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**PRE-COUNCIL WORK SESSION — 7:00 P.M.**  
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**Agenda of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**February 5, 2018**

**7:30 PM**

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
7. Receiving of Communications
8. Mayor's Report
  - A. Rotary Club of Darien Vehicle Sticker Design Recognition
  - B. Consideration of a Motion to Approve the Appointment of Michael K. Desmond to the Planning and Zoning Commission
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 — 17-18-19
  - B. Monthly Report — December 2017
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
  - A. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for [Signature Events on behalf of CTF Illinois](#)
  - B. Consideration of a Motion to Approve the Darien Chamber of Commerce **18<sup>th</sup> Annual [Darien Dash](#)**, A 10k Run/a 5K Run/1 Mile Walk, on May 6, 2018 Beginning at 8:00 A.M. and Authorize the Chief of Police to Finalize the Details of This Event with the Chamber of Commerce
  - C. Consideration of a Motion to Approve the Use of the Right Half of the Following Streets for the [Darien Dash](#) which Begins at the Northwest Corner of Darien Community Park and Proceed as Follows:
    - 10K Run** (will run the course twice) **5K Run** (will run the course once) – 71<sup>st</sup> Street to Bentley Avenue; North on Bentley Avenue, West onto Maple Lane to Richmond Avenue; South on Richmond Avenue to 71st Street; West on 71st Street to Beechnut Lane; North on Beechnut Lane to Ironwood Avenue; East on Ironwood Avenue to 69th Street; East on 69<sup>th</sup> Street to Richmond Avenue; South on Richmond Avenue to 70th Street; East on 70th Street to Bentley Avenue; North on Bentley Avenue to 69<sup>th</sup> Street; East on 69th Street to Clarendon Hills Road; South on Clarendon Hills Road to 70th Street; West on 70th Street to Bentley Avenue; South on Bentley Avenue to Maple Lane; East on Maple Lane to Clarendon Hills Road; South on Clarendon Hills Road to 71st Street to finish at Northwest corner of Darien Community Park
    - 1 Mile Walk** - Will Begin at the Northwest Corner of Darien Community Park and Will Proceed Along 71st Street to Bentley Avenue, North on Bentley Avenue; East onto 69th Street; South onto Clarendon Hills Road to Finish at the Northwest Corner of Darien Community Park
  - D. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract Extension between the City of Darien and Scorpio Construction for the [2018 Removal and Replacement of Bituminous Aprons and Road Patches](#) at the Proposed Unit Prices as Required for Various Public Works Projects for a Period From May 1, 2018 Through April 30, 2019
  - E. Consideration of a Motion to Approve a Resolution Accepting [a Proposal from Orange Crush, LLC for Unit Pricing for Bituminous Products](#) as Required for various Public Works Projects For A Period From May 1, 2018 To April 30, 2019
  - F. Consideration of a Motion to Approve a Resolution Accepting the Unit Price Proposal for [Tipping and Transfer Fees](#) from Willco Green, LLC at the Proposed Unit Prices for Certain Generated Waste from Various Public Works Projects for a Period of May 1, 2018 through April 30, 2019
  - G. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Norwalk Tank Company for [Culvert Metal Pipes, Metal Bands And Metal Flared End Sections and Fittings](#) at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2018 Through April 30, 2019

- H. Consideration of a Motion to Approve a Resolution Accepting a Proposal from D.A.S. Enterprises, Inc. at a Rate of \$80.45 Per Hour for [Services Relating To Hauling Waste](#) for a Period of May 1, 2018 Through April 30, 2019
- I. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Norwalk Tank Company for [High Density Polyethylene Pipes \(HDPE\), Bands, Flared End Sections and Fittings](#) at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2018 through April 30, 2019
- J. Consideration of a Motion to Approve a Resolution Accepting a Proposal for the [Purchase and Pick Up of Stone](#) at the Proposed Unit Prices from Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) for Various Public Works Projects for a Period of May 1, 2018 through April 30, 2019
- K. Consideration of a Motion to Approve a Resolution Accepting A Proposal for the [Purchase and Delivery of Stone](#) at the Proposed Unit Prices from Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) Delivered to the City of Darien for Various Public Works Projects for a Period of May 1, 2018 through April 30, 2019
- L. Consideration of a Motion to Approve a Resolution to Authorizing the Mayor to Execute a Contract Extension at the Proposed Unit Prices for the [2018 Topsoil](#) Purchase between the City of Darien and DuPage Topsoil Inc. for Topsoil for Various Public Works Projects for a Period of May 1, 2018 through April 30, 2019
- M. Consideration Of A Motion To Approve A Resolution Accepting A Proposal From Norwalk Tank Company For [Storm Sewer Structures](#), Iron Sewer Grates, Concrete Adjusting Rings at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2018 through April 30, 2019
- N. Consideration of a Motion to Approve a Resolution Accepting a Proposal from JC Landscaping & Tree Services, Inc., at the Proposed Schedule of Prices for the Placement of Topsoil and for the Purchase and Placement of Fertilizer and Sod for [Landscape Restoration Services](#) for a Period of May 1, 2018 Through April 30, 2019
- O. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core and Main LP for [Pressure Pipe](#) as Required for Various Public Works Projects for a Period of May 1, 2018 Through April 30, 2019
- P. Consideration of a Motion to Approve a Resolution Accepting A Proposal From [Grade A Grading, LLC at the Proposed Schedule of Prices for Rear Yard Drainage Assistance Program](#) for a Period of May 1, 2018 through April 30, 2019
- Q. Consideration of a Motion to Approve a Resolution Accepting A Proposal From [JC Landscaping & Tree Services at the Proposed Schedule of Prices for Rear Yard Drainage Assistance Program](#) for a Period of May 1, 2018 through April 30, 2019
- R. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc. [for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with Stainless Steel Bolts](#) for the Maintenance of the Water System for a Period of May 1, 2018 through April 30, 2019

- S. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc. for [Smith and Blair Stainless Steel Water Main Repair Clamps Style 238](#) at the Proposed Unit Prices In Various Sizes for the Maintenance of the Water System for a Period of May 1, 2018 through April 30, 2019
- T. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc. for General Water Department [Utility Fixtures](#) for the Maintenance of the Water System for a Period of May 1, 2018 through April 30, 2019
- U. Consideration of a Motion to Approve a Resolution Accepting a Proposal From EJ USA, Inc. for [East Jordan CD250 Fire Hydrant, Valves and Accessories](#) at the Proposed Unit Prices as Required for a Period of May 1, 2018 through April 30, 2019
- V. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Water Products Company for the [Clow Medallion Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2018 through April 30, 2019
- W. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Water Products Company for the [Clow Eddy F2500 Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2018 through April 30, 2019
- X. Consideration of a Motion to Approve a Resolution Accepting a Proposal From Joseph D. Foreman & Company for the [Traverse City Fire Hydrant Repair Parts](#) at the Proposed Unit Prices Required for a Period of May 1, 2018 through April 30, 2019
- Y. Consideration of a Motion to Approve a Resolution Accepting a Proposal from EJ USA, Inc for [East Jordan Watermaster 5BR250 and Watermaster 5CD250 Fire Hydrants Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2018 through April 30, 2019
- Z. Consideration of a Motion to Approve a Resolution Authorizing a Contract Extension for the [Mueller Super Centurion Fire Hydrant Repair Parts](#) As Required at the Proposed Unit Prices Between the City of Darien and Core & Main LP (FKA HD Supply Waterworks) for a Period of May 1, 2018 through April 30, 2019
- AA. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products for the [U.S. Pipe Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2017 through April 30, 2019
- BB. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Water Products Company for the [Clow Eddy Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2018 Through April 30, 2019
- CC. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract Extension for [Waterous Pacer Fire Hydrant Repair Parts](#) at the Proposed Unit Prices Between the City of Darien and Ziebell Water Service Products, Inc. for a Period of May 1, 2018 through April 30, 2019
- DD. Consideration of a Motion to Approve a Resolution Accepting A Proposal From Ziebell Water Service Products for [Mueller Brand Brass Fittings](#) for the Maintenance of the Water System for a Period of May 1, 2018 through April 30, 2019

- EE. Consideration of a Motion to Approve a Resolution Approving a Contract for the [2018 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program](#) with Suburban Concrete, Inc., in an Amount not to Exceed \$620,317.50 and to Waive the Residential \$75.00 Permit Fee Application for Concrete Work
- FF. Consideration of a Motion Authorizing the Following [Roadside Ditch Maintenance Projects](#): 1. Devonshire – Knottingham Cir 2. Dale Rd – 67<sup>th</sup> St to 68<sup>th</sup> St 3. 71<sup>st</sup> St – Richmond Ave to Clarendon Hills Rd 4. Eleanor Ave – Plainfield Rd to Janet Ave
- GG. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract for the [2018 Roadside Ditch Maintenance – Regrading Program](#) Between the City of Darien and Scorpio Construction Corp. for the Layout and Replacement of Storm Sewer Pipes, and Structures and Grading in an Amount not to Exceed \$678,210.00
- HH. Consideration of a Motion to Approve a Resolution to Execute a Contract Extension for the [2018 Landscape Fertilization Program](#) Between the City of Darien and Trugreen, LP for (5) Various Fertilizer Applications in an Amount not to Exceed \$20,290.00
- II. Consideration of a Motion to Approve a Resolution Authorizing the Mayor’s Approval to Enter into a Three Year [Engineering Agreement with Christopher B. Burke Engineering](#) for Professional Services Related to a Controlled Wetland Management Burn And Vegetation Management at the Dale Road Basin in an Amount not to Exceed \$21,050
- JJ. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute an [Intergovernmental Agreement with the County of DuPage for the Implementation of the National Pollutant Discharge Elimination System \(NPDES\) Program](#) in the Des Plaines River and East Branch DuPage River Watersheds
- KK. Consideration of a Motion to Approve a Resolution Authorizing The Mayor and City Clerk to Enter into a Contract Agreement for the [2018 Street Sweeping Services](#) Between the City of Darien and Illinois Central Sweeping in an Amount not to Exceed \$32,690.00
- LL. Consideration of a Motion to Approve an Ordinance Approving a Variation to the Sign code (PZC 2017 – 06: [450 67<sup>th</sup> Street](#))
- MM. Consideration of a Motion to Approve an Ordinance [Amending Title 5A, Zoning Regulations, of the Darien City Code](#) (PZC 2017 – 07: Solar Energy Systems)
- NN. Consideration of a Motion to Approve an Ordinance Approving a Variation to the Sign Code (PZC 2018 – 01: [Home Run Inn, 7521 Lemont Road](#))
- OO. Consideration of a Motion to Approve [a Resolution Executing a “Successor” Intergovernmental Police Service Assistance Agreement \(“IPSA”\)](#)
- 17. New Business
- 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



# CITY OF DARIEN

## MEMO

**TO:** City Council

**FROM:** Mayor Kathleen Moesle Weaver

**DATE:** February 1, 2018

**SUBJECT: APPOINTMENT TO THE PLANNING AND ZONING COMMISSION**

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This is written to request your advice and consent to the Appointment of [Michael K. Desmond](#) to the Planning and Zoning Commission. He has agreed to serve the City and has expressed an interest in this Commission.

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

mg



# CITY OF DARIEN

## APPLICATION FOR SERVICE ON CITY COMMISSION

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

Date 1-15-2018

Name MICHAEL K. DESMOND

Address 8220 PINE BLUFF CT. DARIEN (Phone) \_\_\_\_\_

Email MKDESMOND@COMCAST.NET

How long have you lived in Darien? SINCE 1992

Where did you live prior to coming to Darien? LAGRANGE

If Married, Spouse's Name MARY-BETH Children (include ages) MIKE SR - 28  
TOAN - 23 KERRY - 21

Education: B.S. FINANCE If you attended college, what was your major? FINANCE/ACCOUNTING  
CPA AND JD.

Present Employer FIGLIULO & SILVERMAN P.C. Phone \_\_\_\_\_

Address 10 S. LA SALLE, STE 300 CHICAGO, IL Fax \_\_\_\_\_  
60603

Nature of Occupation ATTORNEY

Other Employment Experience U.S. JUSTICE DEPT - ATTORNEY 1992-1998

MID AMERICA BANK - ASST. CONTROLLER 1986-1992

Interests and Hobbies? CYCLING, TRAILHILLS & MARATHONS.

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

PINEHURST HOMEOWNERS ASSOC - TREASURER.

Have you served the community in any other way? LECTOR AT OUR LADY OF MT. CARMEL

Time you would have available to serve the City 6-8 Hours A Month

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

- |  |  |
|--|--|
| <input type="checkbox"/> Environmental Committee                   | <input type="checkbox"/> Citizen of The Year Committee |
| <input checked="" type="checkbox"/> Planning And Zoning Commission | <input type="checkbox"/> Fire & Police Commission      |
| <input type="checkbox"/> Police Pension Board                      | <input type="checkbox"/> Other (Please specify) _____  |

What are your qualifications for this position(s)?

ATTORNEY / CPA - STRONG BUSINESS & LEGAL BACKGROUND

Why are you interested in this position(s)?

WILLING TO SERVE IN COMMUNITY.

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

30 YEARS OF BUSINESS AND LEGAL EXPERIENCE





**CITY OF DARIEN**

**EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
February 5, 2018**

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			<b>\$48,294.15</b>
Water Fund			<b>\$36,930.70</b>
Motor Fuel Tax Fund			<b>\$31,155.05</b>
Water Depreciation Fund			
Special Service Area Tax Fund			<b>\$3,293.21</b>
Impact Fee Expenditures			<b>\$5,138.00</b>
Capital Improvement Fund			<b>\$10,038.10</b>
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			
		<b>Subtotal:</b>	<b>\$134,849.21</b>
General Fund Payroll	01/18/18	\$	234,469.85
Water Fund Payroll	01/18/18	\$	25,510.86
General Fund Payroll	02/01/18	\$	235,159.66
Water Fund Payroll	02/01/18	\$	19,291.81
		<b>Subtotal:</b>	<b>\$ 514,432.18</b>

<b>Total to be Approved by City Council:</b>	<b>\$649,281.39</b>
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**Approvals:**

\_\_\_\_\_  
Kathleen Moesle Weaver, Mayor

\_\_\_\_\_  
JoAnne E. Ragona, City Clerk

\_\_\_\_\_  
Michael J. Coren, Treasurer

\_\_\_\_\_  
Bryon D. Vana, City Administrator

CITY OF DARIEN  
Expenditure Journal  
From 2/5/2018 Through 2/5/2018

*General Fund  
Administration*

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	BARRACUDA - 1 YEAR ENERGIZE	AP020518	4325	Consulting/Professional	524.00
AIS	MONTHLY FEE OVERAGE FOR DECEMBER	AP020518	4325	Consulting/Professional	403.75
AIS	MONTHLY BACK UP SERVICE FEE - FEB 2018	AP020518	4325	Consulting/Professional	950.00
AIS	MONTHLY SERVICE FEE - FEB 2018	AP020518	4325	Consulting/Professional	3,570.00
AIS	BARRACUDA - 1 YEAR INSTANT REPLACEMENT	AP020518	4325	Consulting/Professional	472.00
AIS	THINK PAD - PW (D CABLE) INVOICE #59202	AP020518	4325	Consulting/Professional	1,318.34
CALL ONE, INC.	MONTHLY TELEPHONE BILL FOR CITY	AP020518	4267	Telephone	1,251.09
COMCAST CABLE	CABLE FOR CITY HALL	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	8.43
DUPAGE COUNTY PUBLIC WORKS	CITY HALL SEWER BILL- 21005549-01 FOR 10/27- 12/29/17	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	32.38
I.R.M.A.	DECEMBER 2017 - DEDUCTIBLE	AP020518	4219	Liability Insurance	2,500.00
METROPOLITAN MAYORS CAUCUS	2016-2017 CAUCUS DUES	AP020518	4213	Dues and Subscriptions	993.87
NICOR GAS	CITY HALL NICOR- 82541110001 (12/05/17 THRU 01/05/18)	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	229.06
OFFICE DEPOT	OFFICE SUPPLIES	AP020518	4253	Supplies - Office	33.96
PM PRINTING INC.	BUSINESS CARDS - M. BELMONTE	AP020518	4235	Printing and Forms	71.75
ROSENTHAL, MURPHEY, COBLENTZ	MISC-EASEMENT, PHONE CONFS, TITLE SEARCH, REVIEW EMAIL	AP020518	4219	Liability Insurance	332.50

CITY OF DARIEN  
 Expenditure Journal  
 From 2/5/2018 Through 2/5/2018

*General Fund  
 Administration*

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ROSENTHAL, MURPHEY, COBLENTZ	COSTS ADVANCED- PROPERTY INSIGHT, PHOTOCOPIES, POSTAGE	AP020518	4219	Liability Insurance	1.88
UNLIMITED GRAPHIX, INC.	TONER FOR PRINTERS	AP020518	4253	Supplies - Office	<u>603.38</u>
				Total Administration	13,296.39

CITY OF DARIEN  
Expenditure Journal  
From 2/5/2018 Through 2/5/2018  
General Fund  
Community Development

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	FENCE PERMIT AT 337 ROGER RD	AP020518	4328	Conslt/Prof Reimbursable	110.00
CHRISTOPHER B. BURKE ENG, LTD	FINAL INSP & LETTER FOR REL 1502 75TH ST - KIDDIE ACADEMY	AP020518	4328	Conslt/Prof Reimbursable	237.25
CHRISTOPHER B. BURKE ENG, LTD	REVIEW GRADING PLAN - 2138 COTTAGE LANDE, LOT 8	AP020518	4328	Conslt/Prof Reimbursable	200.00
CHRISTOPHER B. BURKE ENG, LTD	FOUNDATION SPOT SURVEY - 2125 COTTAGE LANE, LOT 21	AP020518	4328	Conslt/Prof Reimbursable	100.00
CHRISTOPHER B. BURKE ENG, LTD	FOUNDATION SPOT SURVEY 2154 COTTAGE LANE, LOT 4	AP020518	4328	Conslt/Prof Reimbursable	100.00
CODE ENFORCEMENT REPRESENTATIV	PROPERTY MAINTENANCE- CODE ENFORCEMENT CONSULTING	AP020518	4325	Consulting/Professional	686.00
ROSENTHAL, MURPHEY, COBLENTZ	STEVE BRICHTA-REVIEW INFO, PREPARE MOTION	AP020518	4219	Liability Insurance	332.50
ROSENTHAL, MURPHEY, COBLENTZ	COSTS ADVANCED- PROPERTY INSIGHT, PHOTOCOPIES, POSTAGE	AP020518	4219	Liability Insurance	200.00
TOWER WORKS	SOUTH TOWER INSPECTION	AP020518	4325	Consulting/Professional	<u>1,520.00</u>
				Total Community Development	3,485.75

CITY OF DARIEN  
Expenditure Journal  
From 2/5/2018 Through 2/5/2018

General Fund  
Public Works, Streets

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACRES GROUP	TUB GRINDING	AP020518	4243	Rent - Equipment	1,500.00
AUTOMATED LOGIC	JANUARY MONTHLY BILLING SERVICE AGREEMENT	AP020518	4223	Maintenance - Building	373.75
BANNERVILLE USA INC	BANNER BRACKET RESTOCKING FEE	AP020518	4225	Maintenance - Equipment	250.00
BUTTREY RENTAL SERVICES, INC.	HISTORICAL SOCIETY XMAS TREE LIGHTING LIFT	AP020518	4243	Rent - Equipment	235.00
CARQUEST AUTO PARTS STORES	BTRY-PLAT AGM #0207	AP020518	4225	Maintenance - Equipment	(22.00)
CARQUEST AUTO PARTS STORES	BATTERY #207	AP020518	4225	Maintenance - Equipment	128.79
CARQUEST AUTO PARTS STORES	STT LAMP	AP020518	4229	Maintenance - Vehicles	23.56
CARQUEST AUTO PARTS STORES	SNOWPLOW LAMP KT #102	AP020518	4229	Maintenance - Vehicles	138.99
CARQUEST AUTO PARTS STORES	A/C HTR DELAY RLY ON FOR SHOP	AP020518	4229	Maintenance - Vehicles	98.08
CARQUEST AUTO PARTS STORES	BATTERY CORE RETURN RE: INVOICE 2377-631317	AP020518	4229	Maintenance - Vehicles	(54.00)
CARQUEST AUTO PARTS STORES	BATTERIES	AP020518	4229	Maintenance - Vehicles	307.98
CARQUEST AUTO PARTS STORES	IGNITION COIL OLD 503	AP020518	4229	Maintenance - Vehicles	46.17
CARQUEST AUTO PARTS STORES	BRK PAD FRONTLINE #114	AP020518	4229	Maintenance - Vehicles	37.15
CARQUEST AUTO PARTS STORES	ROTO-BEACON #102	AP020518	4229	Maintenance - Vehicles	134.75
CARQUEST AUTO PARTS STORES	ROTO BEACON	AP020518	4229	Maintenance - Vehicles	134.75
CARQUEST AUTO PARTS STORES	ROTO BEACON- DEFECTIVE RETURN RE INVOICE 2377-622059	AP020518	4229	Maintenance - Vehicles	(134.75)
CARQUEST AUTO PARTS STORES	WIRE LOOM FOR SHOP & PD4	AP020518	4229	Maintenance - Vehicles	14.57
CARQUEST AUTO PARTS STORES	ELECTRONIC CLEANER FOR SHOP	AP020518	4229	Maintenance - Vehicles	34.56
CARQUEST AUTO PARTS STORES	COOLANT FLUSH FOR SHOP	AP020518	4229	Maintenance - Vehicles	9.35

CITY OF DARIEN  
Expenditure Journal  
From 2/5/2018 Through 2/5/2018

*General Fund  
Public Works, Streets*

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CARQUEST AUTO PARTS STORES	TIE ROD END FOR STOCK	AP020518	4229	Maintenance - Vehicles	243.66
CARQUEST AUTO PARTS STORES	MINI BULB, HUB ASSY, HEADLIGHT FOR STOCK	AP020518	4229	Maintenance - Vehicles	639.90
CARQUEST AUTO PARTS STORES	IND SEALED BEAM FOR SHOP	AP020518	4229	Maintenance - Vehicles	55.98
CHICAGO METROPOLITAN FIRE PREV	PD MAINT	AP020518	4223	Maintenance - Building	105.00
CHICAGO METROPOLITAN FIRE PREV	CITY HALL MAINT	AP020518	4223	Maintenance - Building	105.00
CHRISTOPHER B. BURKE ENG, LTD	NPDES STORMWATER PHASE II	AP020518	4325	Consulting/Professional	110.00
CINTAS #769	MAT RENTAL - CITY HALL	AP020518	4223	Maintenance - Building	25.00
CINTAS #769	MAT RENTAL - POLICE DEPT	AP020518	4223	Maintenance - Building	26.44
CINTAS #769	BLACK MATS - PW MAINT AND CITY HALL	AP020518	4223	Maintenance - Building	12.50
COM ED	COM ED 0788310001 - PUBLIC WORKS	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.05
COM ED	COM ED 0633028127 - CLOCK TOWER 7535 S. CASS AVE	AP020518	4359	Street Light Oper & Maint.	160.37
CONSTELLATION NEW ENERGY, INC.	ENERGY - STREET LIGHTS	AP020518	4359	Street Light Oper & Maint.	60.75
DUPAGE COUNTY PUBLIC WORKS	PW MAINT (WASH WATER) DECEMBER 2017	AP020518	4223	Maintenance - Building	93.38
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG TESTING - HERMAN & SCHUSTER	AP020518	4219	Liability Insurance	32.17
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG TESTING - HERMAN & SCHUSTER	AP020518	4219	Liability Insurance	32.17
FREEWAY FORD-STERLING TRUCK	REPAIR PARTS	AP020518	4229	Maintenance - Vehicles	158.64

CITY OF DARIEN  
Expenditure Journal  
From 2/5/2018 Through 2/5/2018

*General Fund  
Public Works, Streets*

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
FREEWAY FORD-STERLING TRUCK	REPAIR PARTS	AP020518	4229	Maintenance - Vehicles	25.68
FSS TECHNOLOGIES LLC	PW MAINT	AP020518	4223	Maintenance - Building	56.25
HCI TRANSPORTATION	REPAIR PARTS	AP020518	4229	Maintenance - Vehicles	59.60
HOME DEPOT	OPERATION SUPPLIES/BUILDING	AP020518	4223	Maintenance - Building	524.69
HOME DEPOT	OPERATION SUPPLIES/BUILDING	AP020518	4229	Maintenance - Vehicles	159.67
HOME DEPOT	OPERATION SUPPLIES/BUILDING	AP020518	4257	Supplies - Other	776.28
HOMER TREE CARE, INC.	UNSTABLE TREE REMOVAL AT 526 70TH FROM WATER BREAK	AP020518	4375	Tree Trim/Removal	512.50
KAMAN FLUID POWER LLC	REPAIR PARTS	AP020518	4225	Maintenance - Equipment	139.08
KAMAN FLUID POWER LLC	REPAIR PARTS	AP020518	4229	Maintenance - Vehicles	91.28
MAC TOOLS	MECHANICS TOOLS	AP020518	4259	Small Tools & Equipment	209.98
McMASTER-CARR	PW MAINT	AP020518	4223	Maintenance - Building	356.07
NICOR GAS	NICOR 90841110001- PUBLIC WORKS	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	593.09
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREENING (KOUDELIK) INVOICE #1010522770	AP020518	4219	Liability Insurance	57.00
PATTEN INDUSTRIES, INC.	BACK HOE ARM REST	AP020518	4225	Maintenance - Equipment	80.95
PATTEN INDUSTRIES, INC.	GAS/SPRINGS FOR BACKHOE	AP020518	4225	Maintenance - Equipment	246.66
PATTEN INDUSTRIES, INC.	REPAIR PARTS	AP020518	4225	Maintenance - Equipment	69.16
PATTEN INDUSTRIES, INC.	REPAIR PARTS	AP020518	4225	Maintenance - Equipment	51.58
RAGS ELECTRIC	334 PLAINFIELD LIGHT POLE REPAIR	AP020518	4359	Street Light Oper & Maint.	4,213.08
RELADYNE	FUEL DEF	AP020518	4225	Maintenance - Equipment	150.75
SITE ONE LANDSCAPE SUPPLY	BUILDING/GROUNDS	AP020518	4223	Maintenance - Building	431.20
SITE ONE LANDSCAPE SUPPLY	BUILDING/GROUNDS	AP020518	4223	Maintenance - Building	431.20
SNAP ON INDUSTRIAL	MECHANICS TOOLS	AP020518	4259	Small Tools & Equipment	352.58
SOLAR TRAFFIC SYSTEMS	SOLAR STOP SIGN	AP020518	4257	Supplies - Other	1,228.10

CITY OF DARIEN  
Expenditure Journal  
From 2/5/2018 Through 2/5/2018

*General Fund  
Public Works, Streets*

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
STATE INDUSTRIAL PRODUCTS	MAINT EQUIP	AP020518	4225	Maintenance - Equipment	412.92
TRAFFIC CONTROL AND PROTECTION	SIGNS	AP020518	4257	Supplies - Other	517.85
TRAFFIC CONTROL AND PROTECTION	SIGNS	AP020518	4257	Supplies - Other	733.50
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	AP020518	4223	Maintenance - Building	24.96
US GAS	TORCH GAS	AP020518	4257	Supplies - Other	84.00
WILLOWBROOK FORD, INC.	RADIATOR ASY OLD 503	AP020518	4229	Maintenance - Vehicles	368.94
WILLOWBROOK FORD, INC.	CORE ASY-HEATER & SWITCH ASY 102 - 2009 FORD 350	AP020518	4229	Maintenance - Vehicles	194.77
WILLOWBROOK FORD, INC.	CIRCUIT BREAKER FOR SHOP	AP020518	4229	Maintenance - Vehicles	36.80
WILLOWBROOK FORD, INC.	CIRCUIT BREAKERS FOR STOCK	AP020518	4229	Maintenance - Vehicles	44.16
WILLOWBROOK FORD, INC.	CREDIT FOR TAX RE: INV5128074	AP020518	4229	Maintenance - Vehicles	(6.83)
WILLOWBROOK FORD, INC.	GASKET, SWITCH ASY 010 503 (OLD 2012 FORD 250)	AP020518	4229	Maintenance - Vehicles	18.10
WILLOWBROOK FORD, INC.	RSISTOR & MOTOR ASY 102 (FORD 2009)	AP020518	4229	Maintenance - Vehicles	58.77
WILLOWBROOK FORD, INC.	RECONFIGURE MODULES FOR PLOW TRUCK 102 (FORD 2009 F350)	AP020518	4229	Maintenance - Vehicles	135.00
WILLOWBROOK FORD, INC.	PATS KEY SHOP	AP020518	4229	Maintenance - Vehicles	154.90
WILLOWBROOK FORD, INC.	BRAKE LINING RETURNED FROM INV 5128074	AP020518	4229	Maintenance - Vehicles	(97.50)
WILLOWBROOK FORD, INC.	BRAKE LINING - RE: SEE CR 5128089 & 5128090	AP020518	4229	Maintenance - Vehicles	<u>104.33</u>
				Total Public Works, Streets	18,746.81



CITY OF DARIEN  
Expenditure Journal  
From 2/5/2018 Through 2/5/2018

*General Fund  
Police Department*

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALTERNATIVE BUSINESS SUPPLIERS	REPAIR OF COMMAND PRINTER	AP020518	4225	Maintenance - Equipment	135.00
CARQUEST AUTO PARTS STORES	OIL FILTER 2012 CHEVY TAHOE	AP020518	4229	Maintenance - Vehicles	74.64
CARQUEST AUTO PARTS STORES	BATTERY CORE RETURNS (2)	AP020518	4229	Maintenance - Vehicles	(44.00)
CARQUEST AUTO PARTS STORES	PD7 (2012 CHEVRY TAHOE) BATTERIES	AP020518	4229	Maintenance - Vehicles	309.98
CARQUEST AUTO PARTS STORES	PD 11	AP020518	4229	Maintenance - Vehicles	309.98
CARQUEST AUTO PARTS STORES	STOCK SUPPLIES - BRAKE PAD, PAINTED ROTOR	AP020518	4229	Maintenance - Vehicles	291.75
CARQUEST AUTO PARTS STORES	CREDITS FOR BRAKE PAD RETURNS INVOICE 555555	AP020518	4229	Maintenance - Vehicles	(259.96)
CARQUEST AUTO PARTS STORES	BTRY-PLAT 33	AP020518	4229	Maintenance - Vehicles	181.45
CARQUEST AUTO PARTS STORES	PARTS FOR PD4	AP020518	4229	Maintenance - Vehicles	908.73
CARQUEST AUTO PARTS STORES	PD 1 SEALED BEAM	AP020518	4229	Maintenance - Vehicles	25.98
CARQUEST AUTO PARTS STORES	PD1 CYLINDER HEADS	AP020518	4229	Maintenance - Vehicles	330.00
CARQUEST AUTO PARTS STORES	VALVE COVER GASKET	AP020518	4229	Maintenance - Vehicles	25.38
CARQUEST AUTO PARTS STORES	CAMSHAFT CREDIT FOR INVOICE 2377-623777	AP020518	4229	Maintenance - Vehicles	(286.16)
CARQUEST AUTO PARTS STORES	MACHINE HEAD, OIL STAB, EXHAUST MAN PD4	AP020518	4229	Maintenance - Vehicles	359.67
CARQUEST AUTO PARTS STORES	WATER PUMP PD4	AP020518	4229	Maintenance - Vehicles	150.38
DUPAGE COUNTY ANIMAL CONTROL	BOARDING FEE STRAY CAT	AP020518	4201	Animal Control	110.00
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL FOR POLICE DEPT 21005550-01	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	89.38
GOLD SHIELD DETECTIVE AGENCY	P.O. CANDIDATE - M. GIZA - BACKGROUND INVESTIGATION	AP020518	4205	Boards and Commissions	862.80

CITY OF DARIEN  
Expenditure Journal  
From 2/5/2018 Through 2/5/2018

*General Fund  
Police Department*

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
I.A.C.P.	2018 MEMBERSHIP DUES	AP020518	4213	Dues and Subscriptions	150.00
ILLINOIS PROSECUTOR SERVICES	2018 OFFENSIVE GUIDE SET (VOLUME 1 & 2)	AP020518	4263	Training and Education	195.00
INDUSTRIAL ORG SOLUTIONS	PSYCH EXAM - R. CIRRINCIONE	AP020518	4205	Boards and Commissions	485.00
JEFFREY SIMEK	BACKPACK TO CARRY DEPARTMENT ISSUED LAPTOP	AP020518	4217	Investigation and Equipment	43.20
JP MORGAN CHASE BANK	SEARCH FOR CASE 17-31325 AMANDA ROHLF	AP020518	4219	Liability Insurance	26.09
JP MORGAN CHASE BANK	DA17-11487 - N. MCGEE - SUBPOENA/RECORDS SEARCH	AP020518	4219	Liability Insurance	22.65
JUST TIRES	TAURUS STOCK TIRES	AP020518	4229	Maintenance - Vehicles	1,052.40
KING CAR WASH	SQUAD WASHES DECEMBER 2017 THROUGH JANUARY 7, 2018	AP020518	4229	Maintenance - Vehicles	607.50
NICOR GAS	NICOR-82800010009-POLICE DEPT	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,193.45
NORTHEAST MULTIREGIONAL TRNG	JUVENILE SPECIALIST CLASS OFFICERS HARKEY & RUNDELL	AP020518	4263	Training and Education	150.00
NORTHEAST MULTIREGIONAL TRNG	EVIDENCE BASED INTERVIEW & INTERROGATION	AP020518	4263	Training and Education	375.00
PEP BOYS	REPAIRS	AP020518	4229	Maintenance - Vehicles	76.67
PEP BOYS	MAINTENANCE	AP020518	4229	Maintenance - Vehicles	177.26
PEP BOYS	VEHICLE MAINT	AP020518	4229	Maintenance - Vehicles	26.99
PEP BOYS	REPAIRS	AP020518	4229	Maintenance - Vehicles	31.49
PUBLIC SAFETY DIRECT	D16 PRINTER REPAIR	AP020518	4229	Maintenance - Vehicles	50.00
PUBLIC SAFETY DIRECT	D16 - REPAIR OF COMPUTER DOCK FUSE	AP020518	4229	Maintenance - Vehicles	55.99

CITY OF DARIEN  
Expenditure Journal  
From 2/5/2018 Through 2/5/2018

*General Fund  
Police Department*

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
PUBLIC SAFETY DIRECT	D-16 REPAIR OF COMPUTER DOCK STATION	AP020518	4229	Maintenance - Vehicles	199.99
PUBLIC SAFETY DIRECT	D4 - SIREN REPAIR	AP020518	4229	Maintenance - Vehicles	100.00
PUBLIC SAFETY DIRECT	D5 REPAIR POWER CORD TO COMPUTER	AP020518	4229	Maintenance - Vehicles	100.86
PUBLIC SAFETY DIRECT	D1 - REPLACE FUSE HOLDER	AP020518	4229	Maintenance - Vehicles	55.00
RAY O'HERRON CO. INC.	YEO #333-STREET GEAR, COLD WEATHER GEAR, SHIRTS	AP020518	4269	Uniforms	233.00
RAY O'HERRON CO. INC.	MILAZZO #311 - SKULL CAP, LIGHT CASE, EARTIPS, AUDIO TUBE	AP020518	4269	Uniforms	46.48
RAY O'HERRON CO. INC.	SRO STUTTE #321 - BEANE & PANTS	AP020518	4269	Uniforms	99.94
RAY O'HERRON CO. INC.	SIMEK #339 - PANT, BEANIE, HOODIE	AP020518	4269	Uniforms	149.93
RAY O'HERRON CO. INC.	RUNDELL-STEALTH BEANIE AND POUCH	AP020518	4269	Uniforms	49.99
RAY O'HERRON CO. INC.	KOSIENIAK #330-COLD WEATHER GEAR, HANDCUFFS, STEALTH BEANIE	AP020518	4269	Uniforms	116.98
RAY O'HERRON CO. INC.	OFC. THROM #303 FLEECE JACKET & NAMETAPE	AP020518	4269	Uniforms	118.00
RAY O'HERRON CO. INC.	DET. STUTTE #321 - ALTERATIONS	AP020518	4269	Uniforms	6.00
RAY O'HERRON CO. INC.	NEW OFFICER G. WILLIAMS #310 - MAG HOLDER	AP020518	4269	Uniforms	29.99
RAY O'HERRON CO. INC.	TOPEL #318 - BOOTS & COLD GEAR	AP020518	4269	Uniforms	184.98

CITY OF DARIEN  
Expenditure Journal  
From 2/5/2018 Through 2/5/2018

*General Fund  
Police Department*

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
RAY O'HERRON CO. INC.	NEW OFFICER-JASON JAIRALA	AP020518	4269	Uniforms	841.11
RAY O'HERRON CO. INC.	NEW OFFICIER-GABRIELA WILLIAMS	AP020518	4269	Uniforms	669.14
RAY O'HERRON CO. INC.	CSO WHITESIDES-ALTERATIONS ADD PATCH	AP020518	4269	Uniforms	3.00
RAY O'HERRON CO. INC.	OFC. THROM #303	AP020518	4269	Uniforms	89.98
RAY O'HERRON CO. INC.	OFC. YEO #333 - STREETGEAR	AP020518	4269	Uniforms	68.00
ROSENTHAL, MURPHEY, COBLENTZ	LEGAL FEES-DISCIPLINARY MATTER	AP020518	4219	Liability Insurance	440.00
SHELL	GAS FOR DEA OFFICER VEHICLE	AP020518	4273	Vehicle (Gas and Oil)	81.23
STAPLES BUSINESS ADVANTAGE	DVDS FOR EVIDENCE VIDEOS	AP020518	4217	Investigation and Equipment	74.85
STAPLES BUSINESS ADVANTAGE	PD SUPPLIES	AP020518	4253	Supplies - Office	19.99
THEODORE POLYGRAPH SERVICE	PO CANDIDATE - P. SIDDU POLY EXAM	AP020518	4205	Boards and Commissions	175.00
THEODORE POLYGRAPH SERVICE	POLY EXAM FEE - P.O. CANDIDATE M. YU	AP020518	4205	Boards and Commissions	175.00
VILLAGE OF LEMONT	RANGE FEES - SEPTEMBER 6, 2017	AP020518	4243	Rent - Equipment	100.00
WILLIAM W. GREENABERG	#318 SGT. GREENABERG-COLD WEATHER GEAR AND KNIT CAP	AP020518	4269	Uniforms	115.17
WILLOWBROOK FORD, INC.	PD33	AP020518	4229	Maintenance - Vehicles	111.98
WILLOWBROOK FORD, INC.	PD23 CLIP 2006 FORD CROWN VICTORIA 2006	AP020518	4229	Maintenance - Vehicles	<u>15.92</u>
Total Police Department					<u>12,765.20</u>

CITY OF DARIEN  
Expenditure Journal  
From 2/5/2018 Through 2/5/2018  
*General Fund*  
*Police Department*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total General Fund	48,294.15

CITY OF DARIEN  
Expenditure Journal  
From 2/5/2018 Through 2/5/2018

*Water Fund  
Public Works, Water*

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ASSOCIATED TECHNICAL SERVICES	LEAK DETECTION (STEVENS & FARMINGDALE)	AP020518	4326	Leak Detection	1,589.25
ASSOCIATED TECHNICAL SERVICES	LEAK DETECTION	AP020518	4326	Leak Detection	1,024.50
ASSOCIATED TECHNICAL SERVICES	LEAK DETECTION	AP020518	4326	Leak Detection	749.00
ASSOCIATED TECHNICAL SERVICES	LEAK DETECTION	AP020518	4326	Leak Detection	945.50
ASSOCIATED TECHNICAL SERVICES	LEAK DETECTION	AP020518	4326	Leak Detection	752.50
CARQUEST AUTO PARTS STORES	BREAK PADS FOR #400	AP020518	4225	Maintenance - Equipment	238.71
CARQUEST AUTO PARTS STORES	BRAKE PADS & ROTORS FOR #500	AP020518	4225	Maintenance - Equipment	238.58
CINTAS #769	BLACK MATS - PW MAINT AND CITY HALL	AP020518	4223	Maintenance - Building	12.50
COM ED	COM ED 0788310001 - PUBLIC WORKS	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.04
CORE & MAIN	SYSTEM MAINT	AP020518	4231	Maintenance - Water System	416.00
CORE & MAIN	SYSTEM MAINT	AP020518	4231	Maintenance - Water System	714.66
CORE & MAIN	METER WIRE	AP020518	4231	Maintenance - Water System	282.93
CORE & MAIN	WATER SYSTEM PARTS	AP020518	4231	Maintenance - Water System	2,208.41
CORE & MAIN	BELL JOINT CLAMPS (NON BID ITEM)	AP020518	4231	Maintenance - Water System	2,462.02
CORE & MAIN	WATER METERS	AP020518	4880	Water Meter Purchases	4,550.00
DUPAGE COUNTY DIV OF TRANSPORT	ROAD PERMIT	AP020518	4231	Maintenance - Water System	100.00
DUPAGE COUNTY PUBLIC WORKS	PW MAINT (WASH WATER) DECEMBER 2017	AP020518	4223	Maintenance - Building	93.37
DYNEGY ENERGY SERVICES	ENERGY FOR PLANTS, WELL AND 67TH STANDPIPE	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	158.19
DYNEGY ENERGY SERVICES	ENERGY FOR PLANTS, WELL AND 67TH STANDPIPE	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	3,262.27
DYNEGY ENERGY SERVICES	ENERGY FOR PLANTS, WELL AND 67TH STANDPIPE	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	35.27

CITY OF DARIEN  
Expenditure Journal  
From 2/5/2018 Through 2/5/2018

*Water Fund  
Public Works, Water*

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DYNEGY ENERGY SERVICES	ENERGY FOR PLANTS, WELL AND 67TH STANDPIPE	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	151.95
DYNEGY ENERGY SERVICES	ENERGY FOR PLANTS, WELL AND 67TH STANDPIPE	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	142.49
ELMHURST CHICAGO STONE COMPANY	CONCRETE	AP020518	4231	Maintenance - Water System	483.00
ERIK CARLSON	CLOTHING REIMBURSEMENT	AP020518	4269	Uniforms	231.76
FSS TECHNOLOGIES LLC	PW MAINT	AP020518	4223	Maintenance - Building	56.25
HOME DEPOT	OPERATION SUPPLIES/BUILDING	AP020518	4223	Maintenance - Building	55.92
HOME DEPOT	OPERATION SUPPLIES/BUILDING	AP020518	4231	Maintenance - Water System	195.08
JAKE THE STRIPER	NEW 401 STRIPING	AP020518	4225	Maintenance - Equipment	750.00
JULIE, INC.	JULIE DUES	AP020518	4325	Consulting/Professional	6,525.92
McMASTER-CARR	PW MAINT	AP020518	4223	Maintenance - Building	356.07
NICOR GAS	NICOR 90841110001- PUBLIC WORKS	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	593.09
NICOR GAS	NICOR - 12344110007 - PLANT #4	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	128.90
NICOR GAS	NICOR - 23644110001 8600 LEMONT ROAD	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	217.98
NICOR GAS	NICOR - 05002110004 PLANT #3	AP020518	4271	Utilities (Elec,Gas,Wtr,Sewer)	251.84
SUBURBAN LABORATORIES	AP020518	AP020518	4231	Maintenance - Water System	110.00
XBE CHICAGO	HAULING WATER REPAIR SPOILS	AP020518	4231	Maintenance - Water System	3,081.25
XBE CHICAGO	WATER REPAIR SPOILS	AP020518	4231	Maintenance - Water System	2,125.00
XBE CHICAGO	WATER SYSTEM REPAIR SPOILS	AP020518	4231	Maintenance - Water System	807.50
ZIEBELL WATER SERVICE PRODUCTS	REPAIR CLAMPS	AP020518	4231	Maintenance - Water System	<u>805.00</u>

CITY OF DARIEN  
Expenditure Journal  
From 2/5/2018 Through 2/5/2018

*Water Fund*  
*Public Works, Water*

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Public Works, Water	<u>36,930.70</u>
				Total Water Fund	36,930.70



CITY OF DARIEN  
Expenditure Journal  
From 2/5/2018 Through 2/5/2018

*Motor Fuel Tax  
MFT Expenses*

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DETROIT SALT COMPANY	ROCK SALT	AP020518	4249	Salt	2,331.99
DETROIT SALT COMPANY	ROCK SALT	AP020518	4249	Salt	15,485.12
DETROIT SALT COMPANY	SALT ORDER SO-IL 103876	AP020518	4249	Salt	6,467.66
K-FIVE CONSTRUCTION	ROAD PATCH	AP020518	4245	Road Material	1,442.00
K-FIVE CONSTRUCTION	ROAD PATCH	AP020518	4245	Road Material	1,276.80
K-FIVE CONSTRUCTION	ROAD PATCH - COLD PATCH	AP020518	4245	Road Material	1,142.40
VULCAN CONSTRUCTION MATERIALS	ROAD REPAIR	AP020518	4245	Road Material	1,873.37
VULCAN CONSTRUCTION MATERIALS	STONE DELIVERED	AP020518	4245	Road Material	<u>1,135.71</u>
				Total MFT Expenses	<u>31,155.05</u>
				Total Motor Fuel Tax	31,155.05

CITY OF DARIEN  
Expenditure Journal  
From 2/5/2018 Through 2/5/2018

*Impact Fee Agency Fund  
Impact Fee Expenditures*

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CENTER CASS SCHOOL DIST #66	IMPACT FEE - 2138 COTTAGE LANE	AP020518	4215	Impact Fees Disbursed	1,775.00
DARIEN PARK DISTRICT	IMPACT FEE - 2138 COTTAGE LANE	AP020518	4215	Impact Fees Disbursed	2,735.00
DOWNERS GROVE SOUTH H.S.	IMPACT FEE - 2138 COTTAGE LANE	AP020518	4215	Impact Fees Disbursed	507.00
INDIAN PRAIRIE PUBLIC LIBRARY	IMPACT FEE - 2138 COTTAGE LANE	AP020518	4215	Impact Fees Disbursed	<u>121.00</u>
				Total Impact Fee Expenditures	<u>5,138.00</u>
				Total Impact Fee Agency Fund	5,138.00

CITY OF DARIEN  
 Expenditure Journal  
 From 2/5/2018 Through 2/5/2018  
 Special Service Area Tax Fund  
 SSA Expenditures

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	2017 M&M - TARA HILL SUBDIVISION	AP020518	4325	Consulting/Professional	<u>3,293.21</u>
				Total SSA Expenditures	<u>3,293.21</u>
				Total Special Service Area Tax Fu	3,293.21

CITY OF DARIEN  
 Expenditure Journal  
 From 2/5/2018 Through 2/5/2018  
*Capital Improvement Fund*  
*Capital Fund Expenditures*

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	2018 ROAD PROGRAM - DESIGN	AP020518	4325	Consulting/Professional	6,238.10
K & K IRON WORKS, INC.	CRANE RENTAL FOR EMERGENCY 801 PLAINFIELD SEWER REPAIR	AP020518	4376	Ditch Projects	3,500.00
THE BANK OF NEW YORK MELLON	GO REFUNDING 2015 REDEMPTION NOTICE FEE	AP020518	4945	Debt Retire - Property	<u>300.00</u>
				Total Capital Fund Expenditures	<u>10,038.10</u>
				Total Capital Improvement Fund	<u>10,038.10</u>
Report Total					<u>135,209.31</u>

**CITY OF DARIEN  
REVENUE AND EXPENDITURE REPORT SUMMARY  
December 31, 2017**

**GENERAL FUND - (01)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 892,089	\$ 11,313,406	\$ 14,805,569
Expenditures	\$ 724,695	\$ 7,710,897	\$ 11,999,529
Audited 5/1/17 Opening Fund Balance:			\$ 4,125,767
Transfer to Capital Fund			\$ (4,100,000)
Current Fund Balance:			\$ 3,628,276

**WATER FUND - (02)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 4,198	\$ 5,384,244	\$ 7,991,165
Expenditures	\$ 763,485	\$ 4,752,435	\$ 7,034,361
Audited 5/1/17 Cash Balance			\$ 1,096,437
Transfer to Water Depreciation Fund			\$ (630,000)
Current Modified Cash Balance:			\$ 1,098,246

**MOTOR FUEL TAX FUND - (03)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 50,050	\$ 379,481	\$ 566,402
Expenditures	\$ 29,480	\$ 236,537	\$ 575,315
Audited 5/1/17 Opening Fund Balance:			\$ 385,657
Current Fund Balance:			\$ 528,601

**WATER DEPRECIATION FUND (12)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ (48)	\$ (903)	\$ -
Expenditures	\$ 72,815	\$ 170,720	\$ 404,000
Audited 5/1/17 Cash Balance			\$ (446,850)
Transfer from Water Fund			\$ 630,000
Current Modified Cash Balance:			\$ 11,528

**CAPITAL IMPROVEMENT FUND (25)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 9,696	\$ 223,094	\$ 215,615
Expenditures	\$ 283,681	\$ 3,463,025	\$ 4,362,179
Audited 5/1/17 Opening Fund Balance:			\$ 5,379,917
Transfer from General Fund			\$ 4,100,000
Current Fund Balance:			\$ 6,239,986

	Current Actual Year to Date	Current Budgeted F.Y.E. '18	Prior Year Actual Through December 16
Property Tax Collections	\$ 2,404,858	\$ 2,384,411	\$ 2,381,395
Sales Tax Collections	\$ 3,612,393	\$ 5,323,942	\$ 3,549,102
<b>Drug forfeiture Receipts</b>	\$ 70,944	\$ -	\$ 124,552

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**General Fund**  
**Revenue**  
**From 12/1/2017 Through 12/31/2017**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Revenue</b>								
<b>Taxes</b>								
Real Estate Taxes - Current	3110	12,616.58	19,782.00	2,199,977.16	2,183,796.00	2,183,796.00	16,181.16	(0.74)%
Road and Bridge Tax	3120	1,598.44	1,856.00	206,523.00	205,000.00	205,000.00	1,523.00	(0.74)%
Municipal Utility Tax	3130	69,422.00	54,916.00	605,466.50	539,189.00	925,000.00	(319,533.50)	34.54%
Amusement Tax	3140	14,673.65	6,834.00	62,643.03	54,666.65	82,000.00	(19,356.97)	23.60%
Hotel/Motel Tax	3150	4,908.99	5,374.00	54,459.97	65,477.00	95,000.00	(40,540.03)	42.67%
Local Gas Tax	3151	25,011.86	25,984.00	217,241.88	204,788.00	300,000.00	(82,758.12)	27.58%
Food and Beverage Tax	3152	48,465.38	46,215.00	408,274.46	353,175.00	525,000.00	(116,725.54)	22.23%
Personal Property Tax	3425	217.38	95.00	3,486.42	4,061.00	5,000.00	(1,513.58)	30.27%
<b>Total Taxes</b>		<b>176,914.28</b>	<b>161,056.00</b>	<b>3,758,072.42</b>	<b>3,610,152.65</b>	<b>4,320,796.00</b>	<b>(562,723.58)</b>	<b>13.02%</b>
<b>License, Permits, Fees</b>								
Business Licenses	3210	20.00	25.00	6,664.00	6,035.00	41,000.00	(34,336.00)	83.74%
Liquor License	3212	2,000.00	0.00	68,500.00	64,400.00	66,325.00	2,175.00	(3.27)%
Contractor Licenses	3214	390.00	120.00	12,950.00	11,445.00	18,000.00	(5,050.00)	28.05%
Court Fines	3216	7,467.05	6,522.00	75,704.53	57,395.00	95,000.00	(19,295.47)	20.31%
Towing Fees	3217	5,000.00	2,635.00	42,000.00	22,922.00	37,000.00	5,000.00	(13.51)%
Ordinance Fines	3230	1,400.00	980.00	13,035.00	15,776.00	20,000.00	(6,965.00)	34.82%
Building Permits and Fees	3240	6,271.00	1,065.00	158,657.75	27,635.00	35,000.00	123,657.75	(353.30)%
Telecommunication Taxes	3242	47,727.88	56,665.00	403,879.97	453,340.00	680,000.00	(276,120.03)	40.60%
Cable T.V. Franchise Fee	3244	0.00	4,915.00	241,081.89	229,155.00	452,800.00	(211,718.11)	46.75%
PEG - Fees - AT&T	3245	0.00	0.00	9,407.92	0.00	0.00	9,407.92	0.00%
NICOR Franchise Fee	3246	0.00	0.00	0.00	3,764.00	25,000.00	(25,000.00)	100.00%
Public Hearing Fees	3250	290.21	190.00	4,133.21	4,570.00	5,000.00	(866.79)	17.33%
Elevator Inspections	3255	0.00	15.00	2,545.00	2,710.00	4,500.00	(1,955.00)	43.44%
Public Improvement Permit Fee	3260	0.00	0.00	2,325.00	0.00	0.00	2,325.00	0.00%
Engineering/Prof Fee Reimb	3265	3,749.25	2,930.00	80,430.92	61,756.00	74,000.00	6,430.92	(8.69)%
D.U.I. Technology Fines	3267	775.64	240.00	8,625.60	3,791.00	6,500.00	2,125.60	(32.70)%
Police Special Service	3268	3,215.40	8,307.00	74,063.31	60,308.00	99,597.00	(25,533.69)	25.63%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**General Fund**  
**Revenue**  
**From 12/1/2017 Through 12/31/2017**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Stormwater Management Fees	3270	0.00	0.00	400.00	0.00	0.00	400.00	0.00%
Developer Contribution/Impact	3275	0.00	17.00	0.00	132.00	200.00	(200.00)	100.00%
Total License, Permits, Fees		78,306.43	84,626.00	1,204,404.10	1,025,134.00	1,659,922.00	(455,517.90)	27.44%
Charges for Services								
Inspections/Tap on/Permits	3320	0.00	0.00	125.00	0.00	0.00	125.00	0.00%
Total Charges for Services		0.00	0.00	125.00	0.00	0.00	125.00	0.00%
Intergovernmental								
State Income Tax	3410	115,163.14	121,780.00	1,619,024.09	1,390,770.00	2,164,428.00	(545,403.91)	25.19%
Local Use Tax	3420	48,575.25	42,121.00	356,074.95	334,597.00	534,481.00	(178,406.05)	33.37%
Sales Taxes	3430	454,462.22	425,583.00	3,612,393.17	3,517,452.00	5,323,942.00	(1,711,548.83)	32.14%
Video Gaming Revenue	3432	12,199.68	9,875.00	106,279.17	81,110.00	120,000.00	(13,720.83)	11.43%
Total Intergovernmental		630,400.29	599,359.00	5,693,771.38	5,323,929.00	8,142,851.00	(2,449,079.62)	30.08%
Other Revenue								
Interest Income	3510	806.78	415.00	18,119.98	3,320.00	5,000.00	13,119.98	(262.39)%
Gain/Loss on Investment	3515	0.59	0.00	(4.19)	0.00	0.00	(4.19)	0.00%
Water Share Expense	3520	20,833.34	20,833.34	166,666.72	166,666.65	250,000.00	(83,333.28)	33.33%
Police Report/Prints	3534	760.00	420.00	3,887.50	3,340.00	5,000.00	(1,112.50)	22.25%
Drug Forfeiture Receipts	3538	0.00	0.00	1,850.61	0.00	0.00	1,850.61	0.00%
Reimbursement-Rear Yard Drain	3541	6,300.00	2,834.00	16,179.88	22,668.00	34,000.00	(17,820.12)	52.41%
Grants	3560	0.00	0.00	2,255.07	0.00	0.00	2,255.07	0.00%
Rents	3561	17,353.16	23,750.00	254,733.68	190,000.00	285,000.00	(30,266.32)	10.61%
Other Reimbursements	3562	(10,024.07)	3,750.00	77,122.23	30,000.00	45,000.00	32,122.23	(71.38)%
Residential Concrete Reimb	3563	(41,826.29)	0.00	0.00	0.00	0.00	0.00	0.00%
Miscellaneous - Reimbursable	3568	4,056.66	0.00	7,154.89	0.00	0.00	7,154.89	0.00%
Mail Box Reimbursement Program	3569	190.76	0.00	3,086.04	0.00	0.00	3,086.04	0.00%
Impact Fee Revenue	3570	0.00	0.00	875.00	0.00	0.00	875.00	0.00%
Sales of Wood Chips	3572	35.00	0.00	2,880.00	1,800.00	3,000.00	(120.00)	4.00%
Sale of Equipment	3575	0.00	2,920.00	87,021.67	23,335.00	35,000.00	52,021.67	(148.63)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**General Fund**  
**Revenue**  
**From 12/1/2017 Through 12/31/2017**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Miscellaneous Revenue	3580 7,981.88	1,667.00	15,203.95	13,332.00	20,000.00	(4,796.05)	23.98%
Total Other Revenue	6,467.81	56,589.34	657,033.03	454,461.65	682,000.00	(24,966.97)	3.66%
Total Revenue	892,088.81	901,630.34	11,313,405.93	10,413,677.30	14,805,569.00	(3,492,163.07)	23.59%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**General Fund**  
**Community Development**  
**From 12/1/2017 Through 12/31/2017**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
License, Permits, Fees							
Public Hearing Fees	3250	(385.00)	0.00	0.00	0.00	0.00	0.00%
Total License, Permits, Fees	(385.00)	0.00	0.00	0.00	0.00	0.00	0.00%
Total Revenue	(385.00)	0.00	0.00	0.00	0.00	0.00	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Water Fund**  
**Revenue**  
**From 12/1/2017 Through 12/31/2017**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Revenue</b>								
<b>Charges for Services</b>								
Water Sales	3310	3,437.01	664,556.00	5,334,171.85	5,316,444.00	7,974,665.00	(2,640,493.15)	33.11%
Inspections/Tap on/Permits	3320	0.00	833.00	26,603.00	6,667.00	10,000.00	16,603.00	(166.03)%
Sale of Meters	3325	0.00	83.00	4,438.00	667.00	1,000.00	3,438.00	(343.80)%
Other Water Sales	3390	0.00	292.00	11,629.85	2,333.00	3,500.00	8,129.85	(232.28)%
<b>Total Charges for Services</b>		<u>3,437.01</u>	<u>665,764.00</u>	<u>5,376,842.70</u>	<u>5,326,111.00</u>	<u>7,989,165.00</u>	<u>(2,612,322.30)</u>	<u>32.70%</u>
<b>Other Revenue</b>								
Interest Income	3510	761.04	167.00	3,947.75	1,332.00	2,000.00	1,947.75	(97.38)%
Other Reimbursements	3562	0.00	0.00	3,453.26	0.00	0.00	3,453.26	0.00%
<b>Total Other Revenue</b>		<u>761.04</u>	<u>167.00</u>	<u>7,401.01</u>	<u>1,332.00</u>	<u>2,000.00</u>	<u>5,401.01</u>	<u>(270.05)%</u>
<b>Total Revenue</b>		<u>4,198.05</u>	<u>665,931.00</u>	<u>5,384,243.71</u>	<u>5,327,443.00</u>	<u>7,991,165.00</u>	<u>(2,606,921.29)</u>	<u>32.62%</u>

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Motor Fuel Tax**  
**Revenue**  
**From 12/1/2017 Through 12/31/2017**

	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 49,735.52	47,117.00	376,753.68	376,934.00	565,402.00	(188,648.32)	33.36%
Total Intergovernmental	49,735.52	47,117.00	376,753.68	376,934.00	565,402.00	(188,648.32)	33.37%
Other Revenue							
Interest Income	3510 314.53	83.00	2,728.23	667.00	1,000.00	1,728.23	(172.82)%
Total Other Revenue	314.53	83.00	2,728.23	667.00	1,000.00	1,728.23	(172.82)%
Total Revenue	50,050.05	47,200.00	379,481.91	377,601.00	566,402.00	(186,920.09)	33.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Impact Fee Agency Fund**  
**Revenue**  
**From 12/1/2017 Through 12/31/2017**

	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 11.90	0.00	72.04	0.00	0.00	72.04	0.00%
Total Other Revenue	11.90	0.00	72.04	0.00	0.00	72.04	0.00%
Total Revenue	11.90	0.00	72.04	0.00	0.00	72.04	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Stormwater Management Fund**  
**Revenue**  
**From 12/1/2017 Through 12/31/2017**

	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 44.08	0.00	319.32	0.00	0.00	319.32	0.00%
Total Other Revenue	44.08	0.00	319.32	0.00	0.00	319.32	0.00%
Total Revenue	44.08	0.00	319.32	0.00	0.00	319.32	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Special Service Area Tax Fund**  
**Revenue**  
**From 12/1/2017 Through 12/31/2017**

	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 16.16	417.00	5,066.11	3,333.00	5,000.00	66.11	(1.32)%
Total Taxes	16.16	417.00	5,066.11	3,333.00	5,000.00	66.11	(1.32)%
Other Revenue							
Interest Income	3510 9.84	0.00	65.66	0.00	0.00	65.66	0.00%
Total Other Revenue	9.84	0.00	65.66	0.00	0.00	65.66	0.00%
Total Revenue	26.00	417.00	5,131.77	3,333.00	5,000.00	131.77	(2.64)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**State Drug Forfeiture Fund**  
**Revenue**  
**From 12/1/2017 Through 12/31/2017**

	Current Period		Current Year	YTD Budget	Total Budget	Total Budget	Percent	
	Actual	Budget	Actual			Variance	Total	
							Budget	
							Remaining	
Revenue								
Other Revenue								
Interest Income	3510	10.52	0.00	131.66	0.00	0.00	131.66	0.00%
Drug Forfeiture Receipts	3538	0.00	0.00	3,577.88	0.00	0.00	3,577.88	0.00%
Total Other Revenue		10.52	0.00	3,709.54	0.00	0.00	3,709.54	0.00%
Total Revenue		10.52	0.00	3,709.54	0.00	0.00	3,709.54	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Water Depreciation Fund**  
**Revenue**  
**From 12/1/2017 Through 12/31/2017**

	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	(47.93)	0.00	(901.43)	0.00	(901.43)	0.00%
Gain/Loss on Investment	3515	0.26	0.00	(1.79)	0.00	(1.79)	0.00%
Transfer from Water Fund	3610	0.00	52,500.00	630,000.00	420,000.00	630,000.00	0.00%
Total Other Revenue	<u>(47.67)</u>	<u>52,500.00</u>	<u>629,096.78</u>	<u>420,000.00</u>	<u>630,000.00</u>	<u>(903.22)</u>	<u>0.14%</u>
Total Revenue	(47.67)	52,500.00	629,096.78	420,000.00	630,000.00	(903.22)	0.14%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Federal Equitable Sharing Fund**  
**Revenue**  
**From 12/1/2017 Through 12/31/2017**

	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	188.69	0.00	1,355.90	0.00	1,355.90	0.00%
Drug Forfeiture Receipts	3538	0.00	0.00	70,944.46	0.00	70,944.46	0.00%
Total Other Revenue	<u>188.69</u>	<u>0.00</u>	<u>72,300.36</u>	<u>0.00</u>	<u>0.00</u>	<u>72,300.36</u>	<u>0.00%</u>
Total Revenue	188.69	0.00	72,300.36	0.00	0.00	72,300.36	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Seized Assets Fund**  
**Revenue**  
**From 12/1/2017 Through 12/31/2017**

	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	24.87	0.00	189.67	0.00	0.00	189.67	0.00%
Drug Seizures	3537	0.00	0.00	36,112.00	0.00	0.00	36,112.00	0.00%
Total Other Revenue	<u>24.87</u>	<u>0.00</u>	<u>36,301.67</u>	<u>0.00</u>	<u>0.00</u>	<u>36,301.67</u>	<u>0.00%</u>	
Total Revenue	24.87	0.00	36,301.67	0.00	0.00	36,301.67	0.00%	

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Capital Improvement Fund**  
**Revenue**  
**From 12/1/2017 Through 12/31/2017**

		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	5,959.67	16,301.25	199,815.00	130,410.00	195,615.00	4,200.00	(2.14)%
Total Taxes		5,959.67	16,301.25	199,815.00	130,410.00	195,615.00	4,200.00	(2.15)%
Other Revenue								
Interest Income	3510	3,736.46	1,666.00	23,278.62	13,332.00	20,000.00	3,278.62	(16.39)%
Transfer from Other Funds	3612	0.00	300,000.00	4,100,000.00	2,400,000.00	3,600,000.00	500,000.00	(13.88)%
Total Other Revenue		3,736.46	301,666.00	4,123,278.62	2,413,332.00	3,620,000.00	503,278.62	(13.90)%
Total Revenue		9,696.13	317,967.25	4,323,093.62	2,543,742.00	3,815,615.00	507,478.62	(13.30)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Administration**  
**From 12/1/2017 Through 12/31/2017**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	37,342.63	40,034.00	294,914.72	320,274.00	480,410.00	185,495.28	38.61%
Overtime	4030	(236.93)	0.00	0.00	0.00	0.00	0.00	0.00%
<b>Total Salaries</b>		<u>37,105.70</u>	<u>40,034.00</u>	<u>294,914.72</u>	<u>320,274.00</u>	<u>480,410.00</u>	<u>185,495.28</u>	<u>38.61%</u>
<b>Benefits</b>								
Social Security	4110	1,158.47	2,291.00	14,312.71	18,330.00	27,494.00	13,181.29	47.94%
Medicare	4111	530.72	580.50	4,242.34	4,644.00	6,966.00	2,723.66	39.09%
I.M.R.F.	4115	4,898.73	5,388.58	45,183.55	43,108.64	64,663.00	19,479.45	30.12%
Medical/Life Insurance	4120	6,907.84	5,469.08	58,000.29	43,752.64	65,629.00	7,628.71	11.62%
Supplemental Pensions	4135	1,558.34	2,084.08	15,476.70	16,672.68	25,009.00	9,532.30	38.11%
<b>Total Benefits</b>		<u>15,054.10</u>	<u>15,813.24</u>	<u>137,215.59</u>	<u>126,507.96</u>	<u>189,761.00</u>	<u>52,545.41</u>	<u>27.69%</u>
<b>Materials and Supplies</b>								
Dues and Subscriptions	4213	(164.31)	265.25	498.17	2,125.00	3,190.00	2,691.83	84.38%
Liability Insurance	4219	184.48	25,995.00	8,390.27	207,960.00	311,940.00	303,549.73	97.31%
Legal Notices	4221	100.00	334.00	1,126.50	2,668.00	4,000.00	2,873.50	71.83%
Maintenance - Building	4223	(367.21)	0.00	0.00	0.00	0.00	0.00	0.00%
Maintenance - Equipment	4225	5,262.00	687.50	6,043.07	5,498.00	8,250.00	2,206.93	26.75%
Miscellaneous Expenditures	4232	(20.00)	0.00	0.00	0.00	0.00	0.00	0.00%
Postage/Mailings	4233	0.00	396.50	1,477.62	3,168.00	4,750.00	3,272.38	68.89%
Printing and Forms	4235	(218.75)	350.00	1,313.30	2,800.00	4,200.00	2,886.70	68.73%
Public Relations	4239	6,290.54	2,741.00	25,450.56	21,933.00	32,900.00	7,449.44	22.64%
Rent - Equipment	4243	254.82	168.25	764.46	1,346.00	2,019.00	1,254.54	62.13%
Supplies - Office	4253	1,534.06	667.00	4,081.24	5,333.00	8,000.00	3,918.76	48.98%
Supplies - Other	4257	0.00	42.00	0.00	333.00	500.00	500.00	100.00%
Training and Education	4263	750.00	500.00	1,107.00	4,000.00	6,000.00	4,893.00	81.55%
Travel/Meetings	4265	138.43	66.00	175.33	534.00	800.00	624.67	78.08%
Telephone	4267	6,927.45	4,575.00	22,521.80	36,599.00	54,900.00	32,378.20	58.97%
Utilities (Elec,Gas,Wtr,Sewer)	4271	188.88	250.00	1,062.37	2,000.00	3,000.00	1,937.63	64.58%
Vehicle (Gas and Oil)	4273	101.60	392.00	631.99	3,132.00	4,700.00	4,068.01	86.55%
<b>Total Materials and Supplies</b>		<u>20,961.99</u>	<u>37,429.50</u>	<u>74,643.68</u>	<u>299,429.00</u>	<u>449,149.00</u>	<u>374,505.32</u>	<u>83.38%</u>
<b>Contractual</b>								

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Administration**  
**From 12/1/2017 Through 12/31/2017**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Audit	4320 0.00	1,042.00	12,500.00	8,335.00	12,500.00	0.00	0.00%
Consulting/Professional	4325 2,757.36	8,736.50	81,563.24	69,893.00	104,850.00	23,286.76	22.20%
Conslt/Prof Reimbursable	4328 (245.50)	0.00	0.00	0.00	0.00	0.00	0.00%
Contingency	4330 9,800.00	834.00	10,000.00	6,668.00	10,000.00	0.00	0.00%
Janitorial Service	4345 1,520.00	1,625.00	13,812.50	13,000.00	19,500.00	5,687.50	29.16%
Total Contractual	13,831.86	12,237.50	117,875.74	97,896.00	146,850.00	28,974.26	19.73%
Other Charges							
Transfer to Other Funds	4605 0.00	0.00	4,100,000.00	0.00	0.00	(4,100,000.00)	0.00%
Total Other Charges	0.00	0.00	4,100,000.00	0.00	0.00	(4,100,000.00)	0.00%
Total Expenditures	86,953.65	105,514.24	4,724,649.73	844,106.96	1,266,170.00	(3,458,479.73)	(273.14)%
Total	(86,953.65)	(105,514.24)	(4,724,649.73)	(844,106.96)	(1,266,170.00)	3,458,479.73	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**City Council**  
**From 12/1/2017 Through 12/31/2017**

		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	28,500.00	28,500.00	42,750.00	14,250.00	33.33%
Total Salaries		<u>3,562.50</u>	<u>3,562.50</u>	<u>28,500.00</u>	<u>28,500.00</u>	<u>42,750.00</u>	<u>14,250.00</u>	<u>33.33%</u>
Benefits								
Social Security	4110	220.87	220.88	1,767.00	1,767.04	2,651.00	884.00	33.34%
Medicare	4111	51.67	51.67	413.36	413.36	620.00	206.64	33.32%
Total Benefits		<u>272.54</u>	<u>272.55</u>	<u>2,180.36</u>	<u>2,180.40</u>	<u>3,271.00</u>	<u>1,090.64</u>	<u>33.34%</u>
Materials and Supplies								
Boards and Commissions	4205	518.45	100.00	592.45	800.00	2,000.00	1,407.55	70.37%
Cable Operations	4206	0.00	667.00	1,950.00	5,333.00	8,000.00	6,050.00	75.62%
Dues and Subscriptions	4213	1,815.00	154.00	1,835.00	1,234.00	1,850.00	15.00	0.81%
Printing and Forms	4235	(52.50)	0.00	(52.50)	0.00	0.00	52.50	0.00%
Public Relations	4239	500.00	83.00	500.00	668.00	1,000.00	500.00	50.00%
Training and Education	4263	0.00	83.00	100.00	668.00	1,000.00	900.00	90.00%
Travel/Meetings	4265	0.00	4.00	0.00	34.00	50.00	50.00	100.00%
Total Materials and Supplies		<u>2,780.95</u>	<u>1,091.00</u>	<u>4,924.95</u>	<u>8,737.00</u>	<u>13,900.00</u>	<u>8,975.05</u>	<u>64.57%</u>
Contractual								
Consulting/Professional	4325	2,323.00	417.00	2,496.00	3,333.00	5,000.00	2,504.00	50.08%
Trolley Contracts	4366	105.00	50.00	105.00	400.00	600.00	495.00	82.50%
Total Contractual		<u>2,428.00</u>	<u>467.00</u>	<u>2,601.00</u>	<u>3,733.00</u>	<u>5,600.00</u>	<u>2,999.00</u>	<u>53.55%</u>
Total Expenditures		<u>9,043.99</u>	<u>5,393.05</u>	<u>38,206.31</u>	<u>43,150.40</u>	<u>65,521.00</u>	<u>27,314.69</u>	<u>41.69%</u>
Total		(9,043.99)	(5,393.05)	(38,206.31)	(43,150.40)	(65,521.00)	(27,314.69)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Community Development**  
**From 12/1/2017 Through 12/31/2017**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	30,588.81	24,207.00	203,674.60	193,662.00	290,494.00	86,819.40	29.88%
<b>Total Salaries</b>		<u>30,588.81</u>	<u>24,207.00</u>	<u>203,674.60</u>	<u>193,662.00</u>	<u>290,494.00</u>	<u>86,819.40</u>	<u>29.89%</u>
<b>Benefits</b>								
Social Security	4110	1,146.10	1,381.00	11,033.02	11,048.00	16,572.00	5,538.98	33.42%
Medicare	4111	421.95	352.25	2,794.41	2,818.00	4,227.00	1,432.59	33.89%
I.M.R.F.	4115	4,163.50	3,270.00	28,859.37	26,157.00	39,235.00	10,375.63	26.44%
Medical/Life Insurance	4120	5,526.27	4,153.00	35,880.36	33,220.00	49,829.00	13,948.64	27.99%
Supplemental Pensions	4135	0.00	300.00	923.00	2,400.00	3,600.00	2,677.00	74.36%
<b>Total Benefits</b>		<u>11,257.82</u>	<u>9,456.25</u>	<u>79,490.16</u>	<u>75,643.00</u>	<u>113,463.00</u>	<u>33,972.84</u>	<u>29.94%</u>
<b>Materials and Supplies</b>								
Boards and Commissions	4205	0.00	100.00	490.00	800.00	1,200.00	710.00	59.16%
Dues and Subscriptions	4213	368.00	42.00	368.00	334.00	500.00	132.00	26.40%
Liability Insurance	4219	5,210.00	1,916.00	13,396.92	15,333.00	23,000.00	9,603.08	41.75%
Maintenance - Vehicles	4229	0.00	42.00	0.00	334.00	500.00	500.00	100.00%
Postage/Mailings	4233	(540.00)	0.00	0.00	0.00	0.00	0.00	0.00%
Printing and Forms	4235	540.00	158.00	727.13	1,252.00	1,866.00	1,138.87	61.03%
Economic Development	4240	0.00	22,334.00	68,000.00	178,666.00	268,000.00	200,000.00	74.62%
Supplies - Office	4253	70.84	12.50	663.73	100.00	150.00	(513.73)	(342.48)%
Training and Education	4263	(368.00)	42.00	500.00	334.00	500.00	0.00	0.00%
Travel/Meetings	4265	0.00	17.00	78.57	136.00	200.00	121.43	60.71%
Vehicle (Gas and Oil)	4273	49.80	112.50	731.43	900.00	1,350.00	618.57	45.82%
<b>Total Materials and Supplies</b>		<u>5,330.64</u>	<u>24,776.00</u>	<u>84,955.78</u>	<u>198,189.00</u>	<u>297,266.00</u>	<u>212,310.22</u>	<u>71.42%</u>
<b>Contractual</b>								
Consulting/Professional	4325	3,120.00	3,183.00	35,840.00	25,468.00	38,200.00	2,360.00	6.17%
Const/Prof Reimbursable	4328	6,914.20	5,666.00	40,309.42	49,832.00	74,000.00	33,690.58	45.52%
<b>Total Contractual</b>		<u>10,034.20</u>	<u>8,849.00</u>	<u>76,149.42</u>	<u>75,300.00</u>	<u>112,200.00</u>	<u>36,050.58</u>	<u>32.13%</u>
<b>Capital Outlay</b>								
Equipment	4815	0.00	2,415.00	23,123.00	19,322.00	28,984.00	5,861.00	20.22%
<b>Total Capital Outlay</b>		<u>0.00</u>	<u>2,415.00</u>	<u>23,123.00</u>	<u>19,322.00</u>	<u>28,984.00</u>	<u>5,861.00</u>	<u>20.22%</u>
<b>Total Expenditures</b>		<u>57,211.47</u>	<u>69,703.25</u>	<u>467,392.96</u>	<u>562,116.00</u>	<u>842,407.00</u>	<u>375,014.04</u>	<u>44.52%</u>

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Community Development**  
**From 12/1/2017 Through 12/31/2017**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Total	(57,211.47)	(69,703.25)	(467,392.96)	(562,116.00)	(842,407.00)	(375,014.04)	0.00%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Public Works, Streets**  
**From 12/1/2017 Through 12/31/2017**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	42,383.51	51,128.75	418,524.26	409,030.00	613,545.00	195,020.74	31.78%
Overtime	4030	3,226.61	5,833.00	33,325.54	46,667.00	70,000.00	36,674.46	52.39%
<b>Total Salaries</b>		<u>45,610.12</u>	<u>56,961.75</u>	<u>451,849.80</u>	<u>455,697.00</u>	<u>683,545.00</u>	<u>231,695.20</u>	<u>33.90%</u>
<b>Benefits</b>								
Social Security	4110	2,651.34	3,183.00	26,349.35	25,460.00	38,191.00	11,841.65	31.00%
Medicare	4111	620.08	744.00	6,199.95	5,954.00	8,932.00	2,732.05	30.58%
I.M.R.F.	4115	4,781.72	9,433.25	46,441.78	75,466.00	113,199.00	66,757.22	58.97%
Medical/Life Insurance	4120	10,596.58	10,484.25	84,669.46	83,874.00	125,811.00	41,141.54	32.70%
Supplemental Pensions	4135	0.00	200.00	923.00	1,600.00	2,400.00	1,477.00	61.54%
<b>Total Benefits</b>		<u>18,649.72</u>	<u>24,044.50</u>	<u>164,583.54</u>	<u>192,354.00</u>	<u>288,533.00</u>	<u>123,949.46</u>	<u>42.96%</u>
<b>Materials and Supplies</b>								
Dues and Subscriptions	4213	(275.00)	0.00	(275.00)	0.00	0.00	275.00	0.00%
Liability Insurance	4219	733.51	1,919.00	11,102.64	15,353.00	23,029.00	11,926.36	51.78%
Maintenance - Building	4223	(6,588.03)	22,284.00	216,097.85	178,247.00	267,366.00	51,268.15	19.17%
Maintenance - Equipment	4225	23,340.08	7,165.00	52,747.94	57,326.00	85,985.00	33,237.06	38.65%
Maintenance - Vehicles	4229	2,823.61	4,000.00	21,508.70	32,000.00	48,000.00	26,491.30	55.19%
Postage/Mailings	4233	0.00	100.00	188.62	800.00	1,200.00	1,011.38	84.28%
Rent - Equipment	4243	330.00	1,833.00	5,955.00	14,666.00	22,000.00	16,045.00	72.93%
Supplies - Office	4253	263.77	325.00	270.33	2,600.00	3,901.00	3,630.67	93.07%
Supplies - Other	4257	4,755.98	6,168.00	36,316.69	49,342.00	74,009.00	37,692.31	50.92%
Small Tools & Equipment	4259	(668.44)	317.00	3,398.77	2,535.00	3,800.00	401.23	10.55%
Training and Education	4263	265.00	429.00	925.00	3,434.00	5,150.00	4,225.00	82.03%
Telephone	4267	(749.07)	0.00	0.00	0.00	0.00	0.00	0.00%
Uniforms	4269	869.27	537.00	3,716.49	4,298.00	6,446.00	2,729.51	42.34%
Utilities (Elec,Gas,Wtr,Sewer)	4271	281.59	425.00	1,198.12	3,400.00	5,100.00	3,901.88	76.50%
Vehicle (Gas and Oil)	4273	1,701.14	5,025.00	24,418.30	40,200.00	60,300.00	35,881.70	59.50%
<b>Total Materials and Supplies</b>		<u>27,083.41</u>	<u>50,527.00</u>	<u>377,569.45</u>	<u>404,201.00</u>	<u>606,286.00</u>	<u>228,716.55</u>	<u>37.72%</u>
<b>Contractual</b>								
Consulting/Professional	4325	385.00	1,000.00	5,773.50	8,000.00	12,000.00	6,226.50	51.88%
Conslt/Prof Reimbursable	4328	0.00	0.00	375.00	0.00	0.00	(375.00)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Public Works, Streets**  
**From 12/1/2017 Through 12/31/2017**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Forestry	4350	27,269.00	5,035.00	60,292.08	40,277.00	60,411.00	118.92	0.19%
Street Light Oper & Maint.	4359	7,478.80	6,084.00	57,950.18	48,666.00	73,000.00	15,049.82	20.61%
Mosquito Abatement	4365	0.00	3,475.00	40,887.00	27,800.00	41,700.00	813.00	1.94%
Street Sweeping	4373	11,655.00	3,073.00	28,195.00	24,583.00	36,875.00	8,680.00	23.53%
Drainage Projects	4374	0.00	6,775.00	69,576.42	54,200.00	81,300.00	11,723.58	14.42%
Tree Trim/Removal	4375	5,627.88	12,342.00	33,998.39	98,734.00	148,100.00	114,101.61	77.04%
Total Contractual		52,415.68	37,784.00	297,047.57	302,260.00	453,386.00	156,338.43	34.48%
Capital Outlay								
Rear Yard Drain Proj-Reimb	4378	(670.00)	0.00	0.00	0.00	0.00	0.00	0.00%
Residential Concrete Program	4381	(20,569.88)	0.00	226.74	0.00	0.00	(226.74)	0.00%
Capital Improvements	4810	(4,400.00)	0.00	0.00	0.00	0.00	0.00	0.00%
Equipment	4815	31,660.99	33,328.00	232,226.85	266,624.00	399,934.00	167,707.15	41.93%
Total Capital Outlay		6,021.11	33,328.00	232,453.59	266,624.00	399,934.00	167,480.41	41.88%
Total Expenditures		149,780.04	202,645.25	1,523,503.95	1,621,136.00	2,431,684.00	908,180.05	37.35%
Total		(149,780.04)	(202,645.25)	(1,523,503.95)	(1,621,136.00)	(2,431,684.00)	(908,180.05)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Police Department**  
**From 12/1/2017 Through 12/31/2017**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	35,072.68	35,601.00	272,420.24	284,807.00	427,211.00	154,790.76	36.23%
Salaries - Officers	4020	257,934.27	294,264.00	2,065,892.99	2,354,112.00	3,531,168.00	1,465,275.01	41.49%
Overtime	4030	42,152.98	40,208.00	374,956.13	321,667.00	482,500.00	107,543.87	22.28%
<b>Total Salaries</b>		<b>335,159.93</b>	<b>370,073.00</b>	<b>2,713,269.36</b>	<b>2,960,586.00</b>	<b>4,440,879.00</b>	<b>1,727,609.64</b>	<b>38.90%</b>
<b>Benefits</b>								
Social Security	4110	2,223.36	2,207.25	17,820.65	17,658.00	26,487.00	8,666.35	32.71%
Medicare	4111	4,349.51	5,081.00	35,301.48	40,645.00	60,967.00	25,665.52	42.09%
I.M.R.F.	4115	3,433.32	4,827.50	32,049.40	38,620.00	57,930.00	25,880.60	44.67%
Medical/Life Insurance	4120	29,815.09	33,666.00	255,869.34	269,327.00	403,991.00	148,121.66	36.66%
Police Pension	4130	11,367.37	121,338.00	1,468,375.03	970,703.00	1,456,052.00	(12,323.03)	(0.84)%
Supplemental Pensions	4135	0.00	4,000.00	14,889.65	32,000.00	48,000.00	33,110.35	68.97%
<b>Total Benefits</b>		<b>51,188.65</b>	<b>171,119.75</b>	<b>1,824,305.55</b>	<b>1,368,953.00</b>	<b>2,053,427.00</b>	<b>229,121.45</b>	<b>11.16%</b>
<b>Materials and Supplies</b>								
Animal Control	4201	340.00	167.00	665.00	1,334.00	2,000.00	1,335.00	66.75%
Auxiliary Police	4203	454.29	392.00	1,327.23	3,133.00	4,700.00	3,372.77	71.76%
Boards and Commissions	4205	4,767.65	2,400.00	27,200.99	19,200.00	28,800.00	1,599.01	5.55%
Dues and Subscriptions	4213	285.00	430.00	1,088.00	3,434.00	5,150.00	4,062.00	78.87%
Investigation and Equipment	4217	1,419.70	3,592.00	12,321.08	28,732.00	43,100.00	30,778.92	71.41%
Liability Insurance	4219	7,586.81	5,692.00	31,504.61	45,534.00	68,300.00	36,795.39	53.87%
Maintenance - Equipment	4225	435.00	1,690.00	10,470.30	13,524.00	20,285.00	9,814.70	48.38%
Maintenance - Vehicles	4229	5,259.26	3,350.00	27,996.49	26,798.00	40,200.00	12,203.51	30.35%
Postage/Mailings	4233	0.00	358.00	993.12	2,865.00	4,300.00	3,306.88	76.90%
Printing and Forms	4235	0.00	125.00	740.00	1,000.00	1,500.00	760.00	50.66%
Public Relations	4239	0.00	292.00	1,700.29	2,333.00	3,500.00	1,799.71	51.42%
Rent - Equipment	4243	700.00	500.00	1,300.00	4,000.00	6,000.00	4,700.00	78.33%
Supplies - Office	4253	145.52	541.00	3,130.82	4,333.00	6,500.00	3,369.18	51.83%
Training and Education	4263	4,940.00	2,848.00	18,148.88	22,783.00	34,175.00	16,026.12	46.89%
Travel/Meetings	4265	69.12	1,200.00	5,089.93	9,600.00	14,400.00	9,310.07	64.65%
Telephone	4267	149.85	1,243.75	5,847.71	9,950.00	14,925.00	9,077.29	60.81%
Uniforms	4269	2,813.78	4,717.00	21,368.04	37,734.00	56,600.00	35,231.96	62.24%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Police Department**  
**From 12/1/2017 Through 12/31/2017**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Utilities (Elec, Gas, Wtr, Sewer)	4271	1,007.41	625.00	3,610.78	5,000.00	7,500.00	3,889.22	51.85%
Vehicle (Gas and Oil)	4273	4,984.00	7,500.00	39,574.66	60,000.00	90,000.00	50,425.34	56.02%
Total Materials and Supplies		35,357.39	37,662.75	214,077.93	301,287.00	451,935.00	237,857.07	52.63%
Contractual								
Consulting/Professional	4325	0.00	35,442.00	284,338.77	283,539.00	425,308.00	140,969.23	33.14%
Dumeg/Fiat/Child Center	4337	0.00	583.00	7,000.00	4,666.00	7,000.00	0.00	0.00%
Total Contractual		0.00	36,025.00	291,338.77	288,205.00	432,308.00	140,969.23	32.61%
Capital Outlay								
Equipment	4815	0.00	1,267.00	14,152.49	10,134.00	15,200.00	1,047.51	6.89%
Total Capital Outlay		0.00	1,267.00	14,152.49	10,134.00	15,200.00	1,047.51	6.89%
Total Expenditures		421,705.97	616,147.50	5,057,144.10	4,929,165.00	7,393,749.00	2,336,604.90	31.60%
Total		(421,705.97)	(616,147.50)	(5,057,144.10)	(4,929,165.00)	(7,393,749.00)	(2,336,604.90)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Fund**  
**Public Works, Water**  
**From 12/1/2017 Through 12/31/2017**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	31,214.98	37,784.00	328,942.90	302,267.00	453,401.00	124,458.10	27.44%
Overtime	4030	2,980.37	6,125.00	54,051.93	49,000.00	73,500.00	19,448.07	26.45%
<b>Total Salaries</b>		<u>34,195.35</u>	<u>43,909.00</u>	<u>382,994.83</u>	<u>351,267.00</u>	<u>526,901.00</u>	<u>143,906.17</u>	<u>27.31%</u>
<b>Benefits</b>								
Social Security	4110	1,972.42	2,859.25	22,167.40	22,874.00	34,311.00	12,143.60	35.39%
Medicare	4111	461.25	668.00	5,211.31	5,348.00	8,024.00	2,812.69	35.05%
I.M.R.F.	4115	4,646.33	6,189.00	58,702.59	49,511.00	74,267.00	15,564.41	20.95%
Medical/Life Insurance	4120	6,451.77	7,789.25	59,800.40	62,314.00	93,471.00	33,670.60	36.02%
Supplemental Pensions	4135	0.00	200.00	923.00	1,600.00	2,400.00	1,477.00	61.54%
<b>Total Benefits</b>		<u>13,531.77</u>	<u>17,705.50</u>	<u>146,804.70</u>	<u>141,647.00</u>	<u>212,473.00</u>	<u>65,668.30</u>	<u>30.91%</u>
<b>Materials and Supplies</b>								
Dues and Subscriptions	4213	(83.00)	0.00	0.00	0.00	0.00	0.00	0.00%
Liability Insurance	4219	110.00	17,013.00	1,964.36	136,092.00	204,140.00	202,175.64	99.03%
Maintenance - Building	4223	1,397.34	3,877.00	29,304.43	31,023.00	46,540.00	17,235.57	37.03%
Maintenance - Equipment	4225	7,847.03	2,470.00	18,220.27	19,765.00	29,650.00	11,429.73	38.54%
Maintenance - Water System	4231	16,964.60	14,517.00	75,399.85	116,129.00	174,200.00	98,800.15	56.71%
Postage/Mailings	4233	0.00	167.00	60.00	1,333.00	2,000.00	1,940.00	97.00%
Quality Control	4241	302.60	904.00	4,082.48	7,232.00	10,850.00	6,767.52	62.37%
Service Charge	4251	20,833.34	20,833.00	166,666.72	166,668.00	250,000.00	83,333.28	33.33%
Supplies - Office	4253	(6.57)	0.00	0.00	0.00	0.00	0.00	0.00%
Supplies - Operation	4255	41.82	333.00	723.32	2,667.00	4,000.00	3,276.68	81.91%
Training and Education	4263	294.00	242.00	557.00	1,933.00	2,900.00	2,343.00	80.79%
Telephone	4267	0.00	871.50	3,669.95	6,966.00	10,450.00	6,780.05	64.88%
Uniforms	4269	86.98	280.00	859.83	2,234.00	3,350.00	2,490.17	74.33%
Utilities (Elec,Gas,Wtr,Sewer)	4271	6,305.99	4,292.00	24,384.38	34,333.00	51,500.00	27,115.62	52.65%
Vehicle (Gas and Oil)	4273	933.59	1,331.25	8,462.93	10,650.00	15,975.00	7,512.07	47.02%
<b>Total Materials and Supplies</b>		<u>55,027.72</u>	<u>67,130.75</u>	<u>334,355.52</u>	<u>537,025.00</u>	<u>805,555.00</u>	<u>471,199.48</u>	<u>58.49%</u>
<b>Contractual</b>								
Audit	4320	0.00	959.00	7,025.00	7,675.00	11,513.00	4,488.00	38.98%
Consulting/Professional	4325	0.00	1,246.00	0.00	9,966.00	14,950.00	14,950.00	100.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Fund**  
**Public Works, Water**  
**From 12/1/2017 Through 12/31/2017**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Leak Detection	4326 0.00	1,675.00	3,269.75	13,400.00	20,100.00	16,830.25	83.73%
Data Processing	4336 0.00	12,708.00	80,288.51	101,666.00	152,500.00	72,211.49	47.35%
DuPage Water Commission	4340 356,105.12	409,664.00	3,469,895.52	3,277,314.00	4,915,970.00	1,446,074.48	29.41%
Total Contractual	356,105.12	426,252.00	3,560,478.78	3,410,021.00	5,115,033.00	1,554,554.22	30.39%
Other Charges							
Transfer to Other Funds	4605 0.00	52,500.00	630,000.00	420,000.00	630,000.00	0.00	0.00%
Total Other Charges	0.00	52,500.00	630,000.00	420,000.00	630,000.00	0.00	0.00%
Capital Outlay							
Equipment	4815 0.00	3,948.00	11,209.05	31,584.00	47,375.00	36,165.95	76.33%
Water Meter Purchases	4880 4,600.00	2,250.00	16,139.49	18,000.00	27,000.00	10,860.51	40.22%
Total Capital Outlay	4,600.00	6,198.00	27,348.54	49,584.00	74,375.00	47,026.46	63.23%
Debt Service							
Debt Retire-Water Refunding	4950 300,025.00	25,002.00	300,453.00	200,017.00	300,025.00	(428.00)	(0.14)%
Total Debt Service	300,025.00	25,002.00	300,453.00	200,017.00	300,025.00	(428.00)	(0.14)%
Total Expenditures	763,484.96	638,697.25	5,382,435.37	5,109,561.00	7,664,362.00	2,281,926.63	29.77%
Total	(763,484.96)	(638,697.25)	(5,382,435.37)	(5,109,561.00)	(7,664,362.00)	(2,281,926.63)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 12/1/2017 Through 12/31/2017**

		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	20,416.67	20,417.00	163,333.36	163,334.00	245,000.00	81,666.64	33.33%
Total Salaries		20,416.67	20,417.00	163,333.36	163,334.00	245,000.00	81,666.64	33.33%
Benefits								
Social Security	4110	1,265.83	1,266.00	10,126.64	10,126.00	15,190.00	5,063.36	33.33%
Medicare	4111	296.08	296.00	2,368.64	2,369.00	3,553.00	1,184.36	33.33%
I.M.R.F.	4115	2,768.50	2,768.50	22,148.00	22,148.00	33,222.00	11,074.00	33.33%
Total Benefits		4,330.41	4,330.50	34,643.28	34,643.00	51,965.00	17,321.72	33.33%
Materials and Supplies								
Road Material	4245	4,733.37	3,029.00	13,628.35	24,234.00	36,350.00	22,721.65	62.50%
Salt	4249	0.00	17,000.00	0.00	136,000.00	204,000.00	204,000.00	100.00%
Supplies - Other	4257	0.00	1,542.00	11,788.67	12,334.00	18,500.00	6,711.33	36.27%
Pavement Striping	4261	0.00	1,208.00	13,143.31	9,666.00	14,500.00	1,356.69	9.35%
Total Materials and Supplies		4,733.37	22,779.00	38,560.33	182,234.00	273,350.00	234,789.67	85.89%
Contractual								
Consulting/Professional	4325	0.00	417.00	0.00	3,333.00	5,000.00	5,000.00	100.00%
Total Contractual		0.00	417.00	0.00	3,333.00	5,000.00	5,000.00	100.00%
Total Expenditures		29,480.45	47,943.50	236,536.97	383,544.00	575,315.00	338,778.03	58.89%
Total		(29,480.45)	(47,943.50)	(236,536.97)	(383,544.00)	(575,315.00)	(338,778.03)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Impact Fee Agency Fund**  
**Impact Fee Expenditures**  
**From 12/1/2017 Through 12/31/2017**

	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							
Impact Fees Disbursed	4215 15,414.00	0.00	51,380.00	0.00	0.00	(51,380.00)	0.00%
Total Materials and Supplies	15,414.00	0.00	51,380.00	0.00	0.00	(51,380.00)	0.00%
Total Expenditures	15,414.00	0.00	51,380.00	0.00	0.00	(51,380.00)	0.00%
Total	(15,414.00)	0.00	(51,380.00)	0.00	0.00	51,380.00	0.00%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Special Service Area Tax Fund**  
**SSA Expenditures**  
**From 12/1/2017 Through 12/31/2017**

	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	2,083.00	0.00	16,666.00	25,000.00	100.00%	
Total Materials and Supplies	0.00	2,083.00	0.00	16,666.00	25,000.00	25,000.00	100.00%	
Contractual								
Consulting/Professional	4325	0.00	792.00	1,490.52	6,334.00	9,500.00	8,009.48	84.31%
Total Contractual	0.00	792.00	1,490.52	6,334.00	9,500.00	8,009.48	84.31%	
Total Expenditures	0.00	2,875.00	1,490.52	23,000.00	34,500.00	33,009.48	95.68%	
Total	0.00	(2,875.00)	(1,490.52)	(23,000.00)	(34,500.00)	(33,009.48)	0.00%	

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**State Drug Forfeiture Fund**  
**Drug Forfeiture Expenditures**  
**From 12/1/2017 Through 12/31/2017**

	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 175.10	0.00	18,585.74	0.00	0.00	(18,585.74)	0.00%
Total Materials and Supplies	175.10	0.00	18,585.74	0.00	0.00	(18,585.74)	0.00%
Total Expenditures	175.10	0.00	18,585.74	0.00	0.00	(18,585.74)	0.00%
Total	(175.10)	0.00	(18,585.74)	0.00	0.00	18,585.74	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Depreciation Fund**  
**Depreciation Expenses**  
**From 12/1/2017 Through 12/31/2017**

		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	67,648.22	27,083.00	92,000.00	216,667.00	325,000.00	233,000.00	71.69%
Equipment	4815	5,166.78	6,583.00	78,720.00	52,667.00	79,000.00	280.00	0.35%
Total Capital Outlay		<u>72,815.00</u>	<u>33,666.00</u>	<u>170,720.00</u>	<u>269,334.00</u>	<u>404,000.00</u>	<u>233,280.00</u>	<u>57.74%</u>
Total Expenditures		<u>72,815.00</u>	<u>33,666.00</u>	<u>170,720.00</u>	<u>269,334.00</u>	<u>404,000.00</u>	<u>233,280.00</u>	<u>57.74%</u>
Total		(72,815.00)	(33,666.00)	(170,720.00)	(269,334.00)	(404,000.00)	(233,280.00)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Federal Equitable Sharing Fund**  
**Drug Forfeiture Expenditures**  
**From 12/1/2017 Through 12/31/2017**

	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	0.00	17,059.65	0.00	0.00	(17,059.65)	0.00%
Total Materials and Supplies	0.00	0.00	17,059.65	0.00	0.00	(17,059.65)	0.00%
Total Expenditures	0.00	0.00	17,059.65	0.00	0.00	(17,059.65)	0.00%
Total	0.00	0.00	(17,059.65)	0.00	0.00	17,059.65	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Capital Improvement Fund**  
**Public Works, Streets**  
**From 12/1/2017 Through 12/31/2017**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Capital Outlay							
Curb & Gutter Replacement Prog	4383	0.00	189.00	0.00	0.00	(189.00)	0.00%
Total Capital Outlay	0.00	0.00	189.00	0.00	0.00	(189.00)	0.00%
Total Expenditures	0.00	0.00	189.00	0.00	0.00	(189.00)	0.00%
Total	0.00	0.00	(189.00)	0.00	0.00	189.00	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 12/1/2017 Through 12/31/2017**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
<b>Expenditures</b>								
<b>Materials and Supplies</b>								
Maintenance - Vehicles	4229	(297.28)	0.00	0.00	0.00	0.00	0.00%	
Miscellaneous Expenditures	4232	0.00	0.00	4,900.03	0.00	(4,900.03)	0.00%	
Total Materials and Supplies		(297.28)	0.00	4,900.03	0.00	(4,900.03)	0.00%	
<b>Contractual</b>								
Consulting/Professional	4325	0.00	3,959.00	1,491.40	31,667.00	47,500.00	46,008.60	96.86%
Total Contractual		0.00	3,959.00	1,491.40	31,667.00	47,500.00	46,008.60	96.86%
<b>Capital Outlay</b>								
Ditch Projects	4376	4,020.00	110,133.00	1,093,335.84	881,067.00	1,321,600.00	228,264.16	17.27%
Sidewalk Replacement Program	4380	0.00	7,677.00	92,434.13	61,417.00	92,125.00	(309.13)	(0.33)%
Residential Concrete Program	4381	(24,105.81)	0.00	0.00	0.00	0.00	0.00	0.00%
Crack Seal Program	4382	0.00	12,580.00	150,960.00	100,640.00	150,960.00	0.00	0.00%
Curb & Gutter Replacement Prog	4383	0.00	34,637.00	5,294.93	277,097.00	415,645.00	410,350.07	98.72%
Capital Improv-Infrastructure	4390	26,419.19	58,224.00	161,010.03	465,804.00	698,700.00	537,689.97	76.95%
Street Reconstruction/Rehab	4855	0.00	119,919.50	1,365,620.65	959,356.00	1,439,034.00	73,413.35	5.10%
Total Capital Outlay		6,333.38	343,170.50	2,868,655.58	2,745,381.00	4,118,064.00	1,249,408.42	30.34%
<b>Debt Service</b>								
Debt Retire - Property	4945	(289,717.50)	16,385.00	20,615.00	131,078.00	196,615.00	176,000.00	89.51%
Total Debt Service		(289,717.50)	16,385.00	20,615.00	131,078.00	196,615.00	176,000.00	89.52%
Total Expenditures		(283,681.40)	363,514.50	2,895,662.01	2,908,126.00	4,362,179.00	1,466,516.99	33.62%
Total		283,681.40	(363,514.50)	(2,895,662.01)	(2,908,126.00)	(4,362,179.00)	(1,466,516.99)	0.00%

**CITY OF DARIEN -- CASH RESERVES**  
**December 31, 2017**

FUND	FUND NAME	TOTAL
01	General Fund	\$ 1,623,405.35
02	Water Fund	\$ 891,482.09
03	MFT Fund	\$ 480,245.06
05	Impact Fees Fund	\$ 5,764.97
7	Stormwater Management Fund	\$ 78,427.48
10	Special Service Area Tax Fund	\$ 17,528.95
11	State Drug Forfeiture Fund	\$ 16,432.00
12	Water Depreciation Fund	\$ (138,490.75)
17	Federal Equitable Sharing Acct	\$ 297,595.73
18	Seized Asset Funds	\$ 39,257.10
25	Capital Improvement Fund	\$ 6,306,674.03
	<b>TOTAL</b>	<b>\$ 9,618,322.01</b>

*Prior Month Cash Balance*

**\$ 9,975,589.18**

Bank Accounts and Interest Rates	Account Balances
Republic Bank Drug Forfeiture Account - 0.75%	\$ 55,689.10
Republic Bank Equitable Federal Sharing Acct - 0.75%	\$ 297,595.73
Republic Bank Now Account - 0.75%	\$ 9,118,728.46
Republic Bank Operating Account	\$ 105,936.23
Republic Bank Payroll Account - Zero Balance Acct	\$ (28,530.65)
Illinois Funds Money Market Account - 1.264%	\$ 52,379.61
IMET Investment Fund - 1.29%	\$ 16,523.53
	<b>TOTAL</b>
	<b>\$ 9,618,322.01</b>

Market Value

Pledged Collateral Statement as of 12/31/2017

**\$ 11,763,287**



**AGENDA MEMO**  
**City Council**  
**Meeting Date: February 5, 2018**

**Issue Statement**

Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for Signature Events on behalf of CTF Illinois [BACKUP](#)

**Background/History**

Signature Events on behalf of CTF Illinois has applied for a Class A Raffle License for a raffle to be held on Saturday, February 10, 2018, they have also requested waiver of the bond requirement.

**Staff/Committee Recommendation**

It is recommended that the raffle license bond requirement for Signature Events raffle be waived.

**Alternate Consideration**

Not approve waiver.

**Decision Mode**

This item will be placed on the February 5, 2018 Council Agenda for formal consideration.





## Maria Gonzalez

---

**From:** Cindy Lopez <signaeventdesign@aol.com>  
**Sent:** Monday, January 15, 2018 6:18 PM  
**To:** Maria Gonzalez  
**Subject:** Re: Raffle License Request  
**Attachments:** Raffle License Application - 2018 Valentine and Sweet Treats Show.pdf

Hi Maria,

Please find attached the raffle license application for the Valentine and Sweet Treats Show at Chateau Orleans Banquets/Chuck's Café on February 10, 2018. I would like to request the raffle Bond Fee to be waived.

Thank you again for your assistance!

Best Regards,

Cindy Lopez  
Signature Event Designs  
<https://www.facebook.com/signatureeventdesigns/>  
(630) 336-0511

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

From: Maria Gonzalez <mgonzalez@darienil.gov>  
To: Cindy Lopez <signaeventdesign@aol.com>  
Sent: Wed, Jan 10, 2018 8:36 am  
Subject: RE: Raffle License Request

Hi Cindy,

No, you still have time.

*Maria E. Gonzalez*  
**City of Darien**  
**City Clerk's Office**  
1702 Plainfield Rd.  
Darien, IL 60561  
[mgonzalez@darienil.gov](mailto:mgonzalez@darienil.gov)  
Phone No. (630) 353-8110  
Fax No. (630) 852-4709



**From:** Cindy Lopez [<mailto:signaeventdesign@aol.com>]

**Sent:** Tuesday, January 09, 2018 8:14 PM

**To:** Maria Gonzalez <[mgonzalez@darienil.gov](mailto:mgonzalez@darienil.gov)>

**Subject:** Raffle License Request

Hi Maria,

Happy New Year! Is it too late to request a raffle license for a February 10th event at Chuck's Café in Darien?

Thank you.

Best Regards,

Cindy Lopez

Signature Event Designs

<https://www.facebook.com/signatureeventdesigns/>

(630) 336-0511

# CITY OF DARIEN

## APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: Signature Event Designs (Organizer) / CTF Illinois

ADDRESS: 335 Ridgemoor Drive Willowbrook, IL 60527

TELEPHONE NUMBER: 630-336-0511 FAX NUMBER: \_\_\_\_\_

TYPE OF ORGANIZATION: Charitable  
(Charitable, Educational, Religious, Fraternal, Veterans or Labor)

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:  
Chateau Orleans Banquets/Chuck's Cafe 8025 S. Cass Avenue, Darien, IL

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:  
9:00am - 12:45pm

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:  
February 10, 2018 12:45pm

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:  
Chateau Orleans Banquets/Chuck's Cafe 8025 S. Cass Avenue, Darien, IL

I, Cindy Lopez, being the first duly sworn, state on oath that the foregoing organization is a not-for-profit organization.

\_\_\_\_\_  
Presiding Officer

ATTEST:

\_\_\_\_\_  
Secretary

\*\*\*\*\*

APPROVED BY: \_\_\_\_\_  
Mayor

DATE: \_\_\_\_\_

MAILED ON: \_\_\_\_\_  
Date

BY: \_\_\_\_\_

**AGENDA MEMO**  
**City Council Meeting**  
**February 5, 2018**

**ISSUE STATEMENT**

Consideration of a motion to approve the Darien Chamber of Commerce *18<sup>th</sup> Annual Darien Dash*, a 10K/5K Run/1 Mile Walk, on May 6, 2018 beginning at 8:00 A.M.

Consideration of a motion to approve the use of the right half of the following streets for the *Darien Dash* which begins at the northwest corner of Darien Community Park and proceed as follows:

**10K Run** (will run the course twice) **5K Run** (will run the course once) – 71<sup>st</sup> Street to Bentley Avenue; North on Bentley Avenue, West onto Maple Lane to Richmond Avenue; South on Richmond Avenue to 71<sup>st</sup> Street; west on 71<sup>st</sup> Street to Beechnut Lane; North on Beechnut Lane to Ironwood Avenue; East on Ironwood Avenue to 69<sup>th</sup> Street; East on 69<sup>th</sup> Street to Richmond Avenue; South on Richmond Avenue to 70<sup>th</sup> Street; East on 70<sup>th</sup> Street to Bentley Avenue; North on Bentley Avenue to 69<sup>th</sup> Street; East on 69<sup>th</sup> Street to Clarendon Hills Road; South on Clarendon Hills Road to 70<sup>th</sup> Street; West on 70<sup>th</sup> Street to Bentley Avenue; South on Bentley Avenue to Maple Lane; East on Maple Lane to Clarendon Hills Road; South on Clarendon Hills Road to 71<sup>st</sup> Street to finish at Northwest corner of Darien Community Park.

**1 Mile** – Will begin at the Northwest Corner of Darien Community Park and will proceed along 71<sup>st</sup> Street to Bentley Avenue, North on Bentley Avenue; East onto 69<sup>th</sup> Street; South onto Clarendon Hills Road to finish at the Northwest Corner of Darien Community Park.

**BACKUP**

**BACKGROUND HISTORY**

The City Council is requested to review a motion to approve temporary street closures and police service for the Darien Chamber of Commerce *Annual Darien Dash*, a 10K/5K Run on Sunday, May 6, 2018 beginning at 8:00 A.M. This motion also gives authorization to the Chief of Police to finalize details for the *18<sup>th</sup> Annual Darien Dash* with the Darien Chamber of Commerce.

**STAFF/COMMITTEE RECOMMENDATION**

Staff recommends approval of the request from the Darien Chamber of Commerce through the partial closure of certain streets to facilitate the safety and efficient operation of the *Annual Darien Dash*. The Chamber will also be required to communicate with affected residents along the Dash route.

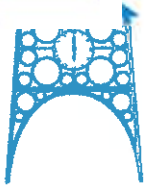
**ALTERNATE CONSIDERATION**

Not approve the motion at this time.

**DECISION MODE**

This item will be on the February 5, 2018, City Council Agenda for formal consideration.

MEMO



## Darien Chamber of Commerce

YOUR CONNECTION TO BUSINESS SUCCESS

January 15, 2018

Mayor Kathleen Weaver

City of Darien

1702 Plainfield Road

Darien, IL 60561

Dear Mayor Weaver:

On behalf of the Darien Dash Organizing Committee, I would like to request approval to hold the 18th Annual Darien Dash 10k/5k/1 Mile Race on Sunday, May 6th, 2018 at 8:00am. Attached please find a street map with course layout for the 1 Mile, 5k and 10k race. The 5k runners will run the course once and the 10k runners will run the course twice.

We request approval to use the right half of the involved streets for the Darien Dash. The 1 Mile will begin at the northwest corner of Darien Community Park and will proceed along 71<sup>st</sup> Street to Bentley Avenue, north on Bentley Avenue; east onto 69<sup>th</sup> Street; south onto Clarendon Hills Road to finish at the northwest corner of Darien Community Park. The 5K and 10K race will begin at the northwest corner of Darien Community Park and will proceed along the following route: 71<sup>st</sup> Street to Bentley Avenue; north on Bentley Avenue, west onto Maple Lane to Richmond Avenue; south on Richmond Avenue to 71<sup>st</sup> Street; west on 71<sup>st</sup> Street to Beechnut Lane; north on Beechnut Lane to Ironwood Avenue; east on Ironwood Avenue to 69<sup>th</sup> Street; east on 69<sup>th</sup> Street to Richmond Avenue; south on Richmond Avenue to 70<sup>th</sup> Street; east on 70<sup>th</sup> Street to Bentley Avenue; north on Bentley Avenue to 69<sup>th</sup> Street; East on 69<sup>th</sup> Street to Clarendon Hills Road; south on Clarendon Hills Road to 70<sup>th</sup> Street; west on 70<sup>th</sup> Street to Bentley Avenue; south on Bentley Avenue to Maple Lane; east on Maple Lane to Clarendon Hills Road; south on Clarendon Hills Road to 71<sup>st</sup> Street to finish at northwest corner of Darien Community Park.

In order to ensure the safety of the runners, we also request the Darien Police Department to redirect traffic away from the race course. Since the race is on a Sunday morning, we would not expect heavy traffic during the run.

Sincerely,

A handwritten signature in black ink that reads "April Padalik".

April Padalik

Executive Director

Attachment (2 map)

Cass Avenue

Cass Avenue

Clarendon Hills Road will be closed to traffic between 69th and Rogers from 8:00am until 10:30am



**Course Map**  
 5Km = 1 Loop  
 10Km = 2 Loops



**Darien Dash**  
 5K & 10K Run  
 May 6, 2018



Darien Sportsplex

Plainfield Road

Beechnut Lane

Clarendon Hills Road

Ironwood Avenue

Ironwood Avenue

69th Street

Richmond Avenue

70th Street

Bentley Avenue

69th Street

70th Street

Maple Lane

Maple Lane

71st Street

Start

Finish

71st

71st Street

71st Street

Race HQ

Darien Community Park

Cass Avenue

Cass Avenue



# 1-Mile Route



69th Street

Bentley Avenue

71st Street

Finish  
Start

Clarendon Hills Road

Race HQ

Darien Community Park

Plainfield Road

Darien Sportsplex



**Darien Dash**  
5K & 10K Run  
and 1-Mile Walk  
May 6, 2018

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

Approval of a resolution to extend a contract with Scorpio Construction for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works projects. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.

**RESOLUTION**

**BACKGROUND**

During the year the department removes and replaces various storm sewers, culvert pipes and water main break repairs across driveway aprons and roadways for various Public Works projects. Restoration for the driveways includes establishing uniform cuts, asphalt removal and replacement.

Competitive quotes were requested for the removal and replacement of bituminous aprons and road patches, and staff received six (6) competitive quotes on November 22, 2016. The contract also called out for two optional extensions for 2018 and 2019. The proposed extension will be the 1<sup>st</sup> extension, year two of a three year contract. The lowest overall competitive quote was submitted by Scorpio Construction. See [Attachment A](#).

The request for quotes stipulated that pricing be held in place from May 1, 2018 through April 30, 2019.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project. The total estimated costs for all maintenance and budgetary programs for the bituminous products are estimated at approximately \$175,000.00 pending Capital Project budget approval. Scorpio Construction has provided services for the City in the past with very satisfactory results.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Scorpio Construction Corporation.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.





BITUMINOUS SURFACE -DRIVEWAY/APRONS/STREETS  
2018-2019

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Pavement Systems		Scorpio Construction		K-Five Construction		Chicagoland Paving		Matthew Paving, Inc		Brothers Asphalt Paving, Inc	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTING AND COMPACTION	Less than 50	SQUARE YARD	SQUARE YARD	\$ 65.00	\$ 3,250.00	\$ 63.00	\$ 3,150.00	\$ 735.50	\$ 36,775.00	\$ 105.00	\$ 5,250.00	\$ 68.00	\$ 3,400.00	\$ 220.00	\$ 11,000.00
	50 - 100	SQUARE YARD	SQUARE YARD	\$ 53.00	\$ 5,300.00	\$ 54.00	\$ 5,400.00	\$ 155.35	\$ 15,535.00	\$ 105.00	\$ 10,500.00	\$ 54.00	\$ 5,400.00	\$ 130.00	\$ 13,000.00
	101 - 200	SQUARE YARD	SQUARE YARD	\$ 52.00	\$ 10,400.00	\$ 50.00	\$ 10,000.00	\$ 90.20	\$ 18,040.00	\$ 105.00	\$ 21,000.00	\$ 52.00	\$ 10,400.00	\$ 120.00	\$ 24,000.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	\$ 67.00	\$ 13,400.00	\$ 62.00	\$ 12,400.00	\$ 141.50	\$ 28,300.00	\$ 130.00	\$ 26,000.00	\$ 65.00	\$ 13,000.00	\$ 120.00	\$ 24,000.00
<b>TOTAL COSTS A + B</b>				\$ 237.00	\$ 32,350.00	\$ 229.00	\$ 30,950.00	\$ 1,122.55	\$ 98,650.00	\$ 445.00	\$ 62,750.00	\$ 239.00	\$ 32,200.00	\$ 590.00	\$ 72,000.00



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION BETWEEN THE CITY OF DARIEN AND SCORPIO CONSTRUCTION FOR THE 2018 REMOVAL AND REPLACEMENT OF BITUMINOUS APRONS AND ROAD PATCHES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to execute a contract extension for the 2018 removal and replacement of bituminous aprons and road patches between the City of Darien and Scorpio Construction for the at the proposed unit prices as required for various Public Works projects for a period of May 1, 2018 through April 30, 2019, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2018.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2018.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2017/2018 PRICING		2018/2019 PRICING		2019/2020 PRICING	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPARATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTTING AND COMPACTION	Less than 50	SQUARE YARD	SQUARE YARD	61	3050	63	3150	66	3300
	50 - 100	SQUARE YARD	SQUARE YARD	51	5100	54	5400	60	6000
	101 - 200	SQUARE YARD	SQUARE YARD	48	9600	50	10,000	54	10800
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPARATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	59	11800	62	12400	65	13000
<b>TOTAL COSTS A + B</b>				219	29,550	229	30850	245	33100
<b>QUOTE AWARDED ON TOTAL COST</b>							s/b \$30,950		
<b>Company Name:</b>	Scorpio Construction Corp.								
<b>Address:</b>	103 Oswego Plains Dr Oswego, IL 60543								
<b>Submitted By:</b>	Laura Bendina								
<b>Date:</b>	11-22-16								
<b>Telephone Number:</b>	630-554-0397								
<b>Mobile Telephone Number:</b>	630-913-6060								
<b>Fax Number:</b>	630-554-6441								
<b>E-mail Address:</b>	Scorpioconst@yahoo.com								
<b>Authorized Signature:</b>	<i>[Signature]</i>								

**From:** Bruno Rendina <scorpioconst@yahoo.com>  
**Sent:** Monday, November 13, 2017 12:32 PM  
**To:** Regina Kokkinis, Dan Gombac  
**Subject:** Re: City of Darien 2018-2019 Bituminous Surface Quote  
**Attachments:** 2018-2019 Bituminous Surface-Driveway Aprons Streets Quote.pdf

Yes, I will honor this quote that was submitted for the second year pricing (May 1, 2018 - April 30, 2019).

Thank you,

Bruno Rendina  
Scorpio Construction

On Friday, November 10, 2017 4:52 PM, Regina Kokkinis <rkokkinis@darienil.gov> wrote:

Good Day,

The City of Darien is reviewing quotes submitted last year for Bituminous Surface-Driveway/Aprons/Streets. The second year pricing is to be held in place from May 1, 2018 through April 30, 2019. Please see the attached quote for the optional extension for a second year. Will you still honor this quote that was submitted?

Thank you for your interest in the City of Darien,

*Regina Kokkinis*

City of Darien  
630-353-8105

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

BITUMINOUS SURFACE -DRIVEWAY/APRONS/STREETS  
2018-2019

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Pavement Systems		Scorpio Construction		K-Five Construction		Chicagoland Paving		Mathew Paving, Inc		Brothers Asphalt Paving, Inc	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTING AND COMPACTION	Less than 50	SQUARE YARD	SQUARE YARD	\$ 65.00	\$ 3,250.00	\$ 63.00	\$ 3,150.00	\$ 735.50	\$ 36,775.00	\$ 105.00	\$ 5,250.00	\$ 68.00	\$ 3,400.00	\$ 220.00	\$ 11,000.00
	50 - 100	SQUARE YARD	SQUARE YARD	\$ 53.00	\$ 5,300.00	\$ 54.00	\$ 5,400.00	\$ 155.35	\$ 15,535.00	\$ 105.00	\$ 10,500.00	\$ 54.00	\$ 5,400.00	\$ 130.00	\$ 13,000.00
	101 - 200	SQUARE YARD	SQUARE YARD	\$ 52.00	\$ 10,400.00	\$ 50.00	\$ 10,000.00	\$ 90.20	\$ 18,040.00	\$ 105.00	\$ 21,000.00	\$ 52.00	\$ 10,400.00	\$ 120.00	\$ 24,000.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	\$ 67.00	\$ 13,400.00	\$ 62.00	\$ 12,400.00	\$ 141.50	\$ 28,300.00	\$ 130.00	\$ 26,000.00	\$ 65.00	\$ 13,000.00	\$ 120.00	\$ 24,000.00
<b>TOTAL COSTS A + B</b>				\$ 237.00	\$ 32,350.00	\$ 229.00	\$ 30,950.00	\$ 1,122.55	\$ 98,650.00	\$ 445.00	\$ 62,750.00	\$ 239.00	\$ 32,200.00	\$ 590.00	\$ 72,000.00

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting the unit price proposal for bituminous products from Orange Crush LLC for Public Works projects for a period from May 1, 2018 to April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year the department removes and replaces various storm sewers and culvert pipes across driveway aprons and roadways for various Public Works projects. Restoration includes establishing uniform cuts, and the placement of binder and surface bituminous products.

Competitive quotes were requested for unit prices for binder and surface asphalt, and staff received two (2) competitive quotes. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2018 to April 30, 2019. The quotes included two optional extensions for 2019 and 2020. The extensions will be evaluated to determine whether the quote remains competitive and in accordance with market pricing.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project. The total estimated costs for all maintenance and budgetary programs for the bituminous products are estimated at approximately \$45,000.00.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of the proposed resolution Orange Crush, LLC.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018, City Council agenda for formal approval.



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	K-Five Hodgkins, LLC		Orange Crush, LLC	
				UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$ 54.00	\$ 10,800.00	\$ 52.00	\$ 10,400.00
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$ 50.00	\$ 10,000.00	\$ 48.00	\$ 9,600.00
<b>TOTAL COSTS A + B</b>					\$ 20,800.00		\$ 20,000.00
<b>QUOTE AWARDED ON TOTAL COST</b>							



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM ORANGE CRUSH, LLC FOR UNIT PRICING FOR BITUMINOUS PRODUCTS AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from Orange Crush, LLC for unit pricing for bituminous products as required for various Public Works projects for a period of May 1, 2018 through April 30, 2019, a copy of which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5<sup>th</sup> day of February 2018.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5<sup>th</sup> day of February 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY





ORANGE CRUSH, LLC

BITUMINOUS PRODUCT QUOTE

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2018 - 2019 PRICING		2019 - 2020 PRICING		2020 - 2021 PRICING	
				UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE MIX C, MS 0	200 - 2,000	TON	200	52.00	10,400.00	56.00	11,200.00	60.00	12,000.00
B. HMA BINDER COURSE II-19.0MS0	200 - 2,000	TON	200	48.00	9,600.00	52.00	10,400.00	56.00	11,200.00
TOTAL COSTS A + B					20,000.00		21,600.00		23,200.00
QUOTE AWARDED ON TOTAL COST									
Contract Name:	ORANGE CRUSH, LLC								
Address:	321 CENTER STREET, HILLSIDE, IL 60162								
Submitted By:	LAKES BERRENS, VICE-PRESIDENT								
Date:	NOVEMBER 21, 2017								
Telephone Number:	(708) 544-9440								
Mobile Telephone Number:	(708) 243-0379								
Fax Number:	(708) 544-0730								
E-mail Address:	lberrens@orangecrushllc.com								
Authorized Signature:	[Signature]								

PLANT LOCATION: 85 N. INDEPENDENCE BLVD  
ROSEMONT, IL 60442



**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting the unit price proposal for tipping and transfer fees from Willco Green, LLC at the proposed unit prices for certain generated waste from various Public Works Projects for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. Staff requested competitive quotes for the services and received two (2) competitive quotes, see [Attachment A](#). The lowest competitive total cost quote was provided by, Willco Green, LLC. The request for proposals requested pricing to be from May 1, 2018 to April 30, 2019.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for this item are \$65,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Willco Green, LLC.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.



DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	WillCo Green, LLC (formerly EF Heil, LLC)		Elmhurst Chicago Stone Co	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			50	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 68.00	\$ 3,400.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$ 54.00	\$ 2,700.00	\$ 73.00	\$ 3,650.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 54.00	\$ 2,700.00	\$ 78.00	\$ 3,900.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 68.00	\$ 3,400.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 54.00	\$ 2,700.00	\$ 73.00	\$ 3,650.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 54.00	\$ 2,700.00	\$ 78.00	\$ 3,900.00
COSTS A-F					\$ 15,300.00		\$ 21,900.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$45.00	\$ 2,250.00	\$ 68.00	\$ 3,400.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	\$54.00	\$ 2,700.00	\$ 73.00	\$ 3,650.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	\$54.00	\$ 2,700.00	\$ 78.00	\$ 3,900.00
<b>SUB-TOTAL (A-I)</b>					\$ 22,950.00		\$ 32,850.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	n/a	\$ -	n/a	\$ -
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	n/a	\$ -	n/a	\$ -
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	n/a	\$ -	n/a	\$ -
<b>SUB-TOTAL Sod Dumping</b>					\$ -		\$ -
<b>TOTAL COSTS A - L</b>					\$ -		\$ -

Note: Hauling will be provided through a City contracted trucking vendor and/or City of Darien



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSALS FOR TIPPING AND TRANSFER FEES FROM WILLCO GREEN, LLC AT THE PROPOSED UNIT PRICES FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposals for tipping and transfer fees from WillCo Green, LLC at the proposed unit prices for certain generated waste from various public works projects for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2018.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

DUMP / TRANSFER FEE QUOTE

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	2018 - 2019		2019-2020		2020-2021	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			50	\$ 1.00	\$ 50.00				
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00				
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$ 54.00	\$ 2,700.00				
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 54.00	\$ 2,700.00				
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00				
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 54.00	\$ 2,700.00				
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 54.00	\$ 2,700.00				
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00				
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	\$ 54.00	\$ 2,700.00				
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	\$ 54.00	\$ 2,700.00				
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	N/A					
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	N/A					
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	N/A					
<b>TOTAL COSTS A - L</b>					\$22,950.00				
<b>QUOTE AWARDED ON TOTAL COST</b>									
Company Name:	Willco Green, LLC								
Address:	12152 S. Naperville / Plainfield Rd, Plainfield, IL 60585								
Submitted By:	Kevin Egan								
Date:	11/13/2019								
Telephone/FAX:	815-436-7465 / 815-436-5463								
Mobile Number:									
E-mail Address:	info@willcogreen.com								
Authorized Signature:	[Signature]								

YD-04 Paving/2018/2019 Dump fee proposal request

Note: Hauling will be provided through a City contracted trucking vendor and/or City of Darien

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Norwalk Tank Company for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings as required for various Public Works projects for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year the department requires the use of culvert metal pipes and connectors to be used for various Public Works projects, such as driveway culvert replacements, storm sewer replacements and ditching projects.

Competitive quotes were requested, and staff received two (2) competitive quote, attached as [Attachment A](#). The cost quote was provided by Norwalk Tank Company. The request for proposals requested pricing to be from May 1, 2018 to April 30, 2019.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs utilizing the proposed material are approximately \$75,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Norwalk Tank Company.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

**CULVERT METAL PIPE MATERIAL QUOTE REQUEST  
2018-2019**

Attachment A



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Norwalk Tank Co.		Underground Pipe & Valve Co.	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			500	\$ 1.00	\$ -	\$ 1.00	\$ 500.00
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 8.51	\$ 4,255.00	\$ 8.00	\$ 4,000.00
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 10.71	\$ 5,355.00	\$ 10.40	\$ 5,200.00
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 12.73	\$ 6,365.00	\$ 13.00	\$ 6,500.00
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 17.04	\$ 8,520.00	\$ 16.30	\$ 8,150.00
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 29.10	\$ 14,550.00	\$ 36.80	\$ 18,400.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 12.77	\$ 638.50	\$ 18.00	\$ 900.00
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 16.07	\$ 803.50	\$ 22.00	\$ 1,100.00
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 19.10	\$ 955.00	\$ 27.00	\$ 1,350.00
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 25.56	\$ 1,278.00	\$ 31.00	\$ 1,550.00
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 43.65	\$ 2,182.50	\$ 73.00	\$ 3,650.00
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 63.67	\$ 3,183.50	\$ 49.00	\$ 2,450.00
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 79.22	\$ 3,961.00	\$ 67.00	\$ 3,350.00
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 100.65	\$ 5,032.50	\$ 91.00	\$ 4,550.00
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 147.43	\$ 7,371.50	\$ 129.00	\$ 6,450.00
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 785.58	\$ 39,279.00	\$ 904.00	\$ 45,200.00
<b>TOTAL COSTS A - L</b>					\$ 103,730.00		\$ 112,800.00



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR CULVERT METAL PIPES, METAL BANDS AND METAL FLARED END SECTIONS AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide culvert metal pipes, metal bands and metal flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5<sup>th</sup> day of February, 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY





CULVERT METAL PIPE MATERIAL QUOTE REQUEST

Pipe quoted is annular riveted, NOT spiral

DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER QUANTITY	2018-2019		2019-2020		2020-2021	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE			300	\$ 1.00	\$ 300.00	\$ 1.00	\$ 300.00	\$ 1.00	\$ 300.00
12-INCH GALV. RIVETED 16 GAUGE CULVERT METAL PIPE	500-5,000	LINEAL FOOT	300	8.51	4,255.00				
15-INCH GALV. RIVETED 16 GAUGE CULVERT METAL PIPE	200-3,500	LINEAL FOOT	100	10.71	5,355.00				
18-INCH GALV. RIVETED 16 GAUGE CULVERT METAL PIPE	100-3,100	LINEAL FOOT	300	12.73	6,365.00				
A 24-INCH GALV. RIVETED 16 GAUGE CULVERT METAL PIPE	500-3,500	LINEAL FOOT	300	17.04	8,520.00				
B 42-INCH GALV. RIVETED 16 GAUGE CULVERT METAL PIPE	200-3,300	LINEAL FOOT	300	29.10	14,550.00				
C 12-INCH CONNECTOR BAND	50-200	EACH	50	12.77	638.50				
D 15-INCH CONNECTOR BAND	50-200	EACH	50	16.07	803.50				
E 18-INCH CONNECTOR BAND	50-200	EACH	50	19.10	955.00				
F 24-INCH CONNECTOR BAND	50-200	EACH	50	25.56	1,278.00				
G 32-INCH CONNECTOR BAND	50-200	EACH	50	43.65	2,182.50				
H 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50-300	EACH	50	63.67	3,183.50				
I 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50-200	EACH	50	79.22	3,961.00				
J 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50-100	EACH	50	100.65	5,032.50				
K 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50-100	EACH	50	147.43	7,371.50				
L 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50-100	EACH	50	785.58	39,279.00				

TOTAL COSTS A-L \$ 103,730.00

QUOTE AWARDED OR TOTAL COST

Company Name: NORWALK TANK COMPANY

Address: 2121 MAPLE RD., OLLET, FL 32043

Submitted By: MARK S. KURTZ

Date: 11/16/17

Telephone Number: 815-726-3351

Fax Number: 815-726-2945

E-mail Address: NORWALKTANK@ATT.NET

Authorized Signature: *Mark S. Kurtz*

Note: Product delivery must be available within 72 hours for minimal delivery. A minimal delivery has been determined to be a 150 lineal ft. All other deliveries shall be made available for City pick-up or delivery within 5 days.

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from D.A.S. Enterprises, Inc., to provide trucking services at a rate of \$80.45 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. The waste is temporarily stored at the Public Works facility and requires removal. The trucks are then scheduled, filled by City loaders and the waste is hauled to a local landfill.

Competitive quotes were requested for hauling services and staff received two (2) competitive quotes. See [Attachment A](#). The lowest competitive quote was D.A.S. Enterprises, Inc. The request for quotes stipulated that pricing be held in place from May 1, 2018 through April 30, 2019.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for hauling are estimated to be approximately \$150,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with D.A.S. Enterprises, Inc.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER-QUANTITY	Legion Service Provider		DAS Enterprises, Inc		K.L.F. Enterprises, Inc	
				UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
Trucking/Semi	100 to 2,000	HOURS	100	\$ 93.00	\$ 9,300.00	\$ 90.49	\$ 9,049.00	\$ 99.89	\$ 9,989.00



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM D.A.S. ENTERPRISES AT A RATE OF \$80.45 PER HOUR FOR SERVICES RELATING TO HAULING WASTE FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from D.A.S. Enterprises to provide trucking services at a rate of \$80.45 per hour for services relating to hauling waste for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February 2018.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2018.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



Quote for Hauling Fees

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER - QUANTITY	2018-2019		2019-2020		2020-2021	
				UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS
EXAMPLE			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
Truck and/Sev	100 to 2,000	HOURS	100	30.45	804.50	80.95	809.50	81.45	814.50
Company Name:	D.A.S. Enterprises, Inc								
Address:	224 E. DEVON AVE. Elk Grove Village, IL 60007								
Submitted by:	Donald A. Shaffer								
Date:	11/16/17								
Telephone Number:	847-952-1235 Cell 324-628-2823								
Fax Number:	847-952-1236								
E-mail Address:	DASentrepriseinc@yolpro.com								
Authorized Signatures:	<i>[Signature]</i>								

Note: Trucking services shall be made available within 48 hours of initial request.

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year the department requires the use of High Density Polyethylene Pipes (HDPE) and connectors to be used for various Public Works projects, such as storm sewer replacements and ditching projects.

Competitive quotes were requested for the various HDPE products and staff received four (4) competitive quotes. See [Attachment A](#). Please note that Norwalk Tank Company continues to maintain competitive pricing from the previous year.

The request for quotes stipulated that pricing be held in place from May 1, 2018 to April 30, 2019.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$65,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2018 through April 30, 2019.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.



POLYETHYLENE PIPE QUOTE REQUEST  
2018-2019

Attachment A

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Underground Pipe & Valve		Norwalk Tank Co		Core and Main		Water Products Company	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<b>EXAMPLE:</b>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 0.40	\$ 40.00	\$ 0.36	\$ 36.00	\$ 0.40	\$ 40.00	\$ 0.65	\$ 65.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 0.57	\$ 57.00	\$ 0.49	\$ 49.00	\$ 0.56	\$ 56.00	\$ 0.82	\$ 82.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 0.80	\$ 80.00	\$ 0.88	\$ 88.00	\$ 0.80	\$ 80.00	\$ 1.18	\$ 118.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 0.95	\$ 95.00	\$ 0.95	\$ 95.00	\$ 0.95	\$ 95.00	\$ 1.35	\$ 135.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 1.20	\$ 120.00	\$ 0.98	\$ 98.00	\$ 1.24	\$ 124.00	\$ 1.25	\$ 125.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 1.50	\$ 150.00	\$ 1.24	\$ 124.00	\$ 1.52	\$ 152.00	\$ 1.57	\$ 157.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 1.83	\$ 183.00	\$ 2.09	\$ 209.00	\$ 1.95	\$ 195.00	\$ 3.25	\$ 325.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 2.12	\$ 212.00	\$ 2.26	\$ 226.00	\$ 2.25	\$ 225.00	\$ 3.55	\$ 355.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 5.20	\$ 520.00	\$ 4.90	\$ 490.00	\$ 5.10	\$ 510.00	\$ 6.85	\$ 685.00
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 7.20	\$ 720.00	\$ 6.59	\$ 659.00	\$ 7.00	\$ 700.00	\$ 9.15	\$ 915.00
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 9.80	\$ 980.00	\$ 9.06	\$ 906.00	\$ 9.40	\$ 940.00	\$ 12.45	\$ 1,245.00
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 16.40	\$ 1,640.00	\$ 15.33	\$ 1,533.00	\$ 15.60	\$ 1,560.00	\$ 21.35	\$ 2,135.00
M. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 7.00	\$ 175.00	\$ 5.16	\$ 129.00	\$ 7.00	\$ 175.00	\$ 10.00	\$ 250.00
N. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 12.00	\$ 300.00	\$ 9.21	\$ 230.25	\$ 13.00	\$ 325.00	\$ 17.00	\$ 425.00
O. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 29.00	\$ 725.00	\$ 27.19	\$ 679.75	\$ 24.00	\$ 600.00	\$ 40.00	\$ 1,000.00
P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 111.00	\$ 2,775.00	\$ 101.52	\$ 2,538.00	\$ 115.00	\$ 2,875.00	\$ 139.00	\$ 3,475.00
Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 111.00	\$ 2,775.00	\$ 101.52	\$ 2,538.00	\$ 115.00	\$ 2,875.00	\$ 139.00	\$ 3,475.00
<b>TOTAL COSTS A - Q</b>					\$ 11,547.00		\$ 10,628.00	\$ -	\$ 11,527.00	\$ -	\$ 14,967.00
R. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$ 55.00	\$ 275.00	\$ 47.94	\$ 239.70	\$ 52.00	\$ 260.00	\$ 75.00	\$ 375.00
S. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$ 66.00	\$ 330.00	\$ 56.90	\$ 284.50	\$ 63.00	\$ 315.00		\$ -
<b>TOTAL COST R-S</b>					\$ 605.00		\$ 524.20	\$ 575.00			\$ 375.00
T. CONNECTORS - 4"	10 - 100	EACH	10	\$ 4.00	\$ 40.00	\$ 3.63	\$ 36.30	\$ 5.00	\$ 50.00	\$ -	\$ -
U. CONNECTORS - 6"	10 - 100	EACH	10	\$ 5.00	\$ 50.00	\$ 4.14	\$ 41.40	\$ 6.00	\$ 60.00	\$ -	\$ -
<b>TOTAL COSTS T-U</b>					\$ 90.00		\$ 77.70	\$ 110.00			\$ -
<b>QUOTE AWARDED ON TOTAL COST</b>					\$ 12,242.00		\$ 11,249.90	\$ 12,212.00			\$ 15,342.00



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR HIGH DENSITY POLYETHYLENE PIPES (HDPE), BANDS, FLARED END SECTIONS, AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide High Density Polyethylene Pipes, bands, flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5<sup>th</sup> day of February, 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



POLYETHYLENE PIPE QUOTE REQUEST

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2018-2019		2019-2020		2020-2021	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100-1,500	LINEAL FT	100	0.36	36.00				
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100-1,500	LINEAL FT	100	0.49	49.00				
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100-1,500	LINEAL FT	100	0.88	88.00				
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100-1,500	LINEAL FT	100	0.95	95.00				
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100-1,500	LINEAL FT	100	0.98	98.00				
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100-1,500	LINEAL FT	100	1.24	124.00				
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100-1,500	LINEAL FT	100	2.09	209.00				
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100-1,500	LINEAL FT	100	2.26	226.00				
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100-1,500	LINEAL FT	100	4.90	490.00				
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100-1,500	LINEAL FT	100	6.59	659.00				
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100-1,500	LINEAL FT	100	9.06	906.00				
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100-1,500	LINEAL FT	100	15.33	1533.00				
M. 12-INCH HDPE BAND	25-100	EACH	25	5.16	129.00				
N. 15-INCH HDPE BAND	25-100	EACH	25	9.21	230.25				
O. 24-INCH HDPE BAND	25-100	EACH	25	27.19	679.75				
P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25-50	EACH	25	101.52	2,538.00				
Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25-50	EACH	25	101.52	2,538.00				
R. 12 x 12 INLET BOX 2 HOLE	5-50	EACH	5	47.94	239.70				
S. 12 x 12 INLET BOX 4 HOLE	5-50	EACH	5	56.90	284.50				
T. CONNECTORS - 4"	10-100	EACH	10	5.63	56.30				
U. CONNECTORS - 6"	10-100	EACH	10	4.14	41.40				
TOTAL COSTS A - U					\$ 11,249.90				

QUOTE AWARDED ON TOTAL COST

Company Name: NORWALK TANK COMPANY  
 Address: 2121 MAPLE RD, JULIETT, FL 32032  
 Submitted By: MARK S. KUMAR  
 Date: 11/17/17  
 Telephone Number: 815-726-3351  
 Mobile Telephone Number: \_\_\_\_\_  
 Fax Number: 815-726-2945  
 E-mail Address: norwalkbid@att.net  
 Authorized Signature: Mark S. Kumar

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) to pick up stone for Public Works projects for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and drainage projects.

Staff had received two (2) responsive competitive quote for the pickup of stone at per unit cost. See [Attachment A](#). The lowest competitive quotes based on a total cost was Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) The request for quotes stipulated that pricing be held in place from May 1, 2018 through April 30, 2019.

The expenditure would come from the Street Water and Capital accounts, depending on the specific project requiring the stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$75,000.00.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.)

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

**PICKED UP STONE QUOTE SUMMARY  
2018-2019**



DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	K-Five Construction		Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.)		Vulcan Construction Mtls	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 10.77	\$ 2,154.00	\$ 7.50	\$ 1,500.00	no bid	no bid
B. CA-7 STONE	200-3000	TON	200	\$ 16.79	\$ 3,358.00	\$ 12.50	\$ 2,500.00	no bid	no bid
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 34.94	\$ 6,988.00	\$ 40.00	\$ 8,000.00	no bid	no bid
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 39.16	\$ 7,832.00	no bid	no bid	no bid	no bid
<b>TOTAL COSTS A+B+C+D</b>					\$ 20,332.00		\$ 12,000.00		\$ -



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND PICK UP OF STONE AT THE PROPOSED UNIT PRICES FROM VULCAN MATERIALS CO. (FKA ELMHURST CHICAGO STONE CO.) FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) to purchase and pick up stone at the proposed unit prices for various Public Works projects for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5<sup>th</sup> day of February, 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



PICKED UP STONE QUOTE SUMMARY

DESCRIPTION	QUANTIT Y-RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	*7.00/ton	\$1,400	*7.50	\$1,500	*8.00	\$1,600
B. CA-7 STONE	200-3000	TON	200	11.50/ton	\$2,300	*12.50	\$2,500	*13.50	\$2,700
C. 6 - 8 Inch PGE RR3	200-2000	TON	200	*35/ton	\$7,000	*40/ton	\$8,000	*45/ton	\$9,000
D. 10 - 12 Inch PGE NOT AVAILABLE	200-2000	TON	200	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
TOTAL COSTS A+B+C+D					\$10,700		\$12,000		\$13,300
QUOTE AWARDED ON TOTAL COST									
Company Name:	ELMHURST CHICAGO STONE COMPANY							Quarry Location	
Address:	400 W. FIRST STREET, ELMHURST, IL 60126							BARBERS CORNERS	
Submitted By:	Bob Bosworth							351 ROYCE ROAD	
Date:	Nov. 18, 2016							BOLINGBROOK, IL 60440	
Telephone Number:	630 832 4000 x1238							O: 630-983-6410	
Mobile Telephone Number:	630 918 9605								
Fax Number:	630 832 0140								
E-mail Address:	bosworthr@ecstone.com								
Authorized Signature:	[Signature]								

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Vulcan Construction Materials Co. (FKA Elmhurst Chicago Stone Co.) for the purchase of stone and delivery for Public Works projects for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and ditching projects. The proposed resolution would allow Vulcan Construction Materials Co. (FKA Elmhurst Chicago Stone Co.) to provide the City of Darien semi-loads of the specified material.

Staff had received two 2) competitive quote for the stone and delivery. The lowest competitive quotes based on a total cost was Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) see [Attachment A](#). The department primarily uses CA6 and CA7, and the PGE is a heavier stone utilized for bank stabilization. The request for quotes stipulated that pricing be held in place from May 1, 2018 through April 30, 2019.

The expenditure would come from the Street, Water and Capital accounts, depending on the specific project requiring semis of stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$90,000 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Vulcan Construction Materials Co. (FKA Elmhurst Chicago Stone Co.)

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

**DELIVERED STONE QUOTE SUMMARY  
2018-2019**



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	K-Five Construction		Vulcan Construction Mtls, Inc		Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co)	
				UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ -	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 22.30	\$ 4,460.00	no bid	no bid	\$ 13.15	\$ 2,630.00
B. CA-7 STONE	200-3000	TON	200	\$ 28.90	\$ 5,780.00	no bid	no bid	\$ 18.15	\$ 3,630.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 46.00	\$ 9,200.00	no bid	no bid	\$ 45.65	\$ 9,130.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 62.25	\$ 12,450.00	no bid	no bid	\$ 48.23	\$ 9,646.00
<b>TOTAL COSTS A+B+C+D</b>					\$ 31,890.00		\$ -		\$ 25,036.00



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND DELIVERY OF STONE AT THE PROPOSED UNIT PRICES FROM VULCAN MATERIALS CO. (FKA ELMHURST CHICAGO STONE CO.) DELIVERED TO THE CITY OF DARIEN FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) for 6-8 inch PGE and 10-12 inch PGE at the proposed unit prices for various Public Works projects for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2018.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY





DELIVERED STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00				
A. CA-6 STONE	200-3000	TON	200	*12.55/ton	*2,510	*13.15/ton	*2,630	*13.80/ton	*2,760
B. CA-7 STONE	200-3000	TON	200	*17.05/ton	*3,410	*18.15/ton	*3,630	*19.30/ton	*3,860
C. 6 - 8 Inch PGE RR3	200-2000	TON	200	*40.55/ton	*8,110	*45.65/ton	*9,130	*50.80/ton	*10,160
D. 10 - 12 Inch PGE Not Available	200-2000	TON	200	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
<b>TOTAL COSTS A+B+C+D</b>					<b>*14,030</b>		<b>*15,390</b>		<b>*16,780</b>
<b>QUOTE AWARDED ON TOTAL COST</b>									
Company Name:	ELMHURST CHINA STATE COMPANY								
Address:	400 W. FIRST STREET, ELMHURST, IL 60126								
Submitted By:	Bob Basworth								
Date:	NOV. 18, 2016								
Telephone Number:	630 832-4000 x1238								
Mobile Telephone Number:	630 918-9605								
Fax Number:	630 832-0140								
E-mail Address:	basworthr@csstone.com								
Authorized Signature:	Bob Basworth, Authorized Agent								

# Quotation



**Attn:** Dan Gombac

**Quote Name:** City of Darien Materials Bid 2018-2019 P/U & D  
**Quote #:** 3429981

DARIEN, CITY OF  
1041 S FRONTAGE RD  
DARIEN, IL 60561-6201  
**Acct#:** 141420

**1041 S Frontage Rd**  
Darien, IL 60561

**Date:** Monday, December 4, 2017  
**Quote Created:** Monday, December 4, 2017  
**Effective From:** Monday, December 4, 2017  
**Quote Expiration:** Tuesday, April 30, 2019  
**Price Expiration:** Tuesday, April 30, 2019

**Sales Rep :** Lisa Kapoun  
1000 E Warrenville Rd  
NAPERVILLE, IL 60563  
**Phone:** 630-878-9872  
**Fax :** 630-955-4453  
**Email:** kapounl@vmcmail.com

**Special Instructions:**

**Pricing Effective from May 1, 2018 through April 30, 2019**

**100 - Aggregates**

Plant	Product Name	Product #	Qty U/M	FOB Plant	Haul Rate	Delivered Price Per Unit
BARBERS CORNERS STONE	CA-7 BEDDING STONE	25371	200 Tons	\$12.50	5.65	\$18.15
BARBERS CORNERS STONE	CERT CM-06 STONE	15171	200 Tons	\$7.50	5.65	\$13.15
BARBERS CORNERS STONE	RIP RAP #3	48281	200 Tons	\$40.00	5.65	\$45.65
LEMONT STONE	RIP RAP #4	47141	200 Tons	\$40.00	8.23	\$48.23

Prices quoted above do not include any state or local sales and use tax, if any applies for this project.

Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.

Prices are FOB your jobsite as stated above. Terms are Net 15th month prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

**Accepted by:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Sales Representative:** \_\_\_\_\_

**Date:** \_\_\_\_\_

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.



## GENERAL TERMS AND CONDITIONS

### PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

### THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

### SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

### CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

### INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <http://www.marsh.com/moj?client=D156>.

### EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

### CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice.

### APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its Central Division in Nashville, Tennessee, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

### LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. **VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.**

**Dan Gombac**

---

**From:** Kapoun, Lisa <kapounl@vmcmail.com>  
**Sent:** Monday, December 04, 2017 10:01 AM  
**To:** Dan Gombac  
**Subject:** Fwd: Quote 3429981 - City of Darien Materials Bid 2018-2019 P/U & Delivery - 1041 S Frontage Rd - 12/4/2017  
**Attachments:** Quote.141420.3429981.PDF

Here is the quote we discussed.

--  
**Lisa Kapoun**  
**Account Representative**  
**Vulcan Materials Company**  
**Central Division**  
**1000 Warrenville Rd.**  
**Naperville, IL 60563**  
**(O) 630-955-8541**  
**(C) 630-878-9872**  
**kapounl@vmcmail.com**

*Check out our new Customer portal...*



Visit [myvulcan.com](http://myvulcan.com) - our new online billing customer service center.

View tickets & order details, track your orders, access invoices and even pay online virtually anytime anywhere

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

Approval of a resolution to extend a contract with DuPage Topsoil Inc. at the proposed schedule of prices for topsoil for various Public Works projects for a period of May 1, 2018 through April 30, 2019. The proposed contract extension would be the first extension, year 2 of a three (3) year contract.

**RESOLUTION**

**BACKGROUND**

During the year the department requires the use of topsoil for landscape restoration for various Public Works projects, such as water main breaks, storm sewer replacements and ditching projects.

Competitive quotes were requested for the topsoil, and DuPage Topsoil was the sole bidder. See [Attachment A](#). The proposed resolution would allow the City to pick up topsoil from the dirt fields and allow delivery of the product for larger projects. The request for quotes stipulated that pricing be held in place from May 1, 2018 through April 30, 2019.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the restoration. The total estimated costs for all maintenance and budgetary programs for the topsoil are estimated at approximately \$75,000.00.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with DuPage Topsoil Inc.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.



TOPSOIL QUOTE  
2018-2019

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	DuPage Topsoil email confirmation 11/27/17		Soil Depot		Site One Landscape Supply		KLF Enterprises	
					UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS
<i>EXAMPLE:</i>			6-WHEELER-14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 13.21	\$ 13,210.00	\$ 25.00	\$ 25,000.00	\$ 27.00	\$ 27,000.00	\$ 10.50	\$ 10,500.00
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 22.50	\$ 22,500.00	\$ 28.00	\$ 28,000.00	\$ 23.66	\$ 23,660.00	\$ 27.00	\$ 27,000.00
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$ 17.50	\$ 17,500.00	\$ 28.00	\$ 28,000.00	\$ 20.30	\$ 20,300.00	\$ 27.00	\$ 27,000.00
<b>TOTAL COSTS A+B+C</b>						\$ 53,210.00		\$ 81,000.00		\$ 70,960.00		\$ 64,500.00



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION AT THE PROPOSED UNIT PRICES FOR THE 2018 TOPSOIL PURCHASE BETWEEN THE CITY OF DARIEN AND DUPAGE TOPSOIL, INC FOR TOPSOIL FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to execute a contract extension for topsoil for various Public Works projects between City of Darien and DuPage Topsoil, Inc. at the proposed schedule of prices, for a period of May 1, 2018 through April 30, 2019, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5<sup>th</sup> day of February, 2018.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

# Dunage Topsoil Dirt Quote

Director of Municipal Services

Exhibit A

## TOPSOIL QUOTE

All Prices Subject to Availability  
and Sudden Fuel Price Increase

Attention  
Dan Gombac

May 1, 2018 - April 30, 2019

2018-2019



DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PER CUBIC YARD	COSTS	2018-2019		2019-2020	
							UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS
EXAMPLE:			6-WHEELER-14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 13.21 Per Yard	13,210.00	—	—	—	—
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 22.50 Per Yard	22,500.00	—	—	—	—
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$ 17.50 Per Yard	17,500.00	—	—	—	—
TOTAL COSTS A+B+C										
QUOTE AWARDED ON TOTAL COST:										
Company Name:	Dunage Topsoil									
Address:	540 Topsoil Dr West Chicago, IL 60185									
Submitted By:	Troy McCord									
Date:	11-7-2016									
Telephone Number:	630-682-4800									
Mobile Telephone Number:	630-417-6177									
Fax Number:	630-231-3764									
E-mail Address:	T-MCCORD@Hotmail.com									
Authorized Signature:	T M P									

\* Note any Truck Smaller than a 6-Wheeler  
Pick up price is \$25 Per Yard with a \$50 Minimum

Semi Delivered \$ 350.00  
6<sup>th</sup> Delivered \$ 315.00  
6<sup>th</sup> Pick up \$ 185.00



**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of storm sewer structures to be used for various Public Works projects, such as storm sewer maintenance and ditching projects.

Competitive quotes were requested for the storm sewer material, and staff received two (2) competitive quotes. See [Attachment A](#). The lowest overall competitive quote was Norwalk Tank Company. The request for quotes stipulated that pricing be held in place from May 1, 2018 through April 30, 2019.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the storm structure material. The total estimated costs for all maintenance and budgetary programs for this item have been approximated to \$90,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Norwalk Tank Company.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.



**STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST  
2018-2019**

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Norwalk Tank Company		EJ USA, Inc.	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 139.32	\$ 2,089.80	\$ 173.39	\$ 2,600.85
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT	15 - 250	EACH	15	\$ 322.92	\$ 4,843.80	\$ 405.73	\$ 6,085.95
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	\$ 66.50	\$ 997.50	\$ -	\$ -
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	\$ 71.00	\$ 1,065.00	\$ -	\$ -
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	\$ 80.00	\$ 800.00	\$ -	\$ -
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	\$ 90.00	\$ 450.00	\$ -	\$ -
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	\$ 10.80	\$ 86.40	\$ -	\$ -
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	\$ 10.80	\$ 54.00	\$ -	\$ -
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	\$ 12.90	\$ 64.50	\$ -	\$ -
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	\$ 15.00	\$ 75.00	\$ -	\$ -
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	\$ 19.25	\$ 96.25	\$ -	\$ -
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	\$ 27.50	\$ 137.50	\$ -	\$ -
<b>TOTAL COSTS A - L</b>					\$ 10,759.75		\$ 8,686.80
<b>QUOTE AWARDED ON TOTAL COST</b>							



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide storm sewer structures, iron sewer grates, concrete adjusting rings at the proposed unit prices for various Public Works projects for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2018-2019		2019-2020		2020-2021	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<b>EXAMPLE:</b>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO. 6527 OR EQUIVALENT	15 - 250	EACH	15	139.32	2089.80				
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT	15 - 250	EACH	15	322.92	4843.80				
C. TYPE A-INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	66.50	997.50				
D. TYPE A-INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	71.00	1065.00				
E. TYPE A-INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10-250	EACH	10	80.00	800.00				
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAYBE REQUIRED	5 - 100	EACH	5	90.00	450.00				
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	10.80	86.40				
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	10.80	54.00				
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	12.90	64.50				
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	15.00	75.00				
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	19.25	96.25				
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	27.50	137.50				
<b>TOTAL COSTS A - L</b>					10,759.75				
<b>QUOTE AWARDED ON TOTAL COST</b>									
Company Name:	NORWALK TANK COMPANY								
Address:	2121 MAPLE RD. JOLLET, FL. 32043Z								
Submitted By:	Mark S. Kujala								
Date:	11/16/17								
Telephone Number:	815-726-3351								
Fax Number:	815-726-2945								
E-mail Address:	norwalkbid@att.net								
Authorized Signature:	<i>Mark S. Kujala</i>								

Note: Product delivery must be available within four (4) days, excluding specialized concrete products.

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from JC Landscaping & Tree Services, Inc., at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year the department requires the services of a landscaper to complete larger restoration projects from various Public Works projects, such as water main breaks, storm sewer and ditching projects. The City would provide topsoil to the proposed vendor, and the vendor would be required to grade the topsoil based on the cubic yards provided and would be required to purchase the sod, fertilizer and placement of the sod.

Competitive quotes were requested for the landscaping services, and staff received three (3) competitive quotes. See [Attachment A](#). The lowest competitive quote is JC Landscaping & Tree Services, Inc. The request for quotes stipulated that pricing be held in place from May 1, 2018 through April 30, 2019.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project requiring landscape services. The total estimated costs for all maintenance and budgetary programs for landscaping are estimated at approximately \$175,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with JC Landscaping & Tree Services, Inc.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.



2018 RESTORATION SERVICES						IC LANDSCAPING & TREE SERVICES, INC.		SCORPIO CONSTRUCTION, CORP.		RGL II, INC.	
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2018 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
<i>EXAMPLE:</i>	<i>PER JOB</i>				220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	\$ 14.00	\$ 2,800.00	\$ 15.00	\$ 3,000.00	\$ 36.00	\$ 7,200.00
B. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	201	750+	CUBIC YARDS	450	450	\$ 14.00	\$ 6,300.00	\$ 15.00	\$ 6,750.00	\$ 36.00	\$ 16,200.00
C. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQUARE YARD	750	750	\$ 4.00	\$ 3,000.00	\$ 5.50	\$ 4,125.00	\$ 12.50	\$ 9,375.00
D. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQUARE YARD	5100	5,100	\$ 4.00	\$ 20,400.00	\$ 5.50	\$ 28,050.00	\$ 12.50	\$ 63,750.00
<b>TOTAL COSTS A+B+C+D</b>							\$ 32,500.00		\$ 41,925.00		\$ 96,525.00



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING & TREE SERVICES, INC. AT THE PROPOSED SCHEDULE OF PRICES FOR THE PLACEMENT OF TOPSOIL AND FOR THE PURCHASE AND PLACEMENT OF FERTILIZER AND SOD FOR LANDSCAPE RESTORATION SERVICES FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from JC Landscaping & Tree Services, Inc., at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



LANDSCAPING QUOTE REQUEST 2018-2021

RESTORATION SERVICES						2018-2019		2019-2020		2020-2021	
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2017 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
EXAMPLE:	PER JOB				220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL.	1	200	CUBIC YARDS	200	200	\$14.00	\$2,800.00	\$14.00	\$2,800.00	\$14.00	\$2,800.00
B. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL.	201	750+	CUBIC YARDS	450	450	\$14.00	\$6,300.00	\$14.00	\$6,300.00	\$14.00	\$6,300.00
C. SOD RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQ YARD	750	750	\$4.00	\$3,000.00	\$4.00	\$3,000.00	\$4.00	\$3,000.00
D. SOD RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQ YARD	5100	5,100	\$4.00	\$20,400.00	\$4.00	\$20,400.00	\$4.00	\$20,400.00
<b>TOTAL COSTS A+B+C+D</b>							\$32,500.00		\$32,500.00		\$32,500.00
Company Name:	JL Landscaping and Tree Services LLC										
Address:	2413 Spring St unit 04704 Woodbridge VA 22191										
Submitted By:	Juan Mejia										
Date:	11/17/19										
Telephone Number:	(630) 408-3501										
Mobile Telephone Number:	(331) 998-2480 (630) 464-0736										
Fax Number:											
E-mail Address:	Mejia681@gmail.com										
Authorized Signature:											

Note: Hauling will be provided through a City contracted hauling vendor and the City of Berlin



**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core and Main LP for Pressure Pipe, as required for pressure pipe for various Public Works projects for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year the department requires the use of Pressure Pipe to be used for various Public Works projects, such as storm sewer replacements and ditching projects. The pressure pipe is further required to meet the EPA requirements when a water main is adjacent to a storm water main.

Competitive quotes were requested for the pipes and staff received four (4) competitive quotes. See [Attachment A](#). The lowest competitive total quote was provided by Core and Main LP. The request for quotes stipulated that pricing be held in place from May 1, 2018 to April 30, 2019.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$75,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Core and Main LP.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.



**SDR PRESSURE PIPE QUOTE RECEIVED**  
2018/2019

ATTACHMENT A

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	CORE & MAIN		ZIEBELL WATER SERVICE PRODUCTS, INC.		UNDERGROUND PIPE & VALVE		TILES IN STYLE, LLC DBA TAZA SUPPLIES	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE C-905 DR 25 PVC Watermain Pipe	500	2,500	LINEAL FOOT	\$ 10.75	\$ 26,875.00	\$ 12.00	\$ 30,000.00	\$ 16.60	\$ 41,500.00	\$ 57.86	\$ 144,650.00
15-INCH SDR 26 PRESSURE PIPE C-905 DR 25 PVC Watermain Pipe	500	2,500	LINEAL FOOT	\$ 21.25	\$ 53,125.00	\$ 22.75	\$ 56,875.00	\$ 29.10	\$ 72,750.00	\$ 67.86	\$ 169,650.00
<b>Total</b>				\$ 32.00	\$ 80,000.00	\$ 34.75	\$ 86,875.00	\$ 45.70	\$ 114,250.00	\$ 125.72	\$ 314,300.00



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE AND MAIN LP FOR PRESSURE PIPE AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core and Main LP as required for various Public Works projects for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February 2018.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



SDR 26 JOINT PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	2018-2019		2019-2020		2020-2021	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M. 12" SDR 26	500 - 2,500	LINEAL FOOT	10.75'	X???	NIB		NIB	
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M. 16" DR 25	500 - 2,500	LINEAL FOOT	21.25'	X???	1		1	
TOTAL								

Company Name:	CORE AND MAIN
Address:	220 S. WESTGATE DRIVE CAMPL STREAM FL 60188
Submitted By:	MARK HANNON
Date:	11/17/17
Telephone Number:	630-665-1800
Mobile Telephone Number:	630-514-4122
Fax Number:	630-665-1887
E-mail Address:	MARK.HANNON@COREANDMAIN.COM
Authorized Signature:	<i>Mark Hannon</i>

Note: Hauling will be provided through a City contracted trucking vendor and/or City of Darien

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from [Grade A Grading, LLC](#) and [JC Landscaping & Tree Services](#) at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2018 through April 30, 2019.

**BACKGROUND**

During the year the department requires the services of a landscaper to complete rear yard drainage projects for various properties. The City would provide various materials to the proposed vendors, and the vendors would be required to install the materials and complete the restoration.

Competitive quotes were requested for the Rear Yard Drainage Assistance Program, and staff received three (3) competitive quotes. See [Attachment A](#). The lowest competitive quotes were from Grade A Grading, LLC and JC Landscaping & Tree Services. The request for quotes stipulated that pricing be held in place from May 1, 2018 through April 30, 2019. Staff is requesting the service of two vendors to allow for expedient services. The vendors were contacted to match their lowest unit prices and have agreed to the renegotiated sheet. See [Attachment B](#).

The expenditure would come from the Streets Account (Drainage Projects). The total estimated costs for all maintenance and budgetary programs for rear yard miscellaneous drainage projects are estimated at approximately \$100,000.00 pending budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Grade A Grading, LLC and JC Landscaping & Tree Services.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.



**REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS  
MAY 1, 2018 thru APRIL 30, 2019**

ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	GRADE A GRADING, LLC		GRADE A GRADING, LLC RENEGOTIATED		JC LANDSCAPING & TREE SERVICES		SCORPIO CONSTRUCTION, CORP.	
					UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
<b>EXAMPLE</b>	<b>WIDGET</b>	<b>100-5,000</b>	<b>LINEAL FT</b>	<b>700</b>	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	\$ 10.00	\$ 10,000.00	\$ 10.00	\$ 10,000.00	\$ 10.00	\$ 10,000.00	\$ 15.00	\$ 15,000.00
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	\$ 14.00	\$ 14,000.00	\$ 14.00	\$ 14,000.00	\$ 14.00	\$ 14,000.00	\$ 16.00	\$ 16,000.00
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	\$ 15.00	\$ 15,000.00	\$ 15.00	\$ 15,000.00	\$ 15.00	\$ 15,000.00	\$ 21.00	\$ 21,000.00
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	\$ 18.00	\$ 18,000.00	\$ 16.00	\$ 16,000.00	\$ 16.00	\$ 16,000.00	\$ 22.00	\$ 22,000.00
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2000	LINEAL FT	1,000	\$ 20.00	\$ 20,000.00	\$ 17.00	\$ 17,000.00	\$ 17.00	\$ 17,000.00	\$ 24.00	\$ 24,000.00
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 100.00	\$ 10,000.00
7	GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES	50-10,000	SQUARE YARDS	2,500	\$ 9.00	\$ 22,500.00	\$ 9.00	\$ 22,500.00	\$ 9.00	\$ 22,500.00	\$ 18.00	\$ 45,000.00
8	INSTALLATION OF TOPSOIL	25-1,200	CUBIC YARDS	500	\$ 20.00	\$ 10,000.00	\$ 20.00	\$ 10,000.00	\$ 20.00	\$ 10,000.00	\$ 25.00	\$ 12,500.00
	<b>TOTAL COST ITEMS 1-8</b> NOTE:ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR					\$ 111,000.00		\$ 106,000.00		\$ 106,000.00		
9	INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	100-25,000	SQUARE YARDS	2500	\$ 6.00	\$ 15,000.00	\$ 5.00	\$ 12,500.00	\$ 5.00	\$ 12,500.00	\$ 7.00	\$ 17,500.00
10	INSTALLATION OF A STORM INLET 24-INCH DIAMATER BY 24 DEEP MAXIMUM	1--10	EACH	5	\$ 100.00	\$ 500.00	\$ 100.00	\$ 500.00	\$ 100.00	\$ 500.00	\$ 600.00	\$ 3,000.00
<b>Total Costs Using Items 1 -10</b>						\$ 126,500.00		\$ 119,000.00		\$ 119,000.00		
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION												
SPECIAL-OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	500		\$ -	\$ -	N/A	\$ 3.00	\$ 1,500.00	\$ 4.00	\$ 2,000.00
SPECIAL-OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500	\$ 3.00	\$ 1,500.00					\$ 10.00	\$ 5,000.00

MEMO

**From:** [Dan Gombac](#)  
**To:** [Regina Kokkinis](#)  
**Subject:** FW: 2018 Reay Yard Drainage Vendors  
**Date:** Friday, December 15, 2017 9:59:25 AM

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Daniel Gombac  
Director of Municipal Services  
630-353-8106

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DARIEN DIRECT CONNECT

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<http://www.darien.il.us/Departments/Administration/CityNews.html>

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

From: Kevin [<mailto:kevin.gradea@gmail.com>]  
Sent: Friday, December 08, 2017 9:57 AM  
To: Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>  
Subject: Re: 2018 Reay Yard Drainage Vendors

Hi Dan, Yes I am good with those prices.

Sent from my iPhone

> On Dec 7, 2017, at 10:51 AM, Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)> wrote:

>

> Kevin,

>

> Please review the att bid tally for the 2018 Rear Yard Drainage Program. While JC Landscaping was the lowest competitive vendor the pricing was very competitive. The City is proposing to use two vendors as last year.

>

> Please review the attached revised pricing schedule and let us know if you would be in agreement with the revised pricing.

>

> Sincerely,

>

> Daniel Gombac

> Director of Municipal Services

> 630-353-8106

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>

>

> <Quote for 2018 Rear Yard Drainage-rcvd RENEGOTIATED 12-07-17.xls>



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM GRADE A GRADING, LLC AT THE PROPOSED SCHEDULE OF PRICES FOR REAR YARD DRAINAGE ASSISTANCE PROGRAM FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from and Grade A Grading, LLC at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2018.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY





## REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS MAY 1, 2018 thru APRIL 30, 2019

ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	UNIT PRICE	TOTAL COST
<b>EXAMPLE</b>	<b>WIDGET</b>	<b>100-5,000</b>	<b>LINEAL FT</b>	<b>700</b>	<b>\$ 1.00</b>	<b>\$ 700.00</b>
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	10.00	\$10,000.00
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	14.00	\$14,000.00
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	15.00	\$15,000.00
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	<del>16.00</del> 18.00	<del>\$16,000.00</del> \$18,000.00
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2000	LINEAL FT	1,000	<del>17.00</del> 20.00	<del>\$17,000.00</del> \$20,000.00
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	15.00	\$1,500.00
7	GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES	50-10,000	SQUARE YARDS	2,500	9.00	\$22,500.00
8	INSTALLATION OF TOPSOIL	25-1,200	CUBIC YARDS	500	20.00	\$10,000.00
9	INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	100-25,000	SQUARE YARDS	2500	<del>5.00</del> <del>6.00</del>	<del>\$15,000.00</del> \$12,500.00
10	INSTALLATION OF A STORM INLET 24-INCH DIAMATER BY 24 DEEP MAXIMUM	1-10	EACH	5	\$100.00	\$500.00
TOTAL COST ITEMS 1-8 NOTE: ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR						<del>\$111,000.00</del>
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION						119,000
SPECIAL-OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	500		
SPECIAL-OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500	\$3.00	\$1,500.00
<b>Company Name</b>		Grade A Grading LLC				
<b>Address</b>		1005 Juniper Lane Darien IL 60561				
<b>Submitted By-Print Name</b>		Kevin Wiltjer				
<b>Date</b>		11-21-17				
<b>Office Telephone Number</b>		630-546-0459				
<b>Mobile Telephone Number</b>		same as above				
<b>Fax Number</b>						
<b>E-mail Address</b>		Kevin.Grade.A@gmail.com				
<b>Authorized Signature</b>		<i>Kevin Wiltjer</i>				

**From:** Dan Gombac  
**Sent:** Friday, December 15, 2017 9:59 AM  
**To:** Regina Kokkinis  
**Subject:** FW: 2018 Reay Yard Drainage Vendors

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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> Daniel Gombac

> Director of Municipal Services

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>

>

> <Quote for 2018 Rear Yard Drainage-rcvd RENEGOTIATED 12-07-17.xls>



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING & TREE SERVICES AT THE PROPOSED SCHEDULE OF PRICES FOR REAR YARD DRAINAGE ASSISTANCE PROGRAM FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from and JC Landscaping & Tree Services at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5<sup>th</sup> day of February, 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR


ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

## REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS MAY 1, 2018 thru APRIL 30, 2019

ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	UNIT PRICE	TOTAL COST
<b>EXAMPLE</b>	<b>WIDGET</b>	<b>100-5,000</b>	<b>LINEAL FT</b>	<b>700</b>	<b>\$ 1.00</b>	<b>\$ 700.00</b>
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	\$ 10.00	\$ 10,000.00
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	\$ 14.00	\$ 14,000.00
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	\$ 15.00	\$ 15,000.00
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	\$ 16.00	\$ 16,000.00
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2000	LINEAL FT	1,000	\$ 17.00	\$ 17,000.00
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	\$ 15.00	\$ 1,500.00
7	GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES	50-10,000	SQUARE YARDS	2,500	\$ 9.00	\$ 22,500.00
8	INSTALLATION OF TOPSOIL	25-1,200	CUBIC YARDS	500	\$ 20.00	\$ 10,000.00
9	INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	100-25,000	SQUARE YARDS	2500	\$ 5.00	\$ 12,500.00
10	INSTALLATION OF A STORM INLET 24-INCH DIAMETER BY 24 DEEP MAXIMUM	1-10	EACH	5	\$ 100.00	\$ 500.00
	<b>TOTAL COST ITEMS 1-9</b> NOTE: ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR			NA		\$ 119,000.00
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION						
SPECIAL-OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	600	\$ 3.00	\$ 1,500.00
SPECIAL-OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500		
<b>Company Name</b>		JC landscaping and Tree Services				
<b>Address</b>		2413 Spring St Unit 4709 Woodbridge IL				
<b>Submitted By-Print Name</b>		Juan Mejia				
<b>Date</b>		11/17/17				
<b>Office Telephone Number</b>		(630) 408 3501				
<b>Mobile Telephone Number</b>		(630) 464-0736				
<b>Fax Number</b>		(331) 998-2480				
<b>E-mail Address</b>		Mejia81@gmail.com				
<b>Authorized Signature</b>						

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of water main repair clamps to repair water main breaks throughout the City.

Competitive quotes were requested for the various repair items, and staff received only one (1) quote. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2019.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products, Inc.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

**Repair Clamps 226****Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (N  
EXCEPTIONS)**

Description		
226 Style (solid sleeve)		
(Water Main Size x length)		
		<b>2018 ZIEBELL</b>
		<b>PRICE</b>
2" x 7 1/2"		\$ 45.00
2" x 12 1/2"		\$ 70.00
2" x 15"		\$ 87.00
2" x 25"		\$ 169.00
2" x 30"		\$ 210.00
4" x 7 1/2"		\$ 59.00
4" x 12 1/2"		\$ 97.00
4" x 15"		\$ 121.00
4" x 25"		\$ 213.00
4" x 30"		\$ 277.00
6" x 7 1/2"		\$ 69.00
6" x 12 1/2"		\$ 117.00
6" x 15"		\$ 137.00
6" x 25"		\$ 233.00
6" x 30"		\$ 285.00
8" x 7 1/2"		\$ 84.00
8" x 12 1/2"		\$ 138.00
8" x 15"		\$ 160.00
8" x 25"		\$ 270.00
8" x 30"		\$ 321.00
10" x 12 1/2"		\$ 160.00
10" x 15"		\$ 195.00
10" x 25"		\$ 310.00
10" x 30"		\$ 395.00
12" x 12 1/2"		\$ 181.00
12" x 15"		\$ 216.00
12" x 25"		\$ 371.00
12" x 30"		\$ 432.00
14" x 12 1/2"		\$ 585.00
14" x 15"		\$ 601.00
14" x 25"		\$ 915.00
14" x 30"		\$ 1,170.00
16" x 12 1/2"		\$ 455.00
16" x 15"		\$ 585.00
16" x 25"		\$ 995.00
16" x 30"		\$ 1,190.00
<b>TOTALS</b>		<b>\$ 11,918.00</b>



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 226 WITH STAINLESS STEEL BOLTS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2018.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



# 2018-2019 City of Darien Water Department Parts Purchase List

Exhibit A

## Repair Clamps

*ZIEBEL*

**Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)**

**226 Style (solid sleeve)**


**(Water Main Size x length)**

	Price
2" x 7 1/2"	45.-
2" x 12 1/2"	70.-
2" x 15"	87.-
2" x 25"	167.-
2" x 30"	210.-
4" x 7 1/2"	59.-
4" x 12 1/2"	97.-
4" x 15"	121.-
4" x 25"	213.-
4" x 30"	277.-
6" x 7 1/2"	69.-
6" x 12 1/2"	117.-
6" x 15"	137.-
6" x 25"	233.-
6" x 30"	285.-
8" x 7 1/2"	87.-
8" x 12 1/2"	138.-
8" x 15"	160.-
8" x 25"	270.-
8" x 30"	321.-
10" x 12 1/2"	160.-
10" x 15"	195.-
10" x 25"	310.-
10" x 30"	395.-
12" x 12 1/2"	181.-
12" x 15"	216.-
12" x 25"	371.-
12" x 30"	432.-
14" x 12 1/2"	585.-
14" x 15"	601.-
14" x 25"	915.-
14" x 30"	1170.-
16" x 12 1/2"	455.-
16" x 15"	585.-
16" x 25"	995.-
16" x 30"	1190.-



# 2018-2019 City of Darien Water Department Parts Purchase List

---

Company Name:	Ziebell WATER SERVICE PRODUCTS INC.
Address:	2001 PRATT BLDG. ELK GROVE VILLAGE IL 60007
Submitted By-Print Name:	ROBERT MROZ
Date:	11-21-2016
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail Address:	robertmroz@comcast.net
Authorized Signature:	

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of water main repair clamps to repair water main breaks throughout the City.

Competitive quotes were requested for the various repair items, and staff received one (1) quote. See [Attachment A](#). Sole bid was from Ziebell Water Service Products, Inc. The request for quote stipulated that pricing be held in place through April 30, 2019.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products, Inc.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.



<b>Repair Clamps</b>		
<b>Smith &amp; Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)</b>		
<b>238 Style (with Corp hole)</b>		
<b>Water Main Size x length</b>	<b>2018 ZIEBELL</b>	
	<b>3/4"</b>	
	<b>Price</b>	
2" x 7 1/2"	\$	78.00
2" x 12 1/2"	\$	109.00
2" x 15"	\$	124.00
2" x 25"	\$	195.00
2" x 30"	\$	245.00
4" x 7 1/2"	\$	102.00
4" x 12 1/2"	\$	115.00
4" x 15"	\$	145.00
4" x 25"	\$	235.00
4" x 30"	\$	295.00
6" x 7 1/2"	\$	97.00
6" x 12 1/2"	\$	125.00
6" x 15"	\$	147.00
6" x 25"	\$	277.00
6" x 30"	\$	315.00
8" x 7 1/2"	\$	102.00
8" x 12 1/2"	\$	161.00
8" x 15"	\$	191.00
8" x 25"	\$	309.00
8" x 30"	\$	370.00
10" x 12 1/2"	\$	190.00
10" x 15"	\$	230.00
10" x 25"	\$	355.00
10" x 30"	\$	445.00
12" x 12 1/2"	\$	205.00
12" x 15"	\$	255.00
12" x 25"	\$	420.00
12" x 30"	\$	480.00
14" x 12 1/2"	\$	630.00
14" x 15"	\$	660.00
14" x 25"	\$	970.00
14" x 30"	\$	1,200.00
16" x 12 1/2"	\$	520.00
16" x 15"	\$	645.00
16" x 25"	\$	1,070.00
16" x 30"	\$	1,260.00
<b>TOTAL:</b>	<b>\$</b>	<b>13,272.00</b>

# City of Darien Water Department Parts

<b>Repair Clamps</b>		
<b>Smith &amp; Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)</b>		
<b>238 Style (with Corp hole)</b>		
<b>Water Main Size x length</b>	<b>2018 ZIEBELL</b>	
	<b>1" corp hole</b>	
	<b>Price</b>	
2" x 7 1/2"	\$	78.00
2" x 12 1/2"	\$	109.00
2" x 15"	\$	124.00
2" x 25"	\$	195.00
2" x 30"	\$	245.00
4" x 7 1/2"	\$	102.00
4" x 12 1/2"	\$	115.00
4" x 15"	\$	145.00
4" x 25"	\$	235.00
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12" x 12 1/2"	\$	205.00
12" x 15"	\$	255.00
12" x 25"	\$	420.00
12" x 30"	\$	480.00
14" x 12 1/2"	\$	630.00
14" x 15"	\$	660.00
14" x 25"	\$	970.00
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16" x 15"	\$	645.00
16" x 25"	\$	1,070.00
16" x 30"	\$	1,260.00
<b>TOTAL:</b>	<b>\$</b>	<b>13,272.00</b>

# City of Darien Water Department Parts

<b>Repair Clamps</b>			
<b>Smith &amp; Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)</b>			
<b>238 Style (with Corp hole)</b>			
		<b>2018 ZIEBELL</b>	
<b>Water Main Size x length</b>		<b>1 1/2" corp hole</b>	
		<b>Price</b>	
2" x 7 1/2"		N/A	
2" x 12 1/2"		N/A	
2" x 15"		N/A	
2" x 25"		N/A	
2" x 30"		N/A	
4" x 7 1/2"		\$ 110.00	
4" x 12 1/2"		\$ 125.00	
4" x 15"		\$ 155.00	
4" x 25"		\$ 265.00	
4" x 30"		\$ 325.00	
6" x 7 1/2"		\$ 117.00	
6" x 12 1/2"		\$ 146.00	
6" x 15"		\$ 174.00	
6" x 25"		\$ 294.00	
6" x 30"		\$ 329.00	
8" x 7 1/2"		\$ 129.00	
8" x 12 1/2"		\$ 174.00	
8" x 15"		\$ 204.00	
8" x 25"		\$ 330.00	
8" x 30"		\$ 385.00	
10" x 12 1/2"		\$ 200.00	
10" x 15"		\$ 250.00	
10" x 25"		\$ 370.00	
10" x 30"		\$ 470.00	
12" x 12 1/2"		\$ 235.00	
12" x 15"		\$ 275.00	
12" x 25"		\$ 440.00	
12" x 30"		\$ 505.00	
14" x 12 1/2"		\$ 660.00	
14" x 15"		\$ 680.00	
14" x 25"		\$ 1,000.00	
14" x 30"		\$ 1,230.00	
16" x 12 1/2"		\$ 545.00	
16" x 15"		\$ 670.00	
16" x 25"		\$ 1,090.00	
16" x 30"		\$ 1,290.00	
<b>TOTAL:</b>		<b>\$ 13,172.00</b>	

# City of Darien Water Department Parts

<b>Repair Clamps</b>			
<b>Smith &amp; Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)</b>			
<b>238 Style (with Corp hole)</b>			
Water Main Size x length	HD Waterworks	2018 ZIEBELL	
	2" corp hole	2" corp hole	
		Price	
2" x 7 1/2"		N/A	
2" x 12 1/2"		N/A	
2" x 15"		N/A	
2" x 25"		N/A	
2" x 30"		N/A	
4" x 7 1/2"		N/A	
4" x 12 1/2"		N/A	
4" x 15"		N/A	
4" x 25"		N/A	
4" x 30"		N/A	
6" x 7 1/2"		\$	122.00
6" x 12 1/2"		\$	149.00
6" x 15"		\$	179.00
6" x 25"		\$	298.00
6" x 30"		\$	339.00
8" x 7 1/2"		\$	139.00
8" x 12 1/2"		\$	183.00
8" x 15"		\$	223.00
8" x 25"		\$	340.00
8" x 30"		\$	390.00
10" x 12 1/2"		\$	210.00
10" x 15"		\$	260.00
10" x 25"		\$	375.00
10" x 30"		\$	480.00
12" x 12 1/2"		\$	250.00
12" x 15"		\$	285.00
12" x 25"		\$	460.00
12" x 30"		\$	515.00
14" x 12 1/2"		\$	670.00
14" x 15"		\$	690.00
14" x 25"		\$	1,010.00
14" x 30"		\$	1,240.00
16" x 12 1/2"		\$	575.00
16" x 15"		\$	690.00
16" x 25"		\$	1,205.00
16" x 30"		\$	1,300.00
<b>TOTAL:</b>		\$	12,577.00



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 238 AT THE PROPOSED UNIT PRICES IN VARIOUS SIZES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in various sizes for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5th day of February, 2018.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



# 2018-2019 City of Darien Water Department Parts Purchase List

Exhibit A

## Repair Clamps

*ZIEBELL*

**Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)**

### 238 Style (with Corp hole)

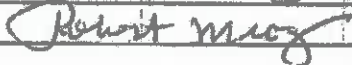
3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
----------------	--------------	------------------	--------------

Price	Price	Price	Price
78.-	78.-	N/A	
109.-	109.-	N/A	
124.-	124.-	N/A	
195.-	195.-	N/A	
245.-	245.-	N/A	
102.-	102.-	110.-	
115.-	115.-	125.-	
145.-	145.-	155.-	
235.-	235.-	265.-	
295.-	295.-	325.-	
97.-	97.-	117.-	122.-
125.-	125.-	146.-	149.-
147.-	147.-	174.-	179.-
277.-	277.-	294.-	298.-
315.-	315.-	329.-	339.-
102.-	102.-	129.-	139.-
161.-	161.-	174.-	183.-
191.-	191.-	204.-	223.-
309.-	309.-	330.-	340.-
370.-	370.-	385.-	390.-
190.-	190.-	200.-	210.-
230.-	230.-	250.-	260.-
355.-	355.-	370.-	375.-
445.-	445.-	470.-	480.-
205.-	205.-	235.-	250.-
255.-	255.-	275.-	285.-
420.-	420.-	440.-	460.-
480.-	480.-	505.-	515.-
630.-	630.-	660.-	670.-
660.-	660.-	680.-	690.-
970.-	970.-	1000.-	1010.-
1200.-	1200.-	1230.-	1240.-
520.-	520.-	545.-	575.-
645.-	645.-	670.-	690.-
1070.-	1070.-	1090.-	1205.-
1260.-	1260.-	1290.-	1300.-



# 2018-2019 City of Darien Water Department Parts Purchase List

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Company Name:	Ziebell WATER SERVICE PRODUCTS INC.
Address:	2001 PRATT BLDG. ELK GROVE VILLAGE IL 60007
Submitted By-Print Name:	ROBERT MROZ
Date:	11-21-2016
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail Address:	robertmroz@comcast.net
Authorized Signature:	

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ziebell Water Service Products, Inc., for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received one (1) quote. The sole bid was from Ziebell Water Service Products, Inc. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2019.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products, Inc.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

MEMO

# City of Darien Water Department Parts

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

***Valve Prices to include Megalug Accessories***			Ziebell	Joseph D. Foreman & Company
			Price	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends			\$ 717.00	
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends			\$ 1,098.00	
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends			\$ 1,815.00	
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends			\$ 2,169.00	
6" Megalug Assembly for Ductile Iron Pipe			\$ 25.00	
8" Megalug Assembly for Ductile Iron Pipe			\$ 38.00	
10" Megalug Assembly for Ductile Iron Pipe			\$ 59.00	
12" Megalug Assembly for Ductile Iron Pipe			\$ 79.00	
<b>Total</b>			<b>\$ 6,000.00</b>	
6" Cut-In Sleeve w/ Megalug accessories			\$ 535.00	
8" Cut-In Sleeve w/ Megalug accessories			\$ 760.00	
10" Cut-In Sleeve w/ Megalug accessories			\$ 1,070.00	
12" Cut-In Sleeve w/ Megalug accessories			\$ 1,230.00	
6" Solid Sleeve w/ Megalug accessories			\$ 189.00	
8" Solid Sleeve w/ Megalug accessories			\$ 235.00	
10" Solid Sleeve w/ Megalug accessories			\$ 365.00	\$ 850.00
12" Solid Sleeve w/ Megalug accessories			\$ 505.00	\$ 1,000.00
<b>Total</b>			<b>\$ 4,889.00</b>	
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)			\$ 41.00	
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)			\$ 48.00	
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)			\$ 95.00	
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)			\$ 8.40	
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)			\$ 10.85	
Mueller 2-1/2" Expandable Repair Lid (H-10374)			\$ 10.75	
<b>Total</b>			<b>\$ 125.00</b>	
Valve Box (664-S)			\$ 195.00	
18" Valve Box Extension (#59)			\$ 61.00	
24" Valve Box Extension (#60)			\$ 62.00	
5-1/2" Valve Box Lid			\$ 15.00	
Valve Box Stabilizer (plastic)			\$ 21.00	
Valve Box Stabilizer (rubber)			\$ 43.00	
Shear Guard 6" Clay to Plastic Non Shear Coupling			N/A	
Shear Guard 6" Plastic to Plastic Non Shear Coupling			N/A	
<b>Total</b>			<b>\$ 397.00</b>	

# City of Darien Water Department Parts

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

<b>***Valve Prices to include Megalug Accessories***</b>			<b>Ziebell</b>	<b>Joseph D. Foreman &amp; Company</b>
			<b>Price</b>	<b>Price</b>
<b>Hymax Coupling 1-1/2"</b>			\$ 105.00	
<b>Hymax Coupling 2"</b>			\$ 105.00	
<b>Hymax Coupling 3"</b>			\$ 120.00	
<b>Hymax Coupling 4"</b>			\$ 140.00	
<b>Hymax Coupling 6"</b>			\$ 195.00	
<b>Hymax Coupling 8"</b>			\$ 237.00	
<b>Hymax Coupling 10"</b>			\$ 257.00	
<b>Hymax Coupling 12"</b>			\$ 365.00	
<b>Total</b>			<b>\$ 465.00</b>	
<b>1-1/4" B-Box Riser Threaded with set screw - 6" height</b>			\$ 11.00	
<b>1-1/4" B-Box Riser Threaded with set screw - 12" height</b>			\$ 16.00	
<b>1-1/4" B-Box Riser Threaded with set screw - 18" height</b>			\$ 21.00	
<b>1-1/2" B-Box Riser Threaded with set screw - 6" height</b>			\$ 13.00	
<b>1-1/2" B-Box Riser Threaded with set screw - 12" height</b>			\$ 18.00	
<b>1-1/2" B-Box Riser Threaded with set screw - 18" height</b>			\$ 23.00	
<b>2" B-Box Riser Threaded with set screw - 6" height</b>			\$ 15.00	
<b>2" B-Box Riser Threaded with set screw - 12" height</b>			\$ 22.00	
<b>2" B-Box Riser Threaded with set screw - 18" height</b>			\$ 27.00	
<b>Total</b>			<b>\$ 166.00</b>	
<b>TOTALS</b>			<b>\$ 12,042.00</b>	



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2018.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



# 2018-2019 City of Darien Water Department Parts Purchase List


Exhibit A

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

***Valve Prices to include Megalug Accessories***	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	717.-
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	1098.-
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	1815.-
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	2169.-
6" Megalug Assembly for Ductile Iron Pipe	25.-
8" Megalug Assembly for Ductile Iron Pipe	38.-
10" Megalug Assembly for Ductile Iron Pipe	59.-
12" Megalug Assembly for Ductile Iron Pipe	79.-
6" Cut-In Sleeve w/ Megalug accessories	535.-
8" Cut-In Sleeve w/ Megalug accessories	760.-
10" Cut-In Sleeve w/ Megalug accessories	1070.-
12" Cut-In Sleeve w/ Megalug accessories	1230.-
6" Solid Sleeve w/ Megalug accessories	189.-
8" Solid Sleeve w/ Megalug accessories	235.-
10" Solid Sleeve w/ Megalug accessories	365.-
12" Solid Sleeve w/ Megalug accessories	505.-
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	41.-
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	48.-
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	95.-
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	8.40
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	10.85
Mueller 2-1/2" Expandable Repair Lid (H-10374)	10.75
Valve Box (664-S)	195.-
18" Valve Box Extension (#59)	61.-
24" Valve Box Extension (#60)	62.-
5-1/2" Valve Box Lid	15.-
Valve Box Stabilizer (plastic)	21.-
Valve Box Stabilizer (rubber)	43.-
Shear Guard 6" Clay to Plastic Non Shear Coupling	N/A
Shear Guard 6" Plastic to Plastic Non Shear Coupling	↓
Hymax Coupling 1-1/2"	105.-
Hymax Coupling 2"	120.-
Hymax Coupling 3"	140.-
Hymax Coupling 4"	195.-
Hymax Coupling 6"	237.-
Hymax Coupling 8"	257.-
Hymax Coupling 10"	365.-
Hymax Coupling 12"	465.-

# 2018-2019 City of Darien Water Department Parts Purchase List

1-1/4" B-Box Riser Threaded with set screw - 6" height	11.-
1-1/4" B-Box Riser Threaded with set screw - 12" height	16.-
1-1/4" B-Box Riser Threaded with set screw - 18" height	21.-
1-1/2" B-Box Riser Threaded with set screw - 6" height	13.-
1-1/2" B-Box Riser Threaded with set screw - 12" height	18.-
1-1/2" B-Box Riser Threaded with set screw - 18" height	23.-
2" B-Box Riser Threaded with set screw - 6" height	15.-
2" B-Box Riser Threaded with set screw - 12" height	22.-
2" B-Box Riser Threaded with set screw - 18" height	27.-

Company Name:	Ziebell WATER SERVICE PRODUCTS INC.
Address:	2001 PARTI BLDG. ELK GROVE VILLAGE IL 60007
Submitted By-Print Name:	ROBERT MROZ
Date:	11-21-2016
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail Address:	robertmroz@comcast.net
Authorized Signature:	

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from EJ USA, Inc for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year, the department is required to replace fire hydrants due to accidents or due to the repair parts exceeding the cost of a new fire hydrant.

Competitive quotes were requested for the various items and staff received one (1) quote. See [Attachment A](#). The manufacturer, EJ USA Inc., distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated that pricing be held in place through April 30, 2019.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified East Jordan fire hydrant would not exceed \$10,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with EJ USA, Inc. for the East Jordan CD250 Fire Hydrants, valves and accessories.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.



# City of Darien Water Department Parts

MEMO

ATTACHMENT A

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

Only accepting the following brands

	2018 EJ	2018 Ziebell
	Price	Price
<b>Mueller Super Centurion</b>	no bid	\$ 3,290.00
<b>East Jordan CD250</b>	\$ 2,396.00	no bid
<b>Waterous Pacer</b>	no bid	\$ 3,290.00
<b>Clow Medallion</b>	no bid	no bid



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR EAST JORDAN CD250 FIRE HYDRANTS, VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2018.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



# 2018-2019 City of Darien Water Department Parts Purchase List

Exhibit A

1-1/4" B-Box Riser Threaded with set screw - 6" height	No Bid
1-1/4" B-Box Riser Threaded with set screw - 12" height	
1-1/4" B-Box Riser Threaded with set screw - 18" height	
1-1/2" B-Box Riser Threaded with set screw - 6" height	
1-1/2" B-Box Riser Threaded with set screw - 12" height	
1-1/2" B-Box Riser Threaded with set screw - 18" height	
2" B-Box Riser Threaded with set screw - 6" height	
2" B-Box Riser Threaded with set screw - 12" height	
2" B-Box Riser Threaded with set screw - 18" height	

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

	Price
Only accepting the following brands	
Mueller Super Centurion	
East Jordan CD250	\$2,396.00
Waterous Pacer	
Clow Medallion	

Company Name:	EJ USA, Inc.
Address:	301 Spring Street, PO Box 439, East Jordan, MI 49727
Submitted By-Print Name:	Fay Keane
Date:	11/17/16
Office Telephone Number:	1-800-874-4100
Mobile Telephone Number:	N/A
Fax Number:	231-536-4458
E-mail Address:	us.bids@ejco.com
Authorized Signature:	<i>Fay Keane</i>

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Water Products Company for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes; however some quotes were only partial. See [Attachment A](#). The lowest overall quote was provided by Water Products Company. The request for quotes stipulated that pricing be held in place through April 30, 2019.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Clow Medallion fire hydrant repair parts would not exceed \$6,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Water Products Company for the Clow Medallion fire hydrant repair parts.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

## City of Darien - Clow Medallion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 Water Products	2018 Water Products	2018 Joseph D. Foreman & Company (Break Style)
Reference # 42917 for all parts)			5% increase	
1	Operating Nut O-Ring	\$ 6.75	\$ 7.09	
2	Operating Nut Thrust Bearing	\$ 1.50	\$ 1.58	
3	Operating Nut O.R.	\$ 128.25	\$ 134.66	
3	Operating Nut O.L.	\$ 128.25	\$ 134.66	\$ 105.00
4	Upper Stem Jam Nut	\$ 16.50	\$ 17.33	
5	Upper Stem Sleeve	\$ 147.00	\$ 154.35	
6	Upper Stem Sleeve O-Ring	\$ 0.75	\$ 0.79	
7	Upper Stem O.R.	\$ 147.00	\$ 154.35	\$ 123.00
7	Upper Stem O.L.	\$ 147.00	\$ 154.35	
8	Upper Stem Pin	\$ 8.25	\$ 8.66	
9	Safety Coupling Cotter Pins	\$ 0.75	\$ 0.79	
10	Safety Stem Coupling	\$ 45.75	\$ 48.04	
11	Safety Coupling Pins	\$ 3.75	\$ 3.94	
12	Lower Stem	\$ 163.50	\$ 171.68	
13	Lower Stem Pin	\$ 8.25	\$ 8.66	
14	Upper Valve Plate O-Ring	\$ -	\$ -	
15	Drain Valve Facing Screw	\$ 0.75	\$ 0.79	
16	Drain Valve Facing	\$ 6.75	\$ 7.09	
17	Upper Valve Plate	\$ 193.50	\$ 203.18	
18	Seat Ring Upper O-Ring	\$ 9.00	\$ 9.45	\$ 7.50
19	Seat Ring	\$ 349.50	\$ 366.98	
20	Seat Ring Lower O-Ring	\$ 6.00	\$ 6.30	\$ 5.50
21	Main Valve Rubber	\$ 59.25	\$ 62.21	
22	Lower Valve Plate Lockwasher	\$ 2.25	\$ 2.36	
24	Lower Valve Plate	\$ 154.50	\$ 162.23	
25	Weather Cap Hold Down Screw	\$ 0.75	\$ 0.79	
26	Weather Cap	\$ 37.50	\$ 39.38	
27	Thrust Nut	\$ 102.75	\$ 107.89	\$ 85.00
28	Thrust Nut O-Ring	\$ 0.75	\$ 0.79	
29	Bonnet Bolts & Nuts	\$ 0.75	\$ 0.79	
30	Bonnet	\$ 289.50	\$ 303.98	
31	Stem O-Rings	\$ 0.75	\$ 0.79	
32	Bonnet O-Ring	\$ 3.00	\$ 3.15	
33	Nozzle Section	\$ 813.00	\$ 853.65	
34	Pumper Nozzle Lock	\$ 4.50	\$ 4.73	
35	Pumper Nozzle O-Ring	\$ 3.75	\$ 3.94	
36	Pumper Nozzle	\$ 227.25	\$ 238.61	
37	Pumper Nozzle Gasket	\$ 4.50	\$ 4.73	
38	Pumper Nozzle Cap	\$ 157.50	\$ 165.38	
39	Hose Nozzle Lock	\$ 4.50	\$ 4.73	
40	Hose Nozzle O-Ring	\$ 0.75	\$ 0.79	
41	Hose Nozzle	\$ 103.50	\$ 108.68	
42	Hose Nozzle Gasket	\$ 1.50	\$ 1.58	
43	Hose Nozzle Cap	\$ 65.25	\$ 68.51	\$ 53.00
45	Trench Depth Tag & S-Hook	\$ 0.75	\$ 0.79	
46	Safety Flange Bolts & Nuts	\$ 4.50	\$ 4.73	
47	Safety Flange O-Ring	\$ 3.00	\$ 3.15	
48	Barrel Upper Flange	\$ 105.75	\$ 111.04	
49	Safety Flange	\$ 54.00	\$ 56.70	
50	Barrel Upper Flange	\$ 601.50	\$ 631.58	
51	Shoe Bolts & Nuts	\$ 2.25	\$ 2.36	
52	Barrel Lower Flange	\$ 105.75	\$ 111.04	
53	Drain Ring O-Rings	\$ 3.00	\$ 3.15	
54	Drain Ring	\$ 387.75	\$ 407.14	\$ 325.00
56	Locking Spacer	\$ -	\$ -	
57	Shoe	\$ 672.75	\$ 706.39	
58	Thrust Nut Screw Set	\$ 2.25	\$ 2.36	
42911	5-1/4" Medallion Main Valve Repair Kit	\$ -	\$ -	
42912	5-1/4" Medallion Safety Repair Kit	\$ 267.00	\$ 280.35	
42913	Extension	\$ 590.25	\$ 619.76	
42914	Extension	\$ 689.25	\$ 723.71	
42915	Extension	\$ 782.25	\$ 821.36	
42916	Extension	\$ 849.75	\$ 892.24	



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS COMPANY FOR THE CLOW MEDALLION FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Water Products Company for the Clow Medallion Fire Hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

# City of Darien - Clow Medallion Fire Hydrant Parts Quote



	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
Reference # 42917 for all parts				
1	Operating Nut O-Ring	6.75	5% increase From 2016	10% increase From 2016
2	Operating Nut Thrust Bearing	1.50		
3	Operating Nut O.R.	128.25		
3	Operating Nut O.L.	128.25		
4	Upper Stem Jam Nut	16.50		
5	Upper Stem Sleeve	147		
6	Upper Stem Sleeve O-Ring	.75		
7	Upper Stem O.R.	147		
7	Upper Stem O.L.	147		
8	Upper Stem Pin	8.25		
9	Safety Coupling Cotter Pins	.75		
10	Safety Stem Coupling	45.75		
11	Safety Coupling Pins	3.75		
12	Lower Stem	163.50		
13	Lower Stem Pin	8.25		
14	Upper Valve Plate O-Ring	—		
15	Drain Valve Facing Screw	.75		
16	Drain Valve Facing	6.75		
17	Upper Valve Plate	193.50		
18	Seat Ring Upper O-Ring	9		
19	Seat Ring	349.50		
20	Seat Ring Lower O-Ring	6		
21	Main Valve Rubber	59.25		
22	Lower Valve Plate Lockwasher	2.25		
24	Lower Valve Plate	154.50		
25	Weather Cap Hold Down Screw	.75		
26	Weather Cap	37.50		
27	Thrust Nut	102.75		
28	Thrust Nut O-Ring	.75		
29	Bonnet Bolts & Nuts	.75		
30	Bonnet	289.50		
31	Stem O-Rings	.75		
32	Bonnet O-Ring	3		
33	Nozzle Section	813		
34	Pumper Nozzle Lock	4.50		
35	Pumper Nozzle O-Ring	3.75		
36	Pumper Nozzle	227.25		
37	Pumper Nozzle Gasket	4.50		
38	Pumper Nozzle Cap	157.50		
39	Hose Nozzle Lock	4.50		
40	Hose Nozzle O-Ring	.75		
41	Hose Nozzle	103.50		
42	Hose Nozzle Gasket	1.50		

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

# City of Darien - Clow Medallion Fire Hydrant Parts Quote

	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
Reference # 42917 for all parts				
43	Hose Nozzle Cap	65.25	570 ↑	10% increase From 2016
45	Trench Depth Tag & S-Hook	.75		
46	Safety Flange Bolts & Nuts	4.50		
47	Safety Flange O-Ring	3		
48	Barrel Upper Flange	105.75		
49	Safety Flange	54		
50	Barrel Upper Flange	601.50		
51	Shoe Bolts & Nuts	2.25		
52	Barrel Lower Flange	105.75		
53	Drain Ring O-Rings	3		
54	Drain Ring	387.75		
56	Locking Spacer	-		
57	Shoe	672.75		
58	Thrust Nut Screw Set	2.25		
42911	Kit	-		
42912	5-1/4" Medallion Safety Repair Kit	267		
42913	Extension 6"	590.25		
42914	Extension 12"	689.25		
42915	Extension 18"	782.25		
42916	Extension 24"	849.75		
Company Name:		WATER PRODUCTS Company		
Address:		3255 E. New York St Aurora, IL		
Submitted By-Print name		Adam Dowd		
Date:		11/8/16		
Office Telephone Number:		630-898-6100		
Mobile Telephone Number:				
Fax Number:		630-898-1067		
E-mail address:		ADAMD@WATERPRODUCTS.com		
Authorized Signature				

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth



**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Water Products Company for the Clow Eddy F2500 fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes; however some quotes were only partial. See [Attachment A](#). The lowest overall quote was provided by Water Products Company. Staff will seek competitive quoting for the items that are not available if required. The request for quotes stipulated that pricing be held in place through April 30, 2019.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Clow Eddy F2500 fire hydrant repair parts would not exceed \$6,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Water Products Company for Clow Eddy F2500 fire hydrant repair parts.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

## City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 Water Products	2018 Water Products	2018 Joseph D Foreman & Company (Break Style)
			5% increase	
1	Operating Nut	\$ 150.75	\$ 158.29	
2	Cover	\$ 321.75	\$ 337.84	
3	Nozzle Section (2 Nozzle)	\$ 975.75	\$ 1,024.54	
3	Nozzle Section (3 Nozzle)	\$ 975.75	\$ 1,024.54	
4	Thrust Nut	\$ 123.75	\$ 129.94	
5	Thrust Bearing Race	\$ -	\$ -	
6	Standpipe	\$ 725.25	\$ 761.51	
7	Lower Flange	\$ 130.50	\$ 137.03	
8	Bottom	\$ -	\$ -	
8	Bottom (Drain Ring Option)	\$ -	\$ -	
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	\$ 3.00	\$ 3.15	
10	Cover Gasket	\$ 16.50	\$ 17.33	
11	O-Ring - 152	\$ 6.00	\$ 6.30	
12	Hex Stop Nut 1" - 8 NC	\$ 16.50	\$ 17.33	
13	O-Ring - 218	\$ 4.50	\$ 4.73	
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	\$ 2.25	\$ 2.36	
15	Hex Hd. Nut 3/4-10 NC	\$ 2.25	\$ 2.36	
16	Upper Valve Plate	\$ 175.50	\$ 184.28	
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	\$ 5.25	\$ 5.51	\$ 5.00
18	O-Ring - 214	\$ 4.50	\$ 4.73	\$ 3.50
19	Standpipe Gasket	\$ 14.25	\$ 14.96	\$ 11.00
20	O-Ring - 259	\$ 14.25	\$ 14.96	\$ 11.00
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	\$ 3.00	\$ 3.15	\$ 2.50
22	S-Hook 13 Ga. X 1"	\$ 0.75	\$ 0.79	
23	O-Ring - 258	\$ 14.25	\$ 14.96	\$ 11.00
24	Valve Seat	\$ 44.25	\$ 46.46	\$ 38.00
25	Lower Valve Plate	\$ 143.25	\$ 150.41	\$ 125.00
26	Retaining Ring	\$ 35.25	\$ 37.01	
27	Valve Seat Ring	\$ 273.00	\$ 286.65	\$ 230.00
28	Driv-Lok Stud #6 x 3/8	\$ 2.25	\$ 2.36	
29	Drain Tube	\$ 41.25	\$ 43.31	
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	\$ 3.75	\$ 3.94	
31	Hex Hd. Bolt 7/16-14 NC x 3	\$ 6.75	\$ 7.09	\$ 5.00
32	Hex Nut 7/16-14 NC	\$ 3.00	\$ 3.15	\$ 2.00
33	Lock Washer 7/16	\$ 2.25	\$ 2.36	\$ 2.00
34	Pin 7/16 x 2-1/4 Type E	\$ 0.75	\$ 0.79	\$ 1.00
35	Stem Coupling	\$ 41.25	\$ 43.31	\$ 36.00
36	Upper Stem OL	\$ 149.25	\$ 156.71	
36	Upper Stem OR	\$ 149.25	\$ 156.71	
37	Lower Stem	\$ 231.00	\$ 242.55	
38	Steamer Nozzle	\$ 227.25	\$ 238.61	
38	Hoze Nozzle	\$ 103.50	\$ 108.68	
39	Steamer Nozzle Cap	\$ 157.50	\$ 165.38	\$ 125.00
39	Hoze Nozzle Cap	\$ 65.25	\$ 68.51	\$ 52.00
40	Steamer Nozzle Gasket	\$ 4.50	\$ 4.73	
40	Hose Nozzle Gasket	\$ 1.50	\$ 1.58	
42	Bearing	\$ 1.50	\$ 1.58	
43	O-Ring - 177	\$ 2.25	\$ 2.36	\$ 2.00
45	O-Ring - 226	\$ 4.50	\$ 4.73	\$ 3.50
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	\$ 2.25	\$ 2.36	
47	Drain Ring	\$ 294.75	\$ 309.49	\$ 225.00
48	Trench Depth Tag	\$ 6.75	\$ 7.09	
49	Upper Stem Sleeve	\$ 27.00	\$ 28.35	
50	Safety Flange (One Piece or Split)	\$ 140.25	\$ 147.26	\$ 110.00
51	Standpipe Gasket - Upper	\$ -	\$ -	



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS COMPANY FOR THE CLOW EDDY F2500 FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Water Products Company for the Clow Eddy F2500 Fire Hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5<sup>th</sup> day of February, 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

City of Darien - Clow F2500 Fire Hydrant Parts Quote



Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
1	Operating Nut	150.75	5% increase From 2016	10% increase From 2016
2	Cover	321.75		
3	Nozzle Section (2 Nozzle)	975.75		
3	Nozzle Section (3 Nozzle)	975.75		
4	Thrust Nut	123.75		
5	Thrust Bearing Race	-		
6	Standpipe	725.25		
7	Lower Flange	130.50		
8	Bottom	-		
8	Bottom (Drain Ring Option)	-		
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	3		
10	Cover Gasket	16.50		
11	O-Ring - 152	6		
12	Hex Stop Nut 1" - 8 NC	16.50		
13	O-Ring - 218	4.50		
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	2.25		
15	Hex Hd. Nut 3/4-10 NC	2.25		
16	Upper Valve Plate	175.50		
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	5.25		
18	O-Ring - 214	4.50		
19	Standpipe Gasket	14.25		
20	O-Ring - 259	14.25		
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	3		
22	S-Hook 13 Ga. X 1"	.75		
23	O-Ring - 258	14.25		
24	Valve Seat	44.25		
25	Lower Valve Plate	143.25		
26	Retaining Ring	35.25		
27	Valve Seat Ring	273		
28	Driv-Lok Stud #6 x 3/8	2.25		
29	Drain Tube	41.25		
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	3.75		
31	Hex Hd. Bolt 7/16-14 NC x 3	6.75		
32	Hex Nut 7/16-14 NC	3		
33	Lock Washer 7/16	2.25		
34	Pin 7/16 x 2-1/4 Type E	.75		
35	Stem Coupling	41.25		
36	Upper Stem OL	149.25		
36	Upper Stem OR	149.25		

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

## City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
37	Lower Stem	231		
38	Steamer Nozzle	227.25	5% increase From 2016	10% increase From 2016
38	Hoze Nozzle	103.50		
39	Steamer Nozzle Cap	157.50		
39	Hoze Nozzle Cap	65.25		
40	Steamer Nozzle Gasket	4.50		
40	Hose Nozzle Gasket	1.50		
42	Bearing	1.50		
43	O-Ring - 1 1/2"	2.25		
45	O-Ring - 226	4.50		
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	2.25		
47	Drain Ring	294.75		
48	Trench Depth Tag	6.75		
49	Upper Stem Sleeve	27		
50	Safety Flange (One Piece or Split)	140.25		
51	Standpipe Gasket - Upper			
Company Name:		WATER PRODUCTS COMPANY		
Address:		3255 E NEW YORK ST AUBURN, IL 60542		
Submitted By-Print name		ADAM DOWD		
Date:		11/8/16		
Office Telephone Number:		630-898-6100		
Mobile Telephone Number:				
Fax Number:		630-898-1067		
E-mail address:		ADAM@WATERPRODUCTSCOMPANY.COM		
Authorized Signature		<i>Adam Dowd</i>		

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Joseph D. Foreman & Company for the Traverse City fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs. While the Traverse City fire hydrants are no longer manufactured, many of the parts are currently available.

Competitive quotes were requested for the various repair items, and staff received three (3) competitive quotes. See [Attachment A](#). The lowest overall quote was provided by Joseph D. Foreman & Company. Staff will seek competitive quoting for the items that are not available if required. The request for quotes stipulated that pricing be held in place through April 30, 2019.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Traverse City fire hydrant repair parts would not exceed \$8,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Joseph D. Foreman & Company for the Traverse City fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.



## City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 Water Products	2018 Water Products	2018 Ziebell Water Service Products	2018 Joseph D. Foreman & Company
			5% increase		
1	Stuffing Box Gasket	\$ 15.80	\$ 16.59	\$ 15.75	\$ 14.00
2	Top Stem Stud	\$ 22.91	\$ 24.06	\$ 21.50	\$ 18.00
3	Hex Nut 1/2-13	\$ 2.37	\$ 2.49	\$ 0.75	\$ 1.00
4	Operating Nut	\$ 39.50	\$ 41.48	\$ 37.00	\$ 32.00
5	Stuffing Box	\$ 184.86	\$ 194.10	\$ 174.00	\$ 148.00
6	O-Ring Packing	\$ 2.37	\$ 2.49	\$ 2.15	\$ 2.00
7	Top Stem	\$ 549.84	\$ 577.33	\$ 510.00	\$ 450.00
8	Nozzle Section	\$ -	\$ -	\$ -	\$ 880.00
9	Hose Nozzle	\$ 218.04	\$ 228.94	\$ 210.00	\$ 180.00
10	Pumper Nozzle	\$ -	\$ -	\$ -	\$ 300.00
11	Hose Cap Gasket	\$ 6.32	\$ 6.64	\$ 6.25	\$ 4.00
12	Pumper Cap Gasket	\$ 8.69	\$ 9.12	\$ 8.47	\$ 6.00
13	Hose Nozzle Cap	\$ 91.64	\$ 96.22	\$ 91.00	\$ 80.00
14	Pumper Nozzle Cap	\$ 158.00	\$ 165.90	\$ 149.00	\$ 120.00
16	Cotter Pin	\$ 6.32	\$ 6.64	\$ 6.00	\$ 5.00
17	Barrel Gasket	\$ 37.92	\$ 39.82	\$ 32.00	\$ 29.00
18	Barrel Ring	\$ 23.70	\$ 24.89	\$ 21.00	\$ -
19	Upper Rod (Traffic Only)	\$ 116.13	\$ 121.94	\$ 104.00	\$ 92.00
20	Upper Barrel (Traffic Only)	\$ -	\$ -	\$ -	\$ 460.00
21	Hex Nut 5/16-18	\$ 2.37	\$ 2.49	\$ 0.75	\$ 2.00
22	Hex Hd Bolt 5/16-18 x 2-1/4	\$ 2.37	\$ 2.49	\$ 2.00	\$ 2.00
23	Breakable T-Head Bolt	\$ 22.91	\$ 24.06	\$ 13.75	\$ 15.00
24	Barrel Flange	\$ 143.78	\$ 150.97	\$ 139.00	\$ 125.00
25	Hex Nut 5/8-11	\$ -	\$ -	\$ 0.50	\$ 1.00
26	Breakable Coupling	\$ 142.20	\$ 149.31	\$ 126.00	\$ 115.00
27	Rod (72")	\$ 302.00	\$ 317.10	\$ 230.00	\$ 205.00
27	Rod (78")	\$ 352.00	\$ 369.60	\$ 240.00	\$ 220.00
27	Rod (84")	\$ 352.00	\$ 369.60	\$ 250.00	\$ 235.00
28	Barrel	\$ 936.15	\$ 982.96	\$ 925.00	\$ 750.00
29	Hex Hd Bolt 5/8-11 x 2-3/4	\$ 14.22	\$ 14.93	\$ 1.95	\$ 2.00
30	Valve Screw	\$ 750.50	\$ 788.03	\$ 720.00	\$ 625.00
31	Drip Valve	\$ 426.60	\$ 447.93	\$ 415.00	\$ 340.00
32	O-Ring Packing	\$ 2.37	\$ 2.49	\$ 2.25	\$ 2.00
33	Valve Top Piece	\$ 168.27	\$ 176.68	\$ 160.00	\$ 185.00
34	Valve Rubber	\$ 67.94	\$ 71.34	\$ 65.00	\$ 56.00
35	Valve Seat	\$ 187.23	\$ 196.59	\$ 149.00	\$ -
36	Valve Bottom Piece	\$ 82.95	\$ 87.10	\$ 79.00	\$ -
37	Lock Nut	\$ 110.60	\$ 116.13	\$ 105.00	\$ 92.00
38	Acorn Nut	\$ 42.66	\$ 44.79	\$ 42.00	\$ 48.00
39	Hydrant Bottom	\$ -	\$ -	\$ -	\$ -
40	Set Screw	\$ 2.37	\$ 2.49	\$ 2.75	\$ 3.00
41	Drip Valve Leather	\$ 70.31	\$ 73.83	\$ 69.00	\$ 58.00
42	Drain Bushing	\$ -	\$ -	\$ -	\$ -
43	Pipe Plug	\$ -	\$ -	\$ -	\$ -
44	Pipe Plug	\$ -	\$ -	\$ -	\$ -
50	Hex Hd Bolt 5/8-11 x 3	\$ -	\$ -	\$ 2.95	\$ 2.00
51	Flat Washer 5/8	\$ -	\$ -	\$ 1.00	\$ 1.00
58	Drip Nail	\$ 2.37	\$ 2.49	\$ 2.75	\$ 2.00
Unsure of Part #	Rod Extension (6")	\$ 151.68	\$ 159.26	\$ 140.00	\$ 70.00
Unsure of Part #	Rod Extension (12")	\$ 151.68	\$ 159.26	\$ 150.00	\$ 80.00
Unsure of Part #	Rod Extension (18")	\$ 151.68	\$ 159.26	\$ 175.00	\$ 90.00
Unsure of Part #	Rod Extension (24")	\$ 151.68	\$ 159.26	\$ 210.00	\$ 110.00
					#28 - 66" long



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM JOSEPH D. FOREMAN & COMPANY FOR THE TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES REQUIRED FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Joseph D. Foreman & Company for the Traverse City Fire Hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February 2018.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



RES

## City of Darion - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
1	Stuffing Box Gasket	14-	14-	14-
2	Top Stem Stud	18-	18-	18-
3	Hex Nut 1/2-13	1-	1-	1-
4	Operating Nut	32-	32-	32-
5	Stuffing Box	148-	148-	148-
6	O-Ring Packing	2-	2-	2-
7	Top Stem	425-	450-	475-
8	Nozzle Section	880-	880-	880-
9	Hose Nozzle	180-	180-	180-
10	Pumper Nozzle	300-	300-	300-
11	Hose Cap Gasket	4-	4-	4-
12	Pumper Cap Gasket	6-	6-	6-
13	Hose Nozzle Cap	75-	80-	80-
14	Pumper Nozzle Cap	120-	120-	120-
16	Center Pin	5-	5-	5-
17	Barrel Gasket	29-	29-	29-
18	Barrel Ring	-	-	-
19	Upper Rod (Traffic Only)	92-	92-	92-
20	Upper Barrel (Traffic Only)	460-	460-	480-
21	Hex Nut 5/16-18	2-	2-	2-
22	Hex Hd Bolt 5/16-18 x 2-1/4	2-	2-	2-
23	Breakable T-Head Bolt	15-	15-	15-
24	Barrel Flange	115-	125-	125-
25	Hex Nut 5/8-11	1-	1-	1-
26	Breakable Coupling	110-	115-	119-
27	Rod (72")	205-	205-	205-
27	Rod (78")	220-	220-	220-
27	Rod (84")	235-	235-	235-
28	Barrel 66" Long	750-	750-	750-
29	Hex Hd Bolt 5/8-11 x 2-3/4	2-	2-	2-
30	Valve Screw	600-	625-	650-
31	Drain Valve	320-	340-	360-
32	O-Ring Packing	2-	2-	2-

\* 5-1/4" Main Valve Opening

City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
33	Valve Top Piece	185-	185-	185-
34	Valve Rubber	56-	56-	59-
35	Valve Seat	-	-	-
36	Valve Bottom Piece	70-	-	-
37	Lock Nut	89-	92-	94-
38	Acorn Nut	44-	48-	52-
39	Hydrant Bottom	-	-	-
40	Set Screw	3-	3-	3-
41	Drip Valve Leather	58-	58-	58-
42	Drain Bushing	-	-	-
43	Pipe Plug	-	-	-
44	Pipe Plug	-	-	-
50	Hex Rod Bolt 5/8-11 x 3	2	2	2
51	Flat Washer 5/8	1	1	1
58	Drip Nail	2	2	2
Unsure of Part #	Rod Extension (6")	70-	70-	70-
Unsure of Part #	Rod Extension (12")	80-	80-	80-
Unsure of Part #	Rod Extension (18")	90-	90-	90-
Unsure of Part #	Rod Extension (24")	110-	110-	110-
Company Name:		JOSEPH D. FOREMAN CO.		
Address:		28102 W. INDUSTRIAL AVE		
Submitted By-Print name:		JOHN P. FOREMAN / LK BARRINGTON IL		
Date:		11-22-16		
Office Telephone Number:		847 382 7310		
Mobile Telephone Number:		630 816 0591		
Fax Number:		847 382 4073		
E-mail address:		jforeman.jdforemanco@comcast.net		
Authorized Signature:		<i>John P. Foreman</i>		

JOSEPH D. FOREMAN COMPANY  
 28102 W. INDUSTRIAL AVENUE  
 LAKE BARRINGTON, ILLINOIS 60010-2376

\* 5-1/4" Main Valve Opening

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from EJ USA, Inc. for East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrants repair parts as required for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for and staff received one (1) competitive quote. See [Attachment A](#). The manufacturer, EJ USA, Inc., distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated that pricing be held in place through April 30, 2019.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified East Jordan fire hydrant repair parts would not exceed \$6,500.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with EJ USA, Inc. for the East Jordan WaterMaster 2BR250 and WaterMaster 5CD250 fire hydrants repair parts.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

## City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2018 EJ USA, Inc.
1	Operating Nut	\$ 80.75
2	Hold Down Nut	\$ 22.10
3	Weater Seal O-Ring	\$ 2.13
4	Bonnet	\$ 198.33
5	Thrust Washers	\$ 2.42
6	Operating Stem Top 21 1/2"	\$ 76.50
7	Hose Nozzel O-Rings	\$ 1.87
8	Hose Nozzels	\$ 46.75
9	Hose Nozzel Gaskets	\$ 1.67
10	Hose Nozzel Caps	\$ 34.00
11	Pumper Nozzel O-Rings	\$ 2.98
12	Pumper Nozzels	\$ 76.50
13	Pumper Nozzel Gaskets	\$ 6.15
14	Pumper Nozzel Caps	\$ 69.16
16	Reservoir O-Rings	\$ 2.98
17	Quad-Seal Rings	\$ 4.68
18	Bonnet Bolts & Nuts	\$ 1.50
19	Drive-Loc Pins	\$ 5.53
20	Traffic Standpipe Upper	\$ 161.50
21	Safety Flange Bolts & Nusts	\$ 1.90
22	Swivel Flanges	\$ 30.63
23	Stem Coupling	\$ 17.00
24	Coupling Pin & Cotter Keys	\$ 5.57
25	Standpipe Lower Section	\$ 608.60
26	Operating Stem Lower	\$ 67.47
27	Drip Shutoff	\$ 80.75
28	Inserts	\$ 2.55
29	Valve Seat	\$ 106.25
31	Valve Seat O-Rings	\$ 4.52
32	Brass Drain Hole Bushings	\$ 4.89
33	Inlet Flange O-Ring	\$ 4.68
34	Seating Valve Rubber	\$ 52.28
35	Valve Washer	\$ 20.01
36	Bottom Inlet	\$ 276.25
37	Inlet Flange Bolts & Nuts	\$ 3.58
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$ 0.03
40	Pipe Plugs (1/4 NPTF SS HX	\$ 2.98

# City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2018 EJ USA, Inc.
1	Operating Nut	\$ 80.75
2	Hold Down Nut	\$ 22.10
3	Weater Seal O-Ring	\$ 2.13
4	Top Bonnet	\$ 118.36
5	Thrust Washers	\$ 2.42
6	Operating Stem Top 24 1/2"	\$ 76.50
7	Hose Nozzel O-Rings	\$ 1.87
8	Hose Nozzels	\$ 46.75
9	Hose Nozzel Gaskets	\$ 1.67
10	Hose Nozzel Caps	\$ 34.00
11	Pumper Nozzel O-Rings	\$ 2.98
12	Pumper Nozzels	\$ 76.50
13	Pumper Nozzel Gaskets	\$ 6.15
14	Pumper Nozzel Caps	\$ 69.16
16	Reservoir O-Rings	\$ 2.98
17	Quad-Seal Rings	\$ 4.68
18	Top Bonnet Bolts & Nuts	\$ 1.50
19	Drive-Loc Pins	\$ 5.53
20	Nozzle Standpipe	\$ 232.51
21	Safety Flange Bolts & Nusts	\$ 1.90
22	Swivel Flanges	\$ 30.63
23	Stem Coupling	\$ 17.00
24	Coupling Pin & Cotter Keys	\$ 5.57
25	Standpipe Lower Section	\$ 608.60
26	Operating Stem Lower	\$ 67.47
27	Drip Shutoff	\$ 80.75
28	Inserts	\$ 2.55
29	Valve Seat	\$ 106.25
31	Valve Seat O-Rings	\$ 4.52
32	Brass Drain Hole Bushings	\$ 4.89
33	Inlet Flange O-Ring	\$ 4.68
34	Seating Valve Rubber	\$ 52.28
35	Valve Washer	\$ 20.01
36	Bottom Inlet	\$ 276.25
37	Inlet Flange Bolts & Nuts	\$ 3.58
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$ 0.26
40	Pipe Plugs (1/4 NPTF SS HX	\$ 2.98



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR THE EAST JORDAN WATERMASTER 5BR250 AND EAST JORDAN WATERMASTER 5CD250 FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. for the East Jordan WaterMaster 5BR250 and East Jordan WaterMaster 5CD250 fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5<sup>th</sup> day of February, 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

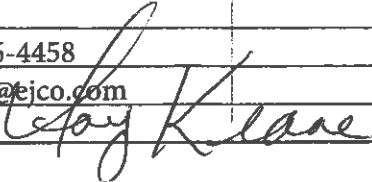
\_\_\_\_\_  
CITY ATTORNEY

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
1	Operating Nut	\$76.00	\$80.75	\$90.25
2	Hold Down Nut	\$20.80	\$22.10	\$24.70
3	Weater Seal O-Ring	\$2.00	\$2.13	\$2.38
4	Bonnet	\$186.66	\$198.33	\$221.66
5	Thrust Washers	\$2.28	\$2.42	\$2.71
6	Operating Stem Top 21 1/2"	\$72.00	\$76.50	\$85.50
7	Hose Nozzel O-Rings	\$1.76	\$1.87	\$2.09
8	Hose Nozzels	\$44.00	\$46.75	\$52.25
9	Hose Nozzel Gaskets	\$1.57	\$1.67	\$1.86
10	Hose Nozzel Caps	\$32.00	\$34.00	\$38.00
11	Pumper Nozzel O Rings	\$2.00	\$2.98	\$3.33
12	Pumper Nozzels	\$72.00	\$76.50	\$85.50
13	Pumper Nozzel Gaskets	\$5.78	\$6.15	\$6.87
14	Pumper Nozzel Caps	\$65.09	\$69.16	\$77.29
16	Reservoir O-Rings	\$2.80	\$2.98	\$3.33
17	Quad-Seal Rings	\$4.40	\$4.68	\$5.23
18	Bonnet Bolts & Nuts	\$1.41	\$1.50	\$1.68
19	Drive-Loc Pins	\$5.20	\$5.53	\$6.18
20	Traffic Standpipe Upper	\$152.00	\$161.50	\$180.50
21	Safety Flange Bolts & Nusts	\$2.14	\$1.90	\$2.12
22	Swivel Flanges	\$28.83	\$30.63	\$34.24
23	Stem Coupling	\$16.00	\$17.00	\$19.00
24	Coupling Pin & Cotter Keys	\$5.24	\$5.57	\$6.22
25	Standpipe Lower section	\$572.80	\$608.60	\$680.20
26	Operating Stem Lower	\$63.50	\$67.47	\$75.41
27	Drip Shutoff	\$76.00	\$80.75	\$90.25
28	Inserts	\$2.40	\$2.55	\$2.85
29	Valve Seat	\$100.00	\$106.25	\$118.75
31	Valve Seat O-Rings	\$4.25	\$4.52	\$5.05
32	Brass Drain Hole Bushings	\$4.60	\$4.89	\$5.46
33	Inlet Flange O-Ring	\$4.40	\$4.68	\$5.23
34	Seating Valve Rubber	\$61.50	\$52.28	\$58.43
35	Valve Washer	\$18.83	\$20.01	\$22.36
36	Bottom Inlet	\$260.00	\$276.25	\$308.75
37	Inlet Flange Bolts & Nuts	\$3.37	\$3.58	\$4.00
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.24	\$0.26	\$0.29

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

**City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote**

<b>Hydrant Part Number</b>	<b>Hydrant Part Name</b>	<b>2017 - 2018 Quoted Price (Each)</b>	<b>2018 - 2019 Quoted Price (Each)</b>	<b>2019 - 2020 Quoted Price (Each)</b>
40	Pipe Plugs (1/4 NPTF SS HX	\$2.80	\$2.98	\$3.33
<b>Company Name:</b>		EJ USA, Inc.		
<b>Address:</b>		301 Spring Street, PO Box 439, East Jordan, MI 49727		
<b>Submitted By-Print name</b>		Fay Keane		
<b>Date:</b>		11/18/16		
<b>Office Telephone Number:</b>		1-800-874-4100		
<b>Mobile Telephone Number:</b>		N/A		
<b>Fax Number:</b>		231-536-4458		
<b>E-mail address:</b>		us.bids@ejco.com		
<b>Authorized Signature</b>				

**\* 5-1/4" Main Valve Opening**

**\*\* Upper and Lower Rods should be for Typical 6' Bury Depth**



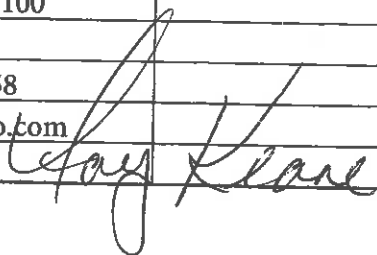
**City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts  
Quote**

<b>Hydrant Part Number</b>	<b>Hydrant Part Name</b>	<b>2017 - 2018 Quoted Price (Each)</b>	<b>2018 - 2019 Quoted Price (Each)</b>	<b>2019 - 2020 Quoted Price (Each)</b>
1	Operating Nut	\$76.00	\$80.75	\$85.50
2	Hold Down Nut	\$20.80	\$22.10	\$23.40
3	Weater Seal O-Ring	\$2.00	\$2.13	\$2.25
4	Top Bonnet	\$186.66	\$118.36	\$125.33
5	Thrust Washers	\$2.28	\$2.42	\$2.57
6	Operating Stem Top 24 1/2"	\$72.00	\$76.50	\$81.00
7	Hose Nozzel O-Rings	\$1.76	\$1.87	\$1.98
8	Hose Nozzels	\$44.00	\$46.75	\$49.50
9	Hose Nozzel Gaskets	\$1.57	\$1.67	\$1.76
10	Hose Nozzel Caps	\$32.00	\$34.00	\$36.00
11	Pumper Nozzel O-Rings	\$2.00	\$2.98	\$3.15
12	Pumper Nozzels	\$72.00	\$76.50	\$81.00
13	Pumper Nozzel Gaskets	\$5.78	\$6.15	\$6.51
14	Pumper Nozzel Caps	\$65.09	\$69.16	\$73.22
16	Reservoir O-Rings	\$2.80	\$2.98	\$3.15
17	Quad-Seal Rings	\$4.40	\$4.68	\$4.95
18	Top Bonnet Bolts & Nuts	\$1.41	\$1.50	\$1.60
19	Drive-Loc Pins	\$5.20	\$5.53	\$5.85
20	Nozzle Standpipe	\$218.83	\$232.51	\$246.19
21	Safety Flange Bolts & Nusts	\$1.78	\$1.90	\$2.00
22	Swivel Flanges	\$28.83	\$30.63	\$32.44
23	Stem Coupling	\$16.00	\$17.00	\$18.00
24	Coupling, Pin & Cotter Keys	\$5.24	\$5.57	\$5.90
25	Standpipe Lower Section	\$572.80	\$608.60	\$644.40
26	Operating Stem Lower	\$63.50	\$67.47	\$71.44
27	Drip Shutoff	\$76.00	\$80.75	\$85.50
28	Inserts	\$2.40	\$2.55	\$2.70
29	Valve Seat	\$100.00	\$106.25	\$112.50
31	Valve Seat O-Rings	\$4.25	\$4.52	\$4.79
32	Brass Drain Hole Bushings	\$4.60	\$4.89	\$5.18
33	Inlet Flange O-Ring	\$4.40	\$4.68	\$4.95
34	Seating Valve Rubber	\$49.20	\$52.28	\$55.35
35	Valve Washer	\$18.83	\$20.01	\$21.19
36	Bottom Inlet	\$260.00	\$276.25	\$292.50
37	Inlet Flange Bolts & Nuts	\$3.37	\$3.58	\$3.79

**\* 5-1/4" Main Valve Opening**

**\*\* Upper and Lower Rods should be for Typical 6' Bury Depth**

**City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts  
Quote**

<b>Hydrant Part Number</b>	<b>Hydrant Part Name</b>	<b>2017 - 2018 Quoted Price (Each)</b>	<b>2018 - 2019 Quoted Price (Each)</b>	<b>2019 - 2020 Quoted Price (Each)</b>
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.24	\$0.26	\$0.27
40	Pipe Plugs (1/4 NPTF SS HX)	\$2.80	\$2.98	\$3.15
<b>Company Name:</b>		EJ USA, Inc.		
<b>Address:</b>		301 Spring Street, PO Box 439, East Jordan, MI 49727		
<b>Submitted By-Print name</b>		Fay Keane		
<b>Date:</b>		11/18/16		
<b>Office Telephone Number:</b>		1-800-874-4100		
<b>Mobile Telephone Number:</b>		N/A		
<b>Fax Number:</b>		231-536-4458		
<b>E-mail address:</b>		us.bids@ejco.com		
<b>Authorized Signature</b>				

**\* 5-1/4" Main Valve Opening  
\*\* Upper and Lower Rods should be for Typical 6' Bury Depth**

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

Approval of a resolution to extend a contract with Core & Main LP (FKA HD Supply Water Works) for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019. The proposed contract extension would be the first extension, year 2 of a three (3) year contract.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

On November 21, 2016 competitive quotes were requested for the various items, and staff received two (2) quotes; however some quotes were only partial. (See [Attachment A](#).) Staff contacted last year's vendor Core & Main LP (FKA HD Supply Waterworks) and asked if they would honor 2017 pricing. The request for quotes stipulated that pricing be held in place through April 30, 2019. The proposed extension will be the 1<sup>st</sup> extension, year two of a three year contract. (See [Attachment B](#).)

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Mueller Super Centurion fire hydrant repair parts would not exceed \$5,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products, Inc. for Mueller Super Centurion fire hydrant repair parts.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

## City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote Sheet

Hydrant Part Number	Hydrant Part Name	2018 Ziebell Water Service Products	2018 Joseph D. Foreman Company	2017 Core and Main FKA HD Supply Waterworks
A-1	Operating Nut	\$ 185.00		\$ 168.00
A-2	Weather Cap	\$ 30.00		\$ 26.00
A-3	Hold Down nut O-Ring	\$ 8.00		\$ 10.00
A-4	Hold Down Nut	\$ 61.00		\$ 53.00
A-5	Bonnet O-Ring	\$ 7.50		\$ 10.00
A-6	Anti-friction washer	\$ 5.00		\$ 3.00
A-7	Oil Plug	\$ 4.00		\$ 5.00
A-8	Bonnet O-Ring	\$ 295.00		\$ 265.00
A-9	Bonnet Bolt & Nut	\$ 3.00		\$ 11.00
A-10	Bonnet O-Ring	\$ 13.00	\$ 13.00	\$ 14.00
A-11	Upper Stem	\$ 180.00		\$ 149.00
A-12	Stem O-Ring	\$ 4.50		\$ 10.00
A-13	Nozzle Lock	\$ 1.00		\$ 1.00
A-14	Pumper Nozzle	\$ 225.00		\$ 195.00
A-15	Pumper Nozzle Gasket	\$ 12.00		\$ 15.00
A-16	Pumper Nozzle O-Ring	\$ 8.00		\$ 9.00
A-17	Pumper Nozzle Cap	\$ 170.00		\$ 148.00
A-18	Hoze Nozzle	\$ 75.00		\$ 61.00
A-19	Hoze Nozzle Gasket	\$ 5.00		\$ 5.00
A-20	Hose Nozzle O-ring	\$ 3.75		\$ 4.00
A-21	Hose Nozzle Cap	\$ 70.00		\$ 63.00
A-24	Upper Barrel Less Nozzles	\$ 875.00		\$ 825.00
A-25	Safety Coupling	\$ 79.00		\$ 64.00
A-26	Safety Flange Bolt & Nut	\$ 4.50		\$ 10.00
A-27	Safety Flange O-Ring	\$ 15.00	\$ 13.00	\$ 14.00
A-28	Safety Flange	\$ 84.00		\$ 70.00
A-29	Cotter Pin	\$ 1.50	\$ 1.00	\$ 2.00
A-30	Clevis Pin	\$ 9.00	\$ 9.00	\$ 12.00
A-31	Lower Stem	\$ 180.00		\$ 150.00
A-32	Lower Barrel	\$ 1,150.00		\$ 1,260.00
A-33	Stem Pin	\$ 8.00	\$ 7.50	\$ 10.00
A-34	Drain Valve Facing	\$ 4.00		\$ 4.00
A-35	Drain Valve Screw	\$ 1.90		\$ 2.00
A-36	Upper Valve Plate	\$ 185.00		\$ 161.00
A-37	Shoe Bolt and Nut	\$ 6.00	\$ 6.00	\$ 10.00
A-38	Drain Ring Housing O-Ring	\$ 17.00	\$ 14.00	\$ 15.00
A-39	Seat Ring Top O-Ring	\$ 7.00	\$ 6.50	\$ 3.00
A-40	Drain Ring Housing	\$ 98.00		\$ 92.00
A-41	Drain Ring Housing Bolt and nut	\$ 7.00		\$ 10.00
A-42	Drain Ring	\$ 80.00	\$ 81.00	\$ 80.00
A-43	Seat Ring	\$ 280.00		\$ 235.00
A-44	Seat Ring bottom O-Ring	\$ 7.00	\$ 7.00	\$ 10.00
A-45	Reversible Mian Valve	\$ 130.00		\$ 132.00
A-46	Lower Valve Plate	\$ 27.00		\$ 23.00
A-47	Cap Nut Seal	\$ 2.00		\$ 2.00
A-48	Lock Washer	\$ 4.00		\$ 4.00
A-49	Lower Valve Plate Nut	\$ 19.00	\$ 16.00	\$ 16.00
A-50	Shoe	\$ 650.00		\$ 725.00
A-84	Hold Down Nut	\$ 57.00		\$ 54.00
A-85	Weather Seal	\$ 5.00		\$ 5.00
280355	Bonnet Repair Kit	\$ 75.00		\$ 62.00
280359	Main Valve Repair Kit	\$ 440.00		\$ 399.00
A-320	Extension Kit	\$ 450.00		\$ 425.00
A-321	Safety Flange Repair Kit	\$ 180.00		\$ 210.00
280357	Shoe Repair Kit	\$ 260.00		\$ 251.00

**From:** Dan Gombac  
**Sent:** Tuesday, November 28, 2017 3:41 PM  
**To:** Hannon, Mark  
**Cc:** Regina Kokkinis; Capps, Robert  
**Subject:** Re: Mueller Super Centurion Fire Hydrant Repair Parts-Quote Ext 2018

Thanks Mark

On Nov 28, 2017, at 12:19 PM, Hannon, Mark <[Mark.Hannon@coreandmain.com](mailto:Mark.Hannon@coreandmain.com)> wrote:

Dan,

I have reviewed this and we will hold pricing for the 2018 year.  
The reason we N/B 2018 and 2019 is we have no idea what our future costs are associated with any products. Manufactures raise prices normally every spring on most items.

PLEASE NOTE MY EMAIL ADDRESS HAS CHANGED TO:  
[MARK.HANNON@COREANDMAIN.COM](mailto:MARK.HANNON@COREANDMAIN.COM)  
PLEASE MAKE A NOTE OF IN YOUR RECORDS. THANKS

Mark Hannon  
Chicago District Sales Manager  
Core & Main "formerly HD Supply Waterworks"  
220 S Westgate Drive  
Carol Stream IL 60188

630-315-9492 Direct  
630-665-1887 Fax  
630-514-4122 Cell

This message is for intended addressee(s) only and may contain confidential, proprietary or privileged information, exempt from disclosure, and subject to terms at:  
<http://www.hdsupply.com/email/>

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

From: Dan Gombac [<mailto:dgombac@darienil.gov>]  
Sent: Wednesday, November 22, 2017 11:30 AM  
To: Hannon, Mark <[Mark.Hannon@coreandmain.com](mailto:Mark.Hannon@coreandmain.com)>  
Cc: Regina Kokkinis <[rkokkinis@darienil.gov](mailto:rkokkinis@darienil.gov)>  
Subject: Mueller Super Centurion Fire Hydrant Repair Parts-Quote Ext 2018

Mark,

Attached, please see the pricing schedule for 2017 as it relates to the subject line. The City is inquiring to whether you would hold your pricing for 2018. Please note, the original quote in 2017 requested pricing for 2018 and 2019 and HD Supply did not submit pricing for the subsequent years.

Sincerely,

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 below and subscribing is simple! [https://urldefense.proofpoint.com/v2/url?u=http-3A\\_www.darien.il.us\\_Departments\\_Administration\\_CityNews.html&d=DwIFAg&c=G6gE9wZC434W5IaU4ofEKQ&r=D2A5-uMu8B56dxMr1ieN-yqLBOqpzKpjD0BaW4BHL00&m=qOWmV0DHYSdVEDEHmXcQw1KQ6Pc52YF8uPNOSifXp3k&s=kMtaNsq4jvaOFOA5BIQILBV\\_MRZKyUOk56\\_9u8TQkOE&e=](https://urldefense.proofpoint.com/v2/url?u=http-3A_www.darien.il.us_Departments_Administration_CityNews.html&d=DwIFAg&c=G6gE9wZC434W5IaU4ofEKQ&r=D2A5-uMu8B56dxMr1ieN-yqLBOqpzKpjD0BaW4BHL00&m=qOWmV0DHYSdVEDEHmXcQw1KQ6Pc52YF8uPNOSifXp3k&s=kMtaNsq4jvaOFOA5BIQILBV_MRZKyUOk56_9u8TQkOE&e=)



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR THE MUELLER SUPER CENTURION FIRE HYDRANT REPAIR PARTS AS REQUIRED AT THE PROPOSED UNIT PRICES BETWEEN THE CITY OF DARIEN AND CORE & MAIN LP (FKA HD SUPPLY WATERWORKS) FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to execute a contract extension for Mueller Super Centurion Fire Hydrant Repair Parts between the City of Darien and Core and Main LP (FKA HD Supply Waterworks) as required for a period of May 1, 2018 through April 30, 2019, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2018.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2018.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote Sheet

Exhibit A

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
A-1	Operating Nut	168	N/A	N/A
A-2	Weather Cap	26		
A-3	Hold Down nut O-Ring	10		
A-4	Hold Down Nut	53		
A-5	Bonnet O-Ring	10		
A-6	Anti-friction washer	3		
A-7	Oil Plug	5		
A-8	Bonnet O-Ring	265		
A-9	Bonnet Bolt & Nut	11		
A-10	Bonnet O-Ring	14		
A-11	Upper Stem	149		
A-12	Stem O-Ring	10		
A-13	Nozzle Lock	1		
A-14	Pumper Nozzle	195		
A-15	Pumper Nozzle Gasket	15		
A-16	Pumper Nozzle O-Ring	9		
A-17	Pumper Nozzle Cap	148		
A-18	Hoze Nozzle	61		
A-19	Hoze Nozzle Gasket	5		
A-20	Hose Nozzle O-ring	4		
A-21	Hose Nozzle Cap	63		
A-24	Upper Barrel Less Nozzles	825		
A-25	Safety Coupling	64		
A-26	Safety Flange Bolt & Nut	10		
A-27	Safety Flange O-Ring	14		
A-28	Safety Flange	70		
A-29	Cotter Pin	2		
A-30	Clevis Pin	12		
A-31	Lower Stem	150		
A-32	Lower Barrel	1260		
A-33	Stem Pin	10		
A-34	Drain Valve Facing	4		
A-35	Drain Valve Screw	2		
A-36	Upper Valve Plate	161		
A-37	Shoe Bolt and Nut	10		
A-38	Drain Ring Housing O-Ring	15		
A-39	Seat Ring Top O-Ring	3		
A-40	Drain Ring Housing	92		

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Stems Should be for Typical 6' Run Depth



**City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote Sheet**

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
A-41	Drain Ring Housing Bolt and nut	10	N/A	N/A
A-42	Drain Ring	80	/	/
A-43	Seat Ring	235		
A-44	Seat Ring bottom O-Ring	10		
A-45	Reversible Mian Valve	132		
A-46	Lower Valve Plate	23		
A-47	Cap Nut Seal	2		
A-48	Lock Washer	4		
A-49	Lower Valve Plate Nut	16		
A-50	Shoe	725		
A-84	Hold Down Nut	54		
A-85	Weather Seal	5		
280355	Bonnet Repair Kit	62		
280359	Main Valve Repair Kit	399		
A-320	Extension Kit 6" Ext	425		
A-321	Safety Flange Repair Kit	210		
280357	Shoe Repair Kit	251		
Company Name:		HD Supply WATERWORKS		
Address:		2205 WESTGATE DR CAROL STREAM IL		
Submitted By-Print name		MARK HANNON		
Date:		11/21/16		
Office Telephone Number:		630-665-1800		
Mobile Telephone Number:		630-514-4122		
Fax Number:		630-665-1887		
E-mail address:		MARK.HANNON@HD Supply.COM		
Authorized Signature		<i>Mark Hannon</i>		

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Stems Should be for Typical 6' Bury Depth

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ziebell Water Service Products for the U.S. Pipe fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for the various repair items, and staff received one (1) competitive quote. See [Attachment A](#). The sole bidder was by Ziebell Water Service Products. The request for quotes stipulated that pricing be held in place through April 30, 2019.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified US Pipe fire hydrant repair parts would not exceed \$8,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products for U.S. Pipe fire hydrant repair parts.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

## City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote Sheet

Hydrant Part Number	Hydrant Part Name	2018 Ziebell Water Service Products
1	Operating Nut	\$ 50.00
2	Operating Nut Seal	\$ 8.00
3	Operating Nut Pin	\$ 8.00
5	Travel Stop Nut	\$ 25.00
6	Hold Down Nut	\$ 60.00
7	Hold Down Nut Screw	\$ 5.00
8	Bonnet	\$ 420.00
9	Bonnet Locking Screw	\$ 10.00
10	Bonnet Seal	\$ 19.00
11	O-Ring	\$ 5.00
12	Bonnet - Revolving Nut O-ring	\$ 5.00
13	Revolving Nut	\$ 250.00
14	Inner Revolving Nut O-Rings	\$ 5.00
15	Pumper Nozzle	\$ 310.00
16	Pumper Nozzle Cap Gasket	\$ 18.00
17	Pumper Nozzle Cap	\$ 240.00
18	Pumper Nozzle O-Ring	\$ 20.00
19	Hose Nozzle	\$ 120.00
20	Hose Nozzle Cap Gasket	\$ 5.00
21	Hose Nozzle Cap	\$ 105.00
22	Hose Nozzle O-Ring	\$ 6.00
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	\$ 240.00
25	Standpipe Upper	\$ -
26	Valve Rod Coupling (Flangible)	\$ 73.00
27	Coupling Retaining Rings	\$ 8.50
28	Rod Coupling Pins	\$ 8.50
29	Standpipe Coupling Seal	\$ 21.00
30	Standpipe Coupling Halves (Flangible)	\$ 185.00
31	Standpipe Coupling Bolt & Nut	\$ 6.00
33	Valve Rod Lower	\$ 270.00
34	Top Plate Pin - Shear Proof	\$ 10.00
35	Valve Top Plate	\$ 260.00
37	Shoe Locking Key	\$ 16.00
38	O-Ring Gasket	\$ 8.00
39	Drain Valve Facing	\$ 23.00
42	Seat Ring	\$ 285.00
43	Seat Ring O-Ring	\$ 5.50
44	Main Valve	\$ 80.00
45	Valve Bottom Plate	\$ 83.00
46	Shoe, Including Bronze Sub-Seat	\$ -
47	Anti-Friction Bearing	\$ 9.00



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR THE U.S. PIPE FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for the U.S. Pipe Fire Hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

## City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote Sheet

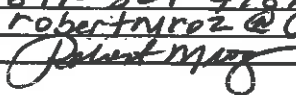
Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
1	Operating Nut	50.00	50.00	50.00
2	Operating Nut Seal	7.00	8.00	8.00
3	Operating Nut Pin	7.00	8.00	8.00
5	Travel Stop Nut	24.00	25.00	25.00
6	Hold Down Nut	60.00	60.00	60.00
7	Hold Down Nut Screw	5.00	5.00	5.00
8	Bonnet	395.00	420.00	425.00
9	Bonnet Locking Screw	9.00	10.00	11.00
10	Bonnet Seal	18.00	19.00	20.00
11	O-Ring	5.00	5.00	5.00
12	Bonnet - Revolving Nut O-ring	5.00	5.00	5.00
13	Revolving Nut	240.00	250.00	260.00
14	Inner Revolving Nut O-Rings	5.00	5.00	5.00
15	Pumper Nozzle	300.00	310.00	320.00
16	Pumper Nozzle Cap Gasket	18.00	18.00	18.00
17	Pumper Nozzle Cap	230.00	240.00	250.00
18	Pumper Nozzle O-Ring	20.00	20.00	20.00
19	Hose Nozzle	115.00	120.00	125.00
20	Hose Nozzle Cap Gasket	5.00	5.00	5.00
21	Hose Nozzle Cap	100.00	105.00	105.00
22	Hose Nozzle O-Ring	6.00	6.00	6.00
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	235.00	240.00	250.00
25	Standpipe Upper	No Bid	No Bid	No Bid
26	Valve Rod Coupling (Flangible)	70.00	73.00	75.00
27	Coupling Retaining Rings	7.50	8.50	9.00

\* 5-1/4" Valve Opening

\*\* The Hydrant Opens Counter-Clockwise

\*\*\* Upper and Lower Valve Rods should be for Typical 6' Bury Depth

## City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote Sheet

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
28	Rod Coupling Pins	8.00	8.50	9.00
29	Standpipe Coupling Seal	20.00	21.00	22.00
30	Standpipe Coupling Halves (Flangible)	180.00	185.00	190.00
31	Standpipe Coupling Bolt & Nut	6.00	6.00	6.00
33	Valve Rod Lower	270.00	270.00	280.00
34	Top Plate Pin - Shear Proof	10.00	10.00	10.00
35	Valve Top Plate	250.00	260.00	270.00
37	Shoe Locking Key	15.00	16.00	17.00
38	O-Ring Gasket	8.00	8.00	8.00
39	Drain Valve Facing	22.00	23.00	23.00
42	Seat Ring	280.00	285.00	290.00
43	Seat Ring O-Ring	5.00	5.50	6.00
44	Main Valve	77.00	80.00	83.00
45	Valve Bottom Plate	79.00	83.00	87.00
46	Shoe, Including Bronze Sub-Seat	No Bid	No Bid	No Bid
47	Anti-Friction Bearing	9.00	9.00	9.00
Company Name:		Liebell WATER SERVICE PRODUCTS		
Address:		2001 PRATT BLDG. ELK GROVE VILLAGE IL 60007		
Submitted By-Print name		ROBERT MROZ		
Date:		11-21-2016		
Office Telephone Number:		847-364-0670		
Mobile Telephone Number:		847-417-3374		
Fax Number:		847-364-4787		
E-mail address:		robertmroz@CAMCAST.NET		
Authorized Signature				

\* 5-1/4" Valve Opening

\*\* The Hydrant Opens Counter-Clockwise

\*\*\* Upper and Lower Valve Rods should be for Typical 6' Bury Depth



**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Water Products Company for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes; however some were incomplete. See [Attachment A](#). The lowest overall quote was provided by Water Products Company. The request for quotes stipulated that pricing be held in place through April 30, 2019.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Clow Eddy fire hydrant repair parts would not exceed \$6,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Water Products Company for Clow Eddy fire hydrant repair parts.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

## City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 Water Products	2018 Water Products	2018 Joseph D. Foreman & Company (Break Style)
				5% increase
1	Hold Down Bolt	\$ 5.25	\$ 5.51	
2	Operating Nut	\$ 21.75	\$ 22.84	
3	Packing Nut	\$ 43.50	\$ 45.68	
4	Packing	\$ 15.00	\$ 15.75	
5	Cover	\$ 156.00	\$ 163.80	
6	Cover Bolts and Nuts	\$ 24.75	\$ 25.99	
7	Swivel Ring	\$ 74.25	\$ 77.96	
8	Nozzle Section	\$ 813.00	\$ 853.65	
9	Pumper Nozzle	\$ 227.25	\$ 238.61	
11	Pumper Nozzle Cap	\$ 157.50	\$ 165.38	
12	Pumper Cap Washer	\$ 3.00	\$ 3.15	
13	Flange Bolts and Nuts	\$ 24.75	\$ 25.99	
14	Flange Gaskets	\$ 13.50	\$ 14.18	
15	Nozzle O-Ring	\$ 3.75	\$ 3.94	
16	2-1/2" Hose Nozzle	\$ 103.50	\$ 108.68	
17	2-1/2" Hose Nozzle Cap	\$ 65.25	\$ 68.51	
18	2-1/2" Hose Cap Washer	\$ 1.50	\$ 1.58	
19	Upper Stem	\$ 243.75	\$ 255.94	
20	Standpipe	\$ 1,073.25	\$ 1,126.91	
21A	Valve Plate	\$ 206.25	\$ 216.56	
22A	O-Rings	\$ 6.00	\$ 6.30	
24	Valve Rubber	\$ 54.00	\$ 56.70	
25	Seat Ring	\$ 67.50	\$ 70.88	
26	Throttling Ring	\$ 206.25	\$ 216.56	
27A	Thrust Washer	\$ 18.75	\$ 19.69	
28A	Snap Ring	\$ 9.00	\$ 9.45	
29A	Lower Stem	\$ 208.50	\$ 218.93	
32	Lock Nut	\$ 5.25	\$ 5.51	
33	Drain Spool	\$ 34.50	\$ 36.23	\$ 30.00
34	Drain Lever	\$ 42.00	\$ 44.10	
35	Lever Pin	\$ 5.25	\$ 5.51	
36	Clevis & Nut	\$ 34.50	\$ 36.23	
37	Drain Support	\$ 84.75	\$ 88.99	
38	Drain Rod	\$ 104.25	\$ 109.46	
39	Drain Valve Backer	\$ 5.25	\$ 5.51	
40	Drain Valve Rubber	\$ 5.25	\$ 5.51	
41	Drain Cup	\$ 33.75	\$ 35.44	
42	Retaining Nut	\$ 5.25	\$ 5.51	
43	Bottom Bolts & Nuts	\$ 33.75	\$ 35.44	
44	Bottom Gasket	\$ 3.00	\$ 3.15	
45	Bottom Gasket	\$ 923.25	\$ 969.41	
46	Stem Coupling	\$ 81.00	\$ 85.05	
47	Stem Coupling Pin	\$ 3.75	\$ 3.94	
48	Middle Stem	\$ 44.25	\$ 46.46	
	Safety Flange Repair Kit	\$ 267.00	\$ 280.35	
	Extension Kit	\$ 590.25	\$ 619.76	
	Main Valve Seat Repair Kit		\$ -	
A	Main Stem	\$ 771.75	\$ 810.34	
B	Hydrant Valve	\$ 225.00	\$ 236.25	
C	Drain Support	\$ 180.00	\$ 189.00	
D	Drain Valve	\$ 153.00	\$ 160.65	
E	Complete Valve & Stem	\$ 992.25	\$ 1,041.86	





RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS COMPANY FOR THE CLOW EDDY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Water Products Company for the Clow Eddy Fire Hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5<sup>th</sup> day of February, 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
1	Hold Down Bolt	5.25	5% increase From 2016	10% increase From 2016
2	Operating Nut	21.75		
3	Packing Nut	43.50		
4	Packing	15		
5	Cover	156		
6	Cover Bolts and Nuts	24.75		
7	Swivel Ring	74.25		
8	Nozzle Section	813		
9	Pumper Nozzle	227.25		
11	Pumper Nozzle Cap	157.50		
12	Pumper Cap Washer	3		
13	Flange Bolts and Nuts	24.75		
14	Flange Gaskets	13.50		
15	Nozzle O-Ring	3.75		
16	2-1/2" Hose Nozzle	103.50		
17	2-1/2" Hose Nozzle Cap	65.25		
18	2-1/2" Hose Cap Washer	1.50		
19	Upper Stem	243.75		
20	Standpipe	1073.25		
21A	Valve Plate	206.25		
22A	O-Rings	6		
24	Valve Rubber	54		
25	Seat Ring	67.50		
26	Throttling Ring	206.25		
27A	Thrust Washer	18.75		
28A	Snap Ring	9		
29A	Lower Stem	208.50		
32	Lock Nut	5.25		
33	Drain Spool	34.50		
34	Drain Lever	42		
35	Lever Pin	5.25		
36	Clevis & Nut	34.50		
37	Drain Support	84.75		
38	Drain Rod	104.25		
39	Drain Valve Backer	5.25		
40	Drain Valve Rubber	5.25		
41	Drain Cup	33.75		
42	Retaining Nut	5.25		

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

# City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
43	Bottom Bolts & Nuts	33.75	5% increase From 2016	10% increase From 2016
44	Bottom Gasket	3		
45	Bottom Gasket	923.25		
46	Stem Coupling	81		
47	Stem Coupling Pin	3.75		
48	Middle Stem	44.25		
	Safety Flange Repair Kit	267		
	Extension Kit	590.25		
	Main Valve Seat Repair Kit	-		
A	Main Stem	771.75		
B	Hydrant Valve	225		
C	Drain Support	180		
D	Drain Valve	153		
E	Complete Valve & Stem	992.25		
Company Name:		WATER PRODUCTS COMPANY		
Address:		3255 E. NEW YORK ST - AURORA, IL 60504		
Submitted By-Print name		ADAM DOWD		
Date:		11/8/16		
Office Telephone Number:		630-898-6100		
Mobile Telephone Number:				
Fax Number:		630-898-1067		
E-mail address:		ADAM.D@WATERPRODUCTSCOMPANY.COM		
Authorized Signature		<i>[Signature]</i>		

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution to approve a contract extension with Ziebell Water Service Products, Inc. for Waterous Pacer fire hydrant repair parts. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

On November 22, 2016 staff received competitive quotes for the various fire hydrant repair items, and staff received three (3) competitive quotes. See [Attachment A](#). The contract also called out for two optional extensions for 2018 and 2019. The proposed extension will be the 1<sup>st</sup> extension, year two of a three year contract. The request for quotes stipulated that pricing be held in place through April 30, 2019. Staff contacted vendor asking if they would hold their pricing in 2018 and they agreed. See [Attachment B](#).

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Waterous Pacer fire hydrant repair parts would not exceed \$8,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of a resolution with Ziebell Water Service Products, Inc. for the Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.



City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 Water Products	2018 Water Products	2018 Ziebell Water Service Products	2018 Joseph D Foreman & Company
5% increase					
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	\$ 6.32	\$ 6.64	\$ 5.50	\$ 4.85
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	\$ 6.32	\$ 6.64	\$ 5.80	\$ 4.75
6B	Hex hd bolt 5/8-11 x 3 in.	\$ 6.32	\$ 6.64	\$ 1.85	\$ 3.25
6C	Hex Nut 5/8-11 (Below Grade)	\$ 4.74	\$ 4.98	\$ 0.35	\$ -
6C	Hex Nut 5/8-11 (Above Grade)	\$ 4.74	\$ 4.98	\$ 0.35	\$ -
7	Drain Plunger	\$ 30.81	\$ 32.35	\$ 29.25	\$ -
10	Nozzle Cap, hose or pumper	\$ 91.64	\$ 96.22	\$ 87.00	\$ 71.00
11	Cap gasket, hose or pumper	\$ 8.69	\$ 9.12	\$ 5.80	\$ 5.00
12	Nozzle, hose or pumper	\$ 109.02	\$ 114.47	\$ 105.00	\$ 87.00
16	Flat hd screw, 1/4-20 x 1/2 in.	\$ 2.37	\$ 2.49	\$ 2.00	\$ -
17A	Lower Operating Nut	\$ 65.57	\$ 68.85	\$ 61.00	\$ -
17B	Upper Operating Nut	\$ 86.90	\$ 91.25	\$ 81.00	\$ 71.00
25	Rod Bushing	\$ -	\$ -	\$ -	\$ -
29	Lower Standpipe	\$ 861.89	\$ 904.98	\$ 360.00	\$ -
30	Crossarm	\$ 109.02	\$ 114.47	\$ 90.00	\$ -
31	Valve Seat	\$ 362.91	\$ 381.06	\$ 345.00	\$ -
34	Upper Valve Washer	\$ 143.78	\$ 150.97	\$ 137.00	\$ -
35	Main Valve Rubber	\$ 63.20	\$ 66.36	\$ 61.00	\$ 49.00
36	Lower Valve Washer	\$ 84.53	\$ 88.76	\$ 83.00	\$ 70.00
37	Hydrant Bottom	\$ -	\$ -	\$ 400.00	\$ -
40	Upper Standpipe	\$ 309.68	\$ 325.16	\$ 280.00	\$ 268.00
56	Support Wheel	\$ 196.71	\$ 206.55	\$ 184.00	\$ 166.00
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	\$ 2.37	\$ 2.49	\$ 2.50	\$ 2.00
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	\$ 2.37	\$ 2.49	\$ 2.50	\$ 2.00
60	Nozzle Section	\$ 530.88	\$ 557.42	\$ 475.00	\$ -
61	Bury Depth Plate	\$ 6.32	\$ 6.64	\$ 6.00	\$ -
61	Bury Depth Plate Washer	\$ 9.48	\$ 9.95	\$ 1.00	\$ -
62B	Upper Standpipe Flange	\$ 58.46	\$ 61.38	\$ 59.00	\$ -
63	Standpipe Flange	\$ 91.64	\$ 96.22	\$ 93.00	\$ 70.00
64	Flange Lock Ring	\$ 15.80	\$ 16.59	\$ 18.00	\$ -
67	Coupling Sleeve (two halves)	\$ 27.65	\$ 29.03	\$ 35.00	\$ -
71	Upper Rod	\$ 153.26	\$ 160.92	\$ 151.00	\$ -
72	Lower Rod	\$ 290.72	\$ 305.26	\$ 291.00	\$ 280.00
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	\$ 9.48	\$ 9.95	\$ 8.50	\$ 8.00
81	Groove Pin 3/32x7/16 in.	\$ 2.37	\$ 2.49	\$ 2.50	\$ -
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	\$ 2.37	\$ 2.49	\$ 2.50	\$ 2.00
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	\$ 2.37	\$ 2.49	\$ 2.50	\$ 2.00
84	Support Wheel/lower standpipe gasket	\$ 9.48	\$ 9.95	\$ 9.00	\$ 7.00
85	Support tube	\$ 86.90	\$ 91.25	\$ 85.00	\$ 70.00
86	Stop Nut 1"-8	\$ 6.32	\$ 6.64	\$ 7.00	\$ 6.00
87	Coupling Nut 1/2-20	\$ 3.95	\$ 4.15	\$ 4.50	\$ 3.00
88	Coupling Stud 1/20-2-9/16 in.	\$ 8.69	\$ 9.12	\$ 7.50	\$ -
89	Nozzle Section bushing	\$ 27.65	\$ 29.03	\$ 31.00	\$ -
90	Thrust Ring	\$ 6.32	\$ 6.64	\$ 8.00	\$ -
92	Upper Standpipe gasket	\$ 9.48	\$ 9.95	\$ 9.75	\$ -
99	Pipe Plug 1/4 NPT	\$ 2.37	\$ 2.49	\$ 2.00	\$ -
113	Breakable Flange	\$ 51.35	\$ 53.92	\$ 51.00	\$ 43.00
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	\$ 9.48	\$ 9.95	\$ 9.50	\$ 8.00
117	Pumper Nozzle retainer	\$ 51.35	\$ 53.92	\$ 45.00	\$ 43.00
118	O-Ring (hose nozzle) 3-1/4x3-5/8	\$ 8.69	\$ 9.12	\$ 7.50	\$ 6.00
119	Hose Nozzle retainer	\$ 39.50	\$ 41.48	\$ 33.00	\$ 31.00
173	Valve Seat Insert	\$ 315.21	\$ 330.97	\$ 270.00	\$ -
174	Valve Seat Insert Gasket	\$ 3.95	\$ 4.15	\$ 4.00	\$ -
176	Stud 5/8-11x5.650 in.	\$ 23.70	\$ 24.89	\$ 19.00	\$ -
180	Kick-out Ring	\$ 4.74	\$ 4.98	\$ 4.00	\$ -
					#10,11,12 @hoses 2 1/2"

**From:** Dan Gombac  
**Sent:** Tuesday, November 28, 2017 4:07 PM  
**To:** ROBERT MROZ; Regina Kokkinis  
**Cc:** terry halikias  
**Subject:** RE: Waterous Pacer Fire Hydrant Repair Parts 2018

Thank you

*Daniel Gombac*  
*Director of Municipal Services*  
*630-353-8106*

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<http://www.darien.il.us/Departments/Administration/CityNews.html>

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**From:** ROBERT MROZ [mailto:robertmroz@comcast.net]  
**Sent:** Tuesday, November 28, 2017 4:02 PM  
**To:** Dan Gombac <dgombac@darienil.gov>  
**Cc:** terry halikias <thalikias@ziebellproducts.com>  
**Subject:** Waterous Pacer Fire Hydrant Repair Parts 2018

City of Darien

Dan Gombac

Good afternoon.

We were able to review the bid for the Waterous Pacer WB-67 Hydrant parts materials.

We are in agreement to begin a new term for this contract starting May 1st, 2018.

We agree to sell the City of Darien parts for the next physical year as per the 2018 column pricing schedule.

Thanking you in advance,

Bob Mroz

Ziebell Water Service Products, Inc.

Bob,

Attached please the pricing schedule for 2017 as it relates to the subject line. The City is inquiring to whether you would hold your pricing for 2018. Please note, the original quote in 2017 requested pricing for 2018 and 2019 and while Ziebell provided such there was a negotiated pricing schedule.

Sincerely,

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR WATEROUS PACER FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES BETWEEN THE CITY OF DARIEN AND ZIEBELL WATER SERVICE PRODUCTS, INC. FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for Waterous Pacer Fire Hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019, attached hereto as "[Exhibit A](#)".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5th day of February, 2018.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2018.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



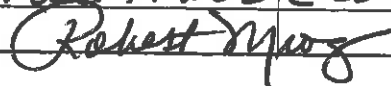
## City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	5.50	5.50	5.50
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	5.80	5.80	5.80
6B	Hex hd bolt 5/8-11 x 3 in.	1.79	1.85	1.90
6C	Hex Nut 5/8-11 (Below Grade)	.35	.35	.35
6C	Hex Nut 5/8-11 (Above Grade)	.35	.35	.35
7	Drain Plunger	28.25	29.25	30.50
10	Nozzle Cap, hose or pumper	84.00 / 145.00	87.00 / 150.00	90.00 / 155.00
11	Cap gasket, hose or pumper	5.80 / 8.00	5.80 / 8.00	5.80 / 8.00
12	Nozzle, hose or pumper	100.00 / 284.00	105.00 / 290.00	110.00 / 295.00
16	Flat hd screw, 1/4-20 x 1/2 in.	2.00	2.00	2.00
17A	Lower Operating Nut	59.00	61.00	63.00
17B	Upper Operating Nut	79.00	81.00	84.00
25	Rod Bushing	No Bid	No Bid	No Bid
29	Lower Standpipe	339.00	360.00	380.00
30	Crossarm	90.00	90.00	90.00
31	Valve Seat	333.00	345.00	360.00
34	Upper Valve Washer	133.00	137.00	141.00
35	Main Valve Rubber	58.00	61.00	64.00
36	Lower Valve Washer	79.00	83.00	87.00
37	Hydrant Bottom	400.00	400.00	400.00
40	Upper Standpipe	280.00	280.00	280.00
56	Support Wheel	181.00	184.00	189.00
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	2.50	2.50	2.50
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	2.50	2.50	2.50
60	Nozzle Section	475.00	475.00	475.00
61	Bury Depth Plate	6.00	6.00	6.00
61	Bury Depth Plate Washer	1.00	1.00	1.00
62B	Upper Standpipe Flange	57.00	59.00	63.00
63	Standpipe Flange	88.00	93.00	97.00
64	Flange Lock Ring	17.00	18.00	19.00
67	Coupling Sleeve (two halves)	32.00	35.00	35.00

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

## City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
71	Upper Rod	147.00	151.00	154.00
72	Lower Rod	285.00	291.00	297.00
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	8.50	8.50	8.50
81	Groove Pin 3/32x7/16 in.	2.50	2.50	2.50
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	2.50	2.50	2.50
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	2.50	2.50	2.50
84	Support Wheel/lower standpipe gasket	9.00	9.00	9.00
85	Support tube	83.00	85.00	87.00
86	Stop Nut 1"-8	6.25	7.00	8.00
87	Coupling Nut 1/2-20	4.00	4.50	5.00
88	Coupling Stud 1/20-2-9/16 in.	7.50	7.50	7.50
89	Nozzle Section bushing	29.00	31.00	33.00
90	Thrust Ring	7.00	8.00	9.00
92	Upper Standpipe gasket	9.00	9.75	10.50
99	Pipe Plug 1/4 NPT	2.00	2.00	2.00
113	Breakable Flange	49.00	51.00	53.00
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	9.50	9.50	9.50
117	Pumper Nozzle retainer	45.00	45.00	45.00
118	O-Ring (hose nozzle) 3-1/4x3-5/8	7.50	7.50	7.50
119	Hose Nozzle retainer	33.00	33.00	33.00
173	Valve Seat Insert	270.00	270.00	270.00
174	Valve Seat Insert Gasket	4.00	4.00	4.00
176	Stud 5/8-11x5.650 in.	19.00	19.00	19.00
180	Kick-out Ring	4.00	4.00	4.00
Company Name:		Ziebell Water Service Products		
Address:		2001 PRATT BLVD. ELK GROVE VILLAGE IL 60007		
Submitted By-Print name		Robert Mroz		
Date:		November 21 2016		
Office Telephone Number:		847-364-0670		
Mobile Telephone Number:		847-417-3374		
Fax Number:		847-364-4789		
E-mail address:		robertmroz@comcast.net		
Authorized Signature				

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ziebell Water Service Products for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of water main brass fittings to repair water-system related items throughout the City.

Competitive quotes were requested for the various repair items, and staff received only one (1) quote. See [Attachment A](#). The sole bidder was Ziebell Water Service Products. The request for quotes stipulated that pricing be held in place through April 30, 2019.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main brass fittings would not exceed \$8,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products for Mueller Brand brass fittings.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

<b>No Lead Brass Fittings (Mueller Brand Only)</b>					
					<b>2018 ZIEBELL</b>
					<b>Price</b>
3/4" Flare Roundway (B-25154)					\$ 68.00
3/4" Flare Corporation Stop (H-15000)					\$ 31.00
3/4" Flare Coupling (H-15400)					\$ 17.00
3/4" Compression Roundway (B-25155)					\$ 70.00
3/4" Compression Corporation Stop (H-15008)					\$ 32.00
3/4" Compression Coupling (H-15403)					\$ 19.00
1" Flare Roundway (B-25154)					\$ 89.00
1" Flare Corporation Stop (H-15008)					\$ 45.00
1" Flare Coupling (H-15400)					\$ 30.00
1" Compression Roundway (B-25155)					\$ 98.00
1" Compression Corporation Stop (H-15008)					\$ 47.00
1" Compression Coupling (H-15403)					\$ 19.00
1-1/4" Flare Roundway (B-25154)					\$ -
1-1/4" Flare Corporation Stop (H-15000)					\$ 127.00
1-1/4" Flare Coupling (H-15400)					\$ 58.00
1-1/4" Compression Roundway (B-44-555M)					\$ 124.00
1-1/4" Compression Corporation Stop (FB-1000-55)					\$ 130.00
1-1/4" Compression Coupling (H-15403)					\$ 55.00
1-1/2" Flare Roundway (B-25154)					\$ 211.00
1-1/2" Flare Corporation Stop (B-25155)					\$ 211.00
1-1/2" Flare Coupling (H-15400)					\$ 83.00
1-1/2" Compression Roundway (B-25209)					\$ 214.00
1-1/2" Compression Corporation Stop (B-25008)					\$ 129.00
1-1/2" Compression Coupling (H-15403)					\$ 65.00
2" Flare Roundway (B-25154)					\$ 240.00
2" Flare Corporation Stop (B-25000)					\$ 219.00
2" Flare Coupling (H-15400)					\$ 134.00
2" Compression Roundway (B-25155)					\$ 315.00
2" Compression Corporation Stop (B-25008)					\$ 211.00
2" Compression Coupling (H-15403)					\$ 90.00
<b>TOTAL:</b>					<b>\$ 3,181.00</b>



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR MUELLER BRAND BRASS FITTINGS AT THE PROPOSED UNIT PRICES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019, 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 5<sup>th</sup> day of February, 2018.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

# 2018-2019 City of Darien Water Department Parts Purchase List

Exhibit A

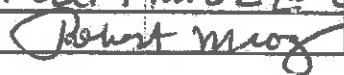


Type K Copper Pipe					
	Length	Price			
1/4"		N/A			
"					
-1/4"					
-1/2"					
"					

## No Lead Brass Fittings (Mueller Brand Only)

	Price
1/4" Flare Roundway (B-25154)	68.-
1/4" Flare Corporation Stop (H-15000)	31.-
1/4" Flare Coupling (H-15400)	17.-
1/4" Compression Roundway (B-25155)	70.-
1/4" Compression Corporation Stop (H-15008)	32.-
1/4" Compression Coupling (H-15403)	19.-
" Flare Roundway (B-25154)	89.-
" Flare Corporation Stop (H-15008)	45.-
" Flare Coupling (H-15400)	30.-
" Compression Roundway (B-25155)	98.-
" Compression Corporation Stop (H-15008)	47.-
" Compression Coupling (H-15403)	19.-
-1/4" Flare Roundway (B-25154)	N/A
-1/4" Flare Corporation Stop (H-15000)	127.-
-1/4" Flare Coupling (H-15400)	58.-
-1/4" Compression Roundway (B-44-555M)	124.-
-1/4" Compression Corporation Stop (FB-1000-55)	130.-
-1/4" Compression Coupling (H-15403)	55.-
-1/2" Flare Roundway (B-25154)	211.-
-1/2" Flare Corporation Stop (B-25155)	211.-
-1/2" Flare Coupling (H-15400)	83.-
-1/2" Compression Roundway (B-25209)	214.-
-1/2" Compression Corporation Stop (B-25008)	129.-
-1/2" Compression Coupling (H-15403)	65.-
" Flare Roundway (B-25154)	240.-
" Flare Corporation Stop (B-25000)	219.-
" Flare Coupling (H-15400)	134.-
" Compression Roundway (B-25155)	215.-
" Compression Corporation Stop (B-25008)	211.-
" Compression Coupling (H-15403)	90.-

# 2018-2019 City of Darien Water Department Parts Purchase List

Company Name:	Ziebell WATER SERVICE PRODUCTS INC.
Address:	2001 PATT BLDG. ELK GROVE VILLAGE IL 60007
Submitted By-Print Name:	ROBERT MROZ
Date:	11-21-2016
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail Address:	robertmroz@Comcast.net
Authorized Signature:	

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

Preliminary approval of a resolution for the 2018 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program Contract with Suburban Concrete, Inc. in an amount not to exceed \$620,317.50 and to waive the residential \$75.00 permit fee application for concrete work.

**RESOLUTION**

**BACKGROUND/HISTORY**

The Sidewalk and Curb and Gutter Removal and Replacement Program calls for the removal and replacement of deficient rated sidewalk and curb and gutter. The rating system assigns to sidewalks a numerical rating of 1-5, with 5 being defined as an extreme hazard. The FY 18-19 Budget allocates for the removal and replacement of all the identified sidewalks with current ratings of 4 and 5, deficient curb and gutter as it relates to the proposed road resurfacing project and quantities for the repair of concrete following main break restoration and street department repairs. The program also allows for resident call-ins when deficient sidewalks and curb and gutter are identified. See attached Program Quantities labeled as [Attachment A](#).

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

Attached and labeled as [Attachment B](#), please find the prices received at the bid opening held on December 4, 2017. Staff received seven (7) bids with the lowest bidder being Suburban Concrete, Inc.

**COMMITTEE RECOMMENDATION**

Pending final funding for the program, the Municipal Services Committee recommends approval of the contract from Suburban Concrete, Inc. in an amount not to exceed \$620,317.50 for the 2018 Sidewalk, Apron and Curb and Gutter Removal Replacement Program and Curb and Gutter Placement and to waive the residential \$75.00 permit fee application for concrete work.

Pending the FY18-19 Budget approval, the proposed contract will be forwarded to an upcoming City Council Meeting for formal approval.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on an upcoming City Council Meeting for formal consideration and subject to the FY18-19 Budget approval.



2018 CONCRETE SIDEWALK, APRON AND CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM

Attachment A



	A	B	C	D	E	F	G
1	<b>SIDEWALK COST:</b>						
2	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST STREET DEPT AND CAPITAL	TOTAL COST WATER DEPARTMENT	TOTAL
3	DEFICIENT SIDEWALK-PCC-SIDEWALK IN PLACE	20,500	SQUARE FOOT	\$ 5.25	\$ 107,625.00	\$	\$ 107,625.00
4	ADA SIDEWALK	3,000	SQUARE FOOT	\$ 18.00	\$ 54,000.00	\$	\$ 54,000.00
5	SIDEWALK RESTORATION-WATER DEPT	1,000	SQUARE FOOT	\$ 5.25	\$	\$ 5,250.00	\$ 5,250.00
6	<b>TOTAL SIDEWALK COST:</b>				<b>\$ 161,625.00</b>	<b>\$ 5,250.00</b>	<b>\$ 166,875.00</b>
7	<b>APRON COST:</b>						
8	APRON REMOVAL AND REPLACEMENT-PW PROJECTS-PCC-DRIVE WAY APRON	2,500	SQUARE FOOT	\$ 5.40	\$ 13,500.00	\$	\$ 13,500.00
9	CONCRETE SEALER	2,500	SQUARE FOOT	\$ 3.00	\$ 7,500.00	\$	\$ 7,500.00
10	APRON RESTORATION	2,500	SQUARE FOOT	\$ 5.40	\$	\$ 13,500.00	\$ 13,500.00
11	CONCRETE SEALER	2,500	SQUARE FOOT	\$ 3.00	\$	\$ 7,500.00	\$ 7,500.00
12	<b>TOTAL APRON COSTS:</b>				<b>\$ 21,000.00</b>	<b>\$ 21,000.00</b>	<b>\$ 42,000.00</b>
13	<b>CURB AND GUTTER COST:</b>						
14	DESCRIPTION	QUANTITY	UNIT	ESTIMATED UNIT COST	TOTAL COST STREET DEPARTMENT	TOTAL COST WATER DEPARTMENT	TOTAL
15	CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM	21,000	LINEAL FOOT	\$ 17.85	\$ 374,850.00	\$	\$ 374,850.00
16	CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM CONTINGENCY	1,050	LINEAL FOOT	\$ 17.85	\$ 18,742.50	\$	\$ 18,742.50
16	CURB AND GUTTER-WATER DEPARTMENT	1,000	LINEAL FOOT	\$ 17.85	\$	\$ 17,850.00	\$ 17,850.00
17	<b>TOTAL CURB AND GUTTER COST:</b>				<b>\$ 393,592.50</b>	<b>\$ 17,850.00</b>	<b>\$ 411,442.50</b>
18	<b>TOTAL PROPOSED EXPENDITURE</b>				<b>\$ 576,217.50</b>	<b>\$ 44,100.00</b>	<b>\$ 620,317.50</b>

**2018 CONCRETE PROGRAM COST SUMMARY**

	A	B
	ACCOUNT NO. AND DESCRIPTION	BUDGET ALLOCATION
21		
22	25-35-4380 SIDEWALK PROGRAM	\$ 107,625.00
23	25-35-4380 SIDEWALK PROGRAM-ADA	\$ 54,000.00
24	25-35-4383 CURB AND GUTTER	\$ 374,850.00
25	25-35-4383 CURB AND GUTTER PUBLIC WORKS RELATED	\$ 18,742.50
26	25-35-4383 APRON REMOVAL AND REPLACEMENT-PW PROJECTS CURB AND GUTTER RELATED	\$ 13,500.00
27	25-35-4383 APRON SEALER-PW PROJECTS-	\$ 7,500.00
28	TOTAL	\$ 576,217.50
29	23-35-4383 BUDGET	\$ 576,217.50
30	02-50-4231-MAINT WATER SYSTEM-FLATWORK SIDEWALK	\$ 5,250.00
31	02-50-4231-MAINT WATER SYSTEM-FLATWORK APRON	\$ 21,000.00
32	02-50-4231-MAINT WATER SYSTEM-FLATWORK CURB & GUTTER	\$ 17,850.00
33	SUB TOTAL	\$ 44,100.00
34	BUDGET	\$ 44,100.00
35	<b>TOTAL PROGRAM COST</b>	<b>\$ 620,317.50</b>



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

SEALED BID: 2018 Concrete Program

OPENING DATE/TIME: December 4, 2017 @ 10:30 a.m.

			RAI Concrete, Inc.		Schroeder & Schroeder		D'Land Construction, LLC		Alliance Contractors, Inc.		Suburban Concrete, Inc.	
		Quantity - Maximum Proposed	bid bond		bid bond		bid bond		bid bond		bid bond	
ITEM	DESCRIPTION		Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost
1	Sidewalk	17,500-22,500	\$ 5.50	\$ 123,750.00	\$ 5.35	\$ 120,375.00	\$ 6.40	\$ 144,000.00	\$ 10.00	\$ 225,000.00	\$ 5.25	\$ 118,125.00
2	ADA	700-1000	\$ 22.00	\$ 22,000.00	\$ 20.00	\$ 20,000.00	\$ 28.25	\$ 28,250.00	\$ 25.00	\$ 25,000.00	\$ 18.00	\$ 18,000.00
3	Driveway Apron	2,000-10,500	\$ 6.25	\$ 65,625.00	\$ 5.75	\$ 60,375.00	\$ 7.40	\$ 77,700.00	\$ 12.00	\$ 126,000.00	\$ 5.00	\$ 52,500.00
3A	Apron w/fiber mesh	2,000-15,500	\$ 6.75	\$ 104,625.00	\$ 6.00	\$ 93,000.00	\$ 7.65	\$ 118,575.00	\$ 12.50	\$ 193,750.00	\$ 5.40	\$ 83,700.00
4	Curb & Gutter w/grout	21,000-27,500	\$ 18.50	\$ 508,750.00	\$ 19.25	\$ 529,375.00	\$ 27.00	\$ 742,500.00	\$ 48.75	\$ 1,340,625.00	\$ 17.85	\$ 490,875.00
5	Driveway concrete w/wire mesh or fiber mesh concrete mix	TBD	\$ 10.00	\$ 10.00	\$ 7.50	\$ 7.50	\$ 11.00	\$ 11.00	\$ 13.00	\$ 13.00	\$ 8.00	\$ 8.00
6	Concrete sealer-apron	TBD	\$ 5.00	\$ 5.00	\$ 1.00	\$ 1.00	\$ 5.00	\$ 5.00	\$ 0.50	\$ 0.50	\$ 3.00	\$ 3.00
7	Concrete sealer-driveway	TBD	\$ 5.00	\$ 5.00	\$ 1.00	\$ 1.00	\$ 5.00	\$ 5.00	\$ 0.50	\$ 0.50	\$ 3.00	\$ 3.00
8	High Early Cement 7-Bag Mix	TBD	\$ 180.00	\$ 180.00	\$ 12.00	\$ 12.00	\$ 65.00	\$ 65.00	\$ 400.00	\$ 400.00	\$ 100.00	\$ 100.00
<b>TOTALS</b>				<b>\$ 824,950.00</b>		<b>\$ 823,146.50</b>		<b>\$ 1,111,111.00</b>		<b>\$ 1,910,789.00</b>		<b>\$ 763,314.00</b>

			Davis Concrete Construction, Co.		A Lamp Concrete Contractors, Inc.	
		Quantity - Maximum Proposed	bid bond		bid bond	
ITEM	DESCRIPTION		Unit	Cost	Unit	Cost
1	Sidewalk	17,500-22,500	\$ 7.20	\$ 162,000.00	\$ 9.90	\$ 222,750.00
2	ADA	700-1000	\$ 25.00	\$ 25,000.00	\$ 30.00	\$ 30,000.00
3	Driveway Apron	2,000-10,500	\$ 7.50	\$ 78,750.00	\$ 12.75	\$ 133,875.00
3A	Apron w/fiber mesh	2,000-15,500	\$ 8.10	\$ 125,550.00	\$ 13.25	\$ 205,375.00
4	Curb & Gutter w/grout	21,000-27,500	\$ 28.35	\$ 779,625.00	\$ 25.00	\$ 687,500.00
5	fiber mesh concrete mix	TBD	\$ 10.00	\$ 10.00	\$ 13.25	\$ 13.25
6	Concrete sealer-apron	TBD	\$ 4.00	\$ 4.00	\$ 2.00	\$ 2.00
7	Concrete sealer-driveway	TBD	\$ 4.00	\$ 4.00	\$ 2.00	\$ 2.00
8	High Early Cement 7-Bag Mix	TBD	\$ 20.00	\$ 20.00	\$ 15.00	\$ 15.00
<b>TOTALS</b>				<b>\$ 1,170,963.00</b>		<b>\$ 1,279,532.25</b>



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION APPROVING A CONTRACT FOR THE 2018 CONCRETE SIDEWALK, APRON AND CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM WITH SUBURBAN CONCRETE, INC., IN AN AMOUNT NOT TO EXCEED \$620,317.50 AND TO WAIVE THE RESIDENTIAL \$75.00 PERMIT FEE APPLICATION FOR CONCRETE WORK.**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract for the 2018 Concrete Sidewalk, Apron and Curb and Gutter Removal and Replacement Program between the City of Darien and Suburban Concrete, Inc. in an amount not to exceed \$620,317.50, attached hereto as "**Exhibit A**".

**SECTION 2:** The \$75.00 permit fee is waived for residents who participate in the program.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2018.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**,  
5th day of February, 2018.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

Schedule of Prices for:

SUMMARY SCHEDULE

All bids shall be sealed and returned prior to the bid opening at 10:30 a.m. on Monday, December 4, 2017 at the City of Darien, 1702 Plainfield Road, Darien, Illinois, 60561.

NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
1.	PCC-SIDEWALK IN PLACE	17,500-22,500	SQUARE FOOT	22,500 X Unit Cost 5.25	118,125.00
2.	PCC-SIDEWALK IN PLACE-ADA	700-1000	SQUARE FOOT	1000 X Unit Cost 18.00	18,000.00
3.	PCC-DRIVE WAY APRON	2,000-10,500	SQUARE FOOT	10,500 X Unit Cost 5.00	52,500.00
3A.	PCC-DRIVE WAY APRON WITH FIBER MESH	2,000-15,500	SQUARE FOOT	15,500 X Unit Cost 5.40	83,700.00
4.	PCC CURB AND GUTTER - WITH CONCRETE GROUT (CLSM)	21,000-27,500	LINEAL FOOT	27,500 X Unit Cost 17.85	490,875.00
5.	DRIVEWAY CONCRETE WITH WIRE MESH OR FIBER MESH CONCRETE MIX	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost 8.00	8.00
6.	CONCRETE SEALER - APRON	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost 3.00	3.00
7.	CONCRETE SEALER - DRIVEWAY	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost 3.00	3.00
8.	HIGH EARLY CEMENT 7-BAG MIX	TO BE DETERMINED	CUBIC YARD	1 X Unit Cost 100.00	100.00
9.	TOTAL PROJECT COST				763,314.00

Total Project Cost in written form: Seven Hundred Sixty Three Thousand Three Hundred Fourteen <sup>00</sup>/<sub>100</sub>

Below, please find an item description of the abovementioned.

- 1 - This item will include the following:
  - Removal of existing concrete sidewalk with a GRAD ALL
  - Placement of forms shall consist of slip-forms
  - Placement and finishing of the concrete sidewalk
  - Unit of measurement for pay item is per square foot
  - Sidewalk thickness shall be at 4-inches, except through the driveway which shall be at 5-inches.
  
- 2 - This item will include the following:
  - Removal of existing concrete sidewalk with a GRAD ALL.
  - Placement and finishing of the concrete sidewalk to comply with the American with Disabilities Act for depressing sidewalk at intersections as requested. The concrete will consist of a Red concrete produced at the concrete plant, and the insertion of the truncated dome as specified per the attached.
  - Unit of measurement for pay item is per square foot.

**VENDOR INFORMATION**

The Contract shall begin on May 1, 2018 and be in effect until April 30, 2019.

**TO BE COMPLETED BY VENDOR**

COMPANY NAME: SUBURBAN CONCRETE INC.

CONTACT PERSON: JOHN LOBERICK

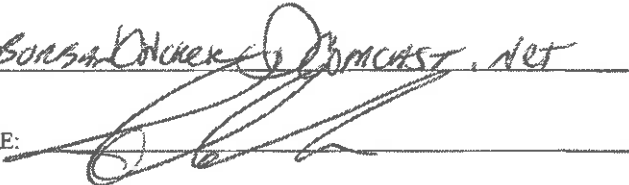
ADDRESS: 21227 W COMMERCIAL DR

CITY, STATE, ZIP CODE: MONTECEN IL 60060

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

FACSIMILE NUMBER: 847-837-8827

E-MAIL ADDRESS SUBORSA@CONCRETE.COMCAST.NET

AUTHORIZED SIGNATURE: 

**CITY OF DARIEN**

**CONTRACT**

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

**WITNESSETH**

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

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

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

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

**Unit Pricing for the 2018 Sidewalk/Driveway/Apron and Curb and Gutter Concrete Replacement Program**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FOR: THE CITY

FOR: THE CONTRACTOR

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: Mayor

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

Preliminary approval of a **motion** authorizing the following Roadside Ditch Maintenance Projects:

<b>BASE BID</b>	<b><u>Construction</u></b>	<b><u>Project Cost</u></b>
1. Devonshire – Knottingham Cir	\$ 223,680.00	\$ 460,065.00
2. Dale Rd – 67 <sup>th</sup> St to 68 <sup>th</sup> St	\$ 54,490.00	\$ 164,545.00
3. 71 <sup>st</sup> St – Richmond Ave to Clarendon Hills Rd	\$ 73,440.00	\$ 216,998.00
4. Eleanor Ave – Plainfield Rd to Janet Ave	<u>\$ 66,650.00</u>	<u>\$ 170,834.00</u>
Base Bid Total	\$418,260.00	\$1,012,442.00

And the following Alternate:

**ALTERNATES-PENDING BUDGET DISCUSSIONS**

A1. Clarendon Hills Rd - 67 <sup>th</sup> St to Plainfield Rd	\$ 259,950.00	\$ 754,845.00
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AND

Preliminary approval of a resolution authorizing the Mayor and City Clerk to execute a contract for the 2018 Roadside Ditch Maintenance – Regrading Program between the City of Darien and Scorpio Construction Corp. for the layout and replacement of storm sewer pipes and structures and grading in an amount not to exceed \$678,210.

**RESOLUTION**

**BACKGROUND**

The proposed are the FY 2018-19 neighborhood drainage projects:

<b>BASE BID</b>	<b><u>Construction</u></b>	<b><u>Project Cost</u></b>
1. Devonshire – Knottingham Cir	\$ 223,680.00	\$ 460,065.00
*2. Dale Rd – 67 <sup>th</sup> St to 68 <sup>th</sup> St	\$ 54,490.00	\$ 164,545.00
3. 71 <sup>st</sup> St – Richmond Ave to Clarendon Hills Rd	\$ 73,440.00	\$ 216,998.00
*4. Eleanor Ave – Plainfield Rd to Janet Ave	<u>\$ 66,650.00</u>	<u>\$ 170,834.00</u>
Base Bid Total	\$418,260.00	\$1,012,442.00

**ALTERNATES-PENDING BUDGET DISCUSSIONS**

A1. Clarendon Hills Rd - 67 <sup>th</sup> St to Plainfield Rd	\$ 259,950.00	\$ 754,845.00
A2. Sawmill Creek – 74 <sup>th</sup> St to Janet Ave	\$ 128,150.00	\$ 414,973.00
A3. Elm St – Clarendon Hills Rd to Route 83	\$ 170,970.00	\$ 425,587.00
Alternate Totals	<u>\$ 559,070.00</u>	<u>\$1,595,405.00</u>
<b>Total Base and Alternate Costs</b>	<b>\$ 977,330.00</b>	<b>\$2,607,847.00</b>

\*Roads are scheduled for resurfacing in 2019

**Base Bid:**

- Devonshire – Knottingham Cir
- \* Dale Rd – 67th St to 68th St
- 71st St – Richmond Ave to Clarendon Hills Rd
- \* Eleanor Ave – Plainfield Rd to Janet Ave

The following neighborhood drainage projects are Alternates and will be reviewed for the FY 2018-19 Budget:

**\*Clarendon Hills Road** – 67th Street to Plainfield Road  
**Sawmill Creek** – 74<sup>th</sup> Street to Janet Avenue  
**Elm St** – Clarendon Hills Rd to Route 83

\*Roads are scheduled for resurfacing in 2019

Residents adjacent to these projects have requested that the City address standing water in the ditches fronting their residences. The scope of work under the proposed contract would include the removal and replacement of culverts, removal and installation of inlets as required, ditch regrading, and bank stabilization and preparation for landscape restoration. All materials and outsourcing for landscaping, bituminous surface, concrete, testing, trucking and tipping and transfer fees are under separate agenda memos.

Below is a narrative of the projects:

**Devonshire – Knottingham Circle** is based on a recent topographical survey completed by Christopher B Burke Engineering Project No 95-323 Misc., November 16, 2016, Attached and labeled as [Attachment A](#). During the last several years the banks of the creek bed area have been deteriorating through erosion, particularly during intense rain events.

The topographical study looked at the existing conditions of the dry bed creek area that is located within a storm water easement at the rear of the townhomes of the Devonshire development. The storm water that channels through the development and is fed upstream from approximately 75th Street to the north, approximately Fairview to the west and approximately Cass Avenue to the east. The study concluded that the area would require extensive vegetation removal, moderate excavation, reconstruction and addition of retaining walls to restore the area to its original condition. Due to the limited space for construction and restoration an alternative plan was field reviewed and considered. It has further been determined that the creek bed area is the responsibility of the City's as it relates to storm water conveyance.

The proposed plan calls out for an additional storm sewer pipe to be intercepted at the existing slope box and ran through the roadway and discharge to the existing pond. Layout will be provided by the City Engineer.

The proposed project would include the installation of storm water infrastructure as per plans attached. Required. The project goal is to alleviate the burden on the primary existing storm water overland flow route and eliminating potential property damage

**Dale Road – 67<sup>th</sup> Street to 68<sup>th</sup> Street** is related to the deficient storm water ditch conveyance on Dale Road from 67th Street to 68th Street. The existing conditions on Dale Road within the eastern and western right of way do not allow the conveyance of storm water to flow from towards the Dale Basin adjacent to the east of Dale Road. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1200 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

**71<sup>st</sup> Street – Richmond Avenue to Clarendon Hills Road** is related to the deficient storm water ditch conveyance on 71ST Street-Richmond to the Community Park or Clarendon Hills Road. The existing conditions on 71st Street within the southern right of way do not allow the conveyance of storm water to flow from Richmond to Community Park. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1800 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

**Eleanor Avenue – Plainfield Road to Janet Avenue** is related to the deficient storm water ditch conveyance on Eleanor Avenue-Plainfield Road to Janet Ave. The existing conditions on Eleanor Avenue within the eastern and western right of way do not allow for the conveyance of storm water to flow from the respective summits towards Janet Avenue or Plainfield Road. The proposed project would include the removal and replacement of deteriorated

culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1400 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

**Clarendon Hills Road - 67<sup>th</sup> Street to Plainfield Road** is related to the deficient storm water ditch conveyance within the Clarendon Hills Road corridor, 67th Street to Plainfield. The existing conditions on Clarendon Hills Road within the eastern and western right of way do not allow the conveyance of storm water to flow from the respective various summits. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 5,000 lineal feet of ditch regrading. The projects has summits for storm water to be channeled to the appropriate intersecting street or basin. The project goal is to allow storm water to flow at the optimal level.

*\*The proposed project is an Alternate and is being considered for the FY 18-19 Budget should funding be available.*

**Sawmill Creek - 74<sup>th</sup> Street to Janet Avenue** is related to the deficient storm water ditch conveyance within the Sawmill Creek tributary. The existing conditions within the creek bed do not allow for the conveyance of storm water to flow from the respective summits towards inlets. The proposed project would include the removal and replacement of a deteriorated 15 inch metal underdrain, installation of inlets as required, and approximately 3,000 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level. The access to the creek bed shall be at intersecting roadways and side yard easements where available. The depth of the underdrain shall range from 3-7 feet to bottom of pipe.

*\*The proposed project is an Alternate and is being considered for the FY 18-19 Budget should funding be available.*

**Elm Street - Clarendon Hills Road to Route 83** is related to the deficient storm water ditch conveyance on Elm Street-Clarendon Hills Road to Route 83. The existing conditions on Elm Street within the southern and northern right of way do not allow for the conveyance of storm water to flow from the respective summits towards Eleanor Place and Elm Street. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 3600 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level

*\*The proposed project is an Alternate and is being considered for the FY 18-19 Budget should funding be available.*

Staff received three (3) sealed bids on December 19, 2017. See [Attachment B](#). The bid tabulation includes four (4) base bids and three (3) alternatives. Scorpio Construction Corp. was lowest bidder. The final projects will be determined by the City Council upon Budget Hearings.

[Attachment C](#) summarizes the total cost for each project and includes materials, additional services and the proposed bid costs for the 2018 Neighborhood Drainage Program.

The proposed contract with Scorpio Construction Corp. includes the following:

- A. Field Layout
- B. Removal and Placement of Deteriorated Pipes
- C. Removal and Placement of Inlets, Catch Basins and Grates
- D. Ditch Regrading

Scorpio Construction Corp. has provided services for the ditching program in 2008, 2010 through 2016 with very satisfactory results.

The proposed expenditure would be spent from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 18/19 PROPOSED BUDGET	PROPOSED EXPENDITURE TO SCORPIO	TOTAL PROJECT COST
25-35-4376	DITCH PROJECTS BASE BID 1-4	\$1,012,442	\$418,260	\$1,012,442
25-35-4376	DITCH PROJECTS ALTERNATE A1	\$ 754,845	\$259,950	\$ 754,845
<b>TOTAL</b>		<b>\$1,767,287</b>	<b>\$678,210</b>	<b>\$1,767,287</b>

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of the proposed contract with Scorpio Construction Corp. for the Base Bid Projects – Devonshire – Knottingham, Dale Road, 71<sup>st</sup> Street and Eleanor Avenue. *All proposed projects are pending Budget approval.*

Staff recommends the following alternatives should funding be available: Clarendon Hills Road. *All proposed projects are pending Budget approval.*

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on a future City Council agenda, pending Budget consideration, for formal approval.

Preliminary Approval - Budget Pending

Below are the proposed projects:

**Project 1-Devonshire-Knottingham Circle**

The proposed **Project-Devonshire-Knottingham Circle** The proposed project is based on a recent topographical survey completed by Christopher B Burke Engineering Project No 95-323 Misc., November 16, 2016, Attached and labeled as Attachment A. During the last several years the banks of the creek bed area have been deteriorating through erosion, particularly during intense rain events.

The topographical study looked at the existing conditions of the dry bed creek area that is located within a storm water easement at the rear of the townhomes of the Devonshire development. The storm water that channels through the development and is fed upstream from approximately 75th Street to the north, approximately Fairview to the west and approximately Cass Avenue to the east. The study concluded that the area would require extensive vegetation removal, moderate excavation, reconstruction and addition of retaining walls to restore the area to its original condition. Due to the limited space for construction and restoration an alternative plan was field reviewed and considered. It has further been determined that the creek bed area is the responsibility of the City's as it relates to storm water conveyance.

The proposed plan calls out for an additional storm sewer pipe to be intercepted at the existing slope box and ran through the roadway and discharge to the existing pond. Layout will be provided by the City Engineer.

The proposed project would include the installation of storm water infrastructure as per plans attached. Required. The project goal is to alleviate the burden on the primary existing storm water overland flow route and eliminating potential property damage. The City will be responsible for the following items:

- Construction Layout
- Tree Removal
- Storm Water Material
- Roadway Restoration
- Concrete Restoration
- Trucking of Spoils



**City of Darien  
2018 Ditch Program Bid Results**

Attachment B

	Scorpio Construction	Country Landscape & Supply, Inc	Country Landscape & Supply, Inc. (corrected)	Lorusso Cement Contractors, Inc.	Lorusso Cement Contractors, Inc. (corrected)
<b>Base Bid</b>					
<i>Devonshire - Knottingham</i>	\$ 223,680.00	\$ 135,552.39	\$ 132,000.97	\$ 174,824.00	\$ 174,824.00
<i>Dale Road</i>	\$ 54,490.00	\$ 82,261.69	\$ 82,263.09	\$ 112,563.28	\$ 112,563.28
<i>71st Street</i>	\$ 73,440.00	\$ 110,007.69	\$ 110,009.62	\$ 132,313.28	\$ 132,313.28
<i>Eleanor Avenue</i>	\$ 66,650.00	\$ 99,507.99	\$ 99,509.45	\$ 127,387.20	\$ 127,387.20
<b>Total Base Bid</b>	\$ 418,260.00	\$ 427,329.76	\$ 423,783.13	\$ 547,087.76	\$ 547,087.76
<b>Alternates Bid</b>					
Clarendon Hills Road	\$ 259,950.00	\$ 484,309.97	\$ 461,870.85	\$ 311,490.80	\$ 810,990.80
Sawmill Creek	\$ 128,150.00	\$ 210,821.29	\$ 210,834.64	\$ 292,048.16	\$ 292,048.16
Elm Street	\$ 170,970.00	\$ 376,195.63	\$ 376,177.71	\$ 435,550.64	\$ 435,550.64
<b>Total Alternate Bid</b>	\$ 559,070.00	\$ 1,071,326.89	\$ 1,048,883.20	\$ 1,039,089.60	\$ 1,538,589.60
<b>Total Bid</b>	\$ 977,330.00	\$ 1,498,656.65	\$ 1,472,666.33	\$ 1,586,177.36	\$ 2,085,677.36



JOB LOCATION	Devonshire Project						
	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST
12-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 8.51	\$ -	-	\$ -	-
15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.71	\$ -	-	\$ -	-
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 12.73	\$ -	-	\$ -	-
24-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 17.04	\$ -	-	\$ -	-
12-inch Sdr26 2241	0	LINEAL FT	\$ 10.75	\$ -	-	\$ -	-
16-inch Sdr26 2241	0	LINEAL FT	\$ 15.00	\$ -	-	\$ -	-
12-INCH HDPE	0	LINEAL FT	\$ 4.90	\$ -	-	\$ -	-
15-INCH HDPE	0	LINEAL FT	\$ 6.59	\$ -	-	\$ -	-
18-INCH HDPE	0	LINEAL FT	\$ 9.06	\$ -	-	\$ -	-
24-INCH HDPE	0	LINEAL FT	\$ 15.33	\$ -	-	\$ -	-
36-INCH HDPE	1000	LINEAL FT	\$ 39.42	\$ 39,420.00	-	\$ -	-
TEES 30 X 12	0		\$ 200.00	\$ -	-	\$ -	-
12-INCH BAND	0	EACH	\$ 12.77	\$ -	-	\$ -	-
15-INCH BAND	0	EACH	\$ 16.07	\$ -	-	\$ -	-
18-INCH BAND	0	EACH	\$ 19.10	\$ -	-	\$ -	-
4-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 0.95	\$ -	-	\$ -	-
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 2.26	\$ -	-	\$ -	-
12x12 GARDEN INLETS	0	EACH	\$ 85.00	\$ -	-	\$ -	-
BEEHIVE GRATE NEENAH R-4340-B	0	EACH	\$ 139.32	\$ -	-	\$ -	-
2 X 18 INLET	0	EACH	\$ 66.50	\$ -	-	\$ -	-
2 X 24 INLET	0	EACH	\$ 71.00	\$ -	-	\$ -	-
2 X 30 INLET			\$ 80.00			\$ -	-
2 X 36 INLET			\$ 80.00			\$ -	-
2X36 CB OR INLET	0	EACH	\$ 90.00	\$ -	-	\$ -	-
4-FOOT MANHOLE WITH BOTTOM	7	EACH	\$ 3,500.00	\$ 24,500.00	-	\$ -	-
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	10	EACH	\$ 125.00	\$ 1,250.00	-	\$ -	-
CONCRETE DRIVEWAY	0	SQ FT	\$ 4.50	\$ -	-	\$ -	-
TOTAL LENGTH (FT)=	1	LUMP SUM	\$5,000.00	\$ 5,000.00	-	\$ -	-
WIDTH (FT)=	0					\$ -	-
AREA (SF)=	0					\$ -	-
CONCRETE SEALER	0		\$ 53.50	\$ -	-	\$ -	-
BITUMINOUS DRIVEWAYS	0	SQ YD	\$ 54.00	\$ -	-	\$ -	-
TOTAL LENGTH (FT)=	0		\$ -			\$ -	-
WIDTH (FT)=	0					\$ -	-
AREA (SY)=	0					\$ -	-
BITUMINOUS STREET CROSSING-SURFACE	833	SQ YD	\$ 62.00	\$ 51,646.00	-	\$ -	-
TOTAL LENGTH (FT)=	1000					\$ -	-
WIDTH (FT)=	7.5					\$ -	-
AREA (SY)=	833					\$ -	-
PAVER BRICK	0	SQ FT	\$ 16.50	\$ -	-	\$ -	-
TOTAL LENGTH (FT)=	0					\$ -	-
WIDTH (FT)=	0					\$ -	-
AREA (SF)=	0		\$ -			\$ -	-
TOP SOIL-MATERIAL	0	CUBIC YARD	\$ 17.50	\$ -	-	\$ -	-
TOTAL LENGTH (FT)=	0		\$ -			\$ -	-
WIDTH (FT)=	0		\$ -			\$ -	-
AREA (CY)=	0					\$ -	-
TOP SOIL-INSTALLED	0	CUBIC YARD	\$ 14.00	\$ -	-	\$ -	-
TOTAL LENGTH (FT)=	0		\$ -			\$ -	-
WIDTH (FT)=	0					\$ -	-
AREA (CY)=	0					\$ -	-
SOD-INSTALLED	0	SQUARE YARD	\$ 4.00	\$ -	-	\$ -	-
TOTAL LENGTH (FT)=	0					\$ -	-
WIDTH (FT)=	0					\$ -	-
AREA (SF)=	0					\$ -	-
STONE GRADE 8	1533.18	TON	\$ 13.15	\$ 20,161.32	-	\$ -	-
TOTAL LENGTH (FT)=	2000		\$ -			\$ -	-
WIDTH (FT)=	5					\$ -	-
AREA (SY)=	1111					\$ -	-
STONE GRADE CA-7	689.31	TON	\$ 18.15	\$ 12,510.98	-	\$ -	-
TOTAL LENGTH (FT)=	1000		\$ -			\$ -	-
WIDTH (FT)=	3					\$ -	-
AREA (SY)=	333					\$ -	-
DUMP FEES	400	PER LOAD	\$ 54.00	\$ 21,600.00	-	\$ -	-
TOTAL LENGTH (FT)=	3600		\$ -			\$ -	-
WIDTH (FT)=	20					\$ -	-
AREA (CY)=	4000					\$ -	-
DUMP FEES-SOD CONTAMINATED SPOILS	3	PER LOAD	\$ 110.00	\$ 330.00	-	\$ -	-
TOTAL LENGTH (FT)=	3600		\$ -			\$ -	-
WIDTH (FT)=	2					\$ -	-
AREA (CY)=	400					\$ -	-
TRUCKING	421	HOURLY	\$ 80.45	\$ 33,869.45	-	\$ -	-
TREE REMOVAL	0.50	LUMP SUM	\$ 7,500.00	\$ 3,750.00	-	\$ -	-
TRAFFIC CONTROL	1	LUMP SUM	\$ 2,500.00	\$ 2,500.00	-	\$ -	-
SIDEYARD EASEMENT WORK	0	LUMP SUM	\$ -	\$ -	-	\$ -	-
SUB-TOTAL COST				\$ 216,537.75		\$ -	-
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 10,826.89	EACH	5% of Subtotal	\$ 10,826.89		\$ -	-
SUB-TOTAL COST				\$ 227,364.64		\$ -	-
TOPSOIL FURNISH AND PLACE	550.00	SQ YDS	\$ 12.00	\$ 6,600.00	-	\$ -	-
SEEDING CLASS 1	550.00	SQ YDS	\$ 3.00	\$ 1,650.00	-	\$ -	-
EROISION CONTROL BLANKET	550.00	SQ YDS	\$ 3.00	\$ 1,650.00	-	\$ -	-
CURB AND GUTTER REMOVAL	20.00	FT	\$ 10.00	\$ 200.00	-	\$ -	-
SIDEWALK REMOVAL	136.00	SQ FT	\$ 5.00	\$ 680.00	-	\$ -	-
12-INCH STORM SEWER REMOVAL	147.00	LINEAL FOOT	\$ 40.00	\$ 5,880.00	-	\$ -	-
36 INCH NSTALL	1,052.00	LINEAL FOOT	\$ 135.00	\$ 142,020.00	-	\$ -	-
SANITARY SEWER ADJ	250.00	LINEAL FOOT	\$ 70.00	\$ 17,500.00	-	\$ -	-
WATER SERVICE LINE ADJ	250.00	LINEAL FOOT	\$ 30.00	\$ 7,500.00	-	\$ -	-
MANHOLES TYPE A	7.00	EACH	\$ 5,500.00	\$ 38,500.00	-	\$ -	-
STRUCTURES TO BE ADJUSTED	5.00	EACH	\$ 300.00	\$ 1,500.00	-	\$ -	-
						\$ -	-
OUTSOURCE COST				\$ 223,680.00		\$ -	-
SUB TOTAL COST				\$ 451,044.64		\$ -	-
CONTINGENCY	1	LUMP SUM	2%	\$ 9,020.89		\$ -	-
TOTAL COST				\$ 460,065.53		\$ -	-
DIFFERENCE						\$ -	-
TOTAL ESTIMATE-BUDGET					460,000.00	\$ 460,000.00	

JOB LOCATION		Dale Road 67th Street to 68th Street					
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 8.51	\$ -	-	\$ -	
15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.71	\$ -	-	\$ -	
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 12.73	\$ -	-	\$ -	
24-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 17.04	\$ -	-	\$ -	
12-inch Sdr26 2241	500	LINEAL FT	\$ 10.75	\$ 5,375.00	-	\$ -	
16-inch Sdr26 2241	0	LINEAL FT	\$ 15.00	\$ -	-	\$ -	
12-INCH HDPE	500	LINEAL FT	\$ 4.90	\$ 2,450.00	-	\$ -	
15-INCH HDPE	100	LINEAL FT	\$ 6.59	\$ 659.00	-	\$ -	
18-INCH HDPE	0	LINEAL FT	\$ 9.06	\$ -	-	\$ -	
24-INCH HDPE	0	LINEAL FT	\$ 15.33	\$ -	-	\$ -	
30-INCH HDPE	0	LINEAL FT	\$ 25.43	\$ -	-	\$ -	
TEES 30 X 12	0		\$ 200.00	\$ -	-	\$ -	
12-INCH BAND	0	EACH	\$ 12.77	\$ 7.00	-	\$ -	
15-INCH BAND	0	EACH	\$ 16.07	\$ -	-	\$ -	
18-INCH BAND	0	EACH	\$ 19.10	\$ -	-	\$ -	
4-INCH HDPE PIPE WITH SOCK	100	LINEAL FT	\$ 0.95	\$ 95.00	-	\$ -	
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 2.26	\$ -	-	\$ -	
12x12 GARDEN INLETS	15	EACH	\$ 85.00	\$ 1,275.00	-	\$ -	
BEEHIVE GRATE NEENAH R-4340-B	10	EACH	\$ 139.32	\$ 1,393.20	-	\$ -	
2 X 18 INLET	0	EACH	\$ 66.50	\$ -	-	\$ -	
2 X 24 INLET	10	EACH	\$ 71.00	\$ 710.00	-	\$ -	
2 X 30 INLET			\$ 80.00		-	\$ -	
2 X 36 INLET			\$ 80.00		-	\$ -	
2X36 CB OR INLET	0	EACH	\$ 90.00	\$ -	-	\$ -	
4-FOOT MANHOLE WITH BOTTOM	1	EACH	\$ 2,500.00	\$ 2,500.00	-	\$ -	
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	2	EACH	\$ 125.00	\$ 250.00	-	\$ -	
CONCRETE DRIVEWAY	0	SQ FT	\$ 5.40	\$ -	-	\$ -	
TOTAL LENGTH (FT)=	0				-	\$ -	
WIDTH (FT)=	0				-	\$ -	
AREA (SF)=	0				-	\$ -	
CONCRETE SEALER	0		\$ 3.00	\$ -	-	\$ -	
BITUMINOUS DRIVEWAYS	213	SQ YD	\$ 54.00	\$ 11,502.00	-	\$ -	
TOTAL LENGTH (FT)=	160		\$ -		-	\$ -	
WIDTH (FT)=	12				-	\$ -	
AREA (SY)=	213				-	\$ -	
BITUMINOUS STREET CROSSING-SURFACE	33	SQ YD	\$ 62.00	\$ 2,046.00	-	\$ -	
TOTAL LENGTH (FT)=	50				-	\$ -	
WIDTH (FT)=	6				-	\$ -	
AREA (SY)=	33				-	\$ -	
PAVER BRICK	0	SQ FT	\$ 16.50	\$ -	-	\$ -	
TOTAL LENGTH (FT)=	0				-	\$ -	
WIDTH (FT)=	0				-	\$ -	
AREA (SF)=	0		\$ -		-	\$ -	
TOP SOIL-MATERIAL	427	CUBIC YARD	\$ 17.50	\$ 7,472.50	-	\$ -	
TOTAL LENGTH (FT)=	1800		\$ -		-	\$ -	
WIDTH (FT)=	20		\$ -		-	\$ -	
AREA (CY)=	427				-	\$ -	
TOP SOIL-INSTALLED	427	CUBIC YARD	\$ 14.00	\$ 5,978.00	-	\$ -	
TOTAL LENGTH (FT)=	1800		\$ -		-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (CY)=	427				-	\$ -	
SOD-INSTALLED	4000	SQUARE YARD	\$ 4.00	\$ 16,000.00	-	\$ -	
TOTAL LENGTH (FT)=	1800				-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (SF)=	36000				-	\$ -	
STONE GRADE 8	459.54	TON	\$ 13.15	\$ 6,042.95	-	\$ -	
TOTAL LENGTH (FT)=	1000		\$ -		-	\$ -	
WIDTH (FT)=	3				-	\$ -	
AREA (SY)=	333				-	\$ -	
STONE GRADE CA-7	459.54	TON	\$ 18.15	\$ 8,340.65	-	\$ -	
TOTAL LENGTH (FT)=	1000		\$ -		-	\$ -	
WIDTH (FT)=	2				-	\$ -	
AREA (SY)=	222				-	\$ -	
DUMP FEES	200	PER LOAD	\$ 54.00	\$ 10,800.00	-	\$ -	
TOTAL LENGTH (FT)=	1800		\$ -		-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (CY)=	2000				-	\$ -	
DUMP FEES-SOD CONTAMINATED SPOILS	17	PER LOAD	\$ 110.00	\$ 1,870.00	-	\$ -	
TOTAL LENGTH (FT)=	2500		\$ -		-	\$ -	
WIDTH (FT)=	15				-	\$ -	
AREA (CY)=	2083				-	\$ -	
TRUCKING	211	HOURLY	\$ 80.45	\$ 16,974.95	-	\$ -	
TREE REMOVAL	0	LUMP SUM	\$ 7,500.00	\$ -	-	\$ -	
TRAFFIC CONTROL	0	LUMP SUM	\$ 20,000.00	\$ -	-	\$ -	
SIDEYARD EASEMENT WORK	0	LUMP SUM	\$ -	\$ -	-	\$ -	
SUB-TOTAL COST				\$ 101,741.25		\$ -	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 5,087.06	EACH	5% of Subtotal	\$ 5,087.06		\$ -	
SUB-TOTAL COST				\$ 106,828.31		\$ -	
CONTRACT EXCAVATION-DITCH AREA	60.00	HOURLY	\$ 450.00	\$ 27,000.00	-	\$ -	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	300.00	LINEAL FOOT	\$ 10.00	\$ 3,000.00	-	\$ -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	600.00	LINEAL FOOT	\$ 27.00	\$ 16,200.00	-	\$ -	
CONTRACT STRUCTURE REMOVAL	5.00	EACH	\$ 10.00	\$ 50.00	-	\$ -	
4-6-INCH CORRUGATED PIPE	100.00	LINEAL FOOT	\$ 15.00	\$ 1,500.00	-	\$ -	
CONTRACT STRUCTURE INSTALL	10.00	EACH	\$ 400.00	\$ 4,000.00	-	\$ -	
INSTALL 12X12 INLET BOXES	10.00	EACH	\$ 150.00	\$ 1,500.00	-	\$ -	
FLARED END SECTIONS	2.00	EACH	\$ 20.00	\$ 40.00	-	\$ -	
LAYOUT	8.00	HOURLY	\$ 150.00	\$ 1,200.00	-	\$ -	
OUTSOURCE COST				\$ 54,490.00		\$ -	
SUB TOTAL COST				\$ 161,318.31		\$ -	
CONTINGENCY	1	LUMP SUM	2%	\$ 3,226.37		\$ -	
TOTAL COST				\$ 164,544.68		\$ -	
DIFFERENCE						\$ -	
<b>TOTAL ESTIMATE-BUDGET</b>					<b>164,500.00</b>	<b>\$ 164,500.00</b>	



JOB LOCATION		71st Street-Richmond Ave to Community Park					
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 8.51	\$ -	-	\$ -	
15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.71	\$ -	-	\$ -	
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 12.73	\$ -	-	\$ -	
24-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 17.04	\$ -	-	\$ -	
12-inch Sdr26 2241	500	LINEAL FT	\$ 10.75	\$ 5,375.00	-	\$ -	
16-inch Sdr26 2241	0	LINEAL FT	\$ 15.00	\$ -	-	\$ -	
12-INCH HDPE	500	LINEAL FT	\$ 4.90	\$ 2,450.00	-	\$ -	
15-INCH HDPE	500	LINEAL FT	\$ 6.59	\$ 3,295.00	-	\$ -	
18-INCH HDPE	0	LINEAL FT	\$ 9.06	\$ -	-	\$ -	
24-INCH HDPE	0	LINEAL FT	\$ 15.33	\$ -	-	\$ -	
30-INCH HDPE	0	LINEAL FT	\$ 25.43	\$ -	-	\$ -	
TEES 30 X 12	0		\$ 200.00	\$ -	-	\$ -	
12-INCH BAND	0	EACH	\$ 12.77	\$ 7.00	-	\$ -	
15-INCH BAND	0	EACH	\$ 16.07	\$ -	-	\$ -	
18-INCH BAND	0	EACH	\$ 19.10	\$ -	-	\$ -	
4-INCH HDPE PIPE WITH SOCK	100	LINEAL FT	\$ 0.95	\$ 95.00	-	\$ -	
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 2.26	\$ -	-	\$ -	
12x12 GARDEN INLETS	15	EACH	\$ 85.00	\$ 1,275.00	-	\$ -	
BEEHIVE GRATE NEENAH R-4340-B	12	EACH	\$ 139.32	\$ 1,671.84	-	\$ -	
2 X 18 INLET	0	EACH	\$ 66.50	\$ -	-	\$ -	
2 X 24 INLET	12	EACH	\$ 71.00	\$ 852.00	-	\$ -	
2 X 30 INLET			\$ 80.00		-	\$ -	
2 X 36 INLET			\$ 80.00		-	\$ -	
2X36 CB OR INLET	0	EACH	\$ 90.00	\$ -	-	\$ -	
4-FOOT MANHOLE WITH BOTTOM	1	EACH	\$ 2,500.00	\$ 2,500.00	-	\$ -	
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	2	EACH	\$ 125.00	\$ 250.00	-	\$ -	
CONCRETE DRIVEWAY	2,000	SQ FT	\$ 5.40	\$ 10,800.00	-	\$ -	
TOTAL LENGTH (FT)=	100				-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (SF)=	2000				-	\$ -	
CONCRETE SEALER	2,000		\$ 3.00	\$ 6,000.00	-	\$ -	
BITUMINOUS DRIVEWAYS	300	SQ YD	\$ 54.00	\$ 16,200.00	-	\$ -	
TOTAL LENGTH (FT)=	225		\$ -		-	\$ -	
WIDTH (FT)=	12				-	\$ -	
AREA (SY)=	300				-	\$ -	
BITUMINOUS STREET CROSSING-SURFACE	40	SQ YD	\$ 62.00	\$ 2,480.00	-	\$ -	
TOTAL LENGTH (FT)=	60				-	\$ -	
WIDTH (FT)=	6				-	\$ -	
AREA (SY)=	40				-	\$ -	
PAVER BRICK	360	SQ FT	\$ 16.50	\$ 5,940.00	-	\$ -	
TOTAL LENGTH (FT)=	18				-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (SF)=	360		\$ -		-	\$ -	
TOP SOIL-MATERIAL	427	CUBIC YARD	\$ 17.50	\$ 7,472.50	-	\$ -	
TOTAL LENGTH (FT)=	1800		\$ -		-	\$ -	
WIDTH (FT)=	20		\$ -		-	\$ -	
AREA (CY)=	427				-	\$ -	
TOP SOIL-INSTALLED	427	CUBIC YARD	\$ 14.00	\$ 5,978.00	-	\$ -	
TOTAL LENGTH (FT)=	1800		\$ -		-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (CY)=	427				-	\$ -	
SOD-INSTALLED	4000	SQUARE YARD	\$ 4.00	\$ 16,000.00	-	\$ -	
TOTAL LENGTH (FT)=	1800				-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (SF)=	36000				-	\$ -	
STONE GRADE 8	459.54	TON	\$ 13.15	\$ 6,042.95	-	\$ -	
TOTAL LENGTH (FT)=	1000		\$ -		-	\$ -	
WIDTH (FT)=	3				-	\$ -	
AREA (SY)=	333				-	\$ -	
STONE GRADE CA-7	459.54	TON	\$ 18.15	\$ 8,340.65	-	\$ -	
TOTAL LENGTH (FT)=	1000		\$ -		-	\$ -	
WIDTH (FT)=	2				-	\$ -	
AREA (SY)=	222				-	\$ -	
DUMP FEES	200	PER LOAD	\$ 54.00	\$ 10,800.00	-	\$ -	
TOTAL LENGTH (FT)=	1800		\$ -		-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (CY)=	2000				-	\$ -	
DUMP FEES-SOD CONTAMINATED SPOILS	17	PER LOAD	\$ 110.00	\$ 1,870.00	-	\$ -	
TOTAL LENGTH (FT)=	2500		\$ -		-	\$ -	
WIDTH (FT)=	15				-	\$ -	
AREA (CY)=	2083				-	\$ -	
TRUCKING	211	HOURLY	\$ 80.45	\$ 16,974.95	-	\$ -	
TREE REMOVAL	0	LUMP SUM	\$ 7,500.00	\$ -	-	\$ -	
TRAFFIC CONTROL	0	LUMP SUM	\$ 20,000.00	\$ -	-	\$ -	
SIDEYARD EASEMENT WORK	0	LUMP SUM	\$ -	\$ -	-	\$ -	
SUB-TOTAL COST				\$ 132,669.89		\$ -	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 6,633.49	EACH	5% of Subtotal	\$ 6,633.49		\$ -	
SUB-TOTAL COST				\$ 139,303.38		\$ -	
CONTRACT EXCAVATION-DITCH AREA	60.00	HOURLY	\$ 450.00	\$ 27,000.00	-	\$ -	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	500.00	LINEAL FOOT	\$ 10.00	\$ 5,000.00	-	\$ -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	1,200.00	LINEAL FOOT	\$ 27.00	\$ 32,400.00	-	\$ -	
CONTRACT STRUCTURE REMOVAL	5.00	EACH	\$ 10.00	\$ 50.00	-	\$ -	
4-6-INCH CORRUGATED PIPE	100.00	LINEAL FOOT	\$ 15.00	\$ 1,500.00	-	\$ -	
CONTRACT STRUCTURE INSTALL	10.00	EACH	\$ 400.00	\$ 4,000.00	-	\$ -	
INSTALL 12X12 INLET BOXES	15.00	EACH	\$ 150.00	\$ 2,250.00	-	\$ -	
FLARED END SECTIONS	2.00	EACH	\$ 20.00	\$ 40.00	-	\$ -	
LAYOUT	8.00	HOURLY	\$ 150.00	\$ 1,200.00	-	\$ -	
OUTSOURCE COST				\$ 73,440.00		\$ -	
SUB TOTAL COST				\$ 212,743.38		\$ -	
CONTINGENCY	1	LUMP SUM	2%	\$ 4,254.87		\$ -	
TOTAL COST				\$ 216,998.25		\$ -	
DIFFERENCE						\$ -	
<b>TOTAL ESTIMATE-BUDGET</b>					<b>217,000.00</b>	<b>\$ 217,000.00</b>	

**JOB LOCATION**

**Eleanor Avenue-Plainfield Road to Janet Ave**

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 8.51	\$ -	-	\$ -	
15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.71	\$ -	-	\$ -	
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 12.73	\$ -	-	\$ -	
24-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 17.04	\$ -	-	\$ -	
12-inch Sdr26 2241	500	LINEAL FT	\$ 10.75	\$ 5,375.00	-	\$ -	
16-inch Sdr26 2241	0	LINEAL FT	\$ 15.00	\$ -	-	\$ -	
12-INCH HDPE	1000	LINEAL FT	\$ 4.90	\$ 4,900.00	-	\$ -	
15-INCH HDPE	500	LINEAL FT	\$ 6.59	\$ 3,295.00	-	\$ -	
18-INCH HDPE	0	LINEAL FT	\$ 9.06	\$ -	-	\$ -	
24-INCH HDPE	0	LINEAL FT	\$ 15.33	\$ -	-	\$ -	
30-INCH HDPE	0	LINEAL FT	\$ 25.43	\$ -	-	\$ -	
TEES 30 X 12	0		\$ 200.00	\$ -	-	\$ -	
12-INCH BAND	0	EACH	\$ 12.77	\$ 7.00	-	\$ -	
15-INCH BAND	0	EACH	\$ 16.07	\$ -	-	\$ -	
18-INCH BAND	0	EACH	\$ 19.10	\$ -	-	\$ -	
4-INCH HDPE PIPE WITH SOCK	100	LINEAL FT	\$ 0.95	\$ 95.00	-	\$ -	
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 2.26	\$ -	-	\$ -	
12x12 GARDEN INLETS	15	EACH	\$ 85.00	\$ 1,275.00	-	\$ -	
BEEHIVE GRATE NEENAH R-4340-B	10	EACH	\$ 139.32	\$ 1,393.20	-	\$ -	
2 X 18 INLET	0	EACH	\$ 66.50	\$ -	-	\$ -	
2 X 24 INLET	10	EACH	\$ 71.00	\$ 710.00	-	\$ -	
2 X 30 INLET			\$ 80.00		-	\$ -	
2 X 36 INLET			\$ 80.00		-	\$ -	
2X36 CB OR INLET	0	EACH	\$ 90.00	\$ -	-	\$ -	
4-FOOT MANHOLE WITH BOTTOM	1	EACH	\$ 2,500.00	\$ 2,500.00	-	\$ -	
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	2	EACH	\$ 125.00	\$ 250.00	-	\$ -	
CONCRETE DRIVEWAY	0	SQ FT	\$ 5.40	\$ -	-	\$ -	
TOTAL LENGTH (FT)=	0				-	\$ -	
WIDTH (FT)=	0				-	\$ -	
AREA (SF)=	0				-	\$ -	
CONCRETE SEALER	0		\$ 53.00	\$ -	-	\$ -	
BITUMINOUS DRIVEWAYS	160	SQ YD	\$ 54.00	\$ 8,640.00	-	\$ -	
TOTAL LENGTH (FT)=	120		\$ -		-	\$ -	
WIDTH (FT)=	12				-	\$ -	
AREA (SY)=	160				-	\$ -	
BITUMINOUS STREET CROSSING-SURFACE	40	SQ YD	\$ 62.00	\$ 2,480.00	-	\$ -	
TOTAL LENGTH (FT)=	60				-	\$ -	
WIDTH (FT)=	6				-	\$ -	
AREA (SY)=	40				-	\$ -	
PAVER BRICK	0	SQ FT	\$ 16.50	\$ -	-	\$ -	
TOTAL LENGTH (FT)=	0				-	\$ -	
WIDTH (FT)=	0				-	\$ -	
AREA (SF)=	0				-	\$ -	
TOP SOIL-MATERIAL	356	CUBIC YARD	\$ 17.50	\$ 6,230.00	-	\$ -	
TOTAL LENGTH (FT)=	1500		\$ -		-	\$ -	
WIDTH (FT)=	20		\$ -		-	\$ -	
AREA (CY)=	356				-	\$ -	
TOP SOIL-INSTALLED	356	CUBIC YARD	\$ 14.00	\$ 4,984.00	-	\$ -	
TOTAL LENGTH (FT)=	1500		\$ -		-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (CY)=	356				-	\$ -	
SOD-INSTALLED	3333	SQUARE YARD	\$ 4.00	\$ 13,332.00	-	\$ -	
TOTAL LENGTH (FT)=	1500				-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (SF)=	30000				-	\$ -	
STONE GRADE 8	552	TON	\$ 13.15	\$ 7,258.80	-	\$ -	
TOTAL LENGTH (FT)=	1200		\$ -		-	\$ -	
WIDTH (FT)=	3				-	\$ -	
AREA (SY)=	400				-	\$ -	
STONE GRADE CA-7	459.54	TON	\$ 18.15	\$ 8,340.65	-	\$ -	
TOTAL LENGTH (FT)=	1000		\$ -		-	\$ -	
WIDTH (FT)=	2				-	\$ -	
AREA (SY)=	222				-	\$ -	
DUMP FEES	167	PER LOAD	\$ 54.00	\$ 9,018.00	-	\$ -	
TOTAL LENGTH (FT)=	1500		\$ -		-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (CY)=	1667				-	\$ -	
DUMP FEES-SOD CONTAMINATED SPOILS	17	PER LOAD	\$ 110.00	\$ 1,870.00	-	\$ -	
TOTAL LENGTH (FT)=	2500		\$ -		-	\$ -	
WIDTH (FT)=	15				-	\$ -	
AREA (CY)=	2083				-	\$ -	
TRUCKING	175	HOURLY	\$ 80.45	\$ 14,078.75	-	\$ -	
TREE REMOVAL	0	LUMP SUM	\$ 7,500.00	\$ -	-	\$ -	
TRAFFIC CONTROL	0	LUMP SUM	\$ 20,000.00	\$ -	-	\$ -	
SIDEYARD EASEMENT WORK	0	LUMP SUM	\$ -	\$ -	-	\$ -	
SUB-TOTAL COST				\$ 96,032.40		\$ -	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 4,801.62	EACH	5% of Subtotal	\$ 4,801.62		\$ -	
SUB-TOTAL COST				\$ 100,834.02		\$ -	
CONTRACT EXCAVATION-DITCH AREA	60.00	HOURLY	\$ 450.00	\$ 27,000.00	-	\$ -	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	250.00	LINEAL FOOT	\$ 10.00	\$ 2,500.00	-	\$ -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	1,000.00	LINEAL FOOT	\$ 27.00	\$ 27,000.00	-	\$ -	
CONTRACT STRUCTURE REMOVAL	5.00	EACH	\$ 10.00	\$ 50.00	-	\$ -	
4-6-INCH CORRUGATED PIPE	150.00	LINEAL FOOT	\$ 15.00	\$ 2,250.00	-	\$ -	
CONTRACT STRUCTURE INSTALL	10.00	EACH	\$ 400.00	\$ 4,000.00	-	\$ -	
INSTALL 12X12 INLET BOXES	15.00	EACH	\$ 150.00	\$ 2,250.00	-	\$ -	
FLARED END SECTIONS	5.00	EACH	\$ 20.00	\$ 100.00	-	\$ -	
LAYOUT	10.00	HOURLY	\$ 150.00	\$ 1,500.00	-	\$ -	
OUTSOURCE COST				\$ 66,650.00		\$ -	
SUB TOTAL COST				\$ 167,484.02		\$ -	
CONTINGENCY	1	LUMP SUM	2%	\$ 3,349.68		\$ -	
TOTAL COST				\$ 170,833.70		\$ -	
DIFFERENCE						\$ -	
<b>TOTAL ESTIMATE-BUDGET</b>					<b>171,000.00</b>	<b>\$ 171,000.00</b>	

JOB LOCATION	Clarendon Hills Road 67th Street to Plainfield						
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 8.51	\$ -	-	\$ -	
15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.71	\$ -	-	\$ -	
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 12.73	\$ -	-	\$ -	
24-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 17.04	\$ -	-	\$ -	
12-inch Sdr26 2241	500	LINEAL FT	\$ 10.75	\$ 5,375.00	-	\$ -	
16-inch Sdr26 2241	0	LINEAL FT	\$ 15.00	\$ -	-	\$ -	
12-INCH HDPE	500	LINEAL FT	\$ 4.90	\$ 2,450.00	-	\$ -	
15-INCH HDPE	500	LINEAL FT	\$ 6.59	\$ 3,295.00	-	\$ -	
18-INCH HDPE	1000	LINEAL FT	\$ 9.06	\$ 9,060.00	-	\$ -	
24-INCH HDPE	1500	LINEAL FT	\$ 15.33	\$ 22,995.00	-	\$ -	
30-INCH HDPE	1000	LINEAL FT	\$ 25.43	\$ 25,430.00	-	\$ -	
TEES 30 X 12	0		\$ 200.00	\$ -	-	\$ -	
12-INCH BAND	0	EACH	\$ 12.77	\$ 7.00	-	\$ -	
15-INCH BAND	0	EACH	\$ 16.07	\$ -	-	\$ -	
18-INCH BAND	0	EACH	\$ 19.10	\$ -	-	\$ -	
4-INCH HDPE PIPE WITH SOCK	500	LINEAL FT	\$ 0.95	\$ 475.00	-	\$ -	
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 2.26	\$ -	-	\$ -	
12x12 GARDEN INLETS	75	EACH	\$ 85.00	\$ 6,375.00	-	\$ -	
BEEHIVE GRATE NEENAH R-4340-B	50	EACH	\$ 139.32	\$ 6,966.00	-	\$ -	
2 X 18 INLET	50	EACH	\$ 66.50	\$ 3,325.00	-	\$ -	
2 X 24 INLET	50	EACH	\$ 71.00	\$ 3,550.00	-	\$ -	
2 X 30 INLET			\$ 80.00		-	\$ -	
2 X 36 INLET			\$ 80.00		-	\$ -	
2X36 CB OR INLET	0	EACH	\$ 90.00	\$ -	-	\$ -	
4 FOOT MANHOLE WITH BOTTOM	5	EACH	\$ 2,500.00	\$ 12,500.00	-	\$ -	
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	10	EACH	\$ 125.00	\$ 1,250.00	-	\$ -	
CONCRETE DRIVEWAY	2,000	SQ FT	\$ 5.40	\$ 10,800.00	-	\$ -	
TOTAL LENGTH (FT)=	20				-	\$ -	
WIDTH (FT)=	100				-	\$ -	
AREA (SF)=	2000				-	\$ -	
CONCRETE SEALER	2,000		\$ 3.00	\$ 6,000.00	-	\$ -	
BITUMINOUS DRIVEWAYS	1,600	SQ YD	\$ 54.00	\$ 86,400.00	-	\$ -	
TOTAL LENGTH (FT)=	1200		\$ -		-	\$ -	
WIDTH (FT)=	12				-	\$ -	
AREA (SY)=	1600				-	\$ -	
BITUMINOUS STREET CROSSING-SURFACE	200	SQ YD	\$ 62.00	\$ 12,400.00	-	\$ -	
TOTAL LENGTH (FT)=	300				-	\$ -	
WIDTH (FT)=	6				-	\$ -	
AREA (SY)=	200				-	\$ -	
PAVER BRICK	0	SQ FT	\$ 16.50	\$ -	-	\$ -	
TOTAL LENGTH (FT)=	0				-	\$ -	
WIDTH (FT)=	0				-	\$ -	
AREA (SF)=	0		\$ -		-	\$ -	
TOP SOIL-MATERIAL	1185	CUBIC YARD	\$ 17.50	\$ 20,737.50	-	\$ -	
TOTAL LENGTH (FT)=	5000		\$ -		-	\$ -	
WIDTH (FT)=	20		\$ -		-	\$ -	
AREA (CY)=	1185				-	\$ -	
TOP SOIL-INSTALLED	463	CUBIC YARD	\$ 14.00	\$ 6,482.00	-	\$ -	
TOTAL LENGTH (FT)=	5000		\$ -		-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (CY)=	463				-	\$ -	
SOD-INSTALLED	11111	SQUARE YARD	\$ 4.00	\$ 44,444.00	-	\$ -	
TOTAL LENGTH (FT)=	5000				-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (SF)=	100000				-	\$ -	
STONE GRADE 8	1932	TON	\$ 13.15	\$ 25,405.80	-	\$ -	
TOTAL LENGTH (FT)=	4200		\$ -		-	\$ -	
WIDTH (FT)=	3				-	\$ -	
AREA (SY)=	1400				-	\$ -	
STONE GRADE CA-7	1931.31	TON	\$ 18.15	\$ 35,053.28	-	\$ -	
TOTAL LENGTH (FT)=	4200		\$ -		-	\$ -	
WIDTH (FT)=	2				-	\$ -	
AREA (SY)=	933				-	\$ -	
DUMP FEES	556	PER LOAD	\$ 54.00	\$ 30,024.00	-	\$ -	
TOTAL LENGTH (FT)=	5000		\$ -		-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (CY)=	5556				-	\$ -	
DUMP FEES-SOD CONTAMINATED SPOILS	17	PER LOAD	\$ 110.00	\$ 1,870.00	-	\$ -	
TOTAL LENGTH (FT)=	2500		\$ -		-	\$ -	
WIDTH (FT)=	15				-	\$ -	
AREA (CY)=	2083				-	\$ -	
TRUCKING	585	HOURLY	\$ 80.45	\$ 47,063.25	-	\$ -	
TREE REMOVAL	1	LUMP SUM	\$ 7,500.00	\$ 7,500.00	-	\$ -	
TRAFFIC CONTROL	1	LUMP SUM	\$ 20,000.00	\$ 20,000.00	-	\$ -	
SIDEYARD EASEMENT WORK	0	LUMP SUM	\$ -	\$ -	-	\$ -	
SUB-TOTAL COST				\$ 457,232.83		\$ -	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 22,861.64	EACH	5% of Subtotal	\$ 22,861.64		\$ -	
SUB-TOTAL COST				\$ 480,094.47		\$ -	
CONTRACT EXCAVATION-DITCH AREA	120.00	HOURLY	\$ 450.00	\$ 54,000.00	-	\$ -	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	2,000.00	LINEAL FOOT	\$ 8.00	\$ 16,000.00	-	\$ -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	4,000.00	LINEAL FOOT	\$ 26.00	\$ 104,000.00	-	\$ -	
CONTRACT STRUCTURE REMOVAL	25.00	EACH	\$ 10.00	\$ 250.00	-	\$ -	
4-6-INCH CORRUGATED PIPE	100.00	LINEAL FOOT	\$ 15.00	\$ 1,500.00	-	\$ -	
CONTRACT STRUCTURE INSTALL	100.00	EACH	\$ 200.00	\$ 20,000.00	-	\$ -	
INSTALL 12X12 INLET BOXES	100.00	EACH	\$ 100.00	\$ 10,000.00	-	\$ -	
FLARED END SECTIONS	10.00	EACH	\$ 20.00	\$ 200.00	-	\$ -	
LAYOUT	40.00	HOURLY	\$ 150.00	\$ 6,000.00	-	\$ -	
CERTIFIED FLAGGERS	320.00	HOURLY	\$ 150.00	\$ 48,000.00	-	\$ -	
OUTSOURCE COST				\$ 259,950.00		\$ -	
SUB TOTAL COST				\$ 740,044.47		\$ -	
CONTINGENCY	1	LUMP SUM	2%	\$ 14,800.89		\$ -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS 30-INCH CONTINGENCY-TBD	1,040.00	LINEAL FOOT	\$ 25.00	\$ 26,000.00	-	\$ -	
TOTAL COST				\$ 754,845.36		\$ -	
DIFFERENCE						\$ 755,000.00	
TOTAL ESTIMATE-BUDGET					755,000.00	\$ 755,000.00	

**JOB LOCATION**

**Sawmill Creek 75th to Plainfield Rd East Leg**

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 8.03	\$ -	-	\$ -	
15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.10	\$ -	-	\$ -	
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 12.00	\$ -	-	\$ -	
12-inch Sdr26 2241	0	LINEAL FT	\$ 10.80	\$ -	-	\$ -	
16-inch Sdr26 2241	0	LINEAL FT	\$ 19.70	\$ -	-	\$ -	
12-INCH HDPE	200	LINEAL FT	\$ 4.55	\$ 910.00	-	\$ -	
15-INCH HDPE	2500	LINEAL FT	\$ 6.13	\$ 15,325.00	-	\$ -	
18-INCH HDPE	0	LINEAL FT	\$ 8.43	\$ -	-	\$ -	
12-INCH BAND	0	EACH	\$ 5.16	\$ 7.00	-	\$ -	
15-INCH BAND	0	EACH	\$ 9.21	\$ -	-	\$ -	
18-INCH BAND	0	EACH	\$ 20.00	\$ -	-	\$ -	
4-INCH HDPE PIPE WITH SOCK	100	LINEAL FT	\$ 0.46	\$ 46.00	-	\$ -	
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 2.10	\$ -	-	\$ -	
12x12 GARDEN INLETS	4	EACH	\$ 85.00	\$ 340.00	-	\$ -	
BEEHIVE GRATE NEENAH R-4340-B	25	EACH	\$ 137.50	\$ 3,437.50	-	\$ -	
2 X 24 INLET	0	EACH	\$ 66.50	\$ -	-	\$ -	
2 X 30 INLET			\$ 71.00		-	\$ -	
2 X 36 INLET			\$ 80.00		-	\$ -	
2X36 CB OR INLET	0	EACH	\$ 90.00	\$ -	-	\$ -	
4-FOOT MANHOLE WITH BOTTOM	25	EACH	\$ 1,650.00	\$ 41,250.00	-	\$ -	
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	0	EACH	\$ 100.00	\$ -	-	\$ -	
CONCRETE CURB AND GUTTER	200	EACH	\$ 12.50	\$ 2,500.00	-	\$ -	
CONCRETE DRIVEWAY	3,000	SQ FT	\$ 4.50	\$ 13,500.00		\$ -	
TOTAL LENGTH (FT)=	200					\$ -	
WIDTH (FT)=	15					\$ -	
AREA (SF)=	3000		\$ 55.00			\$ -	
CONCRETE SEALER	0		\$ 49.00	\$ -	-	\$ -	
BITUMINOUS DRIVEWAYS	100	SQ YD	\$ -	\$ -	-	\$ -	
TOTAL LENGTH (FT)=	15				-	\$ -	
WIDTH (FT)=	60				-	\$ -	
AREA (SY)=	100		\$ 59.00		-	\$ -	
BITUMINOUS STREET CROSSING-SURFACE	1,000	SQ YD		\$ -	-	\$ -	
TOTAL LENGTH (FT)=	300				-	\$ -	
WIDTH (FT)=	30				-	\$ -	
AREA (SY)=	1000				-	\$ -	
PAVER BRICK	0	SQ FT		\$ -	-	\$ -	
TOTAL LENGTH (FT)=	0				-	\$ -	
WIDTH (FT)=	0				-	\$ -	
AREA (SF)=	0		\$ 17.00		-	\$ -	
TOP SOIL-MATERIAL	1778	CUBIC YARD	\$ -	\$ -	-	\$ -	
TOTAL LENGTH (FT)=	3000				-	\$ -	
WIDTH (FT)=	50				-	\$ -	
AREA (CY)=	1778		\$ 14.50		-	\$ -	
TOP SOIL-INSTALLED	694	CUBIC YARD	\$ -	\$ -	-	\$ -	
TOTAL LENGTH (FT)=	3000				-	\$ -	
WIDTH (FT)=	50				-	\$ -	
AREA (CY)=	694		\$ 4.20		-	\$ -	
SOD-INSTALLED	16667	SQUARE YARD		\$ -	-	\$ -	
TOTAL LENGTH (FT)=	3000				-	\$ -	
WIDTH (FT)=	50				-	\$ -	
AREA (SF)=	150000		\$ 12.55		-	\$ -	
STONE GRADE 8	2300.46	TON	\$ -	\$ -	-	\$ -	
TOTAL LENGTH (FT)=	3000				-	\$ -	
WIDTH (FT)=	5				-	\$ -	
AREA (SY)=	1667				-	\$ -	
STONE GRADE CA-7	2070	TON	\$ 17.05	\$ 35,293.50	-	\$ -	
TOTAL LENGTH (FT)=	3000				-	\$ -	
WIDTH (FT)=	3				-	\$ -	
AREA (SY)=	1000		\$ 54.00		-	\$ -	
DUMP FEES	333	PER LOAD	\$ -	\$ -	-	\$ -	
TOTAL LENGTH (FT)=	3000				-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (CY)=	3333		\$ 110.00		-	\$ -	
DUMP FEES-SOD CONTAMINATED SPOILS	0	PER LOAD	\$ -	\$ -	-	\$ -	
TOTAL LENGTH (FT)=	0				-	\$ -	
WIDTH (FT)=	0				-	\$ -	
AREA (CY)=	0		\$ -		-	\$ -	
TRUCKING	526	HOURLY	\$ 82.49	\$ 43,389.74	-	\$ -	
			\$ -		-	\$ -	
			\$ -		-	\$ -	
			\$ -		-	\$ -	
			\$ -		-	\$ -	
TREE REMOVAL	1	LUMP SUM	\$ 40,000.00	\$ 40,000.00		\$ -	
SIDEYARD EASEMENT WORK	1	LUMP SUM	\$ 25,000.00	\$ 25,000.00		\$ -	
SUB-TOTAL COST				\$ 220,998.74		\$ -	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 22,099.87	EACH	10% of Subtotal	\$ 22,099.87		\$ -	
SUB-TOTAL COST				\$ 243,098.61		\$ -	

JOB LOCATION		Sawmill Creek 75th to Plainfield Rd East Leg					
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
						\$ -	
CONTRACT EXCAVATION-DITCH AREA	100.00	HOURLY	\$ 350.00	\$ 35,000.00	-	\$ -	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	2,000.00	LINEAL FOOT	\$ 10.00	\$ 20,000.00	-	\$ -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	2,000.00	LINEAL FOOT	\$ 31.00	\$ 62,000.00	-	\$ -	
CONTRACT STRUCTURE REMOVAL	5.00	EACH	\$ 150.00	\$ 750.00	-	\$ -	
4-6-INCH CORRUGATED PIPE	200.00	LINEAL FOOT	\$ 10.00	\$ 2,000.00	-	\$ -	
CONTRACT STRUCTURE INSTALL	30.00	EACH	\$ 400.00	\$ 12,000.00	-	\$ -	
INSTALL 12X12 INLET BOXES	-	EACH	\$ 50.00	\$ -	-	\$ -	
FLARED END SECTIONS	-	EACH	\$ 300.00	\$ -	-	\$ -	
LAYOUT	16.00	HOURLY	\$ 150.00	\$ 2,400.00	-	\$ -	
OUTSOURCE COST				\$ 134,150.00		\$ -	
SUB TOTAL COST				\$ 377,248.61		\$ -	
CONTINGENCY	1	LUMP SUM	10%	\$ 37,724.86		\$ -	
TOTAL COST				\$ 414,973.47		\$ -	
DIFFERENCE						\$ 415,000.00	
<b>TOTAL ESTIMATE-BUDGET</b>						<b>\$ 415,000.00</b>	
<b>4 Phases 1st Phase Cost</b>					<b>1,660,000.00</b>	<b>\$ -</b>	

JOB LOCATION	Elm Street-Clarendon Hills Road to Route 83						
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 8.51	\$ -	-	\$ -	
15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.71	\$ -	-	\$ -	
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 12.73	\$ -	-	\$ -	
24-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 17.04	\$ -	-	\$ -	
12-inch Sdr26 2241	500	LINEAL FT	\$ 10.75	\$ 5,375.00	-	\$ -	
16-inch Sdr26 2241	500	LINEAL FT	\$ 15.00	\$ 7,500.00	-	\$ -	
12-INCH HDPE	500	LINEAL FT	\$ 4.90	\$ 2,450.00	-	\$ -	
15-INCH HDPE	0	LINEAL FT	\$ 6.59	\$ -	-	\$ -	
18-INCH HDPE	0	LINEAL FT	\$ 9.06	\$ -	-	\$ -	
24-INCH HDPE	0	LINEAL FT	\$ 15.33	\$ -	-	\$ -	
36-INCH HDPE	1000	LINEAL FT	\$ 32.00	\$ 32,000.00	-	\$ -	
TEES 30 X 12	0		\$ 200.00	\$ -	-	\$ -	
12-INCH BAND	0	EACH	\$ 12.77	\$ -	-	\$ -	
15-INCH BAND	0	EACH	\$ 16.07	\$ -	-	\$ -	
18-INCH BAND	0	EACH	\$ 19.10	\$ -	-	\$ -	
4-INCH HDPE PIPE WITH SOCK	400	LINEAL FT	\$ 0.95	\$ 380.00	-	\$ -	
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 2.26	\$ -	-	\$ -	
12x12 GARDEN INLETS	25	EACH	\$ 85.00	\$ 2,125.00	-	\$ -	
BEEHIVE GRATE NEENAH R-4340-B	0	EACH	\$ 139.32	\$ -	-	\$ -	
2 X 18 INLET	0	EACH	\$ 66.50	\$ -	-	\$ -	
2 X 24 INLET	30	EACH	\$ 71.00	\$ 2,130.00	-	\$ -	
2 X 30 INLET			\$ 80.00		-	\$ -	
2 X 36 INLET			\$ 80.00		-	\$ -	
2X36 CB OR INLET	0	EACH	\$ 90.00	\$ -	-	\$ -	
4-FOOT MANHOLE WITH BOTTOM	4	EACH	\$ 3,500.00	\$ 14,000.00	-	\$ -	
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	10	EACH	\$ 125.00	\$ 1,250.00	-	\$ -	
CONCRETE DRIVEWAY	0	SQ FT	\$ 4.50	\$ -	-	\$ -	
TOTAL LENGTH (FT)=		LUMP SUM	\$5,000.00	\$ -	-	\$ -	
WIDTH (FT)=	0				-	\$ -	
AREA (SF)=	0				-	\$ -	
CONCRETE SEALER	0		\$3.50	\$ -	-	\$ -	
BITUMINOUS DRIVEWAYS	333	SQ YD	\$ 54.00	\$ 17,982.00	-	\$ -	
TOTAL LENGTH (FT)=	250		\$ -		-	\$ -	
WIDTH (FT)=	12				-	\$ -	
AREA (SY)=	333				-	\$ -	
BITUMINOUS STREET CROSSING-SURFACE	93	SQ YD	\$ 62.00	\$ 5,766.00	-	\$ -	
TOTAL LENGTH (FT)=	140				-	\$ -	
WIDTH (FT)=	6				-	\$ -	
AREA (SY)=	93				-	\$ -	
PAVER BRICK	0	SQ FT	\$ 16.50	\$ -	-	\$ -	
TOTAL LENGTH (FT)=	0				-	\$ -	
WIDTH (FT)=	0				-	\$ -	
AREA (SF)=	0		\$ -		-	\$ -	
TOP SOIL-MATERIAL	853	CUBIC YARD	\$ 17.50	\$ 14,927.50	-	\$ -	
TOTAL LENGTH (FT)=	3600		\$ -		-	\$ -	
WIDTH (FT)=	20		\$ -		-	\$ -	
AREA (CY)=	853				-	\$ -	
TOP SOIL-INSTALLED	853	CUBIC YARD	\$ 14.00	\$ 11,942.00	-	\$ -	
TOTAL LENGTH (FT)=	3600		\$ -		-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (CY)=	853				-	\$ -	
SOD-INSTALLED	8000	SQUARE YARD	\$ 4.00	\$ 32,000.00	-	\$ -	
TOTAL LENGTH (FT)=	3600				-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (SF)=	72000				-	\$ -	
STONE GRADE 8	1104	TON	\$ 13.15	\$ 14,517.60	-	\$ -	
TOTAL LENGTH (FT)=	2400		\$ -		-	\$ -	
WIDTH (FT)=	3				-	\$ -	
AREA (SY)=	800				-	\$ -	
STONE GRADE CA-7	459.54	TON	\$ 18.15	\$ 8,340.65	-	\$ -	
TOTAL LENGTH (FT)=	1000		\$ -		-	\$ -	
WIDTH (FT)=	2				-	\$ -	
AREA (SY)=	222				-	\$ -	
DUMP FEES	400	PER LOAD	\$ 54.00	\$ 21,600.00	-	\$ -	
TOTAL LENGTH (FT)=	3600		\$ -		-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (CY)=	4000				-	\$ -	
DUMP FEES-SOD CONTAMINATED SPOILS	24	PER LOAD	\$ 110.00	\$ 2,640.00	-	\$ -	
TOTAL LENGTH (FT)=	3600		\$ -		-	\$ -	
WIDTH (FT)=	15				-	\$ -	
AREA (CY)=	3000				-	\$ -	
TRUCKING	421	HOURLY	\$ 80.45	\$ 33,869.45	-	\$ -	
TREE REMOVAL	0.50	LUMP SUM	\$ 7,500.00	\$ 3,750.00	-	\$ -	
TRAFFIC CONTROL	0	LUMP SUM	\$ 2,500.00	\$ -	-	\$ -	
SIDEYARD EASEMENT WORK	0	LUMP SUM	\$ -	\$ -	-	\$ -	
SUB-TOTAL COST				\$ 234,545.20		\$ -	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 11,727.26	EACH	5% of Subtotal	\$ 11,727.26		\$ -	
SUB-TOTAL COST				\$ 246,272.46		\$ -	
CONTRACT EXCAVATION-DITCH AREA	160.00	HOURLY	\$ 350.00	\$ 56,000.00	-	\$ -	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	2,500.00	LINEAL FOOT	\$ 3.00	\$ 7,500.00	-	\$ -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	4,500.00	LINEAL FOOT	\$ 20.00	\$ 90,000.00	-	\$ -	
CONTRACT STRUCTURE REMOVAL	12.00	EACH	\$ 10.00	\$ 120.00	-	\$ -	
4-6-INCH CORRUGATED PIPE	400.00	LINEAL FOOT	\$ 10.00	\$ 4,000.00	-	\$ -	
CONTRACT STRUCTURE INSTALL	30.00	EACH	\$ 250.00	\$ 7,500.00	-	\$ -	
INSTALL 12X12 INLET BOXES	65.00	EACH	\$ 50.00	\$ 3,250.00	-	\$ -	
FLARED END SECTIONS	10.00	EACH	\$ 20.00	\$ 200.00	-	\$ -	
LAYOUT	24.00	HOURLY	\$ 100.00	\$ 2,400.00	-	\$ -	
OUTSOURCE COST				\$ 170,970.00		\$ -	
SUB TOTAL COST				\$ 417,242.46		\$ -	
CONTINGENCY	1	LUMP SUM	2%	\$ 8,344.85		\$ -	
TOTAL COST				\$ 425,587.31		\$ -	
TOTAL COST				\$ 425,587.31		\$ -	
DIFFERENCE						\$ -	
<b>TOTAL ESTIMATE-BUDGET</b>					<b>426,000.00</b>	<b>\$ 426,000.00</b>	



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE 2018 ROADSIDE DITCH MAINTENANCE - REGRADING PROGRAM BETWEEN THE CITY OF DARIEN AND SCORPIO CONSTRUCTION CORP. FOR THE LAYOUT AND REPLACEMENT OF STORM SEWER PIPES AND STRUCTURES AND GRADING IN AN AMOUNT NOT TO EXCEED \$678,210.00.**

**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 execute a Contract for the 2018 Roadside Ditch Maintenance - Regrading Program between the City of Darien and Scorpio Construction Corp., for the layout and replacement of storm sewer pipes and structures, and grading in an amount not to exceed \$678,210.00, a copy of which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2018.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2018.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



# Contract

1. THIS AGREEMENT, made and concluded the \_\_\_\_\_ day of \_\_\_\_\_ between the \_\_\_\_\_ of \_\_\_\_\_ acting by and through its \_\_\_\_\_ known as the party of the first part, and \_\_\_\_\_ his/their executors, administrators, successors or assigns, know as the party of the second part.

2. Witnesseth: That for and inconsideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, the party of the second part agrees with said party of the first part as his/their 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 agreement and the requirements of the Engineer under it.

3. And it is also understood and agreed that the Notice to Contractors, Special Provisions and Proposal hereto attached are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

Attest:

\_\_\_\_\_  
City Clerk

(Seal)

The \_\_\_\_\_ of \_\_\_\_\_

By \_\_\_\_\_  
Mayor

*(If a Corporation)*

Corporate Name Scorpio Construction Corp.

By \_\_\_\_\_  
President Party of the Second Part

*(If a Co-Partnership)*

Attest:

\_\_\_\_\_  
Secretary

Partners doing Business under the firm name of

\_\_\_\_\_  
Party of the Second Part

*(If an individual)*

\_\_\_\_\_  
Party of the Second Part



**BIDDER INFORMATION SHEET**

**CONTACT NAME:** Bruno Rendina

**ADDRESS:** 103 Oswego Plains Dr

**CITY, STATE, ZIP:** Oswego, IL. 60543

**PHONE NUMBERS:**

**OFFICE:** 630-554-0397      **CELL:** 630-913-6060

**FAX NUMBER:** 630-554-6441

**E-MAIL ADDRESS:** Scorpio.coast@yahoo.com

**ALTERNATE CONTACT NAME:** \_\_\_\_\_

Below are the proposed projects:

### **Project 1-Devonshire-Knottingham Circle**

The proposed **Project-Devonshire-Knottingham Circle** The proposed project is based on a recent topographical survey completed by Christopher B Burke Engineering Project No 95-323 Misc., November 16, 2016, Attached and labeled as Attachment A. During the last several years the banks of the creek bed area have been deteriorating through erosion, particularly during intense rain events.

The topographical study looked at the existing conditions of the dry bed creek area that is located within a storm water easement at the rear of the townhomes of the Devonshire development. The storm water that channels through the development and is fed upstream from approximately 75th Street to the north, approximately Fairview to the west and approximately Cass Avenue to the east. The study concluded that the area would require extensive vegetation removal, moderate excavation, reconstruction and addition of retaining walls to restore the area to its original condition. Due to the limited space for construction and restoration an alternative plan was field reviewed and considered. It has further been determined that the creek bed area is the responsibility of the City's as it relates to storm water conveyance.

The proposed plan calls out for an additional storm sewer pipe to be intercepted at the existing slope box and ran through the roadway and discharge to the existing pond. Layout will be provided by the City Engineer.

The proposed project would include the installation of storm water infrastructure as per plans attached. Required. The project goal is to alleviate the burden on the primary existing storm water overland flow route and eliminating potential property damage. The City will be responsible for the following items:

- Construction Layout
- Tree Removal
- Storm Water Material
- Roadway Restoration
- Concrete Restoration
- Trucking of Spoils

ITEM	QUANTITY	UNIT	UNIT COST	COST
TREE REMOVAL (OVER 15 UNITS DIAMETER)	60	UNIT	CITY FORCES	N/A
TRENCH BACKFILL, SPECIAL	665	CU YD	CITY PROVIDE	N/A
TOPSOIL FURNISH AND PLACE, 3"	550	SQ YD	12	6,600
SEEDING, CLASS 1	550	SQ YD	3	1,650
EROSION CONTROL BLANKET	550	SQ YD	3	1,650
PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH, SPECIAL	136	SQ FT	CITY FORCES	N/A
COMBINATION CURB AND GUTTER REMOVAL	20	FOOT	10	200
SIDEWALK REMOVAL	136	SQ FT	5	680
CLASS D PATCHES, TYPE 1, 8 INCH	785	SQ YD	CITY FORCES	N/A
STORM SEWER REMOVAL, 12"	147	FOOT	40	5,880
STORM SEWERS, CLASS A, TYPE 1, 36"	1,052	FOOT	135	142,020
ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	250	FOOT	70	17,500
ADJUSTING WATER SERVICE LINES	250	FOOT	30	7,500
MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	7	EACH	5,500	38,500
COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	20	FOOT	CITY FORCES	N/A
STRUCTURES TO BE ADJUSTED	5	EACH	300	1,500
TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1	L SUM	CITY FORCES	N/A
CONSTRUCTION LAYOUT	1	L SUM	CITY FORCES	N/A
TOTAL COST - 1. Devonshire-Knottingham Circle				223,680

**Total Cost of Devonshire-Knottingham Circle in words:**

*Two hundred twenty three thousand six hundred and eighty*

**Project 2 Dale Road-67<sup>th</sup> Street to 68<sup>th</sup> Street**

The proposed **Project Dale Road-67<sup>th</sup> Street to 68<sup>th</sup> Street** is related to the deficient storm water ditch conveyance on Dale Road from 67th Street to 68th Street. The existing conditions on Dale Road within the eastern and western right of way do not allow the conveyance of storm water to flow from towards the Dale Basin adjacent to the east of Dale Road. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1200 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	300	LINEAL FOOT	10	3,000
STRUCTURE REMOVAL	5	EACH	10	50
PIPE CULVERT INSTALLATION	600	LINEAL FOOT	27	16,200
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	15	1,500
12 x 12 INLET BOXES	10	EACH	150	1,500
FLARED END SECTION-METAL STORM SEWER STRUCTURE INSTALL	2	EACH	20	40
LAYOUT-JOB CONSULTATION	10	EACH	400	4,000
	8	HOURLY	150	1,200
<b>DITCHING-GRADING COSTS</b>				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	60	HOURLY	450	27,000
<b>TOTAL COST PROJECT - Dale Road-67<sup>th</sup> Street to 68<sup>th</sup> Street</b>				<b>54,490</b>

**Total Cost of Project-2 Dale Road-67<sup>th</sup> Street to 68<sup>th</sup> Street in words:**

*fifty four thousand four hundred and ninety*

**Project 3-71<sup>ST</sup> Street-Richmond Avenue to Clarendon Hills Road**

The proposed Project 71<sup>ST</sup> Street-Richmond Avenue to Clarendon Hills Road is related to the deficient storm water ditch conveyance on 71<sup>ST</sup> Street-Richmond to the Community Park or Clarendon Hills Road. The existing conditions on 71<sup>st</sup> Street within the southern right of way do not allow the conveyance of storm water to flow from Richmond to Community Park. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1800 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	500	LINEAL FOOT	10	5,000
STRUCTURE REMOVAL	5	EACH	10	50
PIPE CULVERT INSTALLATION	1200	LINEAL FOOT	27	32,400
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	15	1,500
12 x 12 INLET BOXES	15	EACH	150	2,250
FLARED END SECTION-METAL	2	EACH	20	40
STORM SEWER STRUCTURE INSTALL	10	EACH	400	4,000
LAYOUT-JOB CONSULTATION	8	HOURLY	150	1,200
<b>DITCHING-GRADING COSTS</b>				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	60	HOURLY	450	27,000
<b>TOTAL COST PROJECT 4-71<sup>ST</sup> Street-Richmond Avenue to Clarendon Hills Road</b>				<b>73,440</b>

**Total Cost of Project- 3-71<sup>ST</sup> Street-Richmond Avenue to Clarendon Hills Road in words:**

*Seventy three thousand four hundred and forty*

**Project 4-Eleanor Avenue-Plainfield Road to Janet Ave**

The proposed Project Eleanor Avenue-Plainfield Road to Janet Ave is related to the deficient storm water ditch conveyance on Eleanor Avenue-Plainfield Road to Janet Ave. The existing conditions on Eleanor Avenue within the eastern and western right of way do not allow for the conveyance of storm water to flow from the respective summits towards Janet Avenue or Plainfield Road. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1400 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	250	LINEAL FOOT	10	2,500
STRUCTURE REMOVAL	5	EACH	10	50
PIPE CULVERT INSTALLATION	1000	LINEAL FOOT	27	27,000
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	150	LINEAL FOOT	15	2,250
12 x 12 INLET BOXES	15	EACH	150	2,250
FLARED END SECTION-METAL	5	EACH	20	100
STORM SEWER STRUCTURE INSTALL	10	EACH	400	4,000
LAYOUT-JOB CONSULTATION	10	HOURLY	150	1,500
<b>DITCHING-GRADING COSTS</b>				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	60	HOURLY	450	27,000
<b>TOTAL COST PROJECT- Eleanor Avenue-Plainfield Road to Janet Ave</b>				<b>66,650</b>

**Total Cost of Project-4- Eleanor Avenue-Plainfield Road to Janet Ave in words:**

Sixty Six thousand Six hundred and fifty

**Alternate 1-Clarendon Hills Road 67<sup>th</sup> Street to Plainfield Road**

The proposed **Project Clarendon Hills Road 67<sup>th</sup> Street to Plainfield Road** is related to the deficient storm water ditch conveyance within the Clarendon Hills Road corridor, 67<sup>th</sup> Street to Plainfield. The existing conditions on Clarendon Hills Road within the eastern and western right of way do not allow the conveyance of storm water to flow from the respective various summits. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 5,000 lineal feet of ditch regrading. The projects has summits for storm water to be channeled to the appropriate intersecting street or basin. The project goal is to allow storm water to flow at the optimal level.

**PLEASE NOTE: THE CITY WILL PROVIDE ALL TRAFFIC CONTROL.**

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	2000	LINEAL FOOT	8	16,000
STRUCTURE REMOVAL	25	EACH	10	250
PIPE CULVERT INSTALLATION	4000	LINEAL FOOT	26	104,000
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	15	1,500
12 x 12 INLET BOXES	100	EACH	100	10,000
FLARED END SECTION-METAL	10	EACH	20	200
STORM SEWER STRUCTURE INSTALL	100	EACH	200	20,000
LAYOUT-JOB CONSULTATION	40	HOURLY	150	6,000
CERTIFIED FLAGGER 1	160	HOURLY	150	24,000
CERTIFIED FLAGGER 1	160	HOURLY	150	24,000
<b>DITCHING-GRADING COSTS</b>				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-OR TRACK EQUIPMENT LEAD FOREMAN AND 2-LABORERS	120	HOURLY	450	54,000
<b>TOTAL COST PROJECT- Clarendon Hills Road 67<sup>th</sup> Street to Plainfield Road</b>				<b>259,950</b>

**Alternate 1-Total Cost of Project Clarendon Hills Road 67<sup>th</sup> Street to Plainfield Road in words:**

*Two hundred fifty nine thousand nine hundred and fifty*

**ALTERNATE 2-Sawmill Creek 74<sup>th</sup> Street to Janet Avenue**

The proposed Project Sawmill Creek 74<sup>th</sup> Street to Janet Ave is related to the deficient storm water ditch conveyance within the Sawmill Creek tributary. The existing conditions within the creek bed do not allow for the conveyance of storm water to flow from the respective summits towards inlets. The proposed project would include the removal and replacement of a deteriorated 15 inch metal underdrain, installation of inlets as required, and approximately 3,000 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level. The access to the creek bed shall be at intersecting roadways and side yard easements where available. The depth of the underdrain shall range from 3-7 feet to bottom of pipe.

PLEASE NOTE: PENDING FUNDING AVAILABLE THE SCOPE OF WORK MAY BE REDUCED TO A TOTAL OF 1,000 LINEAL FEET.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	2000	LINEAL FOOT	10	20,000
STRUCTURE REMOVAL	5	EACH	200	1,000
PIPE CULVERT INSTALLATION	2000	LINEAL FOOT	31	62,000
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	200	LINEAL FOOT	10	2,000
12 x 12 INLET BOXES	15	EACH	50	750
FLARED END SECTION-METAL STORM SEWER STRUCTURE INSTALL.	0	EACH	0	0
LAYOUT-JOB CONSULTATION	16	HOURLY	150	2,400
<b>DITCHING-GRADING COSTS</b>				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-OR TRACK EQUIPMENT				
LEAD FOREMAN AND 2-LABORERS	80	HOURLY	350	28,000
<b>TOTAL COST PROJECT-Sawmill Creek 74<sup>th</sup> Street to Janet Avenue</b>				<b>128,150</b>

ALTERNATE 2-Total Cost of Project Sawmill Creek 74<sup>th</sup> Street to Janet Avenue in words:

*One hundred twenty eight thousand, one hundred and fifty*



**ALTERNATE 3-Elm Street-Clarendon Hills Road to Route 83**

The proposed Project-Elm Street-Clarendon Hills Road to Route 83 is related to the deficient storm water ditch conveyance on Elm Street-Clarendon Hills Road to Route 83. The existing conditions on Elm Street within the southern and northern right of way do not allow for the conveyance of storm water to flow from the respective summits towards Eleanor Place and Elm Street. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 3600 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	2500	LINEAL FOOT	3	7500
STRUCTURE REMOVAL	12	EACH	10	120
PIPE CULVERT INSTALLATION	4500	LINEAL FOOT	20	90,000
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	400	LINEAL FOOT	10	4,000
12 x 12 INLET BOXES	65	EACH	50	3,250
FLARED END SECTION-METAL	10	EACH	20	200
STORM SEWER STRUCTURE INSTALL	30	EACH	250	7,500
LAYOUT-JOB CONSULTATION	24	HOURLY	100	2,400
<b>DITCHING-GRADING COSTS</b>				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	160	HOURLY	350	56,000
<b>TOTAL COST PROJECT- Eleanor Avenue-Plainfield Road to Janet Ave</b>				<b>170,970</b>

**ALTERNATE 3-Total Cost of Project-Elm Street-Clarendon Hills Road to Route 83 in words:**

*One hundred seventy thousand nine hundred and seventy*

## Hourly Service Rate Sheet

DESCRIPTION	UNIT	COST
Lead Foreman	Hourly	160
Laborer	Hourly	150
Operator with Loader/Backhoe	Hourly	240
Operator with Grad All	Hourly	340
Placement of 6-12 inch stone (Rip-rap)	Square Yard	70

All Hourly Rates shall be guaranteed a four (4) minimum.

**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

Approval of a resolution to extend a contract with TruGreen, LP for five (5) various fertilizer applications in an amount not to exceed \$20,290.00 for the 2018 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75<sup>th</sup> Street, and certain segments of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds. The proposed contract extension would be the second extension, year 3 of a three (3) year contract.

**RESOLUTION**

**BACKGROUND/HISTORY**

The City’s fertilization program will allow the City to eradicate noxious weeds and provide uniform aesthetically pleasing turf throughout certain right of ways and City owned facilities. On December 22, 2015, staff received three (3) bids for the proposed 2016 fertilization services, (See [Attachment A](#)). The contract also called out for two optional extensions for 2017 and 2018. The proposed extension will be the 2<sup>nd</sup> extension, year three of a three year contract.

The following areas would receive fertilizer applications throughout the year:

- 1) Certain median areas and roadside right of ways on 75<sup>th</sup> Street from Route 83 (Kingery Highway) west to Lemont Road- 20.52 acres
- 2) Plainfield Road from Cass Avenue east to 75<sup>th</sup> Street- 2.00 acres

Total Acres    22.52 acres

City Owned Facilities:	<u>Acres</u>
City Hall 1702 Plainfield Rd	0.70
Public Works 1041 S Frontage Rd	1.70
Water Plant #2 1220 Plainfield Rd	.33
Water Plant #3 1930 Manning Rd	.57
Water Plant #4 1897 Manning Rd	.66
Water Plant #5 8600 Lemont Rd	.83
Water Stand Pipe 6709 Wilmette Ave	<u>.11</u>
Total Acres	4.90

The contract also entertained fertilization services for the City maintained median trees along 75<sup>th</sup> Street. The scope of work would include fertilizing 240 trees along 75<sup>th</sup> Street from Clarendon Hills Road west to Lemont Road.

The contract specifications included up to six (6) various fertilizer applications throughout the year. Staff is requesting that Applications 1, 2, 3, 4, and 5 for a total of five (5) applications be

implemented for the 2018 Program. (See [Attachment B](#)).

The proposed expenditure would be expended from the following accounts.

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 18/19 BUDGET</b>	<b>PROPOSED EXPENDITURE</b>
01-30-4350	Forestry-Fertilization 75 <sup>th</sup> Street-Turf Areas	\$ 11,000.00	\$ 10,690.00
01-30-4350	Maintenance Building-City Hall Grounds (½ Charged to Water)	\$ 542.20	\$ 542.20
02-50-4223	General Plant Maintenance (½ charged to Streets)	\$ 542.20	\$ 542.20
01-30-4350	Tree Fertilization – 75 <sup>th</sup> Street	\$ 850.00	\$ 850.00
01-30-4350	Detention Retention Facility Fertilization	\$ 6,535.00	\$ 6,535.00
02-50-4223	General Plant Maintenance	\$ 1,129.59	\$ 1,129.59
Total Cost - Fertilization			\$ 20,289.00

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of the contract extension as presented above. TruGreen, LP has provided very efficient services for the City of Darien since 2011. *Pending Budget Approval FYE 2018-2019*

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

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

Attachment A

SEALED BID: 2015 Landscape Fertilization Program

OPENING DATE/TIME: December 22, 2015 @ 9:30 a.m.



		GroundsKeeper Landscape Care, LLC			KGI Landscaping			TRUGREEN, LP		
		2016-2017	2017-2018	2018-2019	2016-2017	2017-2018	2018-2019	2016-2017	2017-2018	2018-2019
ITEM	DESCRIPTION									
Section I	Application #1	\$ 4,609.52	\$ 4,839.99	\$ 4,936.79	\$ 4,100.00	\$ 4,100.00	\$ 4,100.00	\$ 1,765.00	\$ 1,765.00	\$ 1,765.00
	Application #2	\$ 5,424.46	\$ 5,695.69	\$ 5,809.60	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 2,270.00	\$ 2,270.00	\$ 2,270.00
	Application #3	\$ 3,651.85	\$ 3,834.44	\$ 3,911.13	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 2,860.00	\$ 2,860.00	\$ 2,860.00
	Application #4	\$ 3,282.02	\$ 3,446.12	\$ 3,515.04	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 1,970.00	\$ 1,970.00	\$ 1,970.00
	Application #5	\$ 7,158.82	\$ 7,516.76	\$ 7,667.10	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 1,825.00	\$ 1,825.00	\$ 1,825.00
	Application #6	\$ 3,130.21	\$ 3,286.72	\$ 3,352.46	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
Subtotal Section I		\$ 27,256.88	\$ 28,619.72	\$ 29,192.12	\$ 28,100.00	\$ 28,100.00	\$ 28,100.00	\$ 12,090.00	\$ 12,090.00	\$ 12,090.00
Section II	Application #1	\$ 1,096.64	\$ 1,151.47	\$ 1,174.50	\$ 1,980.00	\$ 1,980.00	\$ 1,980.00	\$ 400.00	\$ 400.00	\$ 400.00
	Application #2	\$ 1,273.96	\$ 1,337.66	\$ 1,364.41	\$ 1,960.00	\$ 1,960.00	\$ 1,960.00	\$ 406.00	\$ 406.00	\$ 406.00
	Application #3	\$ 888.27	\$ 932.68	\$ 951.33	\$ 1,960.00	\$ 1,960.00	\$ 1,960.00	\$ 563.00	\$ 563.00	\$ 563.00
	Application #4	\$ 807.80	\$ 848.19	\$ 865.15	\$ 1,960.00	\$ 1,960.00	\$ 1,960.00	\$ 430.00	\$ 430.00	\$ 430.00
	Application #5	\$ 1,651.33	\$ 1,733.89	\$ 1,768.57	\$ 1,960.00	\$ 1,960.00	\$ 1,960.00	\$ 415.00	\$ 415.00	\$ 415.00
	Application #6	\$ 774.77	\$ 813.50	\$ 829.77	\$ 490.00	\$ 490.00	\$ 490.00	\$ 335.00	\$ 335.00	\$ 335.00
Subtotal Section II		\$ 6,492.77	\$ 6,817.40	\$ 6,953.73	\$ 10,310.00	\$ 10,310.00	\$ 10,310.00	\$ 2,549.00	\$ 2,549.00	\$ 2,549.00
Section III	Application #1	\$ 2,898.50	\$ 3,043.42	\$ 3,104.29	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 1,080.00	\$ 1,080.00	\$ 1,080.00
	Application #2	\$ 3,392.46	\$ 3,562.08	\$ 3,633.32	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 1,390.00	\$ 1,390.00	\$ 1,390.00
	Application #3	\$ 2,318.03	\$ 2,433.93	\$ 2,482.61	\$ 5,480.00	\$ 5,480.00	\$ 5,480.00	\$ 1,745.00	\$ 1,745.00	\$ 1,745.00
	Application #4	\$ 2,093.86	\$ 2,198.56	\$ 2,242.53	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
	Application #5	\$ 4,443.70	\$ 4,665.49	\$ 4,759.20	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 1,120.00	\$ 1,120.00	\$ 1,120.00
	Application #6	\$ 2,001.85	\$ 2,101.94	\$ 2,143.98	\$ 1,370.00	\$ 1,370.00	\$ 1,370.00	\$ 860.00	\$ 860.00	\$ 860.00
Subtotal Section III		\$ 17,148.40	\$ 18,005.42	\$ 18,365.93	\$ 18,150.00	\$ 18,150.00	\$ 18,150.00	\$ 7,395.00	\$ 7,395.00	\$ 7,395.00
Section IV		\$2,880.00	\$3,024.00	\$3,084.48	\$1,100.00	\$1,100.00	\$1,100.00	\$850.00	\$850.00	\$850.00
<b>Grand Total</b>		<b>\$ 53,778.05</b>	<b>\$ 56,466.54</b>	<b>\$ 57,596.26</b>	<b>\$ 57,660.00</b>	<b>\$ 57,660.00</b>	<b>\$ 57,660.00</b>	<b>\$ 22,884.00</b>	<b>\$ 22,884.00</b>	<b>\$ 22,884.00</b>



2018 FERTILIZATION PROGRAM

BID TALLY AND SUMMARY CONTRACT FOR 2018						
SECTION I	From	Subject				
RIGHT OF WAY MAINTENANCE FERTILIZATION-22.53 ACRES						
PROGRAM INCLUDES: 75TH STREET-NORTHERN, SOUTHERN RIGHT OF WAYS AND MEDIANS						
PLAINFIELD ROAD-CASS AVE AND 75TH STREET						
ACCOUNT NO 01-30-4350	VENDOR APPLICATION	AWARDED VENDOR - TRUGREEN, LP 2018 BID	PROPOSED APPLICATIONS 2018 75TH STREET	DETENTION AND CUL DE SAC ISLAND FACILITIES	2018 BID TABULATION	2018 BID TABULATION
			TRUGREEN, LP	TRUGREEN, LP	Groundskeeper Landscape Care	KGJ Landscaping
	Appl #1 March-April	\$ 1,765.00	\$ 1,765.00	\$ 1,080.00	4,936.79	4,100.00
	Appl #2 April-May	\$ 2,270.00	\$ 2,270.00	\$ 1,390.00	5,809.60	4,000.00
	Appl #3 May-June	\$ 2,860.00	\$ 2,860.00	\$ 1,745.00	3,911.13	8,000.00
	Appl #4 July-August	\$ 1,970.00	\$ 1,970.00	\$ 1,200.00	3,515.04	4,000.00
	Appl #5 September	\$ 1,825.00	\$ 1,825.00	\$ 1,120.00	7,667.10	6,000.00
	Appl #6 Nov-Dec	\$ 1,400.00	\$ -	\$ -	3,352.46	2,000.00
<b>Subtotal Section I</b>		<b>\$ 12,090.00</b>	<b>\$ 10,690.00</b>	<b>\$ 6,535.00</b>	<b>\$ 29,192.12</b>	<b>\$ 28,100.00</b>

CITY HALL GROUNDS	VENDOR APPLICATION	AWARDED VENDOR - TRUGREEN, LP 2018 BID	PROPOSED APPLICATIONS 2018 TRUGREEN, LP	2018 BID TABULATION	2018 BID TABULATION
				Groundskeeper Landscape Care	KGJ Landscaping
	Appl #1 March-April	\$ 400.00	\$ 400.00	\$ 1,174.50	\$ 1,980.00
	Appl #2 April-May	\$ 406.00	\$ 406.00	\$ 1,364.41	\$ 1,960.00
	Appl #3 May-June	\$ 563.00	\$ 563.00	\$ 951.33	\$ 1,960.00
	Appl #4 July-August	\$ 430.00	\$ 430.00	\$ 865.15	\$ 1,960.00
	Appl #5 September	\$ 415.00	\$ 415.00	\$ 1,768.57	\$ 1,960.00
	Appl #6 Nov-Dec	\$ 335.00	\$ -	\$ 829.77	\$ 480.00
<b>Subtotal Section II</b>		<b>\$ 2,549.00</b>	<b>\$ 2,214.00</b>	<b>\$ 6,953.73</b>	<b>\$ 10,310.00</b>

TREE FERTILIZATION 240 TREES 75TH ST	APPLICATION	AWARDED VENDOR - TRUGREEN, LP 2018 BID	PROPOSED APPLICATIONS 2018 TRUGREEN, LP	2018 BID TABULATION	2018 BID TABULATION
				Groundskeeper Landscape Care	KGJ Landscaping
	Tree Fertilization-75th St	\$ 850.00	\$ 850.00	\$ 3,084.48	\$ 1,100.00
<b>Subtotal Section III</b>		<b>\$ 850.00</b>	<b>\$ 850.00</b>	<b>\$ 3,084.48</b>	<b>\$ 1,100.00</b>
<b>Total Cost Section I, II &amp; III</b>		<b>\$ 15,489.00</b>	<b>\$ 20,289.00</b>	<b>\$ 39,230.33</b>	<b>\$ 39,510.00</b>

ACCOUNT CHARGE	ACCOUNT NO 01-30-4350 02-50-4223	ACCOUNT NO 01-30-4350 02-50-4223	ACCOUNT NO 01-30-4350	ACCOUNT NO 01-30-4350	ACCOUNT NO 01-30-4350	ACCOUNT NO 01-30-4350	WATER AND STREET DIVISIONS
LOCATION	5-PLANT LOCATIONS	PUBLIC WORKS FACILITY	CITY HALL GROUNDS	75TH STREET	TREE FERTILIZATION 75TH STREET	DETENTION AND CUL DE SAC ISLAND FACILITIES	CITY FACILITIES PROGRAM COST
ACRES	2.5	1.7	0.7			13.70	4.9
COST PER ACRE APPLICATION 1	\$ 204.08	\$ 138.78	\$ 57.14	\$ 1,765.00	\$ 850.00	\$ -	\$ 400.00
COST PER ACRE APPLICATION 2	\$ 207.14	\$ 140.86	\$ 58.00	\$ 2,270.00	\$ -	\$ -	\$ 406.00
COST PER ACRE APPLICATION 3	\$ 287.24	\$ 195.33	\$ 80.43	\$ 2,860.00	\$ -	\$ -	\$ 563.00
COST PER ACRE APPLICATION 4	\$ 219.39	\$ 149.18	\$ 61.43	\$ 1,970.00	\$ -	\$ -	\$ 430.00
COST PER ACRE APPLICATION 5	\$ 211.73	\$ 143.98	\$ 59.29	\$ 1,825.00	\$ -	\$ -	\$ 415.00
COST PER ACRE APPLICATION 6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PROGRAM COST	\$ 1,129.59	\$ 768.12	\$ 316.29	\$ 10,690.00	\$ 850.00	\$ 6,535.00	\$ 2,214.00
ACCOUNT NO 02-50-4223	\$ 1,129.59	\$ 384.06	\$ 158.14	\$ -	\$ -	\$ -	\$ 1,671.30
ACCOUNT NO 01-30-4350	\$ -	\$ 384.06	\$ 158.14	\$ 10,690.00	\$ 850.00	\$ 6,535.00	\$ 18,617.20
TOTAL PROGRAM COST							\$ 20,289.00

ACCOUNT NUMBER ASSIGNMENT	ACCOUNT DESCRIPTION	PROPOSED EXPENDITURE 2018 FERTILIZATION PROGRAM
001-30-4350	Forestry-Fertilization 75 <sup>th</sup> Street-Turf Areas	\$ 10,690.00
001-30-4350	Maintenance Building-City Hall Grounds 1/2 TO WATER	\$ 542.20
001-30-4350	Tree Fertilization - 75 <sup>th</sup> Street	\$ 850.00
001-30-4350	Detention Retention Facility Fertilization	\$ 6,535.00
02-50-4223 GENERAL PLANT MAINT	Maintenance Building-Water Plant Fertilization	\$ 1,129.59
02-50-4223 GENERAL PLANT MAINT	PW FACILITY 1/2 TO STREETS	\$ 542.20
Total Cost		\$ 20,289.00

DETENTION FACILITY WORKSHEET		
VENDOR APPLICATION	TRUGREEN, LP	UNIT COST PER ACRE
Appl #1 March-April	\$ 1,080.00	\$ 78.83
Appl #2 April-May	\$ 1,390.00	\$ 101.46
Appl #3 May-June	\$ 1,745.00	\$ 127.37
Appl #4 July-August	\$ 1,200.00	\$ 87.59
Appl #5 September	\$ 1,120.00	\$ 81.75
Appl #6 Nov-Dec	\$ 860.00	\$ 62.77
ACCOUNT NO 01-30-435	\$ 7,995.00	

LOCATION	COST PER ACRE	DALE BD BASIN	NANTUCKET BASIN	WOODLAND BASIN W/WHITTER	GREENVALLEY BASIN	FAIRVIEW MANNING BASIN	86TH STREET BASIN	MANNING BASIN	COURT	AREA	TOTALS
ACRES		1.20	2.50	3.10	1.80	1.70	2.10	0.75	0.30	0.25	13.70
COST PER ACRE APPLICATION 1	\$ 78.83	\$ 94.60	\$ 197.08	\$ 244.38	\$ 141.90	\$ 134.01	\$ 165.55	\$ 59.12	\$ 23.65	\$ 19.71	\$ 1,080.00
COST PER ACRE APPLICATION 2	\$ 101.46	\$ 121.75	\$ 253.65	\$ 314.53	\$ 182.63	\$ 172.48	\$ 213.07	\$ 76.09	\$ 30.44	\$ 25.36	\$ 1,390.00
COST PER ACRE APPLICATION 3	\$ 127.37	\$ 152.85	\$ 318.43	\$ 394.85	\$ 229.27	\$ 216.53	\$ 267.68	\$ 95.53	\$ 38.21	\$ 31.84	\$ 1,745.00
COST PER ACRE APPLICATION 4	\$ 87.59	\$ 105.11	\$ 218.98	\$ 271.53	\$ 157.66	\$ 148.91	\$ 183.94	\$ 65.69	\$ 26.28	\$ 21.90	\$ 1,200.00
COST PER ACRE APPLICATION 5	\$ 81.75	\$ 98.10	\$ 204.38	\$ 253.43	\$ 147.15	\$ 138.98	\$ 171.68	\$ 61.31	\$ 24.53	\$ 20.44	\$ 1,120.00
COST PER ACRE APPLICATION 6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PROGRAM COST/FACILITY	\$ 572.41	\$ 1,192.52	\$ 1,478.72	\$ 1,478.72	\$ 858.61	\$ 810.91	\$ 1,001.72	\$ 357.76	\$ 143.10	\$ 119.25	\$ 6,535.00



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR THE 2018 LANDSCAPE FERTILIZATION PROGRAM BETWEEN THE CITY OF DARIEN AND TRUGREEN, LP FOR FIVE (5) VARIOUS FERTILIZER APPLICATIONS IN AN AMOUNT NOT TO EXCEED \$20,290.00**

**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 execute a contract extension for the 2018 Fertilization Program between the City of Darien and TruGreen, LP relating to the various fertilizer applications, for the City's 2018 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75<sup>th</sup> Street, and a certain segment of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds, a copy of which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2018.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS** this 5<sup>th</sup> day of February, 2018.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

**From:** Dan Gombac  
**Sent:** Wednesday, November 22, 2017 1:41 PM  
**To:** Blackwell, Richard  
**Cc:** Regina Kokkinis; Bullens, Jason  
**Subject:** RE: 2018 Contract Extension

Thank you

Regina, please print for agenda memo as b/u.

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 below and subscribing is simple!  
<http://www.darien.il.us/Departments/Administration/CityNews.html>

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

**From:** Blackwell, Richard [mailto:RichardBlackwell@trugreenmail.com]  
**Sent:** Wednesday, November 22, 2017 11:41 AM  
**To:** Dan Gombac <dgombac@darienil.gov>  
**Cc:** Regina Kokkinis <rkokkinis@darienil.gov>; Bullens, Jason <jasonbullens@trugreenmail.com>  
**Subject:** RE: 2018 Contract Extension

Good morning Dan-

This email confirms the pricing for 2017, will be extended for the 2018 season thank you, for choosing Trugreen.

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

**From:** Dan Gombac [mailto:dgombac@darienil.gov]  
**Sent:** Wednesday, November 22, 2017 10:02 AM  
**To:** Blackwell, Richard <RichardBlackwell@trugreenmail.com>  
**Cc:** Regina Kokkinis <rkokkinis@darienil.gov>  
**Subject:** 2018 Contract Extension

Good morning Richard,

Please confirm that Tru-Green is in agreement with the contract extension and unit pricing for the 2018 season.

Sincerely,

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  
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<http://www.darien.il.us/Departments/Administration/CityNews.html>



**BID PROPOSAL  
 SCHEDULE OF PRICES  
 ROADSIDE RIGHT-OF-WAYS AND MEDIANS  
 AND SPECIFIED FACILITIES  
 CONTRACT EXTENSION TWO MAY 1, 2018-APRIL 30, 2019**

This bid proposal is for a contract extension of one year beginning May 1, 2018 through April 30, 2019. This contract is for the 2nd extension. The City shall have the exclusive right to determine which applications shall be used throughout the year. The City also reserves the right to cancel any application as deemed necessary.

I. RIGHT -OF-WAY MAINTENANCE FERTILIZATION	<u>COST</u>
<u>FERTILIZATION DESCRIPTION</u>	
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-0-7, Plus 0.86% Pre-M	\$ <u>1765</u>
APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 899, Pre-M 6WP	\$ <u>2270</u>
APPLICATION #3 MAY – JUNE Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899, Merit 75 WSP	\$ <u>2860</u>
APPLICATION #4 JULY – AUGUST Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899	\$ <u>1970</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 899, Dylox 80 Insecticide	\$ <u>1825</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0	\$ <u>1400</u>
SUB TOTAL	\$ <u>12,090</u>
II. SPECIFIED FACILITY MAINTENANCE	

<u>FERTILIZATION DESCRIPTION</u>	<u>COST</u>
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-0-7, Plus0.86% Pre-M	\$ <u>400</u>
APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 899, Pre-M 6WP	\$ <u>406</u>
APPLICATION #3 MAY – JUNE Fertilizer application with Broadleaf Weed Control and Grub Control, Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899, Merit 75 WSP	\$ <u>563</u>
APPLICATION #4 JULY – AUGUST Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899	\$ <u>430</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 899, Dylox 80 Insecticide	\$ <u>415</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0	\$ <u>335</u>
SUB TOTAL	\$ <u>2549</u>

III. SPECIFIED BASIN MAINTENANCE

<u>FERTILIZATION DESCRIPTION</u>	<u>COST</u>
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-0-7, Plus0.86% Pre-M	\$ <u>1080</u>
APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 899, Pre-M 6WP	\$ <u>1390</u>

APPLICATION #3 MAY – JUNE	\$ <u>1745</u>
Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899, Merit 75 WSP	
APPLICATION #4 JULY – AUGUST	\$ <u>1200</u>
Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899	
APPLICATION #5 SEPTEMBER	\$ <u>1120</u>
Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 899, Dylox 80 Insecticide	
APPLICATION #6 NOVEMBER - DECEMBER	\$ <u>860</u>
Dormant Fertilizer application. Urea 45-0-0	
SUB TOTAL	\$ <u>7395</u>
IV TREE FERTILIZATION	
Tree Root Feeding for trees	\$ <u>850</u>
TOTAL COST SECTION I & II & III & IV for 2018	\$ <u>22,884.</u> <sup>00</sup>

CONTRACT

1. This agreement, made and entered into this 22 day of DECEMBER 2016, between the City of Darien, acting by and through its Mayor and Clerk and TRUGREEN LP.
2. That for and in consideration of the payments and agreements mentioned in City of Darien for the Specifications and contract documents for the 2016 Landscape Fertilization at Roadside Right of ways and Medians and Specified Facilities, along with two optional extensions for 2017 and 2018 and attached hereto, agrees with the City of Darien at his/their own proper cost and expense to furnish the equipment, material, labor, supplies and/or services as provided therein in full compliance with all of the terms of such City of Darien Contract attached hereto.
3. It is understood and agreed that City of Darien Contract hereto attached, prepared by the City of Darien, is an essential document of this contract and is a part hereof.
4. In witness whereof, the said parties have executed these presents on the date above mentioned.

(City Seal)

CITY OF DARIEN

Attest:

By: \_\_\_\_\_  
City Clerk

By: \_\_\_\_\_  
Mayor

(Corporate Seal)

CORPORATE NAME

Attest:

By: \_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

CONTRACT - Page Two

(Corporate Seal)

IF A PARTNERSHIP

\_\_\_\_\_(Seal)  
\_\_\_\_\_(Seal)  
\_\_\_\_\_(Seal)  
\_\_\_\_\_(Seal)

PARTNERS DOING BUSINESS UNDER THE NAME OF

\*\*\*\*\*

IF AN INDIVIDUAL

Markus D. Justovic BDR (Seal)

\*\*\*\*\*

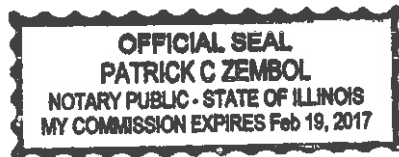
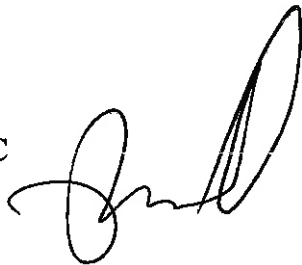
SUBSCRIBED AND SWORN BEFORE ME

This 21 day of

December, 2017

MY COMMISSION EXPIRES: 2-19-17

NOTARY PUBLIC



**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**Issue Statement**

Approval of a resolution to enter into a three year engineering agreement with Christopher B. Burke Engineering for professional services related to a Controlled Wetland Management Burn and Vegetation Management at the Dale Road Basin in an amount not to exceed \$21,050.

**RESOLUTION    BACKUP**

**Background/History**

Attached, please find an engineering agreement with Christopher B. Burke Engineering for a controlled burn consisting of 3.8 acres and commonly referred to as the Dale Basin. The basin fronts 67<sup>th</sup> Street, Dale Road, 68<sup>th</sup> Street and borders the rear of homes on High Road. The detention basin was constructed in 2004-05, by the County of DuPage and turned over to the City for all future maintenance. The basin plantings consist of cattails that are approximately 5-6 foot tall and there has been no maintenance performed on the basin since construction.

As part of wetland management, fire has been treated as a management tool for wetlands with its major use for the eradication of undesirable vegetation and decaying plants. Introducing occasional fire during the late fall or early spring to a wetland that is artificially or naturally dry can greatly improve the structure and diversity of the vegetative community, thus improving the wetland for wildlife, such as pollinating insects and migratory song birds. Wildlife such as coyotes and geese do not migrate to these types of wetlands.

The scope of work to be performed by Christopher B. Burke Engineering includes permitting, notifications, controlled burns, vegetation management and reports. CBBEL has successfully performed other wetland burns within the City with very effective results and efficiency.

**Year 1 (2018)**

Task 1 – Vegetation Management (2X)	\$ 3,550
Task 2A - Burn Preparation and Report	\$ 1,500
Task 2B – Controlled Burn	\$ 3,000
Task 3 – Direct Costs	\$ 1,200
<hr/>	
Total Year 1	\$ 9,250

**Year 2 (2019)**

Task 1 – Vegetation Management (2X)	\$ 3,550
Task 3 – Direct Costs	\$ 200
<hr/>	
Total Year 2	\$ 3,750

**Year 3 (2020)**

Task 1 – Vegetation Management (2X)	\$ 3,650
Task 2A - Burn Preparation and Report	\$ 1,600
Task 2B – Controlled Burn	\$ 3,200
Task 3 – Direct Costs	\$ 200
<hr/>	
Total Year 3	\$ 8,650

Funding for the Professional Services would be expended from the following line item of the FY 18-19 Budget, pending budget approval:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 18-19 BUDGET	PROPOSED EXPENDITURE
01-30-4325	Contractual Services-Dale Basin Wetland Management Burn	\$ 9,250.00	\$ 9,250.00

**Committee Recommendation**

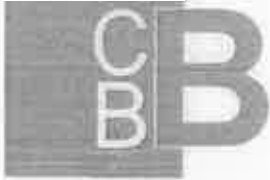
The Municipal Services Committee recommends approval of a resolution enter into a three year engineering agreement with Christopher B. Burke Engineering for professional services related to a Controlled Wetland Management Burn and Vegetation Management at the Dale Road Basin in an amount not to exceed \$21,050.

**Alternate Decision**

As directed by City Council.

**Decision Mode**

This item will be placed on the February 5, 2018, City Council agenda for formal consideration.

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

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

December 12, 2017

City of Darien  
1702 Plainfield Road  
Darien, Illinois 60561

Attention: Dan Gombac, Director of Municipal Services

Subject: Professional Services Proposal of Vegetation Management for the 4-acre Dale Road Wetland Basin, Darien, DuPage County, Illinois

Dear Mr. Gombac:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to provide this proposal to perform professional services for the Dale Road Basin.

### UNDERSTANDING OF THE ASSIGNMENT

We understand that City of Darien would like CBBEL to complete management of a 4 acre wetland basin located on Dale Road, Darien, Illinois (Exhibit 1). We understand that controlled burn and herbicide management services are being requested for a three year period.

### SCOPE OF SERVICES

Task 1 – Weed Control: CBBEL will visit the Dale Road Basin up to two times per growing season to complete herbicide applications to reduce invasive and or aggressive plant species. CBBEL will provide email updates with photos and recommendations after each visit. CBBEL will also supplemental seed the wetland basin to increase diversity of wetland plants. Seeding will be completed during site management.

Task 2A – Burn Preparation and Report: CBBEL will obtain the Illinois EPA open burn permit, local permits if needed, prepare a letter of intent to the fire department, prepare and send out letters of notification, and prepare a report of the completed burn with photos. CBBEL will distribute all neighbor notifications to affected residents and businesses located within 500 feet of the area to be burned, and will bill as a direct cost the mailing service and postage. A short burn report with photos will be prepared and



sent to you following the completed burn via email. This task does not include incidental costs incurred from the local fire district or others.

**Task 2B – Controlled Burn:** A controlled burn of the identified area will be completed and managed by three qualified CBBEL staff twice within the three year period as weather conditions allow. This estimate of fee assumes the prescribed burn will be completed in one day by CBBEL. All billing is on a time and materials basis. CBBEL will attempt the burn in Spring or Fall each year as vegetation (fuel) amounts and weather conditions comply.

CBBEL also understands that smoke management will be a high priority due to the proximity of residents and commercial properties to the site and methods to limit smoke will be practiced.

Every prescribed burn is unique because conditions vary by site and by day, therefore results will vary. Primary objectives of a controlled burn are to reduce invasive species, increase biological diversity and reduce fuel buildup. CBBEL will attempt to burn the targeted vegetation present, but actual burn coverage will be limited by water level, wind speed and direction, humidity, temperature, vegetation moisture content, topography, structures, fences, etc. Also, the available fuels, the structure of the fuels and weather conditions all have an effect on fire behavior. Please be advised that unburned areas will likely exist after project completion due to the limitations noted above.

**Task 3 – Direct Costs:** Costs for drip torch fuel, mileage, postage, cardstock and copying costs are included.

### FEE ESTIMATE

**Year 1 (2018)**

Task 1 – Vegetation Management (2X)	\$ 3,550
Task 2A - Burn Preparation and Report	\$ 1,500
Task 2B – Controlled Burn	\$ 3,000
<u>Task 3 – Direct Costs</u>	<u>\$ 1,200</u>
Total Year 1	\$ 9,250

**Year 2 (2019)**

Task 1 – Vegetation Management (2X)	\$ 3,550
<u>Task 3 – Direct Costs</u>	<u>\$ 200</u>
Total Year 2	\$ 3,750

**Year 3 (2020)**

Task 1 – Vegetation Management (2X)	\$ 3,650
Task 2A - Burn Preparation and Report	\$ 1,600
Task 2B – Controlled Burn	\$ 3,200
<u>Task 3 – Direct Costs</u>	<u>\$ 200</u>
Total Year 3	\$ 8,650

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the attached General Terms and Conditions with the exception that CBBEL controlled burn staff will be charged at \$150/hour during burns. Direct costs for mileage, burn fuel, blueprints, photocopying, mailing, overnight delivery, messenger services and report binding are included in the Fee Estimate. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. It should be emphasized that any requested meetings or additional services are not included in the preceding Fee Estimate and will be billed at the attached hourly rates.

If this proposal is acceptable please sign one copy and return it as notice to proceed.

Sincerely,



Christopher B. Burke, PhD, PE, D.WRE, Dist.M.ASCE  
President

Encl: Schedule of Charges  
General Terms & Conditions  
Conditions for Burning

THIS PROPOSAL, GENERAL TERMS AND CONDITIONS, CONDITIONS FOR BURNING AND SCHEDULE OF CHARGES ACCEPTED FOR THE CITY OF DARIEN:

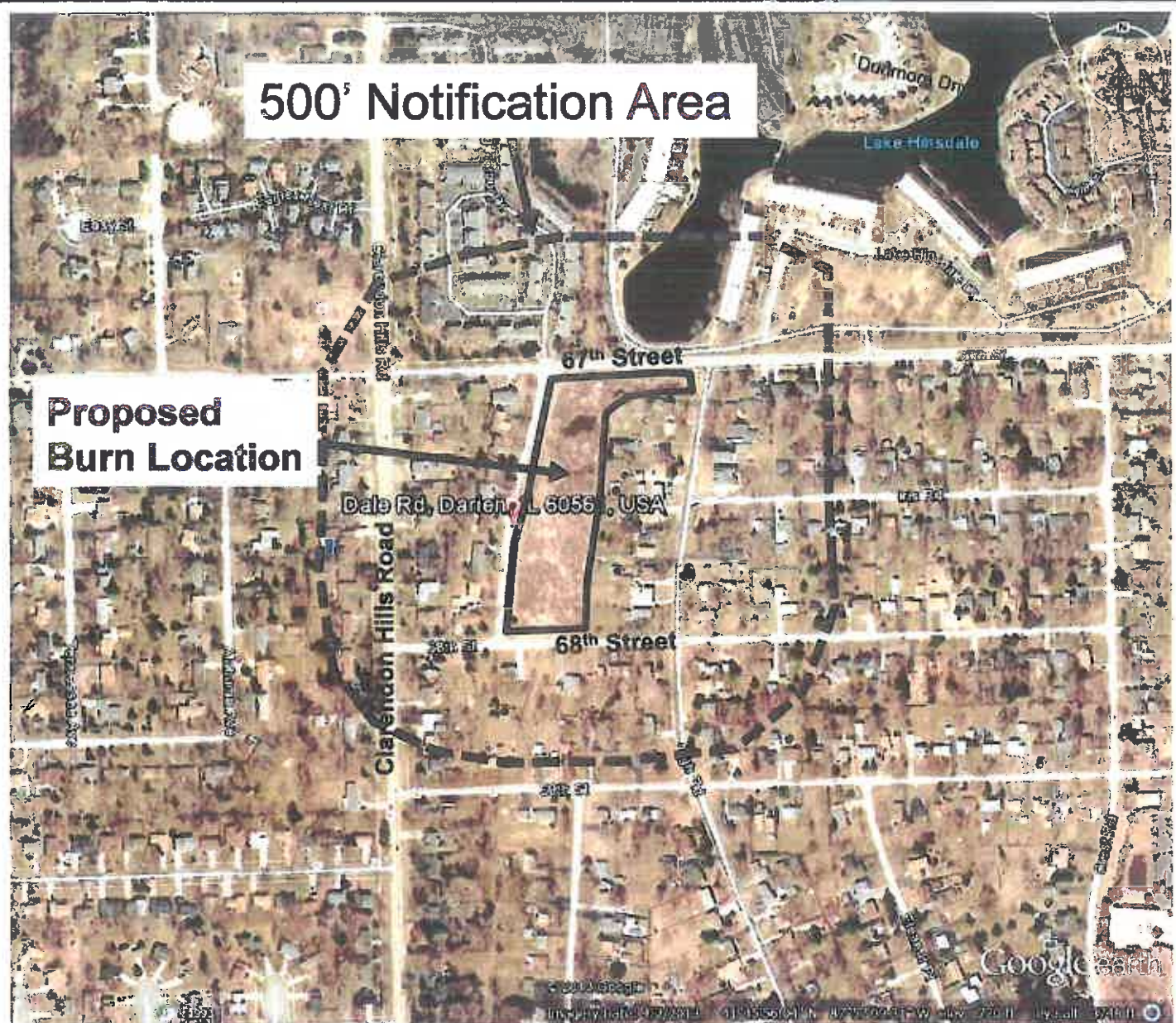
BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

# 500' Notification Area

## Proposed Burn Location



Christopher B. Burke Engineering, Ltd.  
9575 W. Higgins Road, Suite 600  
Rosemont, Illinois 60018  
847-823-0500

CLIENT:  
City of Darien

01/08/14

Dale Road Basin  
Controlled Burn Location

Exhibit 1

**CHRISTOPHER B. BURKE ENGINEERING, LTD.**  
**STANDARD CHARGES FOR PROFESSIONAL SERVICES**  
**JANUARY, 2017**

<u>Personnel</u>	<u>Charges*</u> <u>(\$/Hr)</u>
Principal	257
Engineer VI	232
Engineer V	191
Engineer IV	155
Engineer III	140
Engineer I/II	110
Survey V	213
Survey IV	180
Survey III	157
Survey II	115
Survey I	90
Engineering Technician V	182
Engineering Technician IV	148
Engineering Technician III	133
Engineering Technician I/II	115
CAD Manager	161
Assistant CAD Manager	140
CAD II	140
CAD I	108
GIS Specialist III	135
GIS Specialist I/II	78
Landscape Architect	155
Environmental Resource Specialist V	200
Environmental Resource Specialist IV	155
Environmental Resource Specialist III	128
Environmental Resource Specialist I/II	105
Environmental Resource Technician	105
Administrative	98
Engineering Intern	59
Information Technician III	118
Information Technician I/II	107

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage      Cost + 12%

\*Charges include overhead and profit

Christopher B. Burke Engineering, Ltd. reserves the right to increase these rates and costs by 5% after December 31, 2017.

CHRISTOPHER B. BURKE ENGINEERING, LTD.  
GENERAL TERMS AND CONDITIONS

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions

of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. **Termination:** This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. **Documents Delivered to Client:** Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest

extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.



Any claim, dispute or other matter in question arising out of or related to this Agreement, which can not be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

17. **Severability of Invalid Provisions:** If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. **Force Majeure:** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Subcontracts:** Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. **Access and Permits:** Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. **Designation of Authorized Representative:** Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. **Notices:** Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. **Limit of Liability:** The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are

specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.

26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:

Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.

Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.

27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the Illinois Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that Illinois law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the

Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

30. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

## CONDITIONS FOR PRESCRIBED BURNING

Prescribed or controlled burning is "the careful ignition of ecosystem restorations, mitigations and natural areas under exacting weather conditions to achieve specific resource management objectives". Controlled burning is a permitted and potentially hazardous activity, to be undertaken at the peril of those so choosing. Christopher B. Burke Engineering, Ltd. shall be referred to in this document as CBBEL.

### Structures, Trees and Shrubs

All reasonable precautions will be taken to protect structures within the burn area such as non-native and evergreen trees and shrubs, lighting, fencing, sheds, etc., and protective measures will be noted in the pre-burn plan. CBBEL is not responsible or liable for any damage to these structures as their inclusion in burn management areas are inherently incompatible with the process, requiring the deployment of reasonable protective measures.

### Letters of Intent

CBBEL shall be responsible for mailing letters of intent to burn to all residents/businesses, etc. within 500 feet of the burn site. These letters will be sent at least four weeks before the scheduled burn. CBBEL will notify any respondees of the notification letter on the day of the burn.

### Burn Delays

If weather conditions are abnormal during the burn season and/or if there are restrictive conditions or situations under which a burn may be conducted, few or no opportunities to burn may result. In this case the client will only be invoiced for work performed in planning and preparing to conduct the burn.

### Additional Costs

The client will also be responsible for any additional direct incurred costs on the project. These may include charges from local fire, police or utility companies and neighbor notification mailings.

### Health and Safety

CBBEL is concerned about the health and safety of its employees and others in the burn area. If the landowner/client knows of any toxic substances, hazardous materials, or any other hazardous site conditions within the burn area CBBEL must be notified in advance of the burn. CBBEL reserves the right to cancel or reschedule the burn upon discovery of any of those elements. The client and/or landowner will only be invoiced for charges incurred thus far. The client and/or landowner shall be liable if any health problems occur due to hazardous or toxic substances present on site that CBBEL is not aware of.

I have read and understood the above and agree to terms and conditions stated:

Client Signature \_\_\_\_\_, Date \_\_\_\_\_



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE MAYOR’S APPROVAL TO ENTER INTO A THREE YEAR ENGINEERING AGREEMENT WITH CHRISTOPHER B. BURKE ENGINEERING FOR PROFESSIONAL SERVICES RELATED TO A CONTROLLED WETLAND MANAGEMENT BURN AND VEGETATION MANAGEMENT AT THE DALE ROAD BASIN IN AN AMOUNT NOT TO EXCEED \$21,050**

**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 enter into an Engineering Agreement with Christopher B. Burke Engineering, Ltd. in an amount not to exceed \$21,050 for professional services related to a controlled wetland management burn and vegetation management at the Dale Road Basin, 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 5<sup>th</sup> day of February 2018.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2018.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



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

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

December 12, 2017

City of Darien  
1702 Plainfield Road  
Darien, Illinois 60561

Attention: Dan Gombac, Director of Municipal Services

Subject: Professional Services Proposal of Vegetation Management for the 4-acre Dale Road Wetland Basin, Darien, DuPage County, Illinois

Dear Mr. Gombac:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to provide this proposal to perform professional services for the Dale Road Basin.

### UNDERSTANDING OF THE ASSIGNMENT

We understand that City of Darien would like CBBEL to complete management of a 4 acre wetland basin located on Dale Road, Darien, Illinois (Exhibit 1). We understand that controlled burn and herbicide management services are being requested for a three year period.

### SCOPE OF SERVICES

**Task 1 – Weed Control:** CBBEL will visit the Dale Road Basin up to two times per growing season to complete herbicide applications to reduce invasive and or aggressive plant species. CBBEL will provide email updates with photos and recommendations after each visit. CBBEL will also supplemental seed the wetland basin to increase diversity of wetland plants. Seeding will be completed during site management.

**Task 2A – Burn Preparation and Report:** CBBEL will obtain the Illinois EPA open burn permit, local permits if needed, prepare a letter of intent to the fire department, prepare and send out letters of notification, and prepare a report of the completed burn with photos. CBBEL will distribute all neighbor notifications to affected residents and businesses located within 500 feet of the area to be burned, and will bill as a direct cost the mailing service and postage. A short burn report with photos will be prepared and

sent to you following the completed burn via email. This task does not include incidental costs incurred from the local fire district or others.

Task 2B – Controlled Burn: A controlled burn of the identified area will be completed and managed by three qualified CBBEL staff twice within the three year period as weather conditions allow. This estimate of fee assumes the prescribed burn will be completed in one day by CBBEL. All billing is on a time and materials basis. CBBEL will attempt the burn in Spring or Fall each year as vegetation (fuel) amounts and weather conditions comply.

CBBEL also understands that smoke management will be a high priority due to the proximity of residents and commercial properties to the site and methods to limit smoke will be practiced.

Every prescribed burn is unique because conditions vary by site and by day, therefore results will vary. Primary objectives of a controlled burn are to reduce invasive species, increase biological diversity and reduce fuel buildup. CBBEL will attempt to burn the targeted vegetation present, but actual burn coverage will be limited by water level, wind speed and direction, humidity, temperature, vegetation moisture content, topography, structures, fences, etc. Also, the available fuels, the structure of the fuels and weather conditions all have an effect on fire behavior. Please be advised that unburned areas will likely exist after project completion due to the limitations noted above.

Task 3 – Direct Costs: Costs for drip torch fuel, mileage, postage, cardstock and copying costs are included.

### FEE ESTIMATE

Year 1 (2018)

Task 1 – Vegetation Management (2X)	\$ 3,550
Task 2A - Burn Preparation and Report	\$ 1,500
Task 2B – Controlled Burn	\$ 3,000
<u>Task 3 – Direct Costs</u>	<u>\$ 1,200</u>
Total Year 1	\$ 9,250

Year 2 (2019)

Task 1 – Vegetation Management (2X)	\$ 3,550
<u>Task 3 – Direct Costs</u>	<u>\$ 200</u>
Total Year 2	\$ 3,750

Year 3 (2020)

Task 1 – Vegetation Management (2X)	\$ 3,650
Task 2A - Burn Preparation and Report	\$ 1,600
Task 2B – Controlled Burn	\$ 3,200
<u>Task 3 – Direct Costs</u>	<u>\$ 200</u>
Total Year 3	\$ 8,650

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the attached General Terms and Conditions with the exception that CBBEL controlled burn staff will be charged at \$150/hour during burns. Direct costs for mileage, burn fuel, blueprints, photocopying, mailing, overnight delivery, messenger services and report binding are included in the Fee Estimate. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. It should be emphasized that any requested meetings or additional services are not included in the preceding Fee Estimate and will be billed at the attached hourly rates.

If this proposal is acceptable please sign one copy and return it as notice to proceed.

Sincerely,



Christopher B. Burke, PhD, PE, D.WRE, Dist.M.ASCE  
President

Encl: Schedule of Charges  
General Terms & Conditions  
Conditions for Burning

THIS PROPOSAL, GENERAL TERMS AND CONDITIONS, CONDITIONS FOR BURNING AND SCHEDULE OF CHARGES ACCEPTED FOR THE CITY OF DARIEN:

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**AGENDA MEMO****City Council****February 5, 2018****Issue Statement**

Approval of a resolution authorizing the Mayor to execute an Intergovernmental Agreement with the County of DuPage for the implementation of the National Pollutant Discharge Elimination System (NPDES) Program in the Des Plaines River and East Branch Dupage River Watersheds.

**RESOLUTION****Background/History**

The National Pollutant Discharge Elimination System (NPDES) permit originated from the Clean Water Act, is administered by the Illinois EPA and applies to communities in Metropolitan areas which own separate storm sewer systems. Separate storm sewers are those which discharge to waterways, as opposed to those which are combined with sanitary sewers discharging to sanitary sewage treatment plants. All storm sewers in the City of Darien are separate storm sewers. The purpose of the program is to minimize pollutants entering waterways. Each municipality operating a separate storm sewer system is required to obtain an annual permit from the IEPA. The permit program has been in place for approximately fifteen years.

The program has six components, or Minimum Control Measures, as part of the permit. They are:

- Public Education and Outreach
- Public Involvement
- Illicit Discharge Detection and Elimination
- Construction Site Stormwater Runoff Control
- Post Construction Stormwater Management
- Pollution Prevention / Good Housekeeping

The City of Darien, as well as most (if not all) other communities in DuPage County partner to share services and responsibilities. In particular, the County takes the lead with the first two items by publishing informational materials, holding clean water seminars, and promoting river sweeps and other educational activities. The City is generally responsible to enforce laws prohibiting discharge of pollutants into storm sewers, enforcing erosion control provisions on construction sites, enforcing stormwater regulations on new developments, and general practices to prevent pollutants from entering the storm sewer system.

In an effort to streamline the permitting, DuPage County has worked with IEPA to allow for a joint Countywide NPDES permit involving the County and municipalities under one permit. In turn, the IEPA has asked all municipalities to enter into an intergovernmental agreement to formalize the responsibilities under the joint permit. The agreement does not change what activities the City undertakes but will streamline annual reporting submitted by all parties to the IEPA.

**Committee Recommendation**

The Municipal Services Committee recommends signing the Intergovernmental Agreement with DuPage County.

**Alternate Consideration**

Not approving the Resolution.

**Decision Mode**

This item will be placed on the February 5, 2018 City Council agenda for formal consideration.



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT WITH THE COUNTY OF DUPAGE FOR THE IMPLEMENTATION OF THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM IN THE DES PLAINES RIVER AND EAST BRANCH DUPAGE RIVER WATERSHEDS**

**WHEREAS**, under the Constitution and Statues of the State of Illinois, a municipality is authorized to participate in intergovernmental cooperation; and

**WHEREAS**, an Intergovernmental Agreement has been prepared between the City of Darien and the County of Du Page for the implementation of the National Pollutant Discharge Elimination System (NPDES) program in the Des Plaines River and East Branch Du Page River Watersheds, a copy of which is attached hereto as "[Exhibit A](#)," and is incorporated herein; and

**WHEREAS**, The Corporate Authorities, for record keeping, desire to authorize the execution of the Intergovernmental Agreement by Resolution.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY**, as follows:

**SECTION 1:** That the Mayor and City Clerk is hereby authorized to execute an Intergovernmental Agreement with the County of Du Page for the implementation of the National Pollutant Discharge Elimination System (NPDES) Program in the Des Plaines River and East Branch Du Page River Watersheds.

The obligations of the City of Darien shall be limited to those specifically stated within the terms of the Intergovernmental Agreement.

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

**RESOLUTION NO. \_\_\_\_\_**

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 5<sup>th</sup> day of February, 2018.**

**AYES: \_\_\_\_\_**

**NAYS: \_\_\_\_\_**

**ABSENT: \_\_\_\_\_**

**APPROVED BY THE MAYOR FOR THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 5<sup>th</sup> day of February, 2018.**

\_\_\_\_\_  
**KATHLEEN MOESLE WEAVER, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**JOANNE E. RAGONA, CITY CLERK**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**CITY ATTORNEY**



**AN INTERGOVERNMENTAL AGREEMENT BETWEEN**  
**THE CITY OF DARIEN**  
**AND THE COUNTY OF DUPAGE, ILLINOIS**  
**FOR THE IMPLEMENTATION OF THE**  
**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PROGRAM IN**  
**THE DES PLAINES RIVER AND EAST BRANCH DUPAGE RIVER WATERSHEDS**

THIS INTERGOVERNMENTAL AGREEMENT is entered into this 9<sup>th</sup> day of January 2018 between the City of Darien of DuPage County (hereinafter referred to as the "Municipality") a body corporate and politic, with offices at 1702 Plainfield Road, Darien, Illinois 60561 and the County of DuPage, Illinois (hereinafter referred to as the "County") a body corporate and politic, with offices at 421 North County Farm Road, Wheaton, Illinois 60187-3978.

**RECITALS**

WHEREAS, the Municipality and County are public agencies within the meaning of the Illinois "Intergovernmental Cooperation Act" and as authorized by Article 7, Section 10 of the Constitution of the State of Illinois; and

WHEREAS, the purposes of the "Intergovernmental Cooperation Act" and Article 7 of the Constitution of the State of Illinois include fostering cooperation among governmental bodies; and

WHEREAS, the Illinois General Assembly has granted the County authority to take action to control flooding and to enter into Agreements for the purposes of stormwater management and flood control (Illinois Compiled Statutes, Chapter 55 paragraphs 5/5-1062.3 and 5/5-15001 et. seq.); and

WHEREAS, General National Pollutant Discharge Elimination System ("NPDES") Permit No. ILR40 authorizes discharges from Small Municipal Separate Storm Sewer Systems (MS4s); and

WHEREAS, MS4s are defined in 40 CFR 122.26(b) (16) as designated for permit authorization pursuant to 40 CFR 122.32; and

WHEREAS, both the County and Municipality have submitted an Illinois MS4 Notice of Intent ("NOI") to the Illinois Environmental Protection Agency ("IEPA") for coverage under ILR40; and

WHEREAS, the General NPDES Permit No. ILR40 requires development, implementation, and enforcement of a storm water management program designed to reduce the discharge of pollutants from small municipal storm sewer systems to the maximum extent practicable to protect water quality, and to satisfy the appropriate water quality requirements of the Illinois Pollution Control Board Rules and Regulations (35 III. Adm. Code, Subtitle C, Chapter 1) and the Federal Water Pollution Control Act (33 U.S.C. § 1251 *et seq.*); and

WHEREAS, the storm water management program must include the minimum control

measures described in the General NPDES Permit No. ILR 40, Part IV, Section B; and

WHEREAS, the Municipality and County have each determined that they could realize cost savings by utilizing County equipment, vehicles and personnel to complete these minimum control measures, subject to the latter's availability; and

WHEREAS, the General NPDES Permit No. ILR40 Part IV, Section D authorizes Sharing Responsibility; and

WHEREAS, the County and the Municipality have determined that it is in their best interest to cooperate in fulfilling the ILR40 Permit requirements;

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth, and the understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

## **1.0 INCORPORATION AND CONSTRUCTION.**

- 1.1 All recitals set forth above are incorporated herein and made part thereof, the same constituting the factual basis for this Agreement.
- 1.2 The headings of the paragraphs and subparagraphs of this Agreement are inserted for convenience of reference only and shall not be deemed to constitute part of this Agreement or to affect the construction hereof.
- 1.3 The exhibits referenced in this Agreement shall be deemed incorporated herein and a part thereof.

## **2.0 PURPOSE OF AGREEMENT**

- 2.1 The purpose of this Agreement is to set forth the duties, roles and responsibilities to be provided by the County and the Municipality with respect to compliance with the IEPA General National Pollutant Discharge Elimination System Permit No. ILR40 for Discharges from Small Municipal Separate Storm Sewer Systems in the Des Plaines River and East Branch DuPage River Watersheds.

## **3.0 COUNTY RIGHTS AND RESPONSIBILITIES.**

- 3.1 The County shall perform the tasks identified in the Scope of Work County Tasks, attached and incorporated hereto as [Exhibit A](#).



- 3.2** The County shall be responsible for the scheduling and performance of County Tasks outlined in this Agreement. The County shall have full discretion as to the timing and manner of performance, and the assignment of County personnel to perform any task under this Agreement. Notwithstanding the foregoing, the County shall use reasonable efforts to perform such tasks on or before any dates or times requested by the Municipality.
- 3.3** The County shall be responsible for including documentation related to the County's performance of the tasks identified in [Exhibit A](#) in the Annual Report submitted to the IEPA. The County shall provide a copy of this report to the Municipality in a timely manner, which includes tasks identified in [Exhibit A](#).
- 3.4** For areas outside the DuPage County limits, the County shall be reimbursed by the Municipality for work undertaken pursuant to this Agreement in accordance with Section 6.0, below.
- 3.5** The Municipality may submit written requests ("work requests") to the Director of Stormwater Management ("Director"), or his designee, for the periodic and temporary use of County-owned equipment and machinery, and, or, County-employed personnel (collectively "County assets").
- 3.6** At the sole discretion of the Director, or his designee, the County may make County-assets available for use by the Municipality. The County, though, reserves the right to deny, delay, divert, limit the use of, recall, reschedule, revoke prior approvals for the use of, restrict the use of, or substitute County assets requested by, or provided to, the Municipality for any cause at any time. The parties acknowledge and agree that the Municipality use of County assets for any work request is, and shall be subordinate to the County's use of County assets for the County's own work. For the purpose of this provision, the term "County's own work" shall be construed to include any work that County assets have been, or will be, allocated to another governmental unit or public utility. The parties further acknowledge and agree that in the event any County assets previously approved for a Municipality work request may subsequently become unavailable, and that under no circumstance shall the County be liable to the Municipality, or to any third party, for any loss, added cost, added expense, damage or delay arising out of, or related to, the County's failure or inability to provide County assets as requested, or the County's decision to recall from, reduce, substitute or terminate the use of County assets at the Municipality work site.
- 3.7** While County assets are mobilized at a Municipality work site, such County assets shall act under the direction, control and supervision of the Municipality, through the Municipality designated representatives. The above-arrangement shall not be construed to create an employment relationship between the Municipality and County personnel, or any form of Municipality ownership or possessory interest

by the Municipality in or over any County-owned property. At all times the County shall retain its rights under Paragraph 3.6 above, in relation to County assets.

**3.8** The Municipality shall be solely responsible for obtaining all necessary permits and, or, regulatory approvals for work requests, posting or requiring bonds (as applicable), coordination of all work items and deliveries, maintaining work site safety and security, post-work site restoration.

**3.9** Nothing in this Agreement shall obligate the Municipality to utilize County assets, or any particular County asset, for any project or work task. In the event any particular County asset is unavailable, the Municipality shall be responsible for securing a suitable replacement, substitute or stand-in, at the Municipality expense.

#### **4.0 MUNICIPALITY RIGHTS AND RESPONSIBILITIES**

**4.1** The Municipality shall perform the tasks identified in the Municipality Tasks Scope of Work, attached and incorporated hereto as [Exhibit B](#).

#### **5.0 MUTUAL OBLIGATIONS**

**5.1** The parties shall comply with all municipal, county, state and federal requirements now in force, or which may hereafter be in force, pertaining to this Agreement.

**5.2** In the event either party (first party) is requested or required to provide the other party (second party) with the first party's consent, approval, review or comment concerning any matter under this Agreement, such request shall not be unreasonably denied, delayed or conditioned.

#### **6.0 COMPENSATION**

**6.1** The County will provide services included in [Exhibit A](#), Scope of Work County Tasks within the limits of DuPage County at no direct charge to the Municipality.

**6.2** For services included in [Exhibit A](#) performed outside of DuPage County, the Municipality shall pay the County on a basis of a 1.4 direct labor multiplier applied to the actual hourly rates of County's staff. The multiplier includes the County's cost of overhead and incidental costs. A chart listing the hourly rates for County's staff, identified by position or assignment, is attached and incorporated hereto as [Exhibit C](#).

- 6.3** For use of County owned equipment and machinery, the Municipality agrees to compensate the County for County asset delivered to the designated work site. Invoiced amounts shall be in accordance with the County's schedule of fees and hourly rates incorporated hereto as [Exhibit D](#). The County shall invoice time at half hour increments. The County may invoice labor rates to include reasonable travel time to and from a work site, time spent idle and, or, on a stand-by basis (if not caused by the County).
- 6.4** The County and Municipality may agree, in writing, that the County may submit quarterly invoices, for services rendered. In all other instances, the County shall submit its invoice no later than sixty (60) days following the completion of the County's services at a work site. The County may bill for multiple work sites or tasks. Each County invoice shall summarize, as applicable, the man-hours and, or, equipment hours utilized, together with all applicable time, equipment and material fees charged and an identification of each work site and, or, task. The Municipality shall pay the County the amount(s) invoiced within thirty (30) days of receipt of each properly documented invoice for reimbursement.
- 6.5** The County may, from time-to-time, unilaterally amend its schedule of fees and hourly rates, and will provide its amended fees and rates to the Municipality with 60 days' notice. A revised fee and, or, rate shall only be effective after such written notice is provided. The fees and hourly rates in effect at the time a work request is submitted shall be the hourly rates and fees paid for that work.
- 6.6** Direct expenses for completion of all work outside of DuPage County may be invoiced to the Municipality at the rates stated in [Exhibit C](#). The Municipality shall pay on an actual cost basis without any markup or multiplier.
- 6.6.1 For all direct expenses costing more than \$25.00, the COUNTY shall include with its invoice to the Municipality, as documentation of such expenses, including copies of receipts, if any, from third-party vendors, suppliers or service providers indicating the price(s) paid by the County for such expensed materials and/or items.
- 6.6.2 County shall not include computer and vehicle mileage as direct expenses (but may include parking fees).
- 6.6.3 The County shall obtain a quote for the cost to perform lab testing of outfall samples prior to having such lab testing performed. The Municipality shall approve or deny the request to perform lab testing and, if approved, shall pay the County the amount charged.
- 6.7** When the County has expended seventy-five percent (75%) of the estimated total man-hours allocated for the performance of the tasks identified in the Scope of

Work, the County shall notify the Municipality providing the following information: the status of that task and the estimated number of man-hours necessary to complete all remaining work for that task.

## **7.0 INDEMNIFICATION AND INSURANCE**

- 7.1** Each party (as the “Indemnitor”) shall indemnify and hold harmless the other party, its officials, officers and employees (the “Indemnitee Class”) from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the Indemnitor’s negligent or willful acts, errors or omissions in its performance under this Agreement, except as hereafter provided for by Paragraph 7.2 below.
- 7.2** To the extent allowed, the Municipality shall have the County assets, and the County, insured as an additional insured, which coverage levels shall be of the same coverage types and amounts maintained by the Municipality.
- 7.3** The parties do not waive or limit, by these indemnity requirements, any defenses or protections under the Local Government and Governmental Employees Tort Liability Act (745 ILCS 10/1 et seq.) or otherwise available to them. The immunities or defenses of either party, or any statutory limitation on damages, shall further operate as a bar and, or, limitation of that party’s indemnification obligations under this Agreement. Any indemnity as provided in this Agreement shall not be limited by reason of a parties’ insurance coverage and such indemnification obligations shall survive the termination, or expiration, of this Agreement for a period of two (2) years.

## **8.0 MISCELLANEOUS TERMS**

- 8.1** This Agreement may be modified or amended only by written instrument duly authorized and signed by both the County and the Municipality.
- 8.2** This Agreement contains the entire understanding of the County and the Municipality with respect to the subject matter hereof and supersedes all prior agreements and understandings with respect to such subject matter.
- 8.3** This Agreement shall be executed for and on behalf of the County and the Municipality pursuant to Resolutions or Ordinances approved by the legislative body of each of the parties.

- 8.4** This Agreement may be executed in multiple counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instruments.
- 8.5** Upon termination, the liabilities and obligations of the parties to this Agreement shall cease. However, the parties shall not be relieved of the duty to perform their obligations up to the date of termination and the Parties shall not be relieved of their respective obligation to pay the other Party for any services rendered prior to termination.
- 8.6** There are no other covenants, warranties, representations, promises, conditions or understandings, either oral or written, other than those contained herein.
- 8.7** In the event of a conflict between the terms or conditions of this Agreement and any term or condition found in any exhibit or attachment, the terms and conditions of this Agreement shall prevail.
- 8.8** Any required notice shall be sent to the following addresses and parties:

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

DuPage County  
Stormwater Management  
421 N. County Farm Road  
Wheaton, Illinois 60187  
Attn: Director of Stormwater Management

- 8.9** The parties agree that the waiver of, or failure to enforce, any breach of this Agreement by the remaining party shall not be construed, or otherwise operate, as a waiver of any future breach of this Agreement. Further the failure to enforce any particular breach shall not bar or prevent the remaining party from enforcing this Agreement with respect to a different breach.

## **9.0 NOTICES REQUIRED UNDER THIS AGREEMENT**

- 9.1** All notices required to be given under the terms of this Agreement shall be in writing and either (a) served personally during regular business hours; (b) served by facsimile transmission and e-mail during regular business hours; or (c) served by certified or registered mail, return receipt requested, properly addressed with postage prepaid. Notices served upon the Municipality shall be directed to:

City of Darien  
Public Works Department  
Attn: Director

1702 Plainfield Road  
Darien, IL 60561  
Email: [dgombac@darienil.gov](mailto:dgombac@darienil.gov)

Notices served upon the County shall be directed to:

DuPage County Stormwater Management Division  
Attn: Director, Stormwater Management  
421 N. County Farm Road  
Wheaton, IL 60187-3978  
E-mail: [Water.Quality@dupageco.org](mailto:Water.Quality@dupageco.org)

Notices served personally or by facsimile transmission and e-mail shall be effective upon receipt, and notices served by mail shall be effective upon receipt as verified by the United States Postal Service. Each party may designate a new location for service of notices by serving notice thereof in accordance with the requirements of this paragraph.

## **10.0 TERM OF AGREEMENT**

- 10.1** As will be used for staff and budget requirements, the County and the Municipality agree to not change enforcement status within the term of this Agreement.
- 10.2** The initial term of this Agreement shall become effective January 9, 2017 and remain in full force and effect until March 31, 2023. On March 31, 2023, and on each subsequent anniversary date thereafter, this Agreement shall automatically renew for an additional five-year period. Either party may terminate this Agreement by giving written notice of said termination to the other party; a termination shall be effective immediately unless specific termination date has been agreed upon.

## **11.0 SEVERABILITY**

- 11.1** In the event any provision of this Agreement shall be held to be unenforceable or void, such provision shall be deleted and all other provisions shall remain in full force and effect to the fullest extent allowed by law and equity.

## **12.0 GOVERNING LAW**

12.1 This Agreement will be governed by the laws of the State of Illinois as to both interpretation and performance. The forum for resolving disputes concerning the party's respective performance, or failure to perform, under this Agreement, will be the judicial circuit court for DuPage County.

IN WITNESS WHEREOF, the parties to this Agreement set their hands and seals as of the date first written above.

BY: \_\_\_\_\_  
Kathleen Weaver  
Mayor  
City of Darien

ATTEST BY: \_\_\_\_\_  
JoAnne Ragona  
City Clerk

BY: \_\_\_\_\_  
Daniel Cronin  
Chairman  
DuPage County Board

ATTEST BY: \_\_\_\_\_  
Paul Hinds  
County Clerk



**Exhibit A  
Scope of Work  
County Tasks**

**Public Education and Outreach on Storm Water Impact**

The County will conduct public education and outreach activities within each major watershed on a multitude of topics, such as watershed planning efforts, water quality, and best management practices (BMPs) utilizing internal staff and/ or contractors to provide additional education and outreach services pertaining to both technical and general education on stormwater impact topics.

The County will provide handouts and brochures pertaining to sources of pollutants in waterways and water quality BMPs for distribution at public events, at County and municipal offices, as well as online. Materials will be updated as needed to incorporate new information, including the effects of climate change on stormwater impacts.

The County will coordinate, host, and present at least one workshop or community event in each watershed per year on topics including water quality efforts for the watersheds, methods for pollutant reduction, during and after construction BMPs, native vegetation, and green infrastructure. Presentations will include information on the potential impacts and effects of stormwater discharge due to climate change as applicable.

The County will utilize technology to enhance outreach efforts detailing water quality trends and highlighting practices that can reduce the transport of pollutants into waterways. The County will promote informational outlets using a Stormwater Management monthly e-newsletter, direct media relations, press releases and advisories to promote seasonal BMPs, events, and other stormwater-related news.

The County will partner with schools and local educational organizations, on stormwater management and water quality education promoting water quality and environmental efforts using watershed models and other educational tools.

**Public Involvement/ Participation**

The County will inform the public on watershed initiatives and engage a broad range of individuals regarding policies and projects related to the control and reduction of pollutants in stormwater runoff through technical trainings, stakeholder groups, volunteer opportunities, and public meetings. The County will identify environmental justice areas within the watershed planning jurisdictions in order to ensure prioritization of efforts in regards to public involvement and participation initiatives.

The County will support training initiatives throughout each watershed for the purpose of engaging local residents, organizations, and government agencies in pollution reduction practices



and volunteer opportunities.

The County will host at least two regular water quality stakeholder meetings per year in each of the County's main watersheds in order to address matters pertaining to pollutant reduction on a watershed level. In addition, input on water quality impairments will be requested from stakeholders for incorporation into watershed planning efforts, which may cause the formation of separate stakeholder groups any given year.

The County will provide opportunity for public comment at annual hearings in order to reach all interested residents on the adequacy of its MS4 program, watershed plans, and projects. The County will publicize public comment periods in accordance with its education and outreach initiatives and include opportunities to comment online, in person, or by mail.

The County will coordinate educational and public involvement strategies. To gauge their effectiveness, the County will develop and distribute surveys via an email list, webpage, and on social media. These surveys measure citizen views, behaviors, and concerns pertaining to a variety of topics, including water quality, property management, flood perceptions, and residential pollutant control.

The County will sponsor a variety of volunteer opportunities, including: the Adopt-a-Stream program, the DuPage River Sweep, and the storm drain stenciling program.

### **Illicit Discharge Detection and Elimination (“IDDE”)**

The County agrees to undertake the monitoring of outfalls and tracing of illicit discharges within the municipal limits of the Municipality utilizing County personnel and equipment.

The County will provide the Municipality with the annual schedule for outfall monitoring by watershed.

The County agrees to prepare plans, processes, and procedures for the program meeting the requirements of the NPDES permit to monitor and trace illicit discharges into the MS4 on behalf of the Municipality.

The County agrees to obtain copies of the Notice of Intent (NOI) for each facility within the jurisdiction of the County and the Municipality having an individual NPDES permit to discharge storm water associated with industrial activity through the IEPA for the purposes of fair and accurate monitoring and tracing.

The County agrees to monitor MS4 outfalls within the jurisdiction of the Municipality, and to the extent it is so authorized, trace all discharges determined to be illicit with the objective of identifying the source of such illicit discharge.

The County agrees to notify the Municipality within a reasonable time prior to the County

conducting dye testing as part of tracing procedures.

The County agrees to notify the Municipality within twenty-four (24) hours of detecting an illicit discharge within the municipal limits of the Municipality. Promptly upon completion of the County's investigation, the County shall inform the Municipality of the location of the illicit discharge, the time(s) and date(s) of the discharge, and any additional information that would be necessary or prudent for the Municipality to have in order to carry out enforcement proceedings.

The County agrees to provide the Municipality with any information required for enforcement action and prosecution by the Municipality and produce County personnel in court, as necessary and upon adequate notice.

The County agrees to create and manage a countywide hotline for reporting illicit discharges.

### **Construction Site Storm Water Runoff Control**

Construction Site Storm Water Runoff Control requirements are administered through the DCCSFPO. The DCCSFPO establishes a minimum level of regulatory compliance that a development must meet. Pursuant to the DCCSFPO, any community that desires to enforce, either partially or completely, within its boundaries the Construction Site Storm Water Runoff Control provisions of the DCCSFPO shall provide the DuPage County Stormwater Management Planning Committee of the DuPage County Board written notice of that intent.

### **Post Construction Storm Water Management in New Development and Redevelopment**

Post Construction Storm Water Management in New Development and Redevelopment requirements are administered through the DCCSFPO. The DCCSFPO establishes a minimum level of regulatory compliance that a development must meet. Pursuant to the DCCSFPO, any community that desires to enforce, either partially or completely, within its boundaries the Post Construction Storm Water Management in New Development and Redevelopment provisions of the DCCSFPO shall provide the DuPage County Stormwater Management Planning Committee of the DuPage County Board written notice of that intent.

### **Pollution Prevention / Good Housekeeping for Municipal Operations**

The County will organize training in procedures and practices that will minimize the discharge of pollutants from municipal operations into the storm sewer system for staff from the County and Municipality on topics including automobile maintenance, hazardous material storage, landscaping and lawn care, Parking lot and street cleaning, pest control, pet waste collection, road salt application and storage, roadway and bridge maintenance, spill response and prevention, and storm drain system cleaning.

The County will create and update checklists and/or guidance materials to assist staff from the County and Municipality in following the good housekeeping measures outlined in the ILR40 permit.

The County will coordinate shared services to the Municipality, in regards to maintenance of BMPs and associated infrastructure. This may include vegetation management, storm sewer cleanout, street sweeping, and other maintenance activities. The shared services will be determined by the equipment and staff available from participating agencies and outlined in Exhibit D.

### **Monitoring**

The County will be responsible for developing and implementing a monitoring and assessment program. This will include an evaluation of BMPs based on estimated effectiveness from published research accompanied by an inventory of the number and location of BMPs implemented as part of the NPDES program and an estimate of pollutant reduction resulting from the BMPs. The County will also support and contribute to the DuPage River Salt Creek Workgroup ambient monitoring of waterways which will be performed within 48 hours of a precipitation event greater than or equal to one quarter inch in a 24-hour period. At a minimum, analysis of storm water discharges or ambient water quality will include monitoring for total suspended solids, total nitrogen, total phosphorus, fecal coliform, chlorides, and oil and grease. In addition, monitoring will be performed for any other pollutants associated with storm water runoff for which the receiving water is considered impaired pursuant to the most recently approved list under Section 303(d) of the Clean Water Act.

### **Annual Reporting**

The County agrees to prepare the countywide annual report on behalf of the Municipality and post the completed report on the County's website. The annual report is required by the IEPA and is due by June 1<sup>st</sup> of each year in accordance with General NPDES Permit No. ILR40 (or a revised date as determined by the IEPA). The County will submit a copy of the annual report to both the IEPA and the Municipality.



**Exhibit B**  
**Municipal Tasks**  
**Scope of Work**

**Public Education and Outreach on Storm Water Impact**

The Municipality will be responsible for promoting and advertising educational events and workshops within their jurisdictions. Municipalities are responsible for distributing educational materials to residents within the Municipality. The Municipality will also be responsible for ensuring their own staff attends workshops geared towards municipal staff on green infrastructure, good housekeeping, and other applicable topics to prevent and reduce the discharge of pollutants into waterways.

**Public Involvement / Participation**

The Municipality will be responsible for advertising and promoting meetings, hearings, and events online and within their jurisdictions. The Municipality will also be responsible for ensuring attendance by their own staff, as necessary.

**Illicit Discharge Detection and Elimination**

The Municipality agrees to provide the County with a current storm sewer atlas.

The Municipality agrees to provide annual updates of the storm sewer atlas to the County.

The Municipality agrees to assign to the County any rights of access to the storm drainage system under the jurisdiction of the Municipality as the County deems necessary.

The Municipality shall provide County staff with a copy of the most recent version of the Municipality's MS4s atlas (system map) and a map/guide of all MS4 outlets within the Municipality's municipal territory. The Municipality shall further make available for review and copying by the County, upon request, any additional Municipality records pertaining to the location of MS4 components and, or, any connections thereto, and, or, suspected illicit discharges, which review and copying by County staff shall be allowed in the same manner as Municipality staff. The Municipality shall further provide proof of the Municipality's (and County's) right to access any property owned or controlled by a third-party. The Municipality shall notify the County if and when new records are created and if additional parcels are annexed by the Municipality.

The Municipality shall grant the County access to all Municipality -owned parcels, Municipality right-of-ways, Municipality easements and license areas and all other areas where the Municipality has the right to access whenever such access by the County is necessary for, or prudent to, it's performance of the work identified in Exhibit A. In the event the Municipality is

unable to obtain permission for the County to access and enter upon any property, the County shall be excused from performing the work that necessitated the need to access that property.

The Municipality shall be responsible for the enforcement of any violations of the Municipality's IDDE ordinance within the municipal limits of the Municipality. In the event the Municipality wishes to use County staff as witnesses, or consulting experts, in any enforcement proceeding related to the County's work pursuant to this Agreement, the parties agree that a separate Agreement shall be entered into for such purpose; and the parties acknowledge that the Scope of Work County Tasks (Exhibit A) and Hourly Rates (Exhibit C) do not contemplate IDDE ordinance enforcement activities.

The Municipality agrees to provide timely prosecution of any person found to be in violation of their ordinance that fail to come into compliance in accordance with the ordinance, provided that the Municipality receives timely notification from the County that a violation exists. Further, the County agrees to provide prosecution witnesses required without cost to the Municipality.

The Municipality shall provide the County with documentation of any enforcement action and prosecution from the previous one (1) year for inclusion in the annual report.

### **Construction Site Storm Water Runoff Control**

As review assistance is required, the Municipality shall forward copies of permit submittals to the County in accordance with the DuPage County Countywide Stormwater and Flood Plain Ordinance ("DCCSFPO").

### **Post Construction Storm Water Management in New Development and Redevelopment**

As review assistance is required, the Municipality shall forward copies of permit submittals to the County in accordance with the DCCSFPO.

### **Pollution prevention/ good housekeeping for municipal operations**

The Municipality will be responsible for ensuring that all applicable staff positions attend appropriate training for their duties to prevent and minimize the discharge of pollutants into waterways. The Municipality will also be responsible for ensuring their staff and procedures adhere to good housekeeping measures in order to minimize the discharge of pollutants from municipal properties, infrastructure, and operations. The Municipality may choose to partner with the County to share services for maintenance of BMPs and associated infrastructure.

### **Monitoring**

The Municipality shall provide to the County locations and details on BMPs implemented as part of the NPDES program within their jurisdictions for inclusion in the BMP inventory.

### **Reporting**

The Municipality will be responsible for ensuring that the County has all applicable documentation for inclusion in the annual report by May 1 of each year (or one month prior to the due date of the annual report as determined by the IEPA). Documentation shall include details on how the Municipality promoted education and outreach efforts within their jurisdiction. The Municipality will provide any documentation on IDDE enforcement. The Municipality will also be responsible for providing the County with current staff headcounts for recordkeeping and reporting of good housekeeping related training.

The Municipality will be responsible for posting the Annual Report on their website, or providing a link on their website to the Countywide Annual Report.



**Exhibit C  
Hourly Rates**

DuPage County Stormwater Management Hourly Rates for completion of NPDES ILR40 Minimum Control Measures. The Hourly Rates (Rates) listed below may be increased by the County up to two percent (2%) one time during each calendar year.

<b>Position</b>	<b>Direct Rate</b>	<b>Billing Rate (Direct Rate x 1.4)</b>
Intern	\$10.00 - \$15.40	\$14.00 - \$21.56
Environmental Technician	\$23.00 - \$30.92	\$32.20 - \$43.29
Senior Environmental Technician	\$23.08 - \$31.02	\$32.31 - \$43.43
Water Quality Specialist	\$24.92 - \$33.51	\$34.89 - \$46.91
Water Quality Supervisor	\$32.59 - \$43.81	\$45.63 - \$61.33
Communications Supervisor	\$26.96 - \$34.61	\$37.74 - \$48.45
Wetland Specialist	\$24.00 - \$38.95	\$33.60 - \$54.53
Wetland Supervisor	\$33.00 - \$44.36	\$46.20 - \$62.10

Labor Rates associated with use of County equipment are as follows:

- Crew Leader \$45/ hour
- Senior Maintenance Worker \$40/ hour
- Maintenance Worker \$35/hour



**Exhibit D**  
**Standard Rates**

Equipment will be paid for on an hourly basis per IDOT rates according to EquipmentWatch.com (formerly Rental Rate Blue Book) plus hourly rates for required staff according to [Exhibit C](#). All equipment to be used will be agreed upon prior to the commencement of work. Rates are subject to change by providing 60 days written notice to the Municipality.



**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

A resolution authorizing the Mayor to execute a contract with Illinois Central Sweeping for the City of Darien’s annual street sweeping program not to exceed \$32,690.00

**RESOLUTION**

**BACKGROUND/HISTORY**

The Municipal Services Department solicited for sealed bids for the City’s street sweeping services to be conducted in May, September and November at a per hour unit cost. The Staff has estimated a total of 345 hours to complete all three cycles. The Department also requested unit pricing for emergency sweeping services due to water main breaks and construction activities. An amount of \$3,500 has been designated as a contingency for additional hours required for sweepings and emergency events. See attached Bid Summary Sheet labeled as [Attachment A](#). The proposed contract also calls out for two additional contract extensions for 2019 and 2020. The proposed contract extensions will be reviewed for performance in December of their respective years and a recommendation will be forwarded to the Budget Committee in February of their respective years.

The proposed expenditure would be expended from the following account pending FY 18-19 Budget approval:

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 18-19 BUDGET</b>	<b>PROPOSED EXPENDITURE</b>
02-30-4373	YEARLY SWEEPING SERVICES	\$28,875	\$28,875
02-30-4373	EMERGENCY SWEEPS	\$315	TBD
02-30-4373	CONTINGENCY	\$3,500	TBD
<b>TOTAL Illinois Central Sweeping Services</b>		<b>\$32,690</b>	
02-30-4373	DISPOSAL-Advanced Disposal	\$6,500	\$6,500
<b>TOTAL</b>		<b>\$39,190</b>	

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Illinois Central Sweeping. The references for Illinois Central Sweeping have been verified with satisfactory results.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the agenda for the February 5, 2018 City Council agenda for formal approval.

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

SEALED BID: 2018-2020 Street Sweeping Services  
 OPENING DATE/TIME: January 8, 2018 @ 10:00 a.m.

2018 PRICING SCHEDULE			Illinois Central Sweeping, LLC		Illinois Central Sweeping, LLC		Waste Management of Illinois, Inc.		Lakeshore Recycling Systems		Velasco Enterprises, Inc.	
					PROPOSED 2018 DARIEN PROGRAM						disqualified/non-compliant	
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE		HOURLY RATE		HOURLY RATE		HOURLY RATE		HOURLY RATE	
1	MAY 14 - MAY 21	70	\$ 105.00	\$ 7,350.00	\$ 105.00	\$ 7,350.00	\$ 135.00	\$ 9,450.00	\$ 110.00	\$ 7,700.00	\$ 125.00	\$ 8,750.00
2	JULY 9 - JULY 16	70	\$ 105.00	\$ 7,350.00	\$ 105.00	\$ -	\$ 135.00	\$ 9,450.00	\$ 110.00	\$ 7,700.00	\$ 125.00	\$ 8,750.00
3	SEPTEMBER 10 - SEPTEMBER 17	70	\$ 105.00	\$ 7,350.00	\$ 105.00	\$ 7,350.00	\$ 135.00	\$ 9,450.00	\$ 110.00	\$ 7,700.00	\$ 125.00	\$ 8,750.00
4	NOVEMBER 9 - NOVEMBER 21	135	\$ 105.00	\$ 14,175.00	\$ 105.00	\$ 14,175.00	\$ 135.00	\$ 18,225.00	\$ 125.00	\$ 16,875.00	\$ 125.00	\$ 16,875.00
	<b>SUBTOTAL-A</b>	<b>345</b>		<b>\$ 36,225.00</b>		<b>\$ 28,875.00</b>		<b>\$ 46,575.00</b>		<b>\$ 39,975.00</b>		<b>\$ 43,125.00</b>
	EMERGENCY CALL OUT	3	\$ 105.00	\$ 315.00	\$ 105.00	\$ 315.00	\$ 152.00	\$ 456.00	\$ 90.00	\$ 270.00	\$ 150.00	\$ 450.00
	<b>SUBTOTAL-B</b>			<b>\$ 315.00</b>		<b>\$ 315.00</b>		<b>\$ 456.00</b>		<b>\$ 270.00</b>		<b>\$ 450.00</b>
	<b>TOTAL COST</b>			<b>\$ 36,540.00</b>		<b>\$ 29,190.00</b>		<b>\$ 47,031.00</b>		<b>\$ 40,245.00</b>		<b>\$ 43,575.00</b>
	CONTINGENCY	1		\$ -		\$ 3,500.00						
	<b>2018 BUDGET</b>			<b>\$ 36,540.00</b>		<b>\$ 32,690.00</b>		<b>\$ 47,031.00</b>		<b>\$ 40,245.00</b>		<b>\$ 43,575.00</b>
2019 PRICING SCHEDULE			Illinois Central Sweeping, LLC		Waste Management of Illinois, Inc.		Lakeshore Recycling Systems		Velasco Enterprises, Inc.		disqualified/non-compliant	
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE		HOURLY RATE		HOURLY RATE		HOURLY RATE		HOURLY RATE	
1	MAY 13 - MAY 20	70	\$ 109.00	\$ 7,630.00	\$ 139.00	\$ 9,730.00	\$ 115.00	\$ 8,050.00	\$ 130.00	\$ 9,100.00		
2	JULY 8 - JULY 15	70	\$ 109.00	\$ 7,630.00	\$ 139.00	\$ 9,730.00	\$ 115.00	\$ 8,050.00	\$ 130.00	\$ 9,100.00		
3	SEPTEMBER 11 - SEPTEMBER 18	70	\$ 109.00	\$ 7,630.00	\$ 139.00	\$ 9,730.00	\$ 115.00	\$ 8,050.00	\$ 130.00	\$ 9,100.00		
4	NOVEMBER 12 - NOVEMBER 21	135	\$ 109.00	\$ 14,715.00	\$ 139.00	\$ 18,765.00	\$ 135.00	\$ 18,225.00	\$ 130.00	\$ 17,550.00		
	<b>SUBTOTAL-A</b>	<b>345</b>		<b>\$ 37,605.00</b>		<b>\$ 47,955.00</b>		<b>\$ 42,375.00</b>		<b>\$ 44,850.00</b>		
	EMERGENCY CALL OUT	3	\$ 109.00	\$ 327.00	\$ 157.00	\$ 471.00	\$ 92.00	\$ 276.00	\$ 150.00	\$ 450.00		
	<b>SUBTOTAL-B</b>			<b>\$ 327.00</b>		<b>\$ 471.00</b>		<b>\$ 276.00</b>		<b>\$ 450.00</b>		
	<b>TOTAL COST</b>			<b>\$ 37,932.00</b>		<b>\$ 48,426.00</b>		<b>\$ 42,651.00</b>		<b>\$ 45,300.00</b>		
	CONTINGENCY	1		\$ -		\$ -		\$ -		\$ -		
	<b>2019 BUDGET</b>			<b>\$ 37,932.00</b>		<b>\$ 48,426.00</b>		<b>\$ 42,651.00</b>		<b>\$ 45,300.00</b>		
2020 PRICING SCHEDULE			Illinois Central Sweeping, LLC		Waste Management of Illinois, Inc.		Lakeshore Recycling Systems		Velasco Enterprises, Inc.		disqualified/non-compliant	
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE		HOURLY RATE		HOURLY RATE		HOURLY RATE		HOURLY RATE	
1	MAY 11 - MAY 18	70	\$ 113.50	\$ 7,945.00	\$ 143.17	\$ 10,021.90	\$ 120.00	\$ 8,400.00	\$ 135.00	\$ 9,450.00		
2	JULY 13 - JULY 20	70	\$ 113.50	\$ 7,945.00	\$ 143.17	\$ 10,021.90	\$ 120.00	\$ 8,400.00	\$ 135.00	\$ 9,450.00		
3	SEPTEMBER 10 - SEPTEMBER 17	70	\$ 113.50	\$ 7,945.00	\$ 143.17	\$ 10,021.90	\$ 120.00	\$ 8,400.00	\$ 135.00	\$ 9,450.00		
4	NOVEMBER 9 - NOVEMBER 18	135	\$ 113.50	\$ 15,322.50	\$ 143.17	\$ 19,327.95	\$ 145.00	\$ 19,575.00	\$ 135.00	\$ 18,225.00		
	<b>SUBTOTAL-A</b>	<b>345</b>		<b>\$ 39,157.50</b>		<b>\$ 49,393.65</b>		<b>\$ 44,775.00</b>		<b>\$ 46,575.00</b>		
	EMERGENCY CALL OUT	3	\$ 113.50	\$ 340.50	\$ 161.71	\$ 485.13	\$ 94.00	\$ 282.00	\$ 150.00	\$ 450.00		
	<b>SUBTOTAL-B</b>			<b>\$ 340.50</b>		<b>\$ 485.13</b>		<b>\$ 282.00</b>		<b>\$ 450.00</b>		
	<b>TOTAL COST</b>			<b>\$ 39,498.00</b>		<b>\$ 49,878.78</b>		<b>\$ 45,057.00</b>		<b>\$ 47,025.00</b>		
	CONTINGENCY	1		\$ -		\$ -		\$ -		\$ -		
	<b>2020 BUDGET</b>			<b>\$ 39,498.00</b>		<b>\$ 49,878.78</b>		<b>\$ 45,057.00</b>		<b>\$ 47,025.00</b>		



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO  
A CONTRACT AGREEMENT FOR THE 2018 STREET SWEEPING SERVICES  
BETWEEN THE CITY OF DARIEN AND ILLINOIS CENTRAL SWEEPING IN AN  
AMOUNT NOT TO EXCEED \$32,690.00**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to enter into a Contract Agreement, a copy of which is attached hereto as "[Exhibit A](#)", for the 2018 Street Sweeping Services between the City of Darien and Illinois Central Sweeping.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 5th day of February, 2018.**

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 5th day of February, 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:  
  
\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:  
  
\_\_\_\_\_  
CITY ATTORNEY



**SECTION II**

**BIDDER SUMMARY SHEET**

**STREET SWEEPING SERVICES FOR THE CITY OF DARIEN - 2018**

Firm Name: Illinois Central Sweeping

Address: 16247 S Brennan Hwy

City, State, Zip Code: Tinley Park IL. 60478

Contact Person: Dan Overland

FEIN #: 20-0991504

Phone: (708) 293 0000 Fax: (708) 293 8319

Mobile: (708) 878 9230

E-mail Address: doverland@illinoiscentralsweeping.com

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

Addendum No. \_\_\_\_\_, Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_, Dated \_\_\_\_\_

**Schedule of Prices for:**

**STREET SWEEPING SERVICES**

<b>2018 SWEEPING PROGRAM 4-SWEEPINGS</b>				
<b>STREET SWEEPING SERVICES SCHEDULE</b>	<b>ESTIMATED UNITS</b>	<b>UNIT</b>	<b>COST PER HOUR</b>	<b>TOTAL COST</b>
MAY 14 <sup>TH</sup> - MAY 21 <sup>ST</sup>	70	HOURLY	\$105.00	\$7,350.00
JULY 9 <sup>TH</sup> - JULY 16 <sup>TH</sup>	70	HOURLY	\$105.00	\$7,350.00
SEPTEMBER 10 <sup>TH</sup> - SEPTEMBER 17 <sup>TH</sup>	70	HOURLY	\$105.00	\$7,350.00
NOVEMBER 9 <sup>TH</sup> - NOVEMBER 21 <sup>ST</sup>	135	HOURLY	\$105.00	\$14,175.00
<b>SUB-TOTAL-A</b>	<b>345</b>			<b>\$36,225.00</b>
<b>EMERGENCY SERVICES</b>	<b>ESTIMATED UNITS</b>	<b>UNIT</b>	<b>COST PER HOUR</b>	<b>TOTAL COST</b>
EMERGENCY CALL OUT	3	HOURLY	\$105.00	\$315.00
<b>SUB-TOTAL-B</b>	<b>3</b>			<b>\$315.00</b>
<b>TOTALS-SUBTOTAL A &amp; B 2018</b>				<b>\$36,540.00</b>
<b>DATES INDICATE TENTATIVE START DATE PERIOD</b>				

**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:

**2012 STREET SWEEPING SERVICES**

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

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

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

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

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

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

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

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

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

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

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

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

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

FOR: THE CITY

FOR: THE CONTRACTOR

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: Mayor

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**AGENDA MEMO**  
**CITY COUNCIL**  
**FEBRUARY 5, 2018**

**Case**

PZC 2017-06      450 67<sup>th</sup> Street      (Kelly)

**Issue Statement**

Petitioners seek approval of a variation to the Darien Zoning Code for rear yard setback for their proposed porch, deck, and patio

**ORDINANCE**

**General Information**

Petitioners / Property Owners:	Paul and Mary Kelly
Property Location / PIN#:	450 67 <sup>th</sup> Street / 09-22-205-017
Zoning / Land Use:	Site: R-1 / single-family residence West, South, East: R-1 / single-family residence North: R-3 DuPage / single-family residence
Comprehensive Plan:	Future Land Use: Low Density Residential
Size of Subject Lot:	134 feet wide by 150 feet deep = 20,100 square feet
Natural Features:	Relatively flat, tree row along east side lot line
Transportation:	Side loading garage with driveway to 67 <sup>th</sup> Street
History:	Owners purchased house with existing back porch, deck

**Petitioner Documents** (attached to this memo)

1. [Petition](#) received 11/8/17
2. [Plat of Survey \(labeled 'Original'\)](#) dated 10/9/15
3. [Plat of Survey \(labeled 'Existing'\)](#)
4. First Plan drawn on [Plat of Survey \(labeled 'Proposed'\)](#)
5. [Aerial photo](#) of neighborhood (from Google)
6. [Letter 'Addendum to Request for Variation'](#) dated 11/8/17
7. [Letter 'Variation Criteria'](#) statement of need received 11/8/17
8. [Letter 12/22/17](#) with revised proposals #1 and #2

**Zoning Provisions**

Section 5A-5-9-2 (A)1: 40 foot rear setback required for attached porch  
Section 5A-5-7-3(C)2: 30 foot rear setback required for attached decks and patios  
Section 5A-4-3: Non-conforming structure repairs  
Section 5A-2-2-3(A)(G): Variation Authority and Standards  
ILCS Section 11-13-4: Variation Conditions

**Development Description**

Existing house has 38.5 foot setback from rear lot line where R-1 zoning requires 40 feet. Existing porch is a 3-season room 14.5 feet by 15.1 feet and has a 24 foot setback from rear lot line where R-1 zoning requires 40 feet. Existing deck is 14.5 feet by 22 feet and has a 28 foot

setback from rear lot line where R-1 zoning requires 30 feet. Owners' first proposed plan was to replace porch with same dimensions, to rebuild and expand deck to 24.5 feet by 22 feet with a 14 foot setback from rear property line, and to build a new patio 19 feet by 25 feet with a 5 foot setback from rear property line. Owner decided to revise his plan (#1 dated 12/22/17) to reduce and relocate the deck and patio to increase the setbacks to 20 feet.

**Staff Documents** (attached to this memo)

9. [Photo \(1\) – aerial](#)
10. [Photos \(2\) - rear yard](#)
11. PZC minutes – [12/6/17 and 1/3/18](#)
12. [Variation Authority and Standards](#)
13. [Variation Conditions](#)

**Staff Plan Review Comments**

This property has a shallow rear yard and the existing house, porch, and deck are non-conforming in terms of rear setback. Replacement or repair more than 50% of non-conforming structures must comply with current code or get a variation. A conforming deck and patio would be 8 feet wide. This property backs up to the open rear yard of 6617 Western Avenue, which has a house and is unincorporated. This neighboring lot is the largest lot in the neighborhood being 161 feet wide by 300 feet deep = 48,300 square feet. The proposed deck would be about 140 feet from the house at 6617 Western Avenue.

The Petitioner wrote that the proposal satisfies the variation criteria since there would be no negative impact on his property or neighboring property. He says he was not aware of zoning non-conformities on his property at time of purchase. His explanation of no reasonable return if he would comply with code is based on the resulting loss of all of the porch and most of the deck.

**PZC**

On December 6, the PZC commented that the requested setback of 5 feet was very close to the rear lot line. Petitioner requested a continuation and on January 3 he presented revised plan with 20 foot setback for the deck and patio and a 24 foot setback for the porch. There was no testimony received from neighbors. The PZC agreed that the petitioner's finding of fact justified a variation and voted 4-0 to recommend approval as presented.

**MSC**

On January 22, the Municipal Services Committee reviewed the findings of the PZC. They noted that the revised plan reduced the amount of variation requested and that there were no neighboring structures nearby that would be impacted. The MSC voted 2-0 to accept the PZC findings and to recommend approval of the variations as presented.



CITY OF DARIEN, ILLINOIS, Community Development Department

Staff Use Only	
Case No.:	P2C 2017-06
Date Received:	11/8/17
Fee Paid:	\$360
Check No.:	126
Hearing Date:	12/20/17

Variation/Special Use/Rezoning petition to the Mayor and City Council of the City of Darien:

PETITIONER INFORMATION

Paul and Mary Kelly  
Petitioner's Name

SAME  
Owner's Name

Paul Kelly  
Contact Name

Address, City, State, Zip Code

450 67th Street, Darien 60527  
Address, City, State, Zip Code  
w-312-553-5290  
c-630-819-9100

Phone #

Phone #  
312-553-5291

Email

Fax #  
pek@kellykinglaw.com  
Email

PROPERTY INFORMATION

450 67th Street  
Property address

134 (w) x 150 (d) = .46 acres  
Acreage

09-22-205-017  
PIN(s)

R-1  
Zoning

Provide legal description on a separate sheet and attach, such as the plat of survey.

REQUEST

Brief description of the request(s):

- Variation
- Simple Variation
- Special Use
- Rezoning

We request a variation of the rear yard set back requirement to rebuild our enclosed porch and deck. See attached sheet.

I, Paul E. Kelly, do hereby certify that I am the owner of record (or one of the owners of record or the Attorney for the owners of record of the aforesaid described property) and I hereby make application as such.

Paul E. Kelly  
Signature

Subscribed and sworn to before this 7th day of November, 2017

[Signature]  
Notary Public

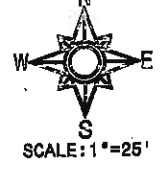




**LEGEND**

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(M) = MEASURED	(NE) = NORTHEASTERLY
(D) = DEED	(SW) = SOUTHWESTERLY
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	= SPLIT RAIL FENCE
	= WOOD FENCE
	= METAL FENCE
	= P.U. & D.E.
	= B.S.L.
	= BUILDING SETBACK LINE

**ARS**  
**Surveying Service LLC**  
 REAL ESTATE SURVEYORS  
 1229 LAKEVIEW COURT  
 ROMEVILLE, ILLINOIS 60446  
 PH: (630) 226-9200 FAX: (630) 226-9234  
 EMAIL: SURVEY@ARSSURVEY.COM



SCALE: 1"=25'

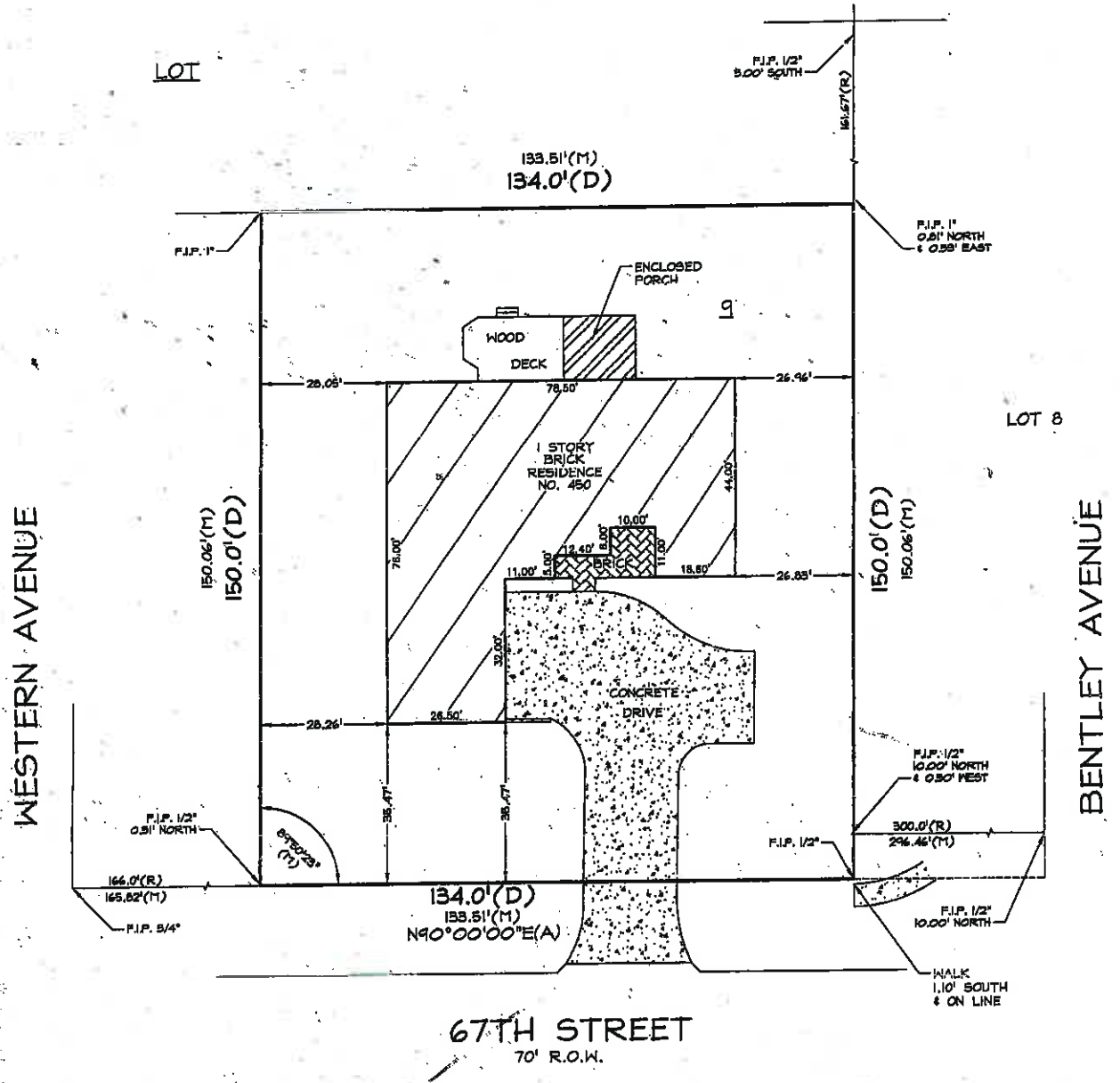


**BASIS OF BEARING:**  
 NORTH LINE OF 67TH STREET AS  
 MONUMENTED AND OCCUPIED PER RECORDED  
 SUBDIVISION PLAT. N 90°00'00"E(A)

THE EAST 134.0 FEET OF THE SOUTH 150.0 FEET OF LOT 8 IN RICHFIELD FARMSITES, A SUBDIVISION OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 22, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 24, 1922 AS DOCUMENT 160089, IN DUPAGE COUNTY, ILLINOIS.

**AREA OF SURVEY:**  
 "CONTAINING 20,034 SQ. FT. 0.460 ACRES MORE OR LESS"

*ORIGINAL*



STATE OF ILLINOIS  
 COUNTY OF WILL

I, THE UNDERSIGNED, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT "THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY," AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY.

DATED, THIS 12TH DAY OF OCTOBER, A.D., 2018, AT ROMEVILLE, ILLINOIS.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-3482  
 ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-2981

CLIENT: McDOWELL TO KELLY  
 JOB NO.: 22867-15  
 FIELDWORK DATE: 10-09-15

LICENSE EXPIRES ON NOVEMBER 30, 2018





**LEGEND**

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**ARS**  
**Surveying Service LLC**  
 REAL ESTATE SURVEYORS  
 1229 LAKEVIEW COURT  
 ROMEOVILLE, ILLINOIS 60446  
 PH: (630) 226-9200 FAX: (630) 226-9234  
 EMAIL: SURVEY@ARSSURVEY.COM

**PLAT OF SURVEY**

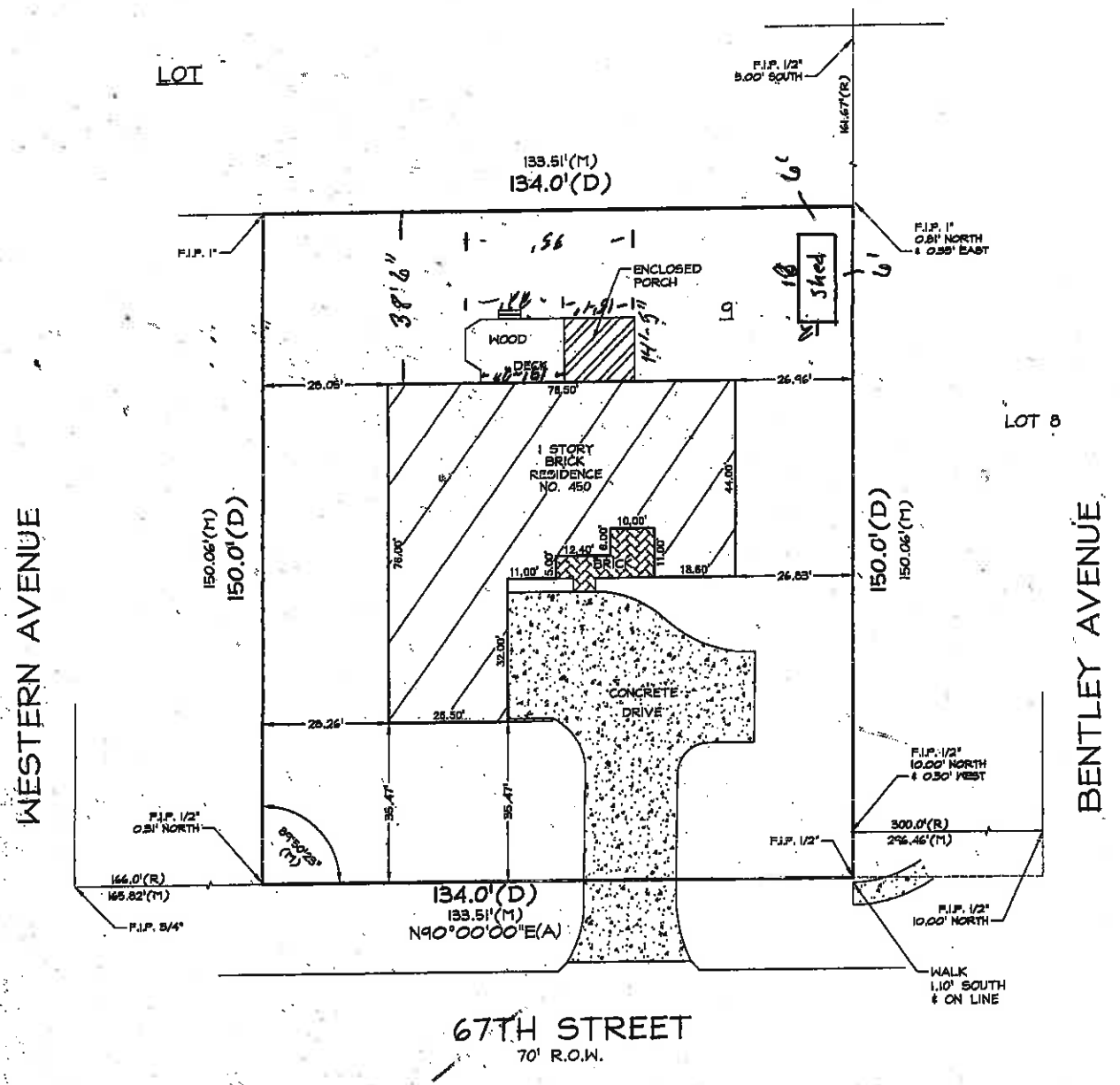


**BASIS OF BEARING:**  
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**AREA OF SURVEY:**  
 \*CONTAINING 20,034 SQ. FT. 0.460 ACRES MORE OR LESS\*

*EXISTING WITH  
 RELEVANT DIMENSIONS*



STATE OF ILLINOIS  
 COUNTY OF WILL

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DATED, THIS 12TH DAY OF OCTOBER, A.D., 2015, AT ROMEOVILLE, ILLINOIS.

*Mark A. Lindstrom*

CLIENT McDOWELL TO KELLY

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035- 3482

JOB NO. 22867-15

LICENSE EXPIRES ON NOVEMBER 30, 2016

ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-2961

FIELDWORK DATE. 10-09-15





**LEGEND**

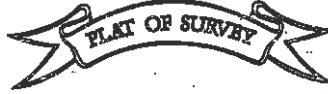
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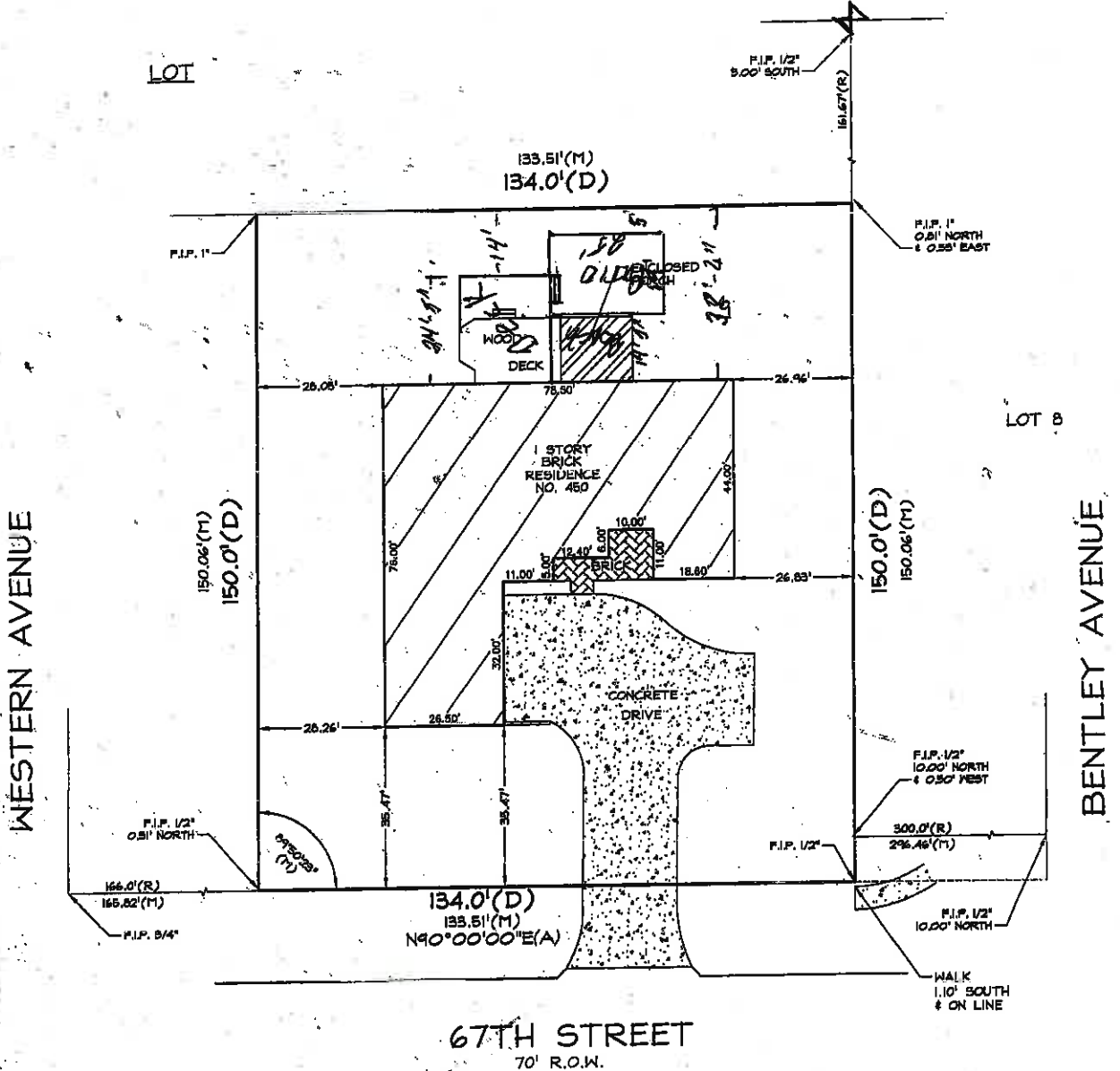
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**AREA OF SURVEY:**  
"CONTAINING 20,034 SQ. FT. 0.460 ACRES MORE OR LESS"

*Proposed*



STATE OF ILLINOIS  
COUNTY OF WILL

I, THE UNDERSIGNED, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT "THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY," AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY.

DATED, THIS 12TH DAY OF OCTOBER, A.D., 2016, AT ROMEOVILLE, ILLINOIS.

*Mark A. Lindstrom*

CLIENT: McDOWELL TO KELLY

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-3482

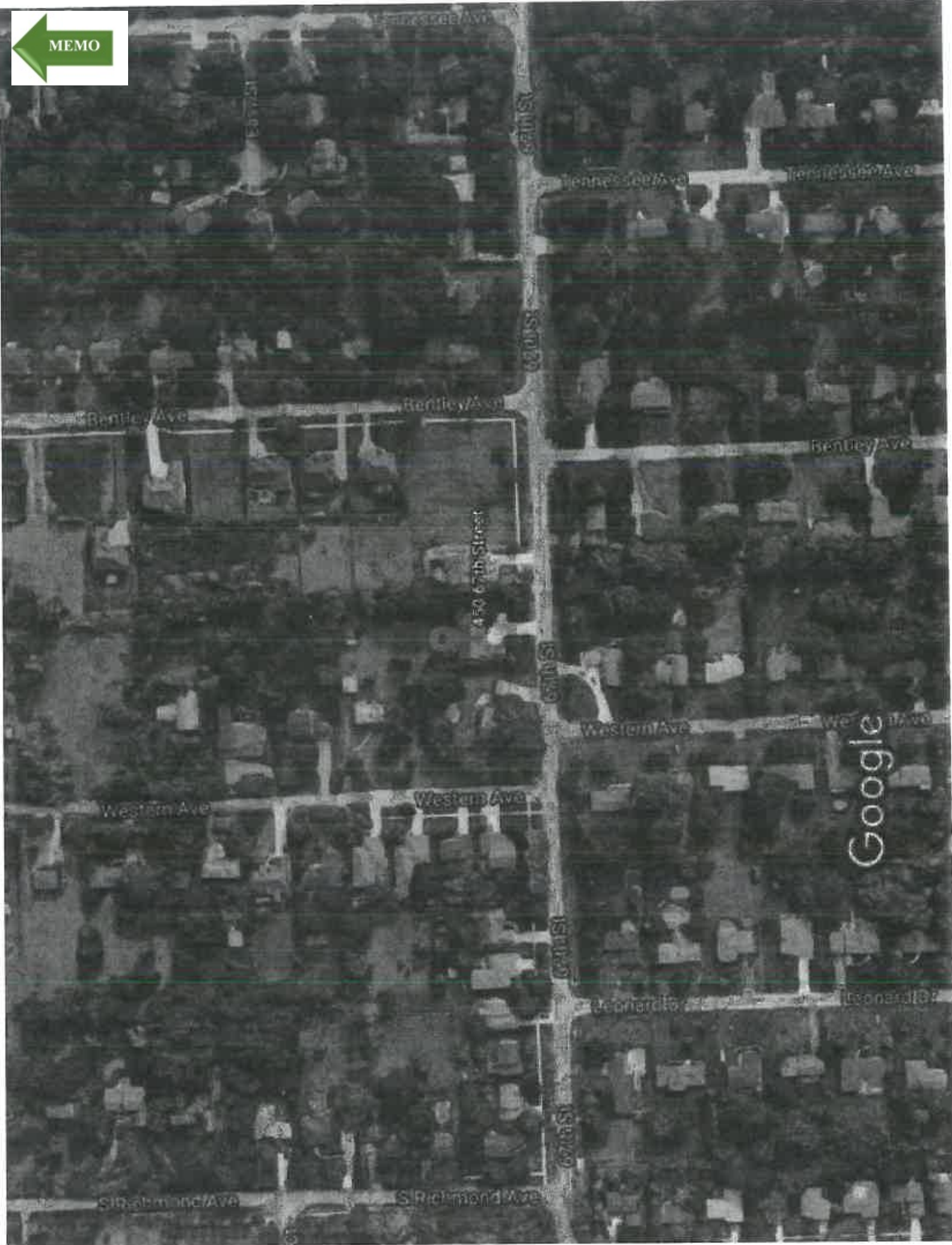
JOB NO. 22867-15

LICENSE EXPIRES ON NOVEMBER 30, 2016

ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-2861

FIELDWORK DATE: 10-09-15





Google



**Addendum to  
REQUEST FOR VARIATION  
November 8, 2017**

**Paul & Mary Kelly  
450 67<sup>th</sup> St.  
Darien, IL 60527**

**We purchased our home in October 2015. The deck and the attached, enclosed back porch need to be demolished and rebuilt because they are deteriorated with increasing signs of rot and/or subsidence in the supporting structures. In September 2017 I (Paul Kelly) began to communicate with Steve Manning about what was necessary to accomplish this. I discovered that the porch and deck encroach into the minimum 40 foot rear yard requirement. It is my understanding that a porch and deck are allowed to encroach 10 feet into the 40 foot setback, which would allow them to be 30 from the rear lot line. The existing porch and deck encroach into the rear yard approximately six feet more than allowed, i.e. 16 feet into the rear yard. If we are required to comply with the rear yard set back the deck and porch would only extend approximately eight feet out from the house – way too narrow.**

**We were not informed by the sellers or anyone else at the time we purchased the house that there were any zoning issues and did not learn of this until September 2017. Neither the title policy nor the survey supplied by the sellers mentioned any zoning issues and the survey did not note the distance between the rear lot line and the back of the house or the back of the porch or deck, nor does it note the dimensions of the back porch and deck.**

**In constructing a new enclosed porch we will not extend it any farther north into the rear yard than it already is. We would move the east wall two to three feet to the west and move the west wall five to six feet to the west. The porch will remain to the east and the deck to the west. However, we are requesting permission to extend the north edge of the deck 10 more feet to the north, into the rear yard. That would make the north edge of the deck 13 feet south of the rear lot line. We are also requesting permission to install a patio to the east of the deck and north of the porch, the northern edge of which would be five feet from the rear lot line.**

**The relevant dimensions, not included in the original survey are as follows:**

**Distance from the rear wall of the house to the rear lot line: 38' 6"**

**Distance from the north edge of the deck and porch to the rear lot line: 24'**

**Existing porch: 14' 5" (north/south) x 15' 1" (east/west)**

**Existing deck: 14' 5" (north/south) x 19' – 22' (irregular) (north/south)**

**Overall dimensions of combined porch and deck: 14' 5" (north/south) x 35' (east/west)**

**We are enclosing with the Request for Variation a copy of the survey that was supplied to us by the sellers (the "original"). We are also enclosing a copy of the survey showing existing relevant dimensions. Finally, we are enclosing a copy of the survey showing the proposed porch, deck and patio, with the approximate dimensions.**





City of Darien  
Received  
NOV 8 2017  
Community Development

**VARIATION CRITEREA**  
**City of Darien Authority & Standards**

**Authority – Practical Difficulties or Particular Hardships**

As stated in the addendum to our application for variation and in the points below, applicants, through no fault of their own are facing a situation where they need to rebuild their decaying back porch and deck but are unable to do so without a variation because these structures are in violation of the rear yard setback requirement. Without the variation we would not be able to construct a porch or deck the same size as the existing porch and deck. Instead we would have to build these structures with a north/south dimension cut almost in half. A back porch and deck that only extends out from the back of the house eight feet is unreasonably small, especially when compared to what we thought we were buying. One of the reasons we decided to buy the house was because we loved the back porch and deck and the fact that it overlooked a large expanse of open green space – the neighboring back yards which we view from the side. In conferring with Steve Manning in September 2017 I (Paul Kelly) discovered that the existing structures are in violation of the rear yard setback and that a variation would be required to build a new back porch and deck. Given the poor state of repair of the existing structures (described in detail below), doing nothing is not an option.

**Standards**

1. Whether the purpose of the variation is not based primarily upon a desire to increase financial gain and the general character of the property will be adversely altered.

The purpose of the variation is not based primarily on a desire to increase financial gain. Rather, the purpose of the variation is based primarily on the need to maintain the status quo. As explained in the addendum to the variation request, the existing porch and deck are in a state of decay and need to be demolished and reconstructed. The general character of the property will most definitely be adversely altered if nothing is done. In fact, at some point the decay will rise to the point of a building violation and a safety hazard. Without the variation the porch and deck would only be able to extend out from the back of the house by eight feet – about 6.5 feet less than the present size of these structures. Clearly, this would adversely affect the general character of the property.

2. Whether the overall value of the property will be improved and there will not be any potential adverse effects on the neighboring properties.

The overall value of the property will be improved because the porch and deck that are in a state of decay will be replaced with a new porch and deck. Also, the new porch will have a standard sloped shingle roof that will tie into the roof of the house. The current porch has a flat metal roof that is unsightly from an architectural and aesthetic point of view. The roof of the porch is beginning to leak where it ties into the house under the gutters.

These improvements will not adversely affect the neighboring properties. If anything, they will benefit the neighboring properties for the reasons stated above.

3. Whether the alleged need for the variation has been created by any person presently having a proprietary interest in the premises.

As explained in the addendum to the variation request, the current owners did not create the need for the variation. We did not know that there was a rear yard set back violation when we purchased the property and the sellers did not inform us of this issue. Neither the title policy nor the survey mentioned the issue. We did not learn of this problem until September 2017 when we began to speak with the City of Darien about replacing the porch and deck.

4. Whether the proposed variation will impair an adequate supply of light and air in adjacent property, substantially increase congestion in the public streets, increase the danger of fire or endanger the public safety.

The proposed variation will not impair an adequate supply of light and air in the adjacent properties nor substantially increase congestion in the public streets, nor increase the danger of fire or endanger the public safety. None of the proposals have any relevance to any of these considerations. The photographs, survey and DuPage County assessment maps show that the only properties that are even remotely nearby are the properties to the immediate east and west of the subject property. The house to the east is over 50 feet from the subject back porch and the subject porch and deck are not visible from the house to the east except from its back yard and porch. The subject porch and deck are not visible at all from house to the west which is about 150 feet from the subject porch and deck. The rear (north wall) of the house to the west is south of the rear (north wall) of applicant's house.

5. Whether the proposed variation will adversely alter the essential character of the neighborhood.

The proposed variation will not adversely alter the essential character of the neighborhood. The neighborhood is residential, zoned R-1, with relatively large lots and much vegetation. The proposed variation obviously will not alter the essential character of the neighborhood much less adversely alter it. The new back porch would be in substantially the same position as the existing porch and would not extend into the back yard any more than it already is. The deck would be five or six feet narrower (north/south dimension) than the existing deck and would extend 10 feet farther to the north. A brick patio would be installed east of the deck and north of the porch.

**VARIATION CRITEREA  
State Standards**

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that zone.

As explained in Darien standard number one above, the deteriorated condition of the existing porch and deck necessitate that they be replaced. Whether "reasonable return" be related to the monetary value of the property or the reasonable use of the property, doing nothing is not an option. That will only result in continued deterioration and potential building violations and safety hazards. The sliding door between the porch and the deck has begun to sag into the floor and I have had to brace the door at the top to make the door frame square again and allow the door to close. The metal roof of the porch leaks at the gutter line. The deck is rotting in multiple locations and I have had to remove mushrooms growing from the deck floor. The west side of the stairs from the deck to the yard are severely rotten and in danger of collapse. Thus, without rebuilding the porch and deck there will be no reasonable return but rather a negative return. The value of the property will decrease and the porch and deck will eventually become hazardous and unusable.

If we were to rebuild the property within the present set back requirements the porch and deck would only be allowed to extend out from the rear wall of the house eight feet – cutting 6.5 feet off the east/west dimension of the structures and making them too narrow for reasonable use and significantly less than their present size. This is not a reasonable return.

2. The plight of the owner is due to unique circumstances.

The circumstances that make this situation unique are the following facts: the existing structures are in violation of the current rear yard setback; the applicants bought the property without knowledge of this issue, neither the former owners, the title company nor the surveyor noted this violation; and now, due to the deterioration of the porch and deck, they must be replaced, thus creating the need for the variation.

3. The variation if granted will not alter the essential character of the locality.

The proposal does not alter the essential character of the locality in the slightest. This should be obvious from the circumstances. We are proposing that the reconstructed porch not extend beyond the rear of the house any farther than it already is. We are proposing that the new porch be slightly wider (i.e., two to three feet in the north/south dimension), the new deck would extend out from the house 10 feet farther than the existing deck but due to the constraints of the basement windows would be about six feet narrower (north/south dimension). We are proposing that a brick patio be installed to the east of the deck and north of the porch. It should be noted that our rear yard faces the back yards of the lots located on the east side of Western Ave. In fact, there are no structures (other than sheds) in any of the back yards to the north of our house for at least two blocks to 63<sup>rd</sup> Street.



Paul & Mary Kelly  
450 67<sup>th</sup> St.  
Darien IL 60527

December 22, 2017

City of Darien  
Received  
DEC 22 2017  
Community Development

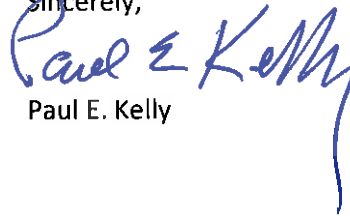
Mr. Steven C. Manning  
City Planner  
Department of Community Development  
City of Darien  
1702 Plainfield Road  
Darien, IL 60531

Re: Case: PZC 2017-06  
450 67<sup>th</sup> St.  
(Kelly)

Dear Mr. Manning:

Pursuant to the discussions and request of the Planning and Zoning Commission at the hearing on December 6, 2017, I have revised the original proposal and am submitting two alternative proposals, marked as Revised Proposal #1 and Revised Proposal #2. Like the original proposal, both of these revised proposals keep the north edge of the porch unchanged from what it is now. We have scaled back the deck so that it only extends four feet north of the existing deck and thus is set back from the rear yard lot line 20 feet. The difference between these two proposals is that proposal #1 places the patio directly to the west of the deck and proposal #2 places the patio directly to the north of the porch.

Sincerely,

  
Paul E. Kelly

Encl.

**LEGEND**

(R) = RECORD	(NW) = NORTHWESTERLY
(M) = MEASURED	(NE) = NORTHEASTERLY
(D) = DEED	(SW) = SOUTHWESTERLY
(C) = CALCULATED	(SE) = SOUTHEASTERLY
(L) = ARC LENGTH	(RAD) = RADIUS
(CH) = CHORD	(A) = ASSUMED
(F.I.P.) = FOUND IRON PIPE (R.O.W.) = RIGHT OF WAY	
(F.I.R.) = FOUND IRON ROD	

	= CHAIN LINK FENCE
	= WIRE FENCE
	= SPLIT RAIL FENCE
	= WOOD FENCE
	= METAL FENCE
	= PUBLIC UTILITY & DRAINAGE EASEMENT
	= BUILDING SETBACK LINE

**ARS**  
**Surveying Service LLC**  
 REAL ESTATE SURVEYORS

1229 LAKEVIEW COURT  
 ROMEOVILLE, ILLINOIS 60446  
 PH: (630) 226-9200 FAX: (630) 226-9234  
 EMAIL: SURVEY@ARSSURVEY.COM

**PLAT OF SURVEY**



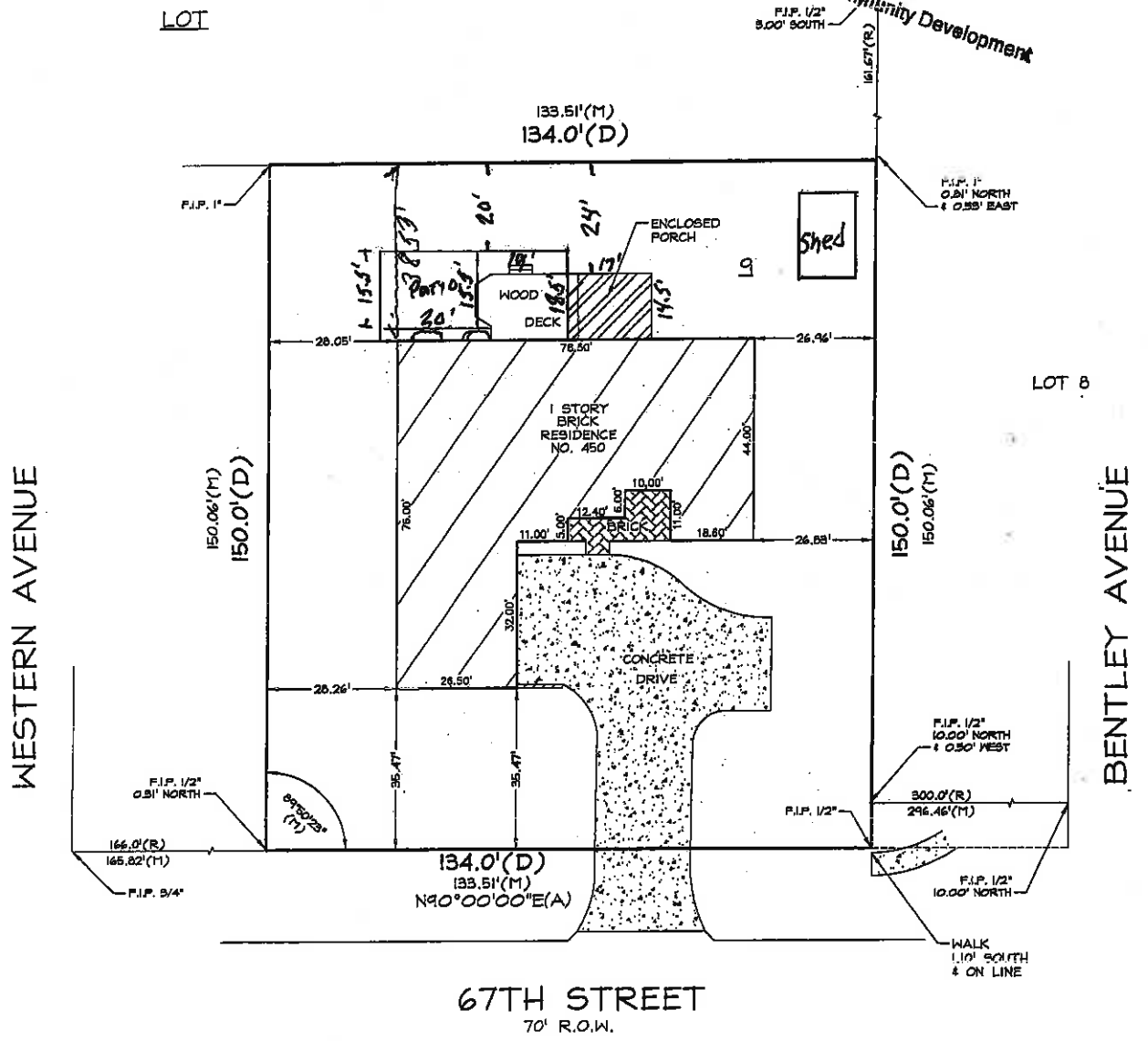
**BASIS OF BEARING:**  
 NORTH LINE OF 67TH STREET AS  
 MONUMENTED AND OCCUPIED PER RECORDED  
 SUBDIVISION PLAT. N 90°00'00"E(A)

THE EAST 134.0 FEET OF THE SOUTH 180.0 FEET OF LOT 9 IN RICHFIELD FARMSITES, A SUBDIVISION OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 22, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 24, 1922 AS DOCUMENT 160039, IN DUPAGE COUNTY, ILLINOIS.

AREA OF SURVEY:  
 \*CONTAINING 20,034 SQ. FT. 0.460 ACRES MORE OR LESS\*

*Revised Proposal #1*

City of Darien  
 Received  
 DEC 22 2017



STATE OF ILLINOIS  
 COUNTY OF WILL

I, THE UNDERSIGNED, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT "THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY," AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY.

DATED, THIS 12TH DAY OF OCTOBER, A.D., 2018, AT ROMEOVILLE, ILLINOIS.

*Mark A. Lindstrom*

CLIENT MCDOWELL TO KELLY

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035- 3482

JOB NO. 22867-15

LICENSE EXPIRES ON NOVEMBER 30, 2018

ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-2961

FIELDWORK DATE. 10-09-15







DuPage County  
Information Technology Department / GIS Division  
421 N County Farm Rd.  
Wheaton, IL 60187

Ph# 1(630)407-5000  
Email [gis@dupageco.org](mailto:gis@dupageco.org)  
DuPage Maps Portal :  
<http://dupage.maps.arcgis.com/home>

This map is for assess  
DuPage County Web :  
[www.dupageco.org](http://www.dupageco.org)

← MEMO



11/27/2017 00:53





11/27/2017 00:52

**MINUTES  
CITY OF DARIEN  
PLANNING & ZONING COMMISSION MEETING  
December 6, 2017**

**PRESENT:** Chairperson Lou Mallers, Robert Cortez, Robert Erickson, John Laratta, Brian Liedtke, Mary Sullivan, Steven Manning - City Planner, Elizabeth Lahey, Secretary

**ABSENT:** Bryan Gay

Chairperson Mallers called the meeting to order at 7:00 p.m. at the City Hall – City Council Chambers, Darien, Illinois and declared a quorum present. He swore in the audience members wishing to present public testimony.

Mr. Steve Manning, Planner reported that Commissioner Ray Mielkus resigned from the Board. He stated that Ray has been on the Commission since 1985 and that the City plans on doing something for him.

- A. Public Hearing Case: PZC 2017-06 - 450 67th Street (Kelly)**  
**Petitioners Paul and Mary Kelly, owner/occupants of the house at 450 67th Street seek approval of variations to the Darien Zoning Code for rear setbacks for their proposed porch, deck, and patio.**

Mr. Paul Kelly, petitioner stated that he moved into his home in July and is planning to rebuild the porch. He stated that he provided two Google aerial photos. Mr. Kelly stated that the back of his property is open to a house that is vacant. He stated that the other two homes on the east and the west cannot be seen from the yard.

Mr. Kelly provided history of the property and why he believes he should be grandfathered. He stated that the house and porch were built in 1990 and that the support structure is beginning to rot. He further stated that they built a shed that has been there a few months.

Commissioner Liedtke questioned how the porch is attached.

Mr. Kelly stated that the porch does not have heat and that it has a tin roof that he believes is screwed in and attached at the foundation.

Chairperson Mallers stated that it was most likely built prior the Codes and possibly without a permit.

Commissioner Liedtke stated that it appears to be in a state of disrepair.

Commissioner Laratta questioned if water runoff was considered and how it will effect the neighbors.

Mr. Kelly stated that there is slight pitch to the northeast but that the patio will have pavers to collect the water. He stated that the backyard behind him is a massive lot along with a marsh which will not affect the house or structure.

Commissioner Erickson questioned if the petitioner is attempting to line up with the edge of the shed.

Mr. Kelly stated that he wanted to keep it all in line.

Mr. Steve Manning, City Planner reported that the Code requires a 30 ft. setback and that the shed is in compliance because it is a detached structure.

Commissioner Liedtke stated that the proposal is too big and he would like to see it revised.

Mr. Kelly stated that he is open to a reduction with the same distance from the rear lot with the shed.

Chairperson Mallers suggested that the petitioner return with some changes and continue the hearing until January 3, 2018.

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

**Commissioner Liedtke made a motion and it was seconded by Commissioner Laratta to continue PZC 2017 -06 to the January 3, 2018 Planning and Zoning Commission Meeting.**

**Upon roll call vote, THE MOTION CARRIED 6-0.**

**A. Public Hearing Case: PZC 2017-07 Solar Energy Systems (Darien)**

**The City of Darien has petitioned to amend the Zoning Code regarding solar energy systems definitions, use in district, and accessory standards.**

Mr. Steve Manning, City Planner reported that solar energy systems was brought to staff's attention through Alderman Sylvia McIvor who sits on the Metropolitan Mayors Council to promote solar energy. He reported that the Mayor signed a letter committing staff look into solar energy and adapting the Code.

Mr. Manning stated that there are provisions for solar energy systems and most that are seen are solar panels. He provided photos of 3 houses and 2 schools with solar panels provided in the agenda packet.

Mr. Manning reported on the history of solar panels and stated that recent state incentives endorsed by ComEd are intended to attract developers of large ground arrays. He further reported that also emerging are "building integrated" which are manufactured as part of roofing shingles, skylights, awnings, and others which are designed to have minimum visibility and maximum efficiency. He stated that most of what is seen in the Midwest are roof mounted and wall mounted solar panels.

Mr. Manning reported that he reviewed codes from other municipalities and provided data in the agenda packet.

Commissioner Mallers opened the hearing to anyone wishing to present public comment.

Mr. Gene Schaefer stated that he is a member of the Unitarian Church in Hinsdale and on the committee to look into solar energy. He stated that based on his research that the longevity for solar panels is 15-20 years and that they can be purchased as a lease to own. He further stated

**MINUTES  
CITY OF DARIEN  
PLANNING & ZONING COMMISSION MEETING  
January 3, 2018**

**PRESENT:** Robert Cortez, Bryan Gay, John Laratta, Brian Liedtke, Steven Manning - City Planner, Elizabeth Lahey, Secretary

**ABSENT:** Chairperson Lou Mallers, Robert Erickson, Mary Sullivan

Acting Chairperson Laratta called the meeting to order at 7:00 p.m. at the City Hall – City Council Chambers, Darien, Illinois and declared a quorum present. He swore in the audience members wishing to present public testimony.

- A. Public Hearing Case: PZC 2017-06 - 450 67th Street (Kelly)  
Petitioners Paul and Mary Kelly, owner/occupants of the house at 450 67th Street seek approval of variations to the Darien Zoning Code for rear setbacks for their proposed porch, deck, and patio.**

Mr. Steven Manning, City Planner reported that the petitioner, Mr. Paul Kelly, provided two proposals. He reported that that the petitioner will be relocating and resizing the patio and deck.

Mr. Paul Kelly, petitioner reported that he provided the Committee with two proposals. He stated that he moved the patio and reduced the size of the deck. Mr. Kelly stated that he prefers proposal #1.

Commissioner Cortez stated that the proposal is respectful. He questioned if the petitioner is in compliance.

Mr. Manning reported that the house and porch are non-conforming and that the minimum required setback is 20 feet.

Mr. Kelly stated that the porch and deck are rotting and that they need to be replaced.

Commissioner Gay questioned if there were any issues with the side lot line. Mr. Manning stated that there were no issues.

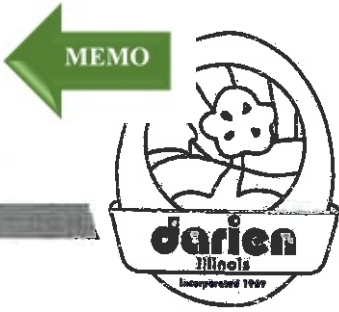
There was no one in the audience wishing to present public comment and Acting Chairperson Laratta closed the public hearing.

Commissioner Liedtke questioned what the petitioner will be doing with the large tree.

Mr. Kelly stated that he did not want to lose the tree and that the patio will be 3 or 4 feet from the tree.

**Commissioner Liedtke made a motion and it was seconded by Commissioner Cortez to deny proposal #2 and approve proposal #1.**

**Upon roll call vote, THE MOTION CARRIED 4-0.**



# CITY OF DARIEN

In the County of DuPage and the State of Illinois  
Incorporated 1969

## VARIATION AUTHORITY & STANDARDS

### Zoning Code Section 5A-2-2-3 (A): Authority

In cases where there are practical difficulties or particular hardships in the way of carrying out the strict letter of any of the regulations adopted by this Title, the City Council may, by ordinance, determine and vary the application of such regulations.

### Zoning Code Section 5A-2-2-3 (G): Standards

The City shall not vary the provisions of this Title unless findings of fact have been made on the following:

1. Whether the purpose of the variation is not based primarily upon a desire to increase financial gain and the general character of the property will be adversely altered.
2. Whether the overall value of the property will be improved and there will not be any potential adverse effects on the neighboring properties.
3. Whether the alleged need for the variation has been created by any person presently having a proprietary interest in the premises.
4. Whether the proposed variation will impair an adequate supply of light and air in adjacent property, substantially increase congestion in the public streets, increase the danger of fire or endanger the public safety.
5. Whether the proposed variation will adversely alter the essential character of the neighborhood.



**ILLINOIS MUNICIPAL CODE 65 ILCS**

**Sections 11-13-4 and 11-13-5: VARIATIONS**

**A variation shall be permitted only if the evidence sustains each of the following three conditions:**

1. **The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that zone.**

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2. **The plight of the owner is due to unique circumstances.**

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3. **The variation if granted will not alter the essential character of the locality.**

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**The corporate authorities may provide general or specific rules implementing, but not inconsistent with, the rules herein provided.**



**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE APPROVING A VARIATION TO THE  
DARIEN ZONING ORDINANCE**

**(PZC 2017-06 450 67<sup>th</sup> Street)**

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**ADOPTED BY THE**

**MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 5<sup>th</sup> DAY OF FEBRUARY, 2018**

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**Published in pamphlet form by authority  
of the Mayor and City Council of the City  
of Darien, DuPage County, Illinois, this  
\_\_\_\_\_ day of February, 2018.**

**ORDINANCE NO.** \_\_\_\_\_

**AN ORDINANCE APPROVING A VARIATION TO THE  
DARIEN ZONING ORDINANCE**

**(PZC 2017-06 450 67<sup>th</sup> Street)**

**WHEREAS**, the City of Darien is a home rule unit of local government pursuant to the provisions of Article VII, Section 6 of the Illinois Constitution of 1970; and

**WHEREAS**, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6; and

**WHEREAS**, the property legally described in Section 1 (the “Subject Property”), is zoned R-1 Single-Family Residence District pursuant to the Darien Zoning Ordinance; and

**WHEREAS**, the petitioner has requested approval of a variation from the terms of the Darien Zoning Ordinance to allow a porch, deck, and patio in the rear yard; and

**WHEREAS**, pursuant to proper legal notice, a Public Hearing on said petition for variation was held before the Planning and Zoning Commission on December 6, 2017 and January 3, 2018; and

**WHEREAS**, the Planning and Zoning Commission at its regular meeting of January 3, 2018, recommended approval of the petition herein described and has forwarded its findings and recommendation of approval to the City Council; and

**WHEREAS**, on January 22, 2018, the Municipal Services Committee of the City Council reviewed the petition and has forwarded its recommendation of approval of said petition to the City Council; and



**ORDINANCE NO.** \_\_\_\_\_

**WHEREAS**, the City Council has reviewed the findings and recommendations described above and now determines to grant the petition subject to the terms, conditions and limitations described below.

**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: Subject Property.** This Ordinance is limited and restricted to the property generally located at 450 67<sup>th</sup> Street, Darien, Illinois, and legally described as follows:

THE EAST 134.0 FEET OF THE SOUTH 150.0 FEET OF LOT 9 IN RICHFIELD FARMSITES, A SUBDIVISION OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 22, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 24, 1922 AS DOCUMENT 160089, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-22-205-017

**SECTION 2: Variations from Zoning Ordinance Granted.** A variation from the Zoning Ordinance, Section 5A-5-9-2(A)1 is hereby granted to allow an enclosed porch 24 feet from the rear property line and a variation from the Zoning Ordinance, Section 5A-5-7-3(C)2 is hereby granted to allow a deck and patio 20 feet from the rear property line to be in substantial conformance with [Exhibit A](#): Site Plan attached hereto and made part hereof.

**SECTION 4: Home Rule.** 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

**ORDINANCE NO.** \_\_\_\_\_

intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

**SECTION 5: Effective Date.** 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 5<sup>th</sup> day of February, 2018.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2018.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



**AGENDA MEMO**  
**CITY COUNCIL**  
**February 5, 2018**

**Case**

PZC 2017-07

Zoning Text Amendment

Solar Energy Systems

**Petition**

The City of Darien has petitioned to amend the zoning code regarding solar energy systems including definitions, use in districts, and accessory standards.

**ORDINANCE**

**Background**

The City of Darien has been participating in the SolSmart program sponsored by the US Department of Energy and operated by the Metropolitan Mayors Caucus. The program has provided technical assistance to a dozen or more communities in the Chicago area to review codes, permit procedures and best practices for local government. The City has taken the first step in the SolSmart program by adopting the 2015 International Solar Energy Provisions Code (ISEP), which has electrical, mechanical, plumbing, and structural standards for safe construction. The next step is proposed here of amending the Zoning Code. By adopting standards allowing solar energy systems, the City can encourage the use of renewable energy to reduce the dependence on fossil fuels, reduce pollution, and promote local businesses.

**Attachments**

1. [SolSmart Solar Statement](#) sent 4/3/17
2. [Photos of solar energy systems](#) in Darien
3. [Proposed Definitions](#)
4. [Proposed Use in Districts](#)
5. [Proposed Accessory Standards](#)
6. [PZC minutes 12.6.17](#)
7. [Standards for Amendments](#) in Section 5A-2-2-5 (G) of City Code

**Trends**

Roof-top solar collector panels on large commercial, office, and industrial buildings is a growing trend nation-wide as companies discover the benefits of LEED self-sufficiency. Large ground arrays, also known as community solar or solar farms, have solar panels mounted on racks that typically cover large lots. Recent state incentive programs endorsed by ComEd are intended to attract developers of large ground arrays. Darien has received inquiries but no proposals. Another emerging technology are solar collectors that are 'building integrated', meaning they are manufactured as part of roofing shingles, skylights, awnings, parapets and similar architectural components, and are thus designed to have minimum visibility and maximum efficiency. Small accessory installations such as roof-mounted and wall-mounted solar panels that supply heat or electricity for one building are currently more prevalent in the Midwest. Panel installations can be seen in Darien on three houses and two schools. We have not received complaints from neighbors of these installations..

### **Zoning Standards**

There are no prime locations available for large ground arrays in Darien outside of the Industrial District. If ever such an installation were to be proposed, a public hearing and site plan review process would be reasonable for the developer and would give a forum to neighbors to learn about the benefits and potential impacts and provide a way for the City to set appropriate site-specific standards. Conversely, small accessory installations are more common and more accepted and are not anticipated to have major impacts on neighbors, so a hearing for site plan review would not be essential and may be a deterrent to those adopting the latest technology.

The approach proposed here is conservative in the sense that ground-mounted collector systems would be permitted only in the Industrial District and only with a special use. If and when ground-mounted are requested in other districts, we can then consider what standards may be appropriate to be amended into the zoning code at that time. The standards proposed here are for roof-mounted panels set limits on height, width, and tilt that strive to balance the need to effectively capture sun rays while protecting traditional neighborhood character.

The proposed amendments are attached in 3 parts and summarized as follows:

- Definitions: Building-mounted are distinguished from ground-mounted  
Use: Building-mounted to be allowed in all districts, ground-mounted only as special use in I district  
Standards: To be flush-mounted if on front roof, tilted allowed if not in front, not extended sideways beyond roof line, wall-mounted may be extended 3 feet out

In terms of findings for the Code Standards for Amendments, the proposal is intended to;

- (6) implement the policy directive to support the use of solar energy systems
- (4) accommodate the trend of local owners wanting to install solar energy systems
- (3) be compatible with other uses and structures in districts

### **PZC**

On December 6, the Planning and Zoning Committee discussed the proposed amendments acknowledging the benefits of solar energy systems even with the long return on investment which should improve as technology and availability improves. Two people were in the audience and spoke in favor of allowing these systems. The PZC voted 6-0 to recommend approval of the amendment as presented.

### **MSC**

On January 22, the Municipal Services Committee reviewed the findings of the PZC. They noted that amendment is in alignment with other communities in the SolSmart group and would permit the type of installations we are now seeing in the community. The MSC voted 2-0 to recommend approval as presented.

MEMO



April 3, 2017

International City/County Management Association  
777 North Capitol Street NE, Suite 500  
Washington, DC 20002

The Solar Foundation  
600 14<sup>th</sup> Street NW, Suite 400  
Washington, DC 20005

**RE: SolSmart Solar Statement for the City of Darien, Illinois**

Dear Ms. Dodson and Mr. Haddix:

We appreciate the invitation from The Solar Foundation to enroll in the SolSmart program. Our community supports the use of solar energy. We envision SolSmart as a viable program to help us reach the goals of promoting renewable energy and making it more efficient for our residents and businesses to install solar energy systems. Please accept this letter of intent to enroll Darien in the SolSmart community designation program. By committing our time and effort with the input of the SolSmart technical resources and the Metropolitan Mayors Caucus, we believe we can achieve the following action items and qualify for Bronze level designation by SolSmart by January 2018.

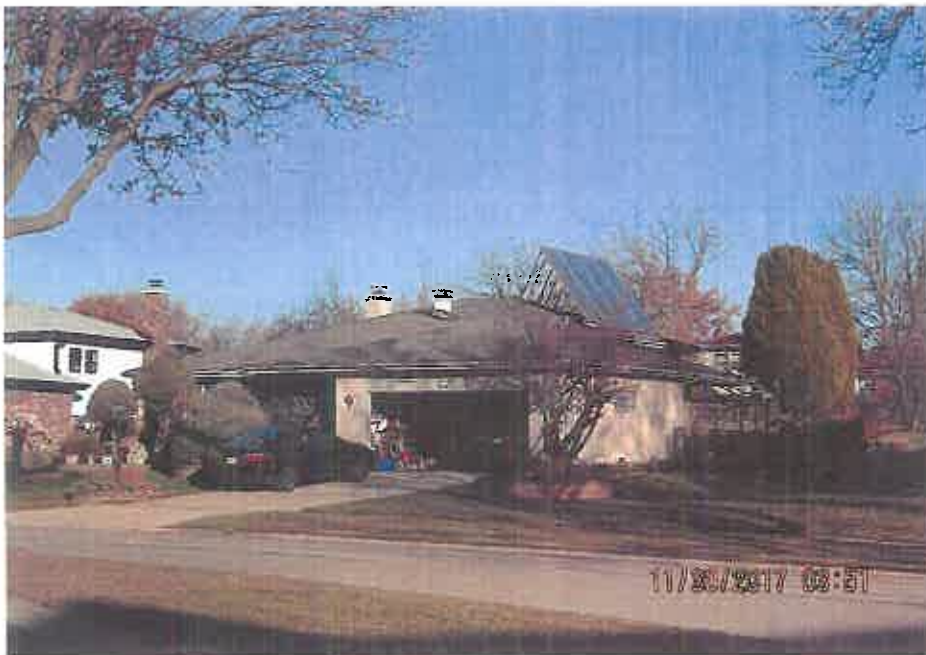
- Obtain community and technical input on market needs and reasonable regulation
- Evaluate plans, codes, permit procedures and make improvements where needed
- Educate officials and staff on best practices for design, easements, and impacts
- Distribute information on available opportunities, resources, and financing.
- In order to measure progress along the way, we will track key metrics related to solar energy deployment, such as the number and location of solar installations and their capacity.

Our hope is that with this designation, we can encourage more investment in solar energy. We look forward to working with your team. Please contact our Community Development Director for program coordination.

Sincerely,

Kathleen Moesle Weaver, Mayor

MEMO









Darien Zoning Code  
Solar Energy Systems - Definitions

*(Proposed additions in bold and italics)*

5A-13-1: DEFINITIONS:

The following words and terms, wherever they occur in this Title, shall be construed as herein defined:

ACCESSORY BUILDING, STRUCTURE OR USE:

(A) An "accessory building, structure or use" is one which:

***10. Solar Energy System, Building-Mounted***

***SOLAR ENERGY SYSTEM: A device that collects solar energy from the sun and converts it to thermal, mechanical, or electrical energy.***

***SOLAR ENERGY SYSTEM, BUILDING-MOUNTED: A solar energy system with solar collectors, that are panels or building integrated components, that are attached to the walls or roof of a building.***

***SOLAR ENERGY SYSTEM, BUILDING-INTERGRATED: A solar energy system that has solar collectors that are within roof shingles, skylights, shading devices, or other similar architectural components of a building and are not panels.***

***SOLAR ENERGY SYSTEM, LARGE GROUND ARRAY: A solar energy system that has solar panels mounted on poles or racks that either rest on or are attached to the ground that typically occupy a large portion of a lot or lots and that is intended to serve one or more buildings or uses on the same lot or other lots or is sold back to the electric utility provider.***

***FLUSH-MOUNTED SOLAR COLLECTORS: Solar collector panels that are mount flat on a wall or roof typically with 6 inches more or less between the entire panel and wall or roof surface to allow for mounting brackets, piping, wiring, and storm water drainage.***

Darien Zoning Code  
Solar Energy Systems – Use in Districts

*(Proposed additions in bold and italics, proposed deletions highlighted)*

5A-5-9-4: ACCESSORY BUILDINGS, STRUCTURES, AND USES:

(A) For Dwelling Purposes: In residence districts, no accessory building or structure shall be used for dwelling purposes. In the business and office-industrial districts, accessory buildings and structures may be used for dwelling purposes as may be allowed in those districts.

(B) Accessory Buildings, Structures, And Uses Not Specifically Listed Or Normally Allowed: All accessory buildings, structures, and uses not specifically permitted or normally allowed shall be prohibited unless approved by the City Council after a public hearing before the Zoning Board of Appeals. This exclusion is meant to control the erection of possible undesirable structures such as wind-powered generators and large ground arrays of solar energy collectors, etc.

***(C) Solar Energy Systems, Building-Mounted are permitted as an accessory use in all zoning districts.***

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Chapter 9: INDUSTRIAL DISTRICT

5A-9-4-4: SPECIAL USES:

***Wind powered generators***

***Solar Energy Systems, Large Ground Arrays***



Darien Zoning Code  
Solar Energy Systems – Accessory Standards

*(Proposed additions in bold and italics)*

**5A-5-8: SOLAR ENERGY SYSTEMS**

***A. Solar Energy Systems, Building-Mounted subject to the following standards:***

- 1. Building-Integrated solar collectors may be located anywhere on a building.***
- 2. Solar collector panels mounted on a wall of a building may extend out to 3 feet way from the wall.***
- 3. Solar panel collectors mounted on a roof are subject to the following standards:***
  - i. Panels may not extend out sideways from the roof.***
  - ii. Panels mounted on portions of the roof facing the street, must be flush-mounted.***
  - iii. Panels mounted on portions of the roof not facing the street, may be flush-mounted or not flush-mounted.***
  - iv. Panels on a peaked roof that are not flush-mounted may not exceed the height of the peak of the roof.***
  - v. Panels on a flat roof that are not flush-mounted must have a parapet or screening wall between the panels and the adjacent street and said parapet or screening wall must be at least as high as the panels.***

**MINUTES  
CITY OF DARIEN  
PLANNING & ZONING COMMISSION MEETING  
December 6, 2017**

**PRESENT:** Chairperson Lou Mallers, Robert Cortez, Robert Erickson, John Laratta, Brian Liedtke, Mary Sullivan, Steven Manning - City Planner, Elizabeth Lahey, Secretary

**ABSENT:** Bryan Gay

Chairperson Mallers called the meeting to order at 7:00 p.m. at the City Hall – City Council Chambers, Darien, Illinois and declared a quorum present. He swore in the audience members wishing to present public testimony.

Mr. Steve Manning, Planner reported that Commissioner Ray Mielkus resigned from the Board. He stated that Ray has been on the Commission since 1985 and that the City plans on doing something for him.

- A. Public Hearing Case: PZC 2017-06 - 450 67th Street (Kelly)**  
**Petitioners Paul and Mary Kelly, owner/occupants of the house at 450 67th Street seek approval of variations to the Darien Zoning Code for rear setbacks for their proposed porch, deck, and patio.**

Mr. Paul Kelly, petitioner stated that he moved into his home in July and is planning to rebuild the porch. He stated that he provided two Google aerial photos. Mr. Kelly stated that the back of his property is open to a house that is vacant. He stated that the other two homes on the east and the west cannot be seen from the yard.

Mr. Kelly provided history of the property and why he believes he should be grandfathered. He stated that the house and porch were built in 1990 and that the support structure is beginning to rot. He further stated that they built a shed that has been there a few months.

Commissioner Liedtke questioned how the porch is attached.

Mr. Kelly stated that the porch does not have heat and that it has a tin roof that he believes is screwed in and attached at the foundation.

Chairperson Mallers stated that it was most likely built prior the Codes and possibly without a permit.

Commissioner Liedtke stated that it appears to be in a state of disrepair.

Commissioner Laratta questioned if water runoff was considered and how it will effect the neighbors.

Mr. Kelly stated that there is slight pitch to the northeast but that the patio will have pavers to collect the water. He stated that the backyard behind him is a massive lot along with a marsh which will not affect the house or structure.

Commissioner Erickson questioned if the petitioner is attempting to line up with the edge of the shed.

Mr. Kelly stated that he wanted to keep it all in line.

Mr. Steve Manning, City Planner reported that the Code requires a 30 ft. setback and that the shed is in compliance because it is a detached structure.

Commissioner Liedtke stated that the proposal is too big and he would like to see it revised.

Mr. Kelly stated that he is open to a reduction with the same distance from the rear lot with the shed.

Chairperson Mallers suggested that the petitioner return with some changes and continue the hearing until January 3, 2018.

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

**Commissioner Liedtke made a motion and it was seconded by Commissioner Laratta to continue PZC 2017 -06 to the January 3, 2018 Planning and Zoning Commission Meeting.**

**Upon roll call vote, THE MOTION CARRIED 6-0.**

- A. Public Hearing Case: PZC 2017-07 Solar Energy Systems (Darien)  
The City of Darien has petitioned to amend the Zoning Code regarding solar energy systems definitions, use in district, and accessory standards.**

Mr. Steve Manning, City Planner reported that solar energy systems was brought to staff's attention through Alderman Sylvia McIvor who sits on the Metropolitan Mayors Council to promote solar energy. He reported that the Mayor signed a letter committing staff look into solar energy and adapting the Code.

Mr. Manning stated that there are provisions for solar energy systems and most that are seen are solar panels. He provided photos of 3 houses and 2 schools with solar panels provided in the agenda packet.

Mr. Manning reported on the history of solar panels and stated that recent state incentives endorsed by ComEd are intended to attract developers of large ground arrays. He further reported that also emerging are "building integrated" which are manufactured as part of roofing shingles, skylights, awnings, and others which are designed to have minimum visibility and maximum efficiency. He stated that most of what is seen in the Midwest are roof mounted and wall mounted solar panels.

Mr. Manning reported that he reviewed codes from other municipalities and provided data in the agenda packet.

Commissioner Mallers opened the hearing to anyone wishing to present public comment.

Mr. Gene Schaefer stated that he is a member of the Unitarian Church in Hinsdale and on the committee to look into solar energy. He stated that based on his research that the longevity for solar panels is 15-20 years and that they can be purchased as a lease to own. He further stated

that the Field Museum provided him information and that he would like to see this available in Darien.

Mr. Manning stated that staff would like to adopt a Code to get something in place with a good balance but will think of it as an experiment.

Ms. Sandra Sobotka stated that she was interested in solar energy but questioned if there was data on toxins and where the panels are disposed.

There was no one else wishing to present public comment and Chairperson Mallers closed the public hearing.

**Commissioner Laratta made a motion and it was seconded by Commissioner Cortez that the Standards for Amendments in the Darien Zoning Code have been satisfied by the information presented in the staff agenda report and to recommend approval of the text amendments for solar energy systems as presented.**

**Upon roll call vote, THE MOTION CARRIED 6-0.**

Chairperson Mallers stated that this would be forwarded to the Municipal Services Committee.

### **CORRESPONDENCE**

None.

### **OLD BUSINESS**

None.

### **NEW BUSINESS**

Mr. Steve Manning, City Planner distributed the 2018 Schedule of Meetings. He asked if anyone wished to receive the packet electronically to contact him.

Chairperson Mallers stated that he is working with the Mayor to find a replacement for Ray Mielkus and if anyone has recommendations to contact him.

### **APPROVAL OF MINUTES**

**Commissioner Cortez made a motion and it was seconded by Commissioner Laratta to approve the November 15, 2017 Regular Meeting Minutes.**

**Upon roll call vote, THE MOTION CARRIED UNANIMOUSLY 6-0.**

### **NEXT MEETING**

Chairperson Mallers announced that the next meeting is scheduled for Wednesday, December 20, 2017 at 7:00 p.m.

### **ADJOURNMENT**

**City of Darien Zoning Code  
Standards for Map and Text Amendments  
Section 5A-2-2-5**

**Section 5A-2-2-5 (G): STANDARDS:** The Plan Commission shall consider the following factors and other pertinent factors in developing a recommendation for the City Council:

1. Existing uses of property within the general area of the property in question, and the resulting character of the general area;
2. The zoning classifications of property within the general area of the property in question;
3. The suitability of the property in question to the uses permitted under the existing zoning classification including consideration of the length of time the property has been vacant as zoned;
4. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classifications and the impact to surrounding property likely to result from the proposed use;
5. The reduction in value of the subject property resulting from the particular zoning restriction as compared to the gain to the public if the property remains restricted; and;
6. The policies of all current official plans or plan elements of the City.



**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING TITLE 5A, ZONING  
REGULATIONS, OF THE DARIEN CITY CODE**

**(PZC 2017-07: Solar Energy Systems)**

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**ADOPTED BY THE**

**MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 5<sup>th</sup> DAY OF FEBRUARY, 2018**

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**Published in pamphlet form by authority of  
the Mayor and City Council of the City of  
Darien, DuPage County, Illinois, this \_\_\_\_\_  
\_\_\_\_\_ day of February, 2018.**



**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING TITLE 5A, ZONING REGULATIONS, OF THE DARIEN CITY CODE**

**(PZC 2017-07: Solar Energy Systems)**

**WHEREAS**, the City of Darien is a home rule unit of local government pursuant to the provisions of Article VII, Section 6, of the Illinois Constitution of 1970; and

**WHEREAS**, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6; and

**WHEREAS**, the City of Darien has adopted Zoning Regulations set forth in the Darien City Code Title 5A; and

**WHEREAS**, the City Council has deemed it reasonable to periodically review said Darien Zoning Code and make necessary changes thereto; and

**WHEREAS**, pursuant to proper legal notice, a public hearing was held before the Planning and Zoning Commission on December 6, 2017, regarding this matter; and

**WHEREAS**, the Planning and Zoning Commission filed its findings and recommendations with the City Council recommending approval of the text amendment described herein; and

**WHEREAS**, on January 22, 2018 the Municipal Services Committee has filed its findings and recommendations with the City Council recommending approval of the text amendment described herein; and

**WHEREAS**, the City Council approves and adopts the findings and recommendations of the Municipal Services Committee and incorporates such findings and recommendations herein by reference as if they were fully set forth herein.

**ORDINANCE NO.** \_\_\_\_\_

**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:** Title 5A of the City Code of Darien, Section 5A-13-1 “Definitions: Accessory Building, Structure, or Use:” is hereby amended by adding the following:

(B) 10. Solar Energy System: a device that collects solar energy from the sun and converts it into thermal, mechanical, or electrical energy.

(a) Solar Energy System, Building-Mounted: has solar collectors that are panels or building-integrated components that are attached to walls or roof of a building.

(b) Solar Energy System, Building-Integrated: has solar collectors that are within roof shingles, skylights, shading devices, or other similar architectural components and are not panels,

(c) Flush-Mounted Solar Panels: are solar collector panels that are mounted flat on a wall or roof typically with six inches more or less between the entire panel and wall or roof surface to allow for mounting brackets, piping, wiring, and storm water drainage.

(d) Solar Energy System, Large Ground Array: has solar collectors mounted on poles or racks that are attached to the ground that typically occupy a large portion of a lot or lots and is intended to serve one or more buildings or uses on the same lot or other lots or is sold back to the electric utility provider.

**SECTION 2:** Title 5A of the City Code of Darien, Section 5A-5-9-4 (B) (C) “Accessory Buildings, Structures, and Uses” is hereby amended to read as follows:

5A-5-9-4 (B) All accessory buildings, structures, and uses not specifically or normally allowed shall be prohibited unless approved by the City Council after a public hearing before the Zoning Board of Appeals.

5A-5-9-4 (C): Solar Energy Systems, Building-Mounted are allowed as an accessory use in all zoning districts.

**SECTION 3:** Title 5A of the City Code of Darien, Section 5A-9-4-4 “Special Uses”, is hereby amended by adding the following:

Solar Energy Systems, Large Ground Arrays

**ORDINANCE NO. \_\_\_\_\_**

Wind-powered generators

**SECTION 4:** Title 5A of the City Code of Darien, Section 5A-5-7-3 (A) 1 “Permitted Obstructions in Required Yards” is hereby amended to read as follows:

5A-5-7-3 (A) In all required yards:

1.Overhanging eaves and gutters, awnings, canopies, balconies, chimneys, bay windows, sills, cornices, and solar collector panels mounted on the wall of a building may project three feet (3’) or less into the yard.

**SECTION 5:** Title 5A of the City Code of Darien, Section 5A-5-9 “Accessory Buildings, Structures, and Uses” is hereby amended by adding the following:

5A-5-9-8: Solar Energy Systems, Building-Mounted are subject to the following standards:

- (A) Building-Integrated solar collectors may be located anywhere on a building.
- (B) Solar panel collectors mounted on a roof are subject to the following standards:
  - (1) Panels may not extend out sideways from the roof.
  - (2) Panels mounted on portions of the roof facing the street, must be flush-mounted.
  - (3) Panels mounted on portions of the roof not facing the street, may be flush-mounted or not flush-mounted.
  - (4) Panels on a peaked roof that are not flush-mounted may not exceed the height of the peak of the roof.
  - (5) Panels on a flat roof that are not flush-mounted must have a parapet or screening wall between the panels and the adjacent street and said parapet or screening wall must be at least as high as the panels.

**SECTION 6:** 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

**ORDINANCE NO.** \_\_\_\_\_

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 7:** This Ordinance shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2018.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2018.

ATTEST:

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

**AGENDA MEMO**  
**CITY COUNCIL**  
**February 5, 2018**

**Case**

PZC 2018-01      7521 Lemont Road      (Home Run Inn - sign variation)

**Issue Statement**

Petitioners seek approval of a variation to the Darien Sign Code to allow signs on 3 walls.

**ORDINANCE**

**General Information**

Petitioner:	Robert Merkel, Southwater Signs (sign contractor)
Owner:	Home Run Inn (restaurant)
Property Location:	7521 Lemont Road (Chestnut Court shopping center)
PIN#:	09-29-300-026
Zoning / Land Use:	Site:                      B-3 / restaurant South, East:            B-3 / shopping center North:                    B-3 / shopping center West:                     OSB (Office and Service Business in Woodridge) / bank
Comprehensive Plan:	Future Land Use: Commercial
Size of Subject Lot:	211 feet wide by 204 feet deep = 43,044 square feet
Natural Features:	Relatively flat, some bushes at corners of building
Transportation:	Outlot surrounded by parking, no street frontage, access via driveways at 75 <sup>th</sup> Street and Lemont Road
History:	Built before 1997, façade remodeled in 1997, 2009, 2017

**Petitioner Documents** (attached to this memo)

1. [Variation application](#) - received 1/5/18
2. [Aerial photos](#) (2)
3. [Sign Permit S-6-15-09](#)
4. [Photos of facades](#) – 1997 and 2009
5. [Sign plans 1-4](#)
6. [Letter "Proposed Signage"](#) – description of signs
7. [Letter "Explanation"](#) - meeting variation standards

**Code Sections**

- 4-3-10-(B) 2: One wall sign on business frontage, a second wall sign if on corner street side
- 4-3-18 (B) 1: Five standards for variations, no public hearing notice required
- 4-3-2: Purpose (of sign code)

**Staff Documents** (attached to this memo)

8. [Photos of facades](#) - 2018
9. [Sign Inventory](#)

10. [Sign Codes](#)
11. [Sign Variation Standards and Purpose](#)

### **Development Description**

The subject site is not adjacent to a street. It is surrounded by shopping center parking lot. It is about 240 feet from 75<sup>th</sup> Street and about 260 feet from Lemont Road. This restaurant building has customer entrances to the sit down portion of the restaurant on the west and north walls and a carryout entrance on the east wall.

In 1997 there were signs on the west, north, and east walls. In 2009, there were signs on the west, north, east, and south walls. Currently, there are signs on north and east walls. The owner is proposing to replace one of the signs on the east wall and install a sign on the west wall. This would result in signs on 3 walls, where the City Code allows signs only on the front wall.

There are also 2 monument signs on Lemont Road and 75<sup>th</sup> Street. Variations were granted in 2012 to allow these monument signs to be extra tall (12 feet) and extra-large (240 square feet) to contain the name of the shopping center and every store within including Home Run Inn.

### **Staff Plan Review Comments**

One factor to consider is whether the signage allowed gives a competitive disadvantage.

An inventory of signs of 11 other restaurants in shopping center outlots along 75<sup>th</sup> street is shown on attached document #9. Seven have signs on 2 walls, three have signs on 3 walls, and one has a sign on 1 wall. All inventoried restaurants have wall signs where they have pedestrian entrances, except for two.

Sign codes from surrounding municipalities along 75<sup>th</sup> Street are shown on the attached document #10. Willowbrook allows signs on each wall that faces a street and shopping center drive aisle, which could be all 4 sides. Woodridge allows signs on 2 walls that face streets or drive aisle. Downers Grove allows signs on walls that front streets or drivable right-of-way. Darien allows signs on front wall and if on corner then another wall sign on corner street side.

### **Findings of Fact**

Potential difficulties with compliance are summarized below in terms of the Variation Standards.

#### *(a) Adequacy of signs that would be conforming*

Adequacy for the business can be considered as having a sign that is visible in each direction that a driver approaches and for each door that a customer enters. In this case, drivers approach from all 4 directions and customers enter on 3 sides. Having a wall sign on only one side would result in the other approaches and entrances as being without signs and therefore unidentified.

*(b) Effect on traffic*

Having the business name and entrances unidentified may result in driver and pedestrian confusion and causing them to travel around the building more than necessary to find their destination.

*(c) Cost to Comply*

The applicant claims there may be a loss of customers due to a lack of wayfinding signage.

*(d) Undue hardships*

The subject site is somewhat unique in that traffic approaches from multiple directions and customer entry doors are on three sides and thus may be at a competitive disadvantage with other restaurants in similar locations that have wall signs on 2 or 3 sides. Also, there were signs on 3 walls in the past.

*(e) Conforming to the general intent of the Sign Code*

The variations if granted would:

- A. "Promote convenience" by providing wayfinding signage for customers
- F. "Enhance the economy" by allowing the subject business to have signs similar to other restaurants

Potential problems caused by granting the variation request:

Some other restaurants do not have wall signs over their main customer entrances (Portillo's and McDonald's) and some have only one wall sign even though they are on corner lots (Burger King). This may indicate that the potential hardships from having only one or two wall signs may be overrated or not as impactful as imagined. Also, another possible uncodified intent of the sign code is to reduce unnecessary signs.

**PZC**

On January 17 the Planning and Zoning Commission considered the petition in public hearing. The petitioner testified that wall signs on 3 sides are needed to provide clear information to customers. The PZC members acknowledged that this site is somewhat unique in that it has no frontage, is setback far from the two streets, and it has customer doors on 3 sides of the building. Without a sign on the west side of the building, some people get confused about where to enter. The PZC recommended by a 4-1 vote that the findings as presented in terms of the Variation Standards justified approval of the variations per the wall sign plans as presented. The dissenting vote was based on the opinion that the large overhead wall sign on the east side is not needed because the smaller 'Carry-Out' sign is sufficient.

**MSC**

On January 22, the Municipal Services Committee reviewed the findings of the PZC. They noted that the signs requested were similar to other commercial outlots in the City. The MSC voted 2-0 to accept the PZC findings and to recommend approval of the variations as presented.



EN, ILLINOIS, Community Development Department

Staff Use Only	
Case No.:	PZC 2018-01
Date Received:	1/5/18
Fee Paid:	\$485
Check No.:	42024
Hearing Date:	1/17/18

Variation/Special Use/Rezoning petition to the Mayor and City Council of the City of Darien:

PETITIONER INFORMATION

Home Run Inn Pizzeria  
Petitioner's Name

Robert J. Merkel  
Contact Name

934 N. Church, Elmhurst, Illinois 60126  
Address, City, State, Zip Code

630-607-6733  
Phone #

630-333-4915  
Fax #

rmerkel@southwatersigns.com  
Email

Daniel Costello  
Owner's Name

1300 Internationale Parkway, Woodridge, IL 60517  
Address, City, State, Zip Code

630-783-9696  
Phone #

dpcostello@homeruninn.com  
Email

PROPERTY INFORMATION

7521 Lemont Rd  
Property address

PIN(s)

Acreage

R-3

Zoning

Provide legal description on a separate sheet and attach, such as the plat of survey.

REQUEST

Brief description of the request(s):

- Variation
- Simple Variation
- Special Use
- Rezoning

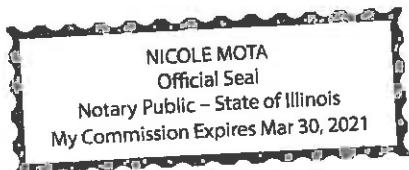
See Attached.  
 South Water Signs would like to request a variance to the sign code which currently allows for signage to exist on two (2) elevations. on any given Business we would like to mount a sign on the west elevation (3rd elevation)

I, Daniel Costello do hereby certify that I am the owner of record (or one of the owners of record or the attorney for the owners of record of the aforesaid described property) and I hereby make application as such.

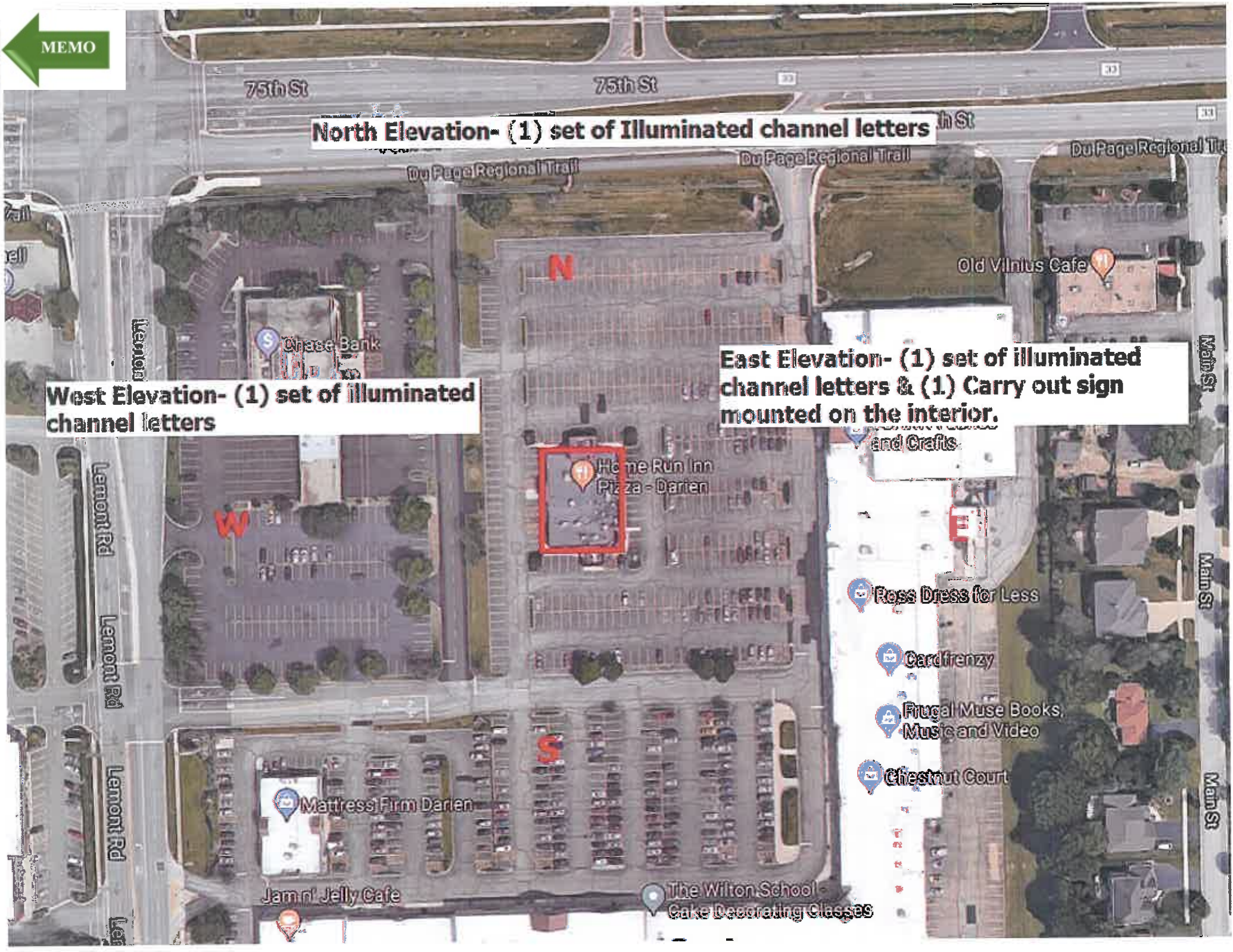
X [Signature]  
Signature

Subscribed and sworn to before this 12<sup>th</sup> day of December, 2017

[Signature]  
Notary Public







**North Elevation- (1) set of Illuminated channel letters**

**West Elevation- (1) set of illuminated channel letters**

**East Elevation- (1) set of illuminated channel letters & (1) Carry out sign mounted on the interior.**



75th St

75th St

75th St

Du Page Regional Trail

Du Page Regional Trail

Du Page Regional Trail

Lemont

Main St

Lemont Rd

Lemont Rd

Lemont Rd

Main St

Main St

Chase Bank

Old Vilnius Cafe

Home Run Inn  
Pizza - Darien

Ross Dress for Less

Card frenzy

Frugal Muse Books,  
Music and Video

Chestnut Court

Mattress Firm Darien

Jam n' Jelly Cafe

The Wilton School  
Cake Decorating Classes



7521 Lemont Road  
Darien, IL

Sign Type: Site Plan  
Job Number #: 7024442  
Drawing Name: 7024442 DarienIL.cdr



DATE/REVISIONS		
09.20.17 RM		
09.25.17 RM	10.12.17 RM	10.30.17 RM
09.28.17 RM	10.23.17 RM	11.02.17 RM
10.06.17 RM	10.26.17 RM	

**SITE PLAN**



18011 Grand Rd., Skokie, IL 60076



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### SIGN PERMIT APPLICATION City of Darien

The following information is required to be submitted along with the sign permit application:

1. For free-standing signs, a plot of survey showing existing improvements, and noting the proposed location of the sign and any other existing sign, with the distance noted from the lot lines.
2. For wall-mounted signs, a building elevation drawing noting the proposed location of the sign, sign height, building/tenant frontage, and any existing signage.
3. For temporary signs, provide a drawing of the sign, and provide the dates of display.
4. A sign drawing with dimensions, noting the sign height and dimensions.
5. Contractors must be licensed (by city), bonded (\$10,000) and provide proof of insurance.

**LOCATION:**

7521 Lemont Rd.  
Property Address

Darien, IL

Suite #          PIN         

Home Run Inn Pizzeria

Store Name

Chestnut Court

Name of Shopping Center

**APPLICANT'S INFORMATION:**

Dan Costello  
Applicant's Name

4264 W 31st Chicago, IL  
Applicant's Address

773-247-0733  
Phone #

**APPLICANT'S SIGNATURE:**

Dan Costello  
Printed

          
Signed

\*\*\*\*\*  
For Office Use Only

Permit Number: S-6-15-09

Date Received: 6-12-09

Zoning District: B-3

Use: Retail

Date Approved: 6-15-09

By: M.A.

Fee: \$300 + ~~200~~ (2,247.77) = \$695 -

Check #: Dan Review 30

\*\*\*\*\*

**SIGN INFORMATION:**

Type of Sign: free-standing / wall / other:

Illuminated Channel letters

Permanent or Temporary (circle one)

         sign / banner / A-frame / other

Dates of Display (for temporary sign)

**CONTRACTOR'S INFORMATION:**

American Sign Factory  
General Contractor

847-725-8000  
Phone #

         License #

Howard Unell  
Electrical Contractor

847-971-0054  
Phone #

         License #

**MANAGEMENT COMPANY'S INFORMATION:**

Milord Company  
Property Management Company

9801 Industrial Dr. Bridgeview, IL  
Address

708-598-7900 Ext. 117  
Phone #

*[Signature]*  
Authorized Signature (Required)

# 825-00

*ok MWJ*

1997



1997



1997



2009



2009



2009



2009







16' - 4 7/8"

Sign 2

# Home Run Inn Pizzeria

4' - 1 3/8"

15 1/8" 21"

15 1/8" 21"

9' - 11"

CONCEAL FROM VIEW.  
SHOULD NOT BE VISIBLE  
AT 60° ABOVE GRADE.

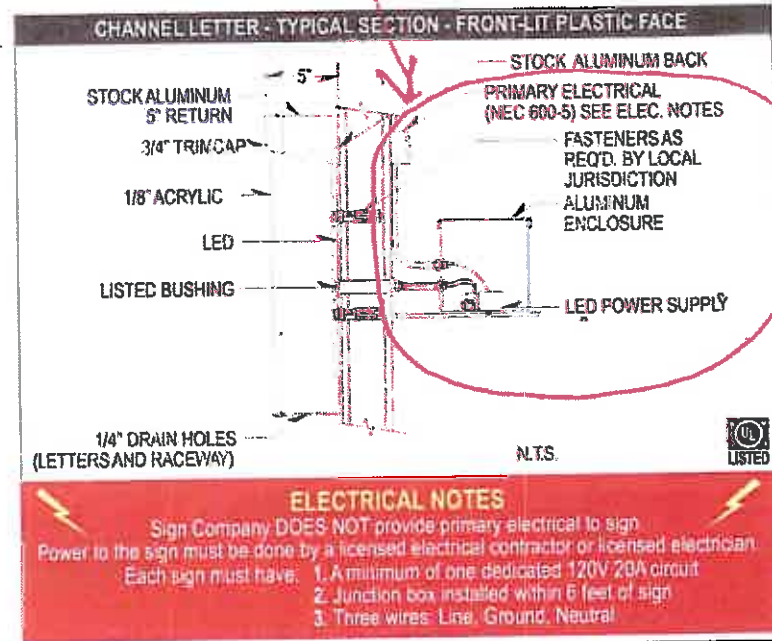
**A** Front-Lit, Plex-Face Channel Letters w/ LED, Individually Mounted • Front View  
SCALE: 3/8" = 1' 0" • For Production / For Presentation

**INTERNALLY ILLUMINATED PLASTIC FACE CHANNEL LETTERS**

Quantity: One (1)  
Overall Height: 4' - 1.375"  
Overall Length: 16' - 4.875"  
Total Sq. Ft.: 67.50 ft.<sup>2</sup>  
Returns: Stock Black Precoat  
Trimcap: 3/4" Black  
Face: #7328 White  
Illumination: White LED

**NOTES:**  
• Individually Mounted  
• WHITE interiors for increased illumination

*Approved with  
comment*



**AMERICAN SIGNFACTORY LLC**

CHICAGO  
123 King Street  
Elk Grove Village, IL 60007  
T 847.725.8000  
F 847.725.8035

MILWAUKEE  
4811 W. Woolworth Avenue  
Milwaukee, WI 53218  
T 414.353.3686  
F 414.353.6828

**Client Name:**  
Home Run Inn

**Location:**  
7521 Lemont Rd  
Darien, IL

**Start Date:** 04/24/09  
**Last Revision:** 05/12/09  
**Job#:** 11278  
**Drawing#:** 11278a\_v2  
**Page:** 1 of 2

\* Client Approval  
\* Landlord Approval

*SJA 6/12/09*

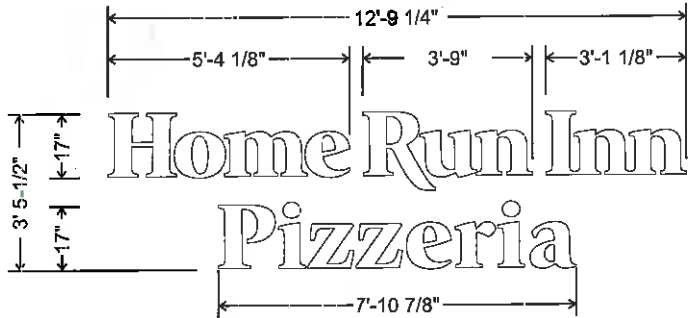
**Sales Rep:**  
JU  
**Designer:**  
KM



# Sign 3

## West Elevation

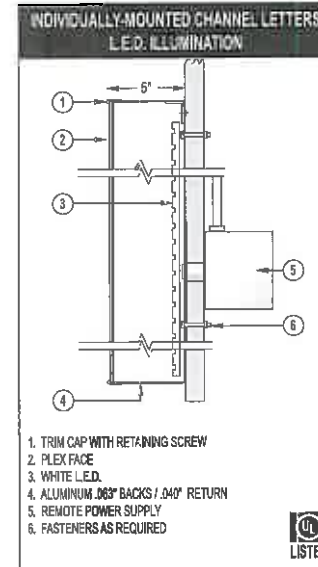
3/8" = 1'



5" deep fabricated face-lit channel letters  
 .040 std. black coil returns with cinched .063 aluminum backs  
 3/16" thick translucent white polycarbonate faces with  
 1" std. black trimcap

Internally illuminated with white LEDs  
 Flush mount to building exterior with required hardware

All power supplies located remote,  
 \*\*Access required for installation and future maintenance



7521 Lemont Road  
 Darien, IL

Sign Type: \_\_\_\_\_  
 Job Number #: 7024442  
 Drawing Name: 7024442 DarienL.cdr

NOTES:

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DATE	REVISIONS	09.20.17 RM
09.25.17 RM	10.12.17 RM	10.30.17 RM
09.28.17 RM	10.23.17 RM	11.02.17 RM
10.06.17 RM	10.26.17 RM	

### West Elevation Channel Letters



934 N. Church Rd., Elmhurst, IL 60126

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## Existing



## Proposed



**East Elevation - Carry Out Neon w/Graphic**  
 1/2" = 1'

Sign 4



48" x 27" acrylic panel

**Single Sided Window Sign Box**

3/4" = 1'

.125 gloss black acrylic panel with rounded corners  
 10mm clear red glass neon tubing with clear supports mounted to acrylic face

Matte white vinyl applied to face of acrylic

Power supply located on back of acrylic panel with on-off chain switch

Supported to overhead ceiling with drop supports  
 \*Alt - black chains

Power hardwired or 120v plug - TBD prior to fabrication

**Existing**



**Proposed**



7521 Lemont Road  
 Darien, IL

Sign Type: \_\_\_\_\_  
 Job Number #: 7024442  
 Drawing Name: 7024442 DarienIL.cdr

NOTES:  
 \_\_\_\_\_  
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DATE	REVISIONS	09.20.17 RM
09.25.17 RM	10.12.17 RM	10.30.17 RM
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10.06.17 RM	10.26.17 RM	

**Window ID Sign**



934 N. Chess Rd., Elmhurst, IL 60120



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934 N Church Rd  
Elmhurst, IL 60126  
P: 630.333.4900  
F: 630.333.4915  
www.southwatersigns.com

To: Village of Darien  
Attention: Department of Buildings

From: South Water Signs  
Project Manager: Robert Merkel  
Phone: 630-607-6733

RE: Proposed signage for the Home Run Inn Pizzeria located at 7521 Lemont Rd. Darien, Illinois.

We were recently contracted by Home Run Inn Pizzeria (HRI) in Darien, to remove an existing set of illuminated channel letters (Sign 1) on the West elevation of the subject property, and reinstall them on the East elevation. There is currently a set of illuminated channel letters in place on the North elevation (Sign 2) which brings the total number of signs installed on the exterior wall to two (2).

Sign 1- Existing set of channel letters on the East elevation

Quantity (1)  
Overall height: 3'-5-1/2"  
Overall length: 12'-9-1/4"  
Total Square footage- 44.165

Sign 2- Existing set of channel letters on the North Elevation

Quantity (1)  
Overall height: 4'-1.375"  
Overall length 16'-4.875"  
Total Square footage= 67.50

We were also contracted to fabricate and install one set of channel letters (Sign 3) which will be scheduled for installation on the West elevation, as well as fabricating and installing one carry out sign (Sign 4) which will be installed on the interior of the property and will be projecting out the East elevations set of windows.

Sign 3- New set of channel letters for the West Elevation

Quantity (1)  
Overall height: 3'-5-1/2"  
Overall length: 12'-9-1/4"  
Total Square footage- 44.165



934 N Church Rd  
Elmhurst, IL 60126  
P: 630.333.4900  
F: 630.333.4915  
www.southwatersigns.com

Sign 4- East elevation interior carry out sign

Quantity (1)  
Overall height- 51"  
Overall width 51"

In preparation of the sign permit applications for the new signs that we were contracted for (signs 3 and 4), I called the Village of Darien to discuss what we would need to move forward with the permitting process. The representative I spoke to, Steve Manning, informed me that both of the existing sets of channel letters (signs 1 & 2) were never permitted through the village of Darien.

Steve also mentioned that the village of Darien's signage code reads that only two elevations at any given business can have signage attached to the exterior elevations.

As part of this submittal, please find a sign permit application for the two existing signs which are mounted on the East elevation (sign 1) and the North elevation (sign 2) as well as the newly proposed carryout sign that will be mounted internally on the East elevation (sign 4).

Included also with this submittal, please find the original drawings that were prepared for the fabrication and installation of the sign located on north elevation -Sign 2, and an elevation page showing the existing set of channel letters on that were relocated from the West elevation to the East elevation labeled as Sign 1. Also included with this submittal are the shop drawings showing sign 4.

I have also prepared the Village of Darien's variation/special use/rezoning petition for the requested signage for the West elevation being sign 3.

Thank you for your consideration.

Robert Merkel – Project Manager  
South Water Signs  
773-732-9613



934 N Church Rd  
Elmhurst, IL 60126  
P: 630.333.4900  
F: 630.333.4915  
[www.southwatersigns.com](http://www.southwatersigns.com)

To: Village of Darien  
Attention: Department of Buildings

From: South Water Signs  
Project Manager: Robert Merkel  
Phone: 630-607-6733

RE: Explanation of how we believe the proposed sign meets the sign variation standards

The available locations for adequate signage are shown on the attached shop drawings for the proposed sign requested for the west elevation of the Home Run Inn location in Darien Illinois located at 7521 Lemont Rd.

We believe the proposed sign will not have a negative effect on the pedestrian and motor traffic as the subject property is located on an out-lot of a shopping center known as Chestnut Court. The out-lot is several yards from the main road being 75<sup>th</sup> Street. The subject property is surround by parking spaces and there are no sidewalks surrounding the restaurant, and therefore there is no pedestrian traffic other than those walking to and from their parking spaces.

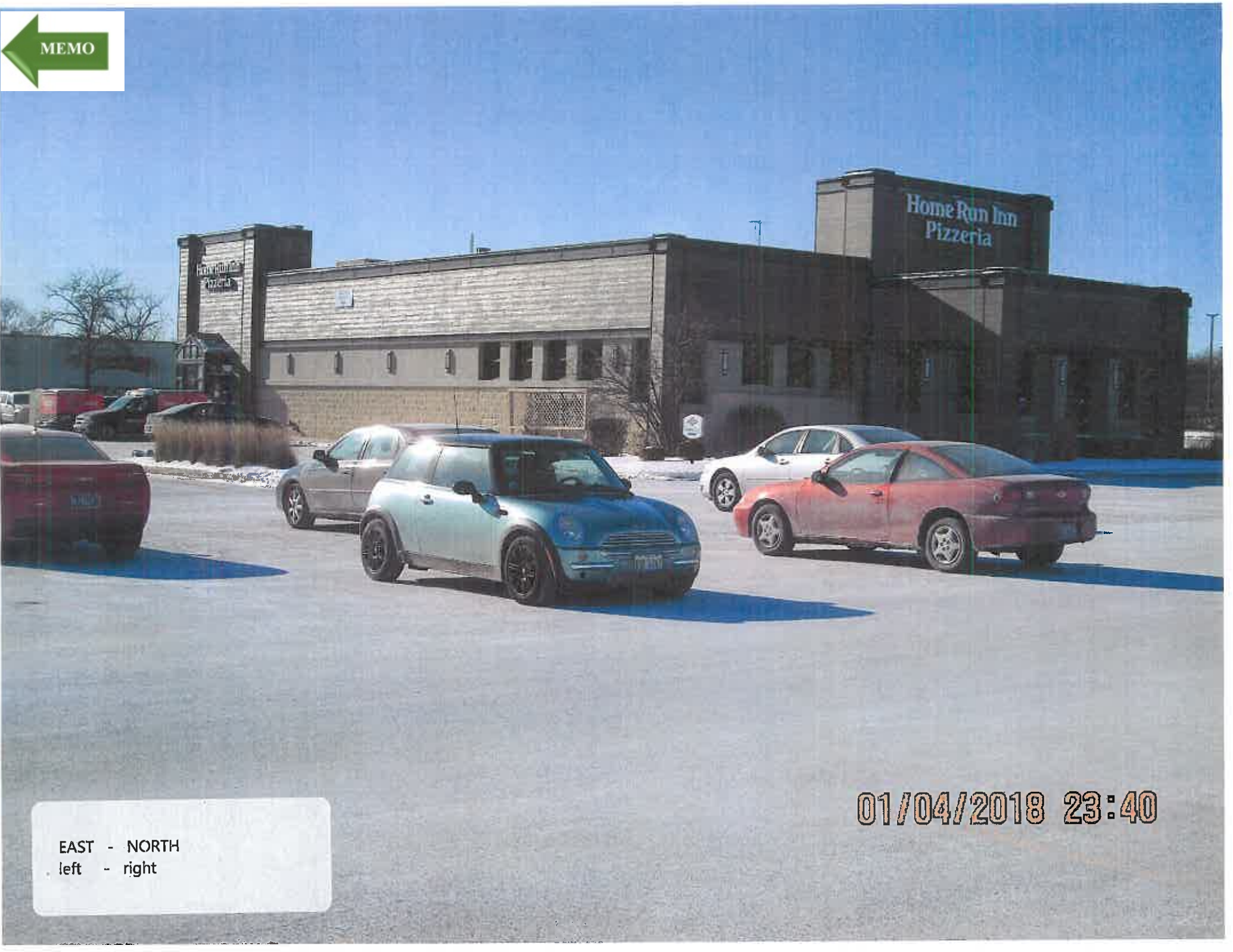
The cost to the applicant, Home Run Pizza, in complying with the sign code is potential. The sign variance request for the addition of a sign to a third elevation of the subject property. Being that the property is situated on an out-lot, the exposure for the restaurant would be enhanced therefore presenting the opportunity for a greater number of patrons dining at the establishment.

The general intent of the sign code has been considered, and we believe that by approving this variance, both the applicant and the village of Dairen would greatly benefit as a result.

Thank you, for your consideration.

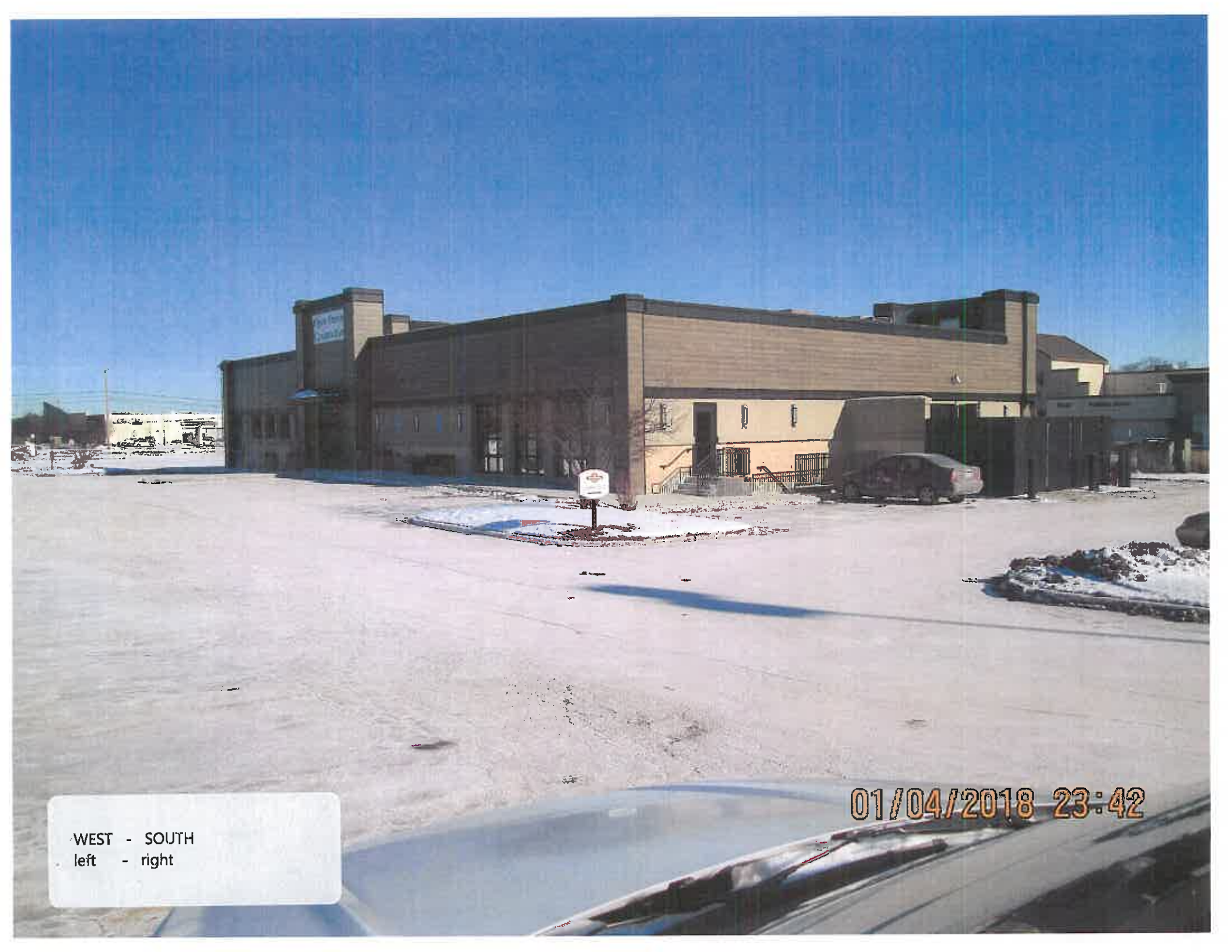
Robert Merkel  
South Water Signs

MEMO



EAST - NORTH  
left - right

01/04/2018 23:40



WEST - SOUTH  
left - right

01/04/2018 23:42



<b>SIGN INVENTORY</b>				
Free standing restaurants on shopping center outlots in 75th Street corridor				
		<u>Wall</u>	<u>Ground</u>	<u>Comments</u>
<b>Willowbrook</b>				
	Portillo's	3	0	not on pedestrian entrance side
	Chishack	2	1	not on side street side
<b>Downers Grove</b>				
	Burger King	1	1	
	White Castle	2	1	
	Wendy's	2	1	
<b>Woodridge</b>				
	Jameson's	2	1	not on driveway side
	Carrabba's	2	1	not on driveway side
<b>Darien</b>				
	McDonald's	2	1	has logo only on walls with customer doors
	Buona Beef	2	1	
	TGIF	3	1	
	Home Run Inn	3	2	



## SIGN CODES

### Willowbrook

(a) Total Sign Surface Area Permitted: One and one-fourth ( $1\frac{1}{4}$ ) square feet of sign surface area for each one foot (1') of business site frontage up to a maximum of three hundred fifty (350) square feet of sign surface area is permitted.

(b) Wall Signs Permitted: One wall sign is permitted indicating only the business name and address, the major enterprise or the principal product offered for sale on the premises or a combination of these.

Outparcels and businesses in shopping centers with more than one primary facade with "business site frontage";

then in such cases one wall sign shall be permitted for each facade with "business site frontage", such signs to be distributed such that no more than three (3) signs are erected on any one facade and have a minimum separation distance upon the building facade equal to or greater than twenty percent (20%) of the linear dimension of the business site frontage and further provided that the total sign surface area of all signs shall not exceed the total sign surface area permitted under subsection (B)1(a) of this section.

In addition to this number, one additional bonus wall sign may be permitted provided that the total sign surface area permitted under subsection (B)1(a) of this section shall be reduced by five percent (5%). In no case shall there be more than five (5) wall signs for any business.

### Downers Grove

Each business or property owner is allowed to display one wall sign per tenant frontage along a public roadway or drivable right-of-way.

### Woodridge

Permitted Wall And Window Identification Signs: The maximum sign surface area permitted under this section for wall and window identification signs shall be permitted for a maximum of two (2) facades that abut either a public street or private drive aisle (not including a facade that faces a residential use).

### Darien

Wall signs not to exceed two (2) square feet of wall signage for each linear foot of business building frontage, up to a maximum of five hundred (500) square feet. The wall signs shall be placed upon the same side of the building that is considered the business building frontage. A commercial building with frontage on two (2) or more streets shall be permitted an additional one square foot of wall signage for the side of the business building facing the second street for each linear foot of building facing the second street. (Ord. 0-38-94, 9-6-1994)



## SIGN CODE

### **4-3-18: ADMINISTRATIVE DETERMINATIONS; PERMITS, VARIANCES AND APPEALS:**

In considering the application for a variance, the Zoning Board of Appeals and the City Council shall consider the following:

- (a) The available locations for adequate signage on the property;
- (b) The effect of the proposed sign on pedestrian and motor traffic;
- (c) The cost to the applicant in complying with the sign code as opposed to the detriment, if any, to the public from granting of the variance;
- (d) If undue hardships and practical difficulties result in complying with the sign code and if these hardships are a result of previous actions of the applicant;
- (e) The general intent of the sign code.

### **4-3-2: PURPOSE:**

This sign code is adopted for the following purposes:

- (A) To promote and protect the public health, safety, comfort, morals, convenience and general welfare of the residents of the City.
- (B) To enhance the physical appearance of the City by preserving the scenic and natural beauty of the area.
- (C) To promote the safety and recreational value of public travel.
- (D) To protect the public investment in streets and highways by reducing sign or advertising distractions that may increase traffic accidents.
- (E) To ensure compatibility of signs with surrounding land uses.
- (F) To enhance the economy of the City by promoting the reasonable, orderly and effective display of outdoor advertising.
- (G) To protect the pedestrians and motorists within the City from damage or injury caused by distractions, obstructions and hazards created by a proliferation of off-site advertising signs.
- (H) To prevent the proliferation of off-site advertising signs which distract from the development of the City in an aesthetically pleasing manner.
- (I) To preserve the character of the City which is a single-family residential community by assuring the compatibility of signs with the surrounding land uses.



**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

---

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE APPROVING A VARIATION  
TO THE SIGN CODE**

**(PZC 2018-01: Home Run Inn, 7521 Lemont Road)**

---

**ADOPTED BY THE**

**MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 5<sup>th</sup> DAY OF FEBRUARY, 2018**

---

**Published in pamphlet form by authority  
of the Mayor and City Council of the City  
of Darien, DuPage County, Illinois, this  
\_\_\_\_\_ day of February, 2018.**

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE APPROVING A VARIATION  
TO THE SIGN CODE**

**(PZC 2018-01: Home Run Inn, 7521 Lemont Road)**

**WHEREAS**, the City of Darien is a home rule unit of local government pursuant to the provisions of Article VII, Section 6, of the Illinois Constitution of 1970; and

**WHEREAS**, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6; and

**WHEREAS**, the property legally described in Section 1 (the “Subject Property”), is zoned B-3 General Business District pursuant to the Darien Zoning Ordinance; and

**WHEREAS**, the petitioner filed a petition requesting approval of a variation from the terms of the Darien Sign Code to allow wall signage on two building side walls that are not considered business building frontage; and

**WHEREAS**, the Planning and Zoning Commission, at its regular meeting of January 17, 2018, has forwarded its findings and recommendation of approval of said petition to the City Council; and

**WHEREAS**, on January 22, 2018, the Municipal Services Committee of the City Council reviewed the petition and has forwarded its recommendation of approval of said petition to the City Council; and

**WHEREAS**, the City Council has reviewed the findings and recommendations described above and now determines to grant the petition subject to the terms, conditions and limitations described below.

**ORDINANCE NO.** \_\_\_\_\_

**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: Subject Property.** This Ordinance is limited and restricted to the property generally located as 7521 Lemont Road, Chestnut Court shopping center, Darien, Illinois, and legally described as follows:

THAT PART OF TRACT "C" (EXCEPT THE NORTH 100 FEET THEREOF AS TAKEN FOR HIGHWAY PURPOSES BY DEDICATION RECORDED AUGUST 17, 1950 AS DOCUMENT 601548 AND EXCEPT THE WEST 30 FEET OF THE SOUTH 545 FEET OF THE NORTH 645 FEET THEREOF, AS MEASURED FROM THE CENTERLINE OF 75<sup>TH</sup> STREET) ALL IN DOWNERS GROVE TOWNSHIP SUPERVISORS ASSESSMENTS PLAT NUMBER 2 OF THE NORTH 1050 OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 3, 1944 AS DOCUMENT 464509, IN DUPAGE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 29; THENCE NORTH 90 DEGREES EAST ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 29, A DISTANCE OF 365.0 FEET; THENCE SOUTH 0 DEGREES 00 MINUTES 05 SECONDS WEST, ALONG A LINE 30 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID TRACT "C" A DISTANCE OF 320.0 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 59 MINUTES 55 SECONDS EAST, 211.0 FEET; THENCE SOUTH 0 DEGREES 00 MINUTES 05 SECONDS WEST, 204.0 FEET; THENCE NORTH 89 DEGREES 59 MINUTES 55 SECONDS WEST, 211.0 FEET TO A POINT ON SAID LINE 30 FEET EAST OF AND PARALLEL WITH SAID WEST LINE OF TRACT "C", THENCE NORTH 0 DEGREES 00 MINUTES 05 SECONDS EAST ALONG SAID LINE 30 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID TRACT "C", 204.0 FEET TO THE POINT OF BEGINNING.

PIN: 09-29-300-026

ORDINANCE NO. \_\_\_\_\_

**SECTION 2: Variation from Sign Code Granted.** A variation from the Darien Sign Code, Section 4-3-10(B)2, is hereby granted to allow wall signage on the two building side walls that are not considered business building frontage, and shall be in substantial conformance with the sign plans as shown in [Exhibit A](#) attached hereto.

**SECTION 3: Home Rule.** 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 of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

**SECTION 4: Effective Date.** 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 5<sup>th</sup> day of February, 2018.**

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**ORDINANCE NO.** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 5<sup>th</sup> day of February, 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

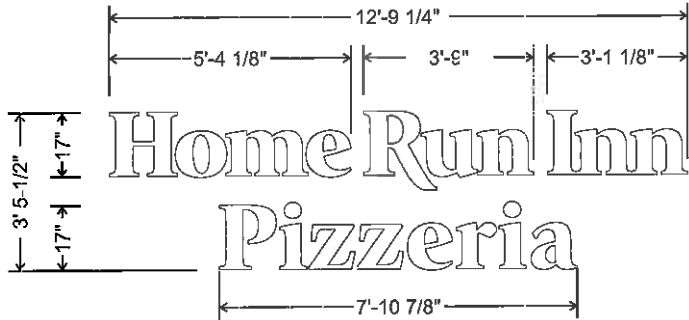




*Sign 1*

**East Elevation**

3/8" = 1"

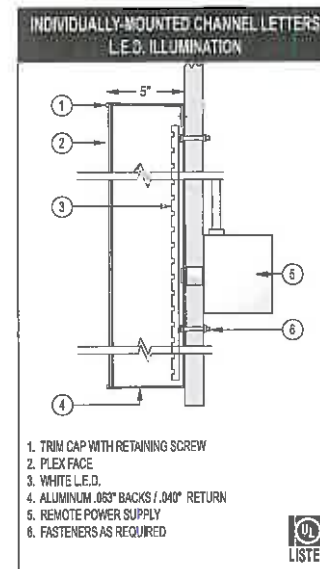


5" deep fabricated face-lit channel letters  
 .040 std. black coil returns with cinched .063 aluminum backs  
 3/16" thick translucent white polycarbonate faces with  
 1" std. black trimcap

Internally illuminated with white LEDs  
 Flush mount to building exterior with required hardware

All power supplies located remote,  
 \*\*Access required for installation and future maintenance

**Existing**



1. TRIM CAP WITH RETAINING SCREW
2. PLEX FACE
3. WHITE L.E.D.
4. ALUMINUM .063" BACKS (.040" RETURN)
5. REMOTE POWER SUPPLY
6. FASTENERS AS REQUIRED



7521 Lemont Road  
 Darien, IL

Sign Type: \_\_\_\_\_  
 Job Number #: 7024442  
 Drawing Name: 7024442 DarienL\_East Elevation Permit.cdr

NOTES:  
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DATE/REVISIONS  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**East Elevation  
 Channel Letters**

South Water Signs

934 N. Church Rd., Elmhurst, IL 60120

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 NO MAY NOT BE REPRODUCED IN PART OR WHOLE WITHOUT  
 WRITTEN PERMISSION FROM SOUTH WATER SIGNS, LLC.

16' - 4 7/8"

*Sign 2*

Home Run Inn  
Pizzeria

4' - 1 3/8"

15 1/8" 21"

15 1/8" 21"

9' - 11"

*CONCEAL FROM VIEW.  
SHOULD NOT BE VISIBLE  
AT 60° ABOVE GRADE.*

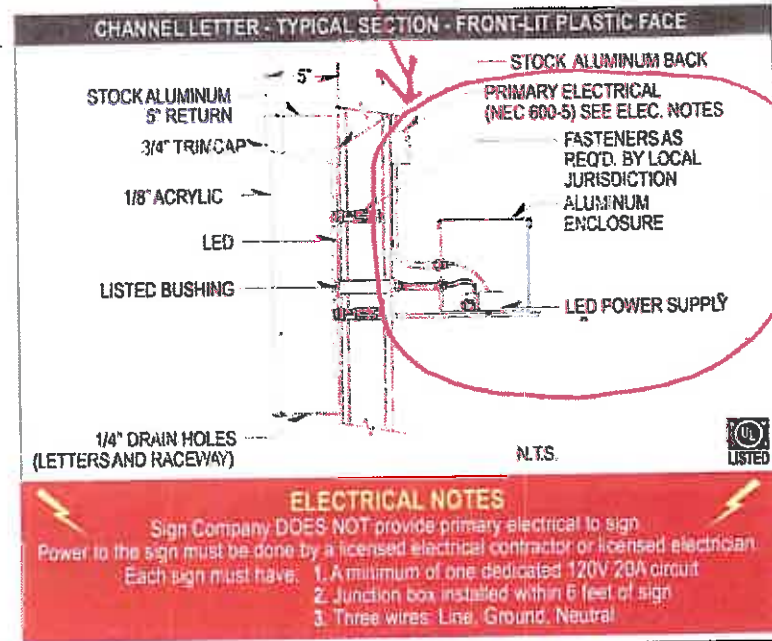
**A** Front-Lit, Plex-Face Channel Letters w/ LED, Individually Mounted • Front View  
SCALE: 3/8" = 1' 0" • For Production / For Presentation

**INTERNALLY ILLUMINATED PLASTIC FACE CHANNEL LETTERS**

Quantity: One (1)  
Overall Height: 4' - 1.375"  
Overall Length: 16' - 4.875"  
Total Sq. Ft.: 67.50 ft.<sup>2</sup>  
Returns: Stock Black Precoat  
Trimcap: 3/4" Black  
Face: #7328 White  
Illumination: White LED

**NOTES:**  
• Individually Mounted  
• WHITE interiors for increased illumination

*Approved with  
comment*



**AMERICAN SIGNFACTORY LLC**

CHICAGO  
123 King Street  
Elk Grove Village, IL 60007  
T 847.725.8000  
F 847.725.8035

MILWAUKEE  
4811 W. Woolworth Avenue  
Milwaukee, WI 53218  
T 414.353.3686  
F 414.353.6828

**Client Name:**  
Home Run Inn

**Location:**  
7521 Lemont Rd  
Darien, IL

**Start Date:** 04/24/09  
**Last Revision:** 05/12/09  
**Job#:** 11278  
**Drawing#:** 11278a\_v2  
**Page:** 1 of 2

\* Client Approval  
*[Signature]*  
\* Landlord Approval

*6/12/09*

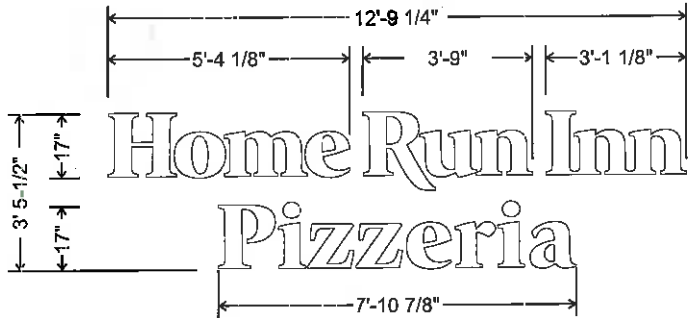
**Sales Rep:**  
JU  
**Designer:**  
KM



# Sign 3

## West Elevation

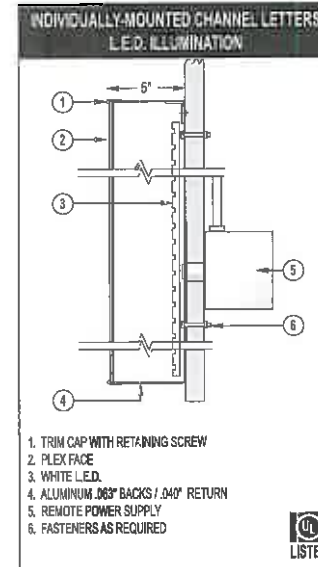
3/8" = 1'



5" deep fabricated face-lit channel letters  
 .040 std. black coil returns with cinched .063 aluminum backs  
 3/16" thick translucent white polycarbonate faces with  
 1" std. black trimcap

Internally illuminated with white LEDs  
 Flush mount to building exterior with required hardware

All power supplies located remote,  
 \*\*Access required for installation and future maintenance



## Existing



## Proposed



7521 Lemont Road  
 Darien, IL

Sign Type: \_\_\_\_\_  
 Job Number #: 7024442  
 Drawing Name: \_\_\_\_\_  
 7024442 DarienL.cdr

NOTES:

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DATE	REVISIONS	09.20.17 RM
09.25.17 RM	10.12.17 RM	10.30.17 RM
09.28.17 RM	10.23.17 RM	11.02.17 RM
10.06.17 RM	10.26.17 RM	

## West Elevation Channel Letters



934 N. Church Rd., Elmhurst, IL 60126



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 AND MAY NOT BE REPRODUCED IN PART OR WHOLE WITHOUT  
 WRITTEN PERMISSION FROM SOUTH WATER SIGNS, LLC.



**AGENDA MEMO**  
**City Council**  
**February 5, 2018**

**ISSUE STATEMENT**

Consideration of a resolution approving a “Successor” Intergovernmental Police Service Assistance Agreement (IPSA) between the City of Darien and Felony Investigation Assistance Team (FIAT).

**RESOLUTION    BACKUP**

**BACKGROUND/HISTORY**

Over the last year, department staff members have worked with Intergovernmental Risk Management Agency (IRMA) to address potential liability that may exist for members of the Felony Investigation Assistance Team (FIAT). In order to share resources and reduce costs, FIAT was established, via an initial Intergovernmental Police Service Agreement (IPSA) in 1976. The City of Darien joined FIAT in 1978 and last executed an IPSA with FIAT in 1998. FIAT is a law enforcement task force specializing in major crime investigations, computer forensics, major crash reconstructions, police service dogs, and Special Weapons and Tactics (SWAT) response. Support in these specialty areas is shared by personnel on a part-time basis from FIAT member agencies including: Addison, Brookfield, Burr Ridge, Clarendon Hills, Darien, Downers Grove, Hinsdale, Lisle, Lombard, Oak Brook, Warrenville, Westmont, Willowbrook, Wood Dale, and Woodridge (See Exhibit A 1998 FIAT IPSA).

Based on IRMA’s analysis and review of recent court decisions, IRMA has recommended that the current FIAT IPSA with the City of Darien be replaced by a successor agreement that includes strengthened indemnification language that will protect not only FIAT, but also the member agencies (See Attachment Successor IPSA FIAT).

This indemnification language will protect FIAT as an organization from being sued independently. FIAT exists only as an extension of the member agencies through the IPSA and does not carry independent liability insurance or function as an independent organization. Adding the indemnification language clarifies that a member agency requesting shared resource response is responsible for indemnifying FIAT and the other agencies that contribute resources.

**COMMITTEE RECOMMENDATION**

The Police Committee recommends that the City Council authorize the Mayor to execute a “Successor” Intergovernmental Police Service Assistance Agreement between the City of Darien and Felony Investigation Assistance Team (FIAT).

**ALTERNATE CONSIDERATION**

As directed.

**DECISION MODE**

This item will be placed on the February 5<sup>th</sup>, 2018 City Council agenda for formal approval.

CITY OF DARIEN  
DU PAGE COUNTY, ILLINOIS

---

ORDINANCE NO. 0-12-98

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN  
"INTERGOVERNMENTAL POLICE SERVICE ASSISTANCE AGREEMENT"

---

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

THIS 6th DAY OF July, 1998

---

Published in pamphlet form by  
authority of the Mayor and City  
Council of the City of Darien,  
DuPage County, Illinois, this  
7th day of July,  
1998.

ORDINANCE NO. 0-12-98

**AN ORDINANCE AUTHORIZING THE EXECUTION OF AN  
INTERGOVERNMENTAL POLICE SERVICE ASSISTANCE AGREEMENT**

WHEREAS, Article VII, Section 10 of the Constitution of Illinois, 5 ILCS 220/1 et seq. and 65 ILCS 5/11-1-2.1, authorize units of local government to enter into intergovernmental agreements; and

WHEREAS, the Mayor and City Council (the "Corporate Authorities") of the City of Darien (the "Unit of Local Government") have determined that it would be in the best interest of said Unit of Local Government to enter into agreements providing for mutual police assistance with other units of local government; and,

WHEREAS, the Corporate Authorities have considered the terms and conditions contained in a certain Intergovernmental Police Service Assistance Agreement, a true and correct copy of which is attached hereto as Exhibit "A" and is by this reference expressly incorporated herein; and

WHEREAS, said agreement, by its terms, provides that it shall become effective upon the passage and approval of ordinances authorizing its execution by four (4) units of local government located in whole or in part in DuPage County, Illinois.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Darien, DuPage County, Illinois, as follows:

SECTION ONE: That the Mayor and City Clerk be and the same are hereby authorized to execute and attest that certain

ORDINANCE NO. 0-12-98

Intergovernmental Police Service Assistance Agreement in the form attached hereto as Exhibit "A" and that said Clerk be further authorized to transmit a copy of this Ordinance, together with an executed agreement, to the Clerk of each participating unit of local government within thirty (30) days of the passage and approval of this Ordinance.

SECTION TWO: That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

SECTION THREE: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of July, 1998.**

AYES: 5 - Bazon, Durkin, Hagen, Marchese, Smith

NAYS: 0 - None

ABSENT: 2 - Biehl, Cotten

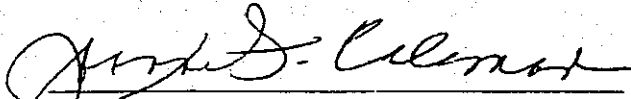
**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of July, 1998.**

  
\_\_\_\_\_  
CARMEN D. SOLDATO, MAYOR

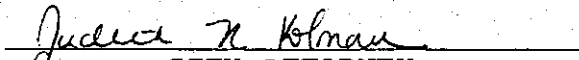


ORDINANCE NO. 0-12-98

ATTEST:

  
\_\_\_\_\_  
JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

  
\_\_\_\_\_  
JUDITH N. KOLMAN  
CITY ATTORNEY

## INTERGOVERNMENTAL POLICE SERVICE ASSISTANCE AGREEMENT

The undersigned units of local government, pursuant to Article VII, Section 10 of the Illinois Constitution, 5 ILCS 220/1 et seq. and 65 ILCS 5/11-1-2.1, agree as follows:

**Section 1. Purpose of Agreement.** It is recognized that in certain situations the use of law enforcement personnel and equipment to perform law enforcement duties outside of the territorial limits or jurisdiction of the unit of local government where such officers are legally employed, is desirable and necessary in order to preserve and protect the health, safety and welfare of the public.

**Section 2. Power and Authority.**

(a) Each participating unit of local government does hereby authorize and direct its chief law enforcement officer, or his designee, to render and request mutual police aid to and from other participating units of local government to the extent of available personnel and equipment not required for adequate protection of the unit of local government rendering aid. The judgment of the chief law enforcement officer, or his designee, of each unit of local government rendering aid as to the amount of personnel and equipment available shall be final.

(b) A unit of local government requesting aid shall first seek such aid from the nearest member units of local government possessing the needed personnel and equipment.

(c) Personnel who shall be commanded by their superior authority to maintain the peace or perform police duties outside the territorial limits or jurisdiction of

the unit of local government which regularly employs such personnel shall be under the direction and authority of the chief law enforcement officer, or his designee, of the member unit of local government requesting aid. Such personnel furnishing aid shall be under the direction and authority of officers of the unit of local government in whose command they are placed and, if they are law enforcement officers in their own unit of local government, they shall have all the powers of law enforcement officers of the requesting unit of local government.

(d) No unit of local government shall be liable to another unit of local government for a failure to render aid or the withdrawal of aid once furnished pursuant to this Agreement.

### **Section 3. Compensation.**

(a) Cooperative police service and assistance shall be rendered without charge to a participating unit of local government during the normal conduct of police business.

(b) Whenever a unit of local government anticipates unusual or burdensome costs in assisting another unit of local government under this Agreement, it shall inform the unit of local government requesting assistance of those anticipated unusual and burdensome costs, so that an agreement for reimbursement can be reached. No assisting unit of local government shall be obligated hereunder to incur unusual and burdensome costs without agreement for reimbursement.

**Section 4. Indemnification.** Each unit of local government requesting aid under this Agreement does hereby agree to indemnify, defend and hold harmless any unit of local government, employee, or officer thereof, rendering aid for any liability, cost,

expense, claim, demand, judgment or attorneys' fees arising out of injury or damage caused by any employee or officer involved in rendering aid, including, but not limited to, false arrest, detention or imprisonment, wrongful death, malicious prosecution, defamation, assault and battery, invasion of privacy, failure to protect, deprivation of civil rights, trespass or pain and suffering or damage to the property of any third party, except that there shall be no indemnification for any liability arising out of any willful misconduct of any employee. Provided, however, that the total extent of such indemnification including the costs of defense shall be limited to the greater of the following:

- (a) the limits of liability in 65 ILCS 5/1-4-6 (if applicable);
- (b) the limits of liability for such an occurrence established by a self-insurance pool of which the unit of local government liable is a member; or
- (c) the limits of liability of any insurance policy which provides coverage to the unit of local government liable for the claim.

**Section 5. Liability.** All employee benefits, wage and disability payments, pension and workmen's compensation claims, damage to or destruction of equipment and clothing and medical expense of the unit of local government rendering aid shall be paid by the unit of local government regularly employing such person performing services pursuant to this Agreement.

**Section 6. Rules and Regulations.** The chief law enforcement officer of the participating units of local government may establish by unanimous vote or agreement, uniform rules and regulations concerning the method, type and level of response to a

request for aid, and the conduct of officers while rendering aid, provided that the rules and regulations shall not be inconsistent with the terms of this Agreement. A copy thereof shall be filed with the Clerk of each participating unit of local government. The rules and regulations may be revised and amended from time to time by unanimous vote or agreement of the chief law enforcement officers, and a copy of each revision or amendment shall be filed with the Clerk of each participating unit of local government. These rules and regulations shall be binding upon each of the units of local government and violation thereof, at the option of a majority of the other units of local government, shall result in loss of the rights and privileges of the violator under this Agreement.

**Section 7. Felony Investigation Assistance Team/Emergency Response Team (FIAT/ERT).** All participating units of local government shall be members of the Felony Investigation Assistance Team ("FIAT") and the Emergency Response Team ("ERT"). Rules and regulations governing the operation of FIAT/ERT may be adopted in the same manner as the rules and regulations provided for in Section 6 above, provided that such rules and regulations shall not be inconsistent with the terms of this Agreement, except that such rules and regulations may provide for the joint funding of FIAT/ERT by the participating units of local government.

**Section 8. Effective Date of Agreement.**

(a) This Agreement shall be in full effect and legally binding at such time as an ordinance, in substantially the form attached hereto as Exhibit "1" and made a part hereof, authorizing its execution has been passed and approved by at least four (4) units of local government located in whole or in part within DuPage County, Illinois. This

Agreement may be executed in duplicate counterparts containing the authorized signatures of one or more units of local government.

(b) Copies of such an ordinance entering into this Agreement shall be filed with the Clerk of each participating unit of local government within thirty (30) days of passage and approval.

**Section 9. Termination of Agreement.**

(a) Any participating unit of local government may withdraw from this Agreement at any time, at its option, by ordinance of its Board or Council.

(b) Copies of such ordinance withdrawing from the Agreement shall be filed with the Clerk of each participating unit of local government with thirty (30) days of passage and approval.

**Section 10. Additional Participating Units of local government.**

(a) Additional units of local government may be permitted to become a party to this Agreement upon the written consent of all participating chief law enforcement officers. Any unit of local government desiring to become a party to this Agreement shall pass an ordinance authorizing the execution of this Agreement and making the election for in Section 7 hereof.

(b) Copies of the ordinances provided for above shall be filed with the Clerk of each participating unit of local government within thirty (30) days of passage and approval.

(c) Upon becoming a party to this Agreement, any such additional unit of local government shall be deemed to be a participating unit of local government.

IN WITNESS WHEREOF, this Agreement has been duly executed by the following persons.

COUNTY OF DU PAGE

By:

\_\_\_\_\_  
Chairman

Dated: \_\_\_\_\_, 1998

ATTEST:

\_\_\_\_\_  
County Clerk

VILLAGE OF BOLINGBROOK

By:

\_\_\_\_\_  
President/Mayor

Dated: \_\_\_\_\_, 1998

ATTEST:

\_\_\_\_\_  
Village Clerk

VILLAGE OF BURR RIDGE

By:

\_\_\_\_\_  
President/Mayor

Dated: \_\_\_\_\_, 1998

ATTEST:

\_\_\_\_\_  
Village Clerk

VILLAGE OF CLARENDON  
HILLS

By:

\_\_\_\_\_  
President/Mayor

Dated: \_\_\_\_\_, 1998

ATTEST:

\_\_\_\_\_  
Village Clerk

CITY OF DARIEN

By:

  
\_\_\_\_\_  
Mayor

Dated: July 6, 1998

ATTEST:

  
\_\_\_\_\_  
City Clerk

VILLAGE OF DOWNERS GROVE

By:

\_\_\_\_\_  
President/Mayor

Dated: \_\_\_\_\_, 1998

ATTEST:

\_\_\_\_\_  
Village Clerk

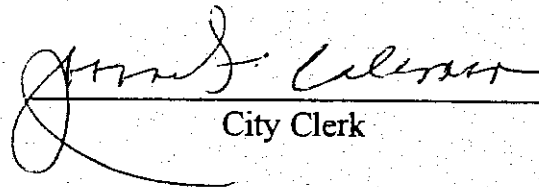


STATE OF ILLINOIS    )  
  ) SS  
COUNTY OF DU PAGE )

I, Joanne F. Coleman, do hereby certify that I am the duly qualified CITY CLERK of the CITY OF DARIEN of DuPage County, Illinois, and as such officer I am the keeper of the records and files of the City;

I do further certify that the foregoing constitutes a full, true and correct copy of Ordinance No. O-12-98 "*AN ORDINANCE AUTHOIRZING THE EXECUTION OF AN "INTERGOVERNMENTAL POLICE SERVICE ASSISTANCE AGREEMENT"*" of THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, duly passed and approved by the Mayor and City Council members of the City at a meeting held on the 6th day of July, 1998.

IN WITNESS WHEREOF, I have hereunto affixed my official hand and seal this 13th day of July, 1998.

  
\_\_\_\_\_  
City Clerk

(SEAL)



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION EXECUTING A “SUCCESSOR” INTERGOVERNMENTAL  
POLICE SERVICE ASSISTANCE AGREEMENT (“IPSA”)**

**WHEREAS**, the Intergovernmental Police Service Assistance Agreement (“IPSA”) is a law enforcement mutual aid agreement between units of local government in and around DuPage, Cook, and Will Counties in Illinois, and was created pursuant to the Illinois Constitution and the Illinois Intergovernmental Cooperation Act; and

**WHEREAS**, the IPSA Agreement creates the Felony Investigation Assistance Team (“FIAT”) intended to pool local law enforcement resources; and

**WHEREAS**, since July 6, 1998, the City of Darien has been a participant (“Participating Agency”) of the IPSA, and therefore a participant in FIAT;

**WHEREAS**, Participating Agencies declare that it is in the best interest of all Participating Agencies and provisional agencies to replace the IPSA to include certain provisions for the defense and indemnification of FIAT.

**NOW, THEREFORE**, be it resolved by the Mayor and City Council of the City of Darien, County of DuPage, State of Illinois, as follows:

**SECTION 1:** that the recitals above are incorporated herein as if fully set forth.

**SECTION 2:** that the City Council hereby approves, and the Mayor is authorized to execute in counterparts, the “Successor” IPSA in substantially the form attached hereon as [Exhibit A](#) and incorporated herein.

**SECTION 3:** that the validity or invalidity of any section, part, provision, term, or phrase of this resolution shall not affect the validity or invalidity of the remainder hereof.

**FURTHER**, be it resolved that this resolution shall be entered upon the journals of the City Council of the City of Darien.

RESOLUTION NO. \_\_\_\_\_

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS, this 5<sup>th</sup> day of February, 2018.**

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS, this 5<sup>th</sup> day of February, 2018.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



## INTERGOVERNMENT POLICE SERVICE ASSISTANCE AGREEMENT

This Agreement dated \_\_\_\_\_, is executed in counterparts by the Signatory Public Agencies to the Intergovernmental Police Service Assistance (“IPSA”) Agreement.

WHEREAS, the participating Public Agencies of the IPSA (“Participating Agencies”) recognize that it is in the best interest of law enforcement to share resources and personnel through a Mutual Aid association to protect the health, safety and welfare of the public; and

WHEREAS, the Constitution of the State of Illinois (Ill.Const. Art. VII, §10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1, et.seq.) provides for the formation of intergovernmental agreements for, among other things, law enforcement Mutual Aid associations; and

WHEREAS, there is in Illinois a Law Enforcement Mutual Aid Agreement created under the Constitution of the State of Illinois and the Intergovernmental Cooperation Act which creates the Illinois Law Enforcement Alarm System (“ILEAS”) mutual aid agreement; and

WHEREAS, ILEAS serves as a third party entity to support, centralize, coordinate and organize the provisions of mutual aid in the State of Illinois; and

WHEREAS, the IPSA is a law enforcement Mutual Aid agreement between units of local government in and around DuPage, Cook and Will Counties in Illinois and is created pursuant to the Illinois Constitution and the Illinois Intergovernmental Cooperation Act; and

WHEREAS, the IPSA Agreement creates the Felony Investigation Assistance Team (“FIAT”) intended to pool resources in a combined action to expedite the solution of serious crimes, critical incidents and other law enforcement endeavors; and

WHEREAS, pursuant to Section 6 of the IPSA Agreement, an Operations Policy has been created which makes provision for a governing board of FIAT and sets forth the policy, procedures and regulations of FIAT; and

WHEREAS, Section 4 of the IPSA Agreement provides for the defense and indemnification of the Participating Agencies, their employees and officers and Section 5 assigns the liability for the Participating Agencies’ personnel liabilities but the Agreement does not provide for defense and indemnification of FIAT; and

WHEREAS, nothing contained in the IPSA Agreement or the Operations Policy of FIAT, is intended to create any sort of legal association or entity, however, a Court may determine that FIAT to be a legal entity subject to civil legal action and legal process; and

WHEREAS, the Participating Agencies declare that it is in the best interest of all Participating Agencies and provisional agencies to make provision for the defense and indemnification of FIAT; and

WHEREAS, the Participating Agencies under the Agreement declare that it is the best interest of all Participating Agencies and provisional agencies to be engaged with and abide by the provisions, policies and regulations of the ILEAS mutual aid agreement; and

Now, therefore, the undersigned Participating Agencies, do hereby enter into this Agreement with each and every other Participating Agency which signs a counterpart copy of this Agreement and agrees and contracts as follows:

1. IPSA Agreement.

The terms, provisions and conditions of the IPSA Agreement are incorporated herein as if fully set forth.

2. ILEAS Mutual Aid Agreement. The Participating Agencies of the IPSA Agreement engage with and abide by the terms, provisions and practices of ILEAS.

3. Defense and Indemnification of FIAT.

A. Defense. In the event that FIAT is named as a party to a lawsuit, claim or action as a separate party, either individually or in addition to other participating Agencies, the Requesting Agency shall be responsible, at its sole cost, for the defense of FIAT in such lawsuit, claim or action.

B. Indemnification. To the extent permitted by law, the indemnification of FIAT from and against any liability, damage, cost, including plaintiff's attorney's fees, or expense assessed against FIAT shall be shared equally between each Participating Agency named as a party to the lawsuit, claim or action.

4. Insurance Requirements. Each Participating Agency under the terms of this Agreement shall procure and maintain, at its sole and exclusive expense, insurance coverage which covers itself, its personnel and equipment and liability for its participation in providing assistance pursuant to this Agreement as follows:

Commercial General Liability (Including contractual liability coverage): \$1,000,000 combined single limit per occurrence for bodily injury, and property damage and \$1,000,000 per occurrence for personal injury. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000 or a project/contract specific aggregate of \$1,000,000.

Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.

Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$500,000 per accident

Each Agency shall bear the responsibility for its own insurance even in the event of inadequate, nonexistent or exhausted coverage.

5. Non-Waiver of Immunities. No Participating Agency to this Agreement while performing under the terms of this Agreement shall be deemed to waive any governmental immunity or defense to which the Participating Agency would otherwise be entitled under statute or common law.
6. IPSA Effective. This Amendment is attached to and made a part of the IPSA Agreement. All of the terms, provisions and requirements of the IPSA Agreement remain in full force and effect. In the event there is a conflict between the terms of this Amendment and the IPSA Agreement, the terms, provisions and conditions of this Amendment shall govern.
7. Contractual Obligation. The obligations and responsibilities incurred by a Participating Agency under this Amendment shall remain continuing obligations and responsibilities of such party. Nothing contained herein shall be deemed to affect other Mutual Aid agreements that a party may have executed.
8. Application of Law and Venue. This Agreement shall be governed by and construed under the laws of the State of Illinois. The exclusive venue for the enforcement of the provisions of this Agreement or the construction or interpretation of this Agreement shall in a state court in the County of DuPage, Illinois.
9. Counterparts. This Amendment may be executed in counterparts, each of which shall be deemed to be an original of this Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date and year above written.

CITY OF DARIEN

By:

\_\_\_\_\_  
Kathleen M. Weaver  
Mayor

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
JoAnne Ragona  
City Clerk

\_\_\_\_\_  
Date

FELONY INVESTIGATION ASSISTANCE TEAM

By:

\_\_\_\_\_  
Chairman of the Board

\_\_\_\_\_  
Date

By:

\_\_\_\_\_  
Vice Chairman of the Board

\_\_\_\_\_  
Date

## **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**