL LENGTH (FT):	0						\$ -	
WIDTH (FT):	0						\$ -	
AREA (SY):	0						\$ -	
SEALER	0		SQ FT	\$ 4.50	\$ 450.00	-	\$ -	
ASPHALT								
BITUMINOUS APRON/STREET CROSSING-SURFACE	222		SQ YD	\$ 47.00	\$ 10,434.00	-	\$ -	
TOTAL LENGTH (FT):	100						\$ -	
WIDTH (FT):	20						\$ -	
AREA (SY):	222						\$ -	
TOP SOIL-MATERIAL	47		CUBIC YARD	\$ 16.00	\$ 752.00	-	\$ -	
TOTAL LENGTH (FT):	160						\$ -	
WIDTH (FT):	25						\$ -	
AREA (CY):	47						\$ -	
TOP SOIL-INSTALLED	47		CUBIC YARD	\$ 35.00	\$ 1,645.00	-	\$ -	
TOTAL LENGTH (FT):	160						\$ -	
WIDTH (FT):	25						\$ -	
AREA (CY):	47						\$ -	
SOD-INSTALLED	444		SQUARE YARD	\$ 9.50	\$ 4,218.00	-	\$ -	
TOTAL LENGTH (FT):	160						\$ -	
WIDTH (FT):	25						\$ -	
AREA (SF):	4000						\$ -	
STONE GRADE 8-CA-6	37.26		TON	\$ 15.50	\$ 577.53	-	\$ -	
TOTAL LENGTH (FT):	160						\$ -	
WIDTH (FT):	2						\$ -	
AREA (SY):	36						\$ -	
STONE GRADE CA-7	51.175		TON	\$ 20.65	\$ 1,056.76	-	\$ -	
TOTAL LENGTH (FT):	160						\$ -	
WIDTH (FT):	5						\$ -	
AREA (SY):	89						\$ -	
ANALYTICAL TESTING	1		LUMP SUM	\$ 20.00	\$ 20.00	-	\$ -	
DUMP FEES	47		PER SITE	\$ 82.00	\$ 3,854.00	-	\$ -	
TOTAL LENGTH (FT):	170						\$ -	
WIDTH (FT):	25						\$ -	
AREA (CY):	472						\$ -	
DUMP FEES-SOD CONTAMINATED SPOILS	0		PER LOAD	\$ 200.00	\$ -	-	\$ -	
TOTAL LENGTH (FT):	0						\$ -	
WIDTH (FT):	0						\$ -	
AREA (CY):	0						\$ -	
TRUCKING	47		PER LOAD	\$ 100.00	\$ 4,700.00	-	\$ -	
TREE REMOVAL	-		LUMP SUM	\$ 7,500.00	\$ -	-	\$ -	
TRAFFIC CONTROL	0		LUMP SUM	\$ 20,000.00	\$ -	-	\$ -	
SUB-TOTAL COST					\$ 51,449.66	-	\$ -	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC, WATER QUALITY STORM SEWER EPA REG	\$ 2,572.48		EACH	10% of Subtotal	\$ 2,572.48	-	\$ -	
SUB-TOTAL COST					\$ 54,022.14	-	\$ -	
EXCAVATION-GRADING	24.00		PER HR	\$ 500.00	\$ 12,000.00	-	\$ -	
REMOVAL								
4-INCH EXCAVATION PER FOOT-REMOVAL OF PIPE	-		LINEAL FOOT	\$ 20.00	\$ -	-	\$ -	
6-INCH EXCAVATION PER FOOT-REMOVAL OF PIPE	-		LINEAL FOOT	\$ 20.00	\$ -	-	\$ -	
12-INCH EXCAVATION PER FOOT-REMOVAL OF PIPE	-		LINEAL FOOT	\$ 20.00	\$ -	-	\$ -	
STRUCTURE REMOVAL	2.00		EACH	\$ 100.00	\$ 200.00	-	\$ -	
4-INCH CORRUGATED PIPE-INSTALLATION	-		LINEAL FOOT	\$ 10.00	\$ -	-	\$ -	
6-INCH CORRUGATED PIPE-INSTALLATION	-		LINEAL FOOT	\$ 10.00	\$ -	-	\$ -	
12-INCH PIPE-INSTALLATION	170.00		LINEAL FOOT	\$ 65.00	\$ 11,050.00	-	\$ -	
24-INCH								
CONTRACT STRUCTURE INSTALL	-		EACH	\$ 400.00	\$ -	-	\$ -	
INSTALL 12X12 INLET BOXES	-		EACH	\$ 100.00	\$ -	-	\$ -	
FLARED END SECTIONS	-		EACH	\$ 500.00	\$ -	-	\$ -	
LAYOUT	8.00		HOURLY	\$ 500.00	\$ 4,000.00	-	\$ -	
RETAINING WALL	1.00		LUMP SUM	\$ 60,000.00	\$ 60,000.00	-	\$ -	
OUTSOURCE COST					\$ 87,250.00	-	\$ -	
SUB TOTAL COST					\$ 141,272.14	-	\$ -	
CONTINGENCY	5%		LUMP SUM	5.00%	\$ 7,063.61	-	\$ -	
TOTAL COST					\$ 148,335.75	-	\$ -	



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING PUBLIC WORKS PROJECT FYE23-PW6 FOR THE STORM WATER IMPROVEMENTS FOR THE AILSWORTH DRIVE PROJECT IN AN AMOUNT NOT TO EXCEED \$148,000

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 approve the Public Works Project FYE23-PW6 for the storm water improvements for the Ailsworth Drive project in an amount not to exceed \$148,000.

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 18th day of April, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of April, 2022.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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