
PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting
of the City Council of the
CITY OF DARIEN
November 5, 2012
7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Approval of Minutes — October 15, 2012, City Council
— October 24, 2012, City Council Special Meeting
6. Receiving of Communications
7. Mayor's Report
 - A. Consideration of a Motion to Approve the Reappointment of Members to the Citizen of the Year Committee: Bonnie Kucera, Kathy Lyons, Fran Mazzolini and Joan Wayman
 - B. Consideration of a Motion to Approve the Appointment of Gloria Jiskra to the Citizen of the Year Committee
 - C. ComEd – 2011 Annual Report Review
8. City Clerk's Report
9. City Administrator's Report
10. Department Head Information/Questions
11. Treasurer's Report
 - A. Warrant Number — 12-13-11
12. Standing Committee Reports
13. 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.)

14. Old Business
15. Consent Agenda
 - A. Consideration of a Motion to Approve Granting a Waiver of the Raffle License Bond Requirement for the Darien Chamber of Commerce
 - B. Consideration of a Motion to Approve an Ordinance Approving a Variation to the Darien Zoning Ordinance (PZC 2012-13: 1406 Plainfield Road)
 - C. Consideration of A Motion to Approve a Resolution to Authorize the Mayor and City Clerk to Enter into a Contract Agreement for the Tree Trimming and Removal Program between the City of Darien and Homer Tree Care, Inc. in an Amount not to Exceed \$109,000.00 for Parkway Tree Maintenance Trimming and Authorizing the Proposed Unit Pricing for Tree Removal and Stump Grinding
 - D. Consideration of a Motion to Approve a Resolution Accepting a Proposal from All Star Maintenance Incorporated to Provide Snow Plowing and Deicing Services for the Parking Lot and Walkways at the Darien Heritage Center and the Sidewalk Plowing and Deicing Services at the Municipal Complex at the Proposed Schedule of Prices through April 30, 2013
16. New Business
 - A. Consideration of a Motion to Reject the Competitive Quotes for the Electrical Maintenance Housekeeping at Plant 3-1930 Manning Road, Plant 4-1897 Manning Road and Plant 5-8700 Block of Lemont Road and Requoting the Proposed Maintenance Work
17. Questions, Comments and Announcements — General (This is an opportunity for the public to make comments or ask questions on any issue.)
18. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE OCTOBER 15, 2012 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:10 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

OCTOBER 15, 2012

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

Present:	Halil Avci	John F. Poteraske
	Tina M. Beilke	Ted V. Schauer
	Joseph A. Marchese	Joerg Seifert
	Sylvia McIvor	

Absent: None

Also in Attendance: Kathleen Moesle Weaver, Mayor
JoAnne E. Ragona, City Clerk
Michael J. Coren, City Treasurer
Bryon D. Vana, City Administrator
Daniel Gombac, Director of Municipal Services
Ernest Brown, Police Chief

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

5. **APPROVAL OF MINUTES** – October 1, 2012

It was moved by Alderman Schauer and seconded by Alderman Beilke to approve the minutes of the City Council Meeting of October 1, 2012, as presented.

Roll Call: Ayes: Avci, Beilke, Marchese, Poteraske, Schauer, Seifert
 Abstain: McIvor
 Nays: None
 Absent: None

Results: Ayes 6, Nays 0, Absent 0, Abstain 1

MOTION DULY CARRIED

6. **RECEIVING OF COMMUNICATIONS**

There were none.

7. **MAYOR'S REPORT**

A. DARIEN CHAMBER OF COMMERCE UPDATE

Clare Bongiovanni...

- Welcomed new Chamber members: City Central Marketing and Massage Envy Spa.
- Congratulated 2012 Darien Chamber of Commerce Excellence Award Finalists: Barbara's Elegant Touch Staffing, Inc., Blue Diamond Wealth Management, Darien Historical Society, Edward Jones – Tim Werner, and State Bank of Countryside. The winners will be announced at the Awards Luncheon on November 15, 2012.
- The 2nd Annual Darien Chamber of Commerce Holiday Expo will be held on December 2, 2012 at Lace School from 2:00 to 6:00 P.M. in conjunction with the Darien Historical Society Tree Lighting Ceremony at 4:00 P.M.
- Darien Chamber Women In Business will be hosting "Connecting Women, Creating Opportunities Wine Tasting Networking" event at Carriage Green Country Club on October 25, 2012 from 5:30 to 7:30 P.M.
- The 2013 Darien Dash Committee will be having their kick off meeting next month; community volunteers are needed.

8. **CITY CLERK'S REPORT**

City Clerk Ragona provided a brief history of the Darien Identification Vehicle Sticker Program which began in 1992. Non-profit organizations were offered the opportunity to participate. The eligible Darien community organizations that expressed an interest in participating were the Darien Chamber of Commerce and VFW Memorial Post 2838. Clerk Ragona conducted the 2013 Vehicle Sticker Lottery; and the VFW Darien

Memorial Post 2838 won. Clerk Ragona advised that the winner will be notified and the stickers should be available January 1, 2013.

9. **CITY ADMINISTRATOR'S REPORT**

Administrator Vana announced the Goal Setting Session has been scheduled for October 24, 2012 at 6:30 P.M. in the Police Training Room.

10. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

Chief Brown...

- Reviewed the Monthly Crime Report and answered questions from the City Council Members.
- Requested motorists to be watchful for pedestrians as daylight turns to dusk, and to be especially mindful of children moving to and from school.
- Recommended parents ensure Halloween costumes are flame retardant and visible to vehicles; all items brought home should be carefully inspected.
- Stressed the importance of calling 911 when Police presence is needed.

Administrator Vana noted that the Monthly Crime Report, Public Management Overview and Monthly Crime Stat Comparison are posted on the City's website; the Monthly Newsletter is posted on Direct Connect.

Director Gombac...

- Announced the last brush pickup of the season will take place October 22 – 26. He requested that residents place their brush at the curb over the weekend.
- Provided a detailed report on the IDOT I55 Managed Lane Project Meeting he attended recently. He noted that information on the next meeting, which is scheduled for November 1, 2012, will be provided through Direct Connect and the City's cable television station.
- Welcomed new businesses: Ross Dress for Less and Massage Envy, and noted that Q has reopened.
- Advised that the closing for Chuck's Southern Comfort Café is scheduled for December 8, 2012.
- Announced demolition of Circuit City and adjacent buildings should begin shortly.
- Advised 75th Street road construction, excluding signals and landscaping, should be completed by the end of the month. He has not received a response from the County in regard to the trees.

Alderman Avci added that information on the proposed I55 project can be found at www.I55managelaneproject.org and www.fhwa.dot.gov/map21. He announced the first

public meeting scheduled for November 1, 2012 will be held at William Tell Holiday Inn in Countryside from 4:00 to 7:00 P.M.

Director Gombac advised that the minutes of the IDOT meeting, as well as any reports, will be sent through Direct Connect and posted on the City’s website. He added that Phase One of the project is the only portion that is funded.

Treasurer Coren announced that the City’s Free Leaf Pick-Up Program is in effect through November 30, and recommended residents keep the storm sewers clear of leaves to avoid flooding. Director Gombac requested residents report clogged storm sewers to Public Works during working hours or 911 after hours. He added that there will be two more street sweepings within the next two months; and noted that residents are not to rake leaves into the street.

11. **TREASURER'S REPORT**

A. WARRANT NUMBER 12-13-10

It was moved by Alderman Marchese and seconded by Alderman Poteraske to approve payment of Warrant Number 12-13-10 in the amount of \$34,587.08 from the General Fund; \$290,870.71 from the Water Fund; \$3,803.12 from the Motor Fuel Tax Fund; \$82,868.99 from the Capital Improvement Fund; \$216,929.98 General Fund Payroll for the period ending 10/04/2012; \$17,352.08 from the Water Fund Payroll for the period ending 10/04/12; for a total to be approved of \$646,411.96.

Roll Call: Ayes: Avci, Beilke, Marchese, McIvor, Poteraske, Schauer, Seifert

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. TREASURER’S MONTHLY REPORT – SEPTEMBER 2012

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of September 2012:

<u>General Fund:</u>	Revenue \$6,895,854; Expenditures \$4,669,075; Current Balance \$3,535,305
<u>Water Fund:</u>	Revenue \$1,818,154; Expenditures \$2,529,605; Current Balance \$166,704
<u>Motor Fuel Tax Fund:</u>	Revenue \$226,239; Expenditures \$185,880; Current Balance \$250,183
<u>Water Depreciation Fund:</u>	Revenue \$502,508; Expenditures \$14,500; Current Balance \$764,282
<u>Capital Improvement Fund:</u>	Revenue \$4,997,535; Expenditures \$2,340,695; Current Balance \$4,521,548
<u>Capital Projects Debt Service Fund:</u>	Revenue \$474,230; Expenditures \$52,375; Current Balance of \$426,062

12. **STANDING COMMITTEE REPORTS**

Municipal Services Committee — Chairman Marchese announced the next meeting of the Municipal Services Committee is scheduled for October 22, 2012 at 6:30 P.M. in the Council Chambers.

Police Committee — Chairman McIvor submitted the minutes of the August 2, 2012 Police Committee Meeting. She advised the next meeting is scheduled for November 1, 2012 at 6:00 P.M. in the Council Chambers.

Police Pension Board — Treasurer Coren advised the next meeting of the Police Pension Board is scheduled for October 24, 2012 in the City Hall upstairs conference room at 7:00 P.M.

13. **QUESTIONS AND COMMENTS — AGENDA RELATED**

There were none.

14. **OLD BUSINESS**

There was no old business.

15. **CONSENT AGENDA**

Mayor Weaver announced that New Business Item A was moved to the Consent Agenda as Item G.

Mayor Weaver reviewed the items on the Consent Agenda for the benefit of the viewing audience.

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

- A. ORDINANCE NO. O-36-12 AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN**
- B. ORDINANCE NO. O-37-12 AN ORDINANCE AMENDING SECTION 3-3-7 OF THE DARIEN CITY CODE**
- C. RESOLUTION NO. R-76-12 A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE A CAMERA SYSTEM FROM ANDROMEDA TECHNOLOGY SOLUTIONS FOR MONITORING THE POLICE DEPARTMENT BUILDING, BOOKING ROOM, HOLDING CELLS, AND INTERVIEW ROOMS, AND ADD FOUR CAMERAS TO THE SYSTEM**
- D. RESOLUTION NO. R-77-12 A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH WIRELESS INTERNETWORKS LLC TO SUPPLY SPACE ON THE TOWER AT 1041 S. FRONTAGE ROAD**
- E. A MOTION TO APPROVE THE TAX LEVY DETERMINATION FOR GENERAL AND SPECIAL PURPOSES FOR FISCAL YEAR 2012-2013**
- F. RESOLUTION NO. R-78-12 A RESOLUTION AUTHORIZING THE DESTRUCTION OF AUDIO RECORDINGS OF CLOSED EXECUTIVE SESSION MEETINGS**
- G. RESOLUTION NO. R-79-12 A RESOLUTION RESCINDING RESOLUTION R-64-12 AND AUTHORIZING THE PURCHASE OF ONE (1) NEW 2012 FORD F-250 PICK-UP FROM MORROW BROTHERS FORD, INC. IN THE AMOUNT OF \$22,169.00**

City Council Meeting

October 15, 2012

Roll Call: Ayes: Avci, Beilke, Marchese, McIvor, Poteraske,
Schauer, Seifert

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

16. **NEW BUSINESS**

There was none.

17. **QUESTIONS, COMMENTS AND ANNOUNCEMENTS — GENERAL**

Alderman Marchese announced the Darien Lions Club, in conjunction with the Park District, will be hosting the annual Halloween Party at the Sportsplex on October 31, 2012 from 6:30 to 8:45 P.M. Trolley rides to and from the party will be available at Indian Prairie Library and Ashton Place.

Alderman Avci announced the Rotary Club of Darien will be conducting their Annual Auction and Dinner at Ashton Place on October 20, 2012 at 6:00 P.M.; for reservations call Chris Gerrib at 630-434-5075 or e-mail him at cgerrib@comcast.net. Mayor Weaver added that the focus of the fundraiser is The Gift of Carl Foundation.

Alderman Beilke announced the 9th Annual Bonfield Express 5K Run, a fundraiser to provide scholarships for high school students, is scheduled for Thanksgiving morning, November 22, 2012 at 8:30 A.M.

18. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:13 P.M.

Mayor

City Clerk

JER/ld

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 10-15-12.
Minutes of 10-15-12 CCM1

Minutes of the Special Meeting

of the City Council of the

CITY OF DARIEN

OCTOBER 24, 2012

1. **CALL TO ORDER**

The special meeting of the City Council of the City of Darien was called to order at 6:30 P.M. by Mayor Weaver.

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

Present:	Halil Avci	John F. Poteraske
	Tina M. Beilke	Ted V. Schauer
	Sylvia McIvor	Joerg Seifert

Absent: Joseph A. Marchese

Also in Attendance: Kathleen Moesle Weaver, Mayor
JoAnne E. Ragona, City Clerk
Michael J. Coren, City Treasurer
John B. Murphey, City Attorney
Bryon D. Vana, City Administrator
Daniel Gombac, Director of Municipal Services
Ernest Brown, Police Chief
John Cooper, Deputy Chief

DECLARATION OF A QUORUM — There being six aldermen present, Mayor Weaver declared a quorum.

3. **NEW BUSINESS**

A. CONSIDERATION OF A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN A REVISED ECONOMIC DEVELOPMENT AGREEMENT BETWEEN THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS (“CITY”) AND CHUCK’S DARIEN SOUTHERN COMFORTS CAFE’, LLC AND CHUCK’S SOUTHERN COMFORTS CAFÉ AND BANQUETS (“DEVELOPER”)

It was moved by Alderman Beilke and seconded by Alderman Avci to approve the following resolution as presented:

Attorney Murphey presented the request from the bank for revisions to the original agreement. Of concern, was the request to exclude the clause allowing the city to hold licenses or permits as a means of collecting any part of the developer’s repayment

obligation. Attorney Murphey felt the risk would be minimal given the assurances which remain in the revised agreement, as well as the increased value of the property following the renovations. A lengthy discussion ensued, and Attorney Murphey addressed the questions and concerns of the Council Members.

RESOLUTION NO. R-80-12

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN A REVISED ECONOMIC DEVELOPMENT AGREEMENT BETWEEN THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS (“CITY”) AND CHUCK’S SOUTHERN COMFORTS CAFÉ, LLC AND CHUCK’S SOUTHERN COMFORTS CAFÉ AND BANQUETS (“DEVELOPER”)

Roll Call: Ayes: Avci, Beilke, McIvor, Poteraske, Schauer, Seifert
Nays: None
Absent: Marchese

Results: Ayes 6, Nays 0, Absent 1
MOTION DULY CARRIED

4. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 6:58 P.M.

Mayor

City Clerk

JER/ld

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 10-24-12. Minutes of 10-24-12 CCM1

CITY OF DARIEN

MEMO

TO: City Council

FROM: Kathleen Moesle Weaver

DATE: November 1, 2012

SUBJECT: REAPPOINTMENT TO CITIZEN OF THE YEAR COMMITTEE

This is written to request your advice and consent to the reappointment of Bonnie Kucera, Kathy Lyons, Fran Mazzolini and Joan Wayman to the Citizen of the Year Committee. They have expressed an interest in continuing to serve the City in this capacity.

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

mg

CITY OF DARIEN

MEMO

TO: City Council

FROM: Kathleen Moesle Weaver

DATE: November 1, 2012

SUBJECT: APPOINTMENT TO CITIZEN OF THE YEAR COMMITTEE

This is written to request your advice and consent to the appointment of Gloria Jiskra to the Citizen of the Year Committee. She has agreed to serve the City and has expressed an interest in this Committee.

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

mg

2011 ComEd Annual Report Review

Commonwealth Edison recently submitted the 2011 Annual Report to staff. Using the methods demonstrated by electric reliability consultant Ken Seaton, who was hired in 2006 after the lawsuit against ComEd was settled, there are several circuits that need to be analyzed by the reliability unit. Below is a chart with comparisons of the circuits we are monitoring with more than three outages from the last two annual reports. Please keep in mind the review is for underground outages and malfunctions, which are an indication of correctable future outages.

2010		2011	
Circuit	Number of Outages	Circuit	Number of Outages
804	8	804	8
386	7	805	6
806	5	640	5
807	5	8023	5
805	4		

Circuit Summary

804

This circuit is very large and runs through the center of the community, including the homes around Bailey Road, Pine Parkway, and large areas of Brookhaven. There were eight outages, most of any circuit in 2011, but all were spaced out so no resident was out more than once. Because the outages and lines were in such different areas, no replacement work makes sense on these lines. Thermography of the lines was completed in September 2011, with no concerns noted.

805

The circuit includes 77th Street as well as sections East of Cass Avenue. There was one outage near 77th Street and Sequoia, which is a historically poor performing area. There were three outages in a close geographic area, although no resident saw more than two outages. Additional outages in this area would warrant additional review.

640

This circuit includes the neighborhood surrounding Nantucket and Walnut. The outages were in close proximity, and 6500 feet of cable was replaced to eliminate poor performance. This circuit will continue to be monitored over the next year to ensure fewer outages.

8023

This is a new circuit that includes only small sections of Darien along with Downers Grove, including 75th and Main Street. None of these outages were in close proximity, and no customers saw more than one outage. Thermography of the lines was completed in August 2012.

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
November 5, 2012**

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		\$149,072.16
Water Fund		\$41,514.32
Motor Fuel Tax Fund		\$5,606.99
Water Depreciation Fund		\$1,737.00
Debt Service Fund		
Capital Improvement Fund		\$14,988.22
Special Service Area Tax Fund		
	Subtotal:	\$ 212,918.69
General Fund Payroll	10/18/12	\$ 215,064.27
Water Fund Payroll	10/18/12	\$ 21,997.65
	Subtotal:	\$ 237,061.92
Total to be Approved by City Council:		\$ 449,980.61

Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 10/16/2012 Through 11/5/2012

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AIS	THINKPAD AND 2010 MICROSOFT OFFICE	Consulting/Professional	1,219.00	4325
AIS	REPLACEMENT HARD DRIVE	Consulting/Professional	95.00	4325
AIS	SEPTEMBER 2012 COMPUTER SERVICES	Consulting/Professional	2,188.75	4325
AIS	JUNE 2012 COMPUTER SERVICES	Consulting/Professional	4,802.50	4325
CALL ONE, INC.	TELEPHONE & DATA LINES	Telephone	3,075.29	4267
CHICAGO METROPOLITAN FIRE PREV	QUARTERLY BILLING - OCTOBER - DECEMBER, 2012	Telephone	150.00	4267
COMCAST	CABLE BOXES - ACCT 8771 20 121 0021147	Rent - Equipment	8.39	4243
FOREST AWARDS AND ENGRAVING	MAGNETIC BADGE - DANIEL GOMBAC	Supplies - Office	15.75	4253
KATHLEEN WEAVER	MAYOR REIMB ROTARY EVENT	Travel/Meetings	60.00	4265
McMASTER-CARR SUPPLY CO.	EYE WASH, AIR FILTERS & LAMINATED DANGER TAGS	Liability Insurance	15.57	4219
MUNICIPAL WEB SERVICES	SEPTEMBER 2012 WEBSITE HOSTING	Consulting/Professional	443.75	4325
OFFICE DEPOT	PENCIL HOLDERS	Supplies - Office	4.66	4253
OFFICE DEPOT	CREDIT FOR RETURNED PENCIL HOLDERS	Supplies - Office	(4.66)	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	46.49	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	50.78	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	19.12	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	29.49	4253
OFFICEMAX CONTRACT INC.	AUDIO CASSETTES	Supplies - Office	53.80	4253

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 10/16/2012 Through 11/5/2012

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
PM PRINTING INC.	BUSINESS CARDS/GRIFFITH, SALVATO, WINTERMUTE, GONZALEZ	Printing and Forms	177.00	4235
SAM'S CLUB	ANNUAL MEMBERSHIP FEE	Dues and Subscriptions	65.00	4213
SAM'S CLUB	ANNUAL SERVICE FEE	Dues and Subscriptions	50.00	4213
SUBURBAN LIFE PUBLICATIONS	2012 TREASURER'S REPORT - LEGAL 3300	Legal Notices	1,390.72	4221
VERI CHECK	PRE-EMPLOYMENT BACKGROUND CHECK	Liability Insurance	93.60	4219
WAREHOUSE DIRECT	SUPPLIES	Supplies - Office	27.18	4253
WAREHOUSE DIRECT	SUPPLIES	Supplies - Office	50.37	4253
WAREHOUSE DIRECT	SUPPLIES	Supplies - Office	24.63	4253
WAREHOUSE DIRECT	TONER CARTRIDGES	Supplies - Office	<u>773.88</u>	4253
		Total Administration	14,926.06	

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 10/16/2012 Through 11/5/2012

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ILLINOIS STATE POLICE	ISSA F. MUSA FINGERPRINTING FEE	Boards and Commissions	36.50	4205
ILLINOIS STATE POLICE	LAILA I. MUSA FINGERPRINTING FEE	Boards and Commissions	36.50	4205
ILLINOIS STATE POLICE	SAMR I. MUSA FINGERPRINTING FEE	Boards and Commissions	36.50	4205
		Total City Council	109.50	

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 10/16/2012 Through 11/5/2012

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ALL-STAR MAINTENANCE	LANDSCAPE MAINTENANCE - 1030 JANET	Const/Prof Reimbursable	25.00	4328
CHRISTOPHER B. BURKE ENG, LTD ELEVATOR INSPECTION SERVICE CO	FLOOD PLAIN PERMITS SEPTEMBER 18, 2012 ELEVATOR RE-INSPECTIONS	Const/Prof Reimbursable Const/Prof Reimbursable	220.00 100.00	4328 4328
JOSEPH ALGOZINE	OCTOBER 2012 ELECTRICAL INSPECTIONS	Const/Prof Reimbursable	275.00	4328
ROYAL OAKS LANDSCAPING	LANDSCAPE MAINTENANCE - 8110 CASS	Const/Prof Reimbursable	250.00	4328
ROYAL OAKS LANDSCAPING	LANDSCAPE MAINTENANCE - 2853 87TH STREET	Const/Prof Reimbursable	100.00	4328
ROYAL OAKS LANDSCAPING	LANDSCAPE MAINTENANCE - 1140 JAMES PETER COURT	Const/Prof Reimbursable	200.00	4328
ROYAL OAKS LANDSCAPING	LANDSCAPE MAINTENANCE - 7226 POPLAR	Const/Prof Reimbursable	100.00	4328
ROYAL OAKS LANDSCAPING	LANDSCAPE MAINTENANCE - 7529 MAIN STREET	Const/Prof Reimbursable	100.00	4328
ROYAL OAKS LANDSCAPING	LANDSCAPE MAINTENANCE - 7725 WARWICK	Const/Prof Reimbursable	100.00	4328
ROYAL OAKS LANDSCAPING	LANDSCAPE MAINTENANCE - 917 IRONWOOD	Const/Prof Reimbursable	100.00	4328

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 10/16/2012 Through 11/5/2012

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ROYAL OAKS LANDSCAPING	LANDSCAPE MAINTENANCE - PLAINFIELD & CLARENDON HILLS ROAD	Const/Prof Reimbursable	200.00	4328
Total Community Development			1,770.00	

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 10/16/2012 Through 11/5/2012

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ALEXANDER EQUIPMENT COMPANY	FORESTRY POLE SAW	Forestry	307.71	4350
CATCHING FLUID POWER, INC.	HYDRAULIC FITTINGS	Maintenance - Vehicles	59.95	4229
CENTRAL SOD FARMS	RESTORATION FOR 302 JANET	Supplies - Other	115.00	4257
CENTRAL SOD FARMS	RESTORATION FOR 302 JANET	Supplies - Other	115.00	4257
CHICAGO METROPOLITAN FIRE PREV	QUARTERLY BILLING - OCTOBER - DECEMBER, 2012	Maintenance - Building	150.00	4223
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES	Liability Insurance	169.13	4219
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES	Liability Insurance	71.70	4219
COM ED	STREET LIGHTS - ACCT 2343005070	Street Light Oper & Maint.	9.21	4359
COM ED	STREET LIGHTS - ACCT 0267129108	Street Light Oper & Maint.	85.31	4359
CONSTELLATION NEW ENERGY	EE2003227	Street Light Oper & Maint.	1,340.74	4359
CONSTELLATION NEW ENERGY	EE2003228	Street Light Oper & Maint.	1,469.67	4359
DAS ENTERPRISES, INC.	TRUCK HAULING FOR BAYBERRY & MAIN BREAK SPOILS	Drainage Projects	156.00	4374
DAVID J. FELL	MICROTHERM SWEATER/JACKET	Uniforms	125.30	4269
DECKER SUPPLY CO.	SIGNS	Supplies - Other	340.34	4257
DECKER SUPPLY CO.	SIGNS	Supplies - Other	136.56	4257
DECKER SUPPLY CO.	SIGN POSTS	Supplies - Other	879.77	4257
DECKER SUPPLY CO.	ALL WAY SIGNS	Supplies - Other	63.93	4257
DUPAGE TOPSOIL, INC.	BLACK DIRT FOR RESTORATION	Supplies - Other	255.00	4257
ENVIRO-TEST & PERRY LABS	REQUIRED SOIL PH TESTS	Drainage Projects	14.50	4374
FIRE & SECURITY SYSTEMS, INC.	ALARM MONITORING 11/01/12 - 01/31/13	Maintenance - Building	114.00	4223
FLEETPRIDE	PARTS FOR TRUCK #101	Maintenance - Vehicles	434.19	4229
FLEETPRIDE	REPAIR PARTS	Maintenance - Vehicles	12.92	4229
FLEETPRIDE	REPAIR PARTS	Maintenance - Vehicles	29.84	4229

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 10/16/2012 Through 11/5/2012

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
GERBER AUTO GLASS	WINDSHIELD REPLACEMENT	Maintenance - Vehicles	215.14	4229
GRAINGER	ELECTRONIC BALLASTS	Maintenance - Building	179.38	4223
JOHN DEERE LANDSCAPES	SEED FOR RESTORATIONS	Supplies - Other	121.50	4257
KIEFT BROS., INC.	PINEWOOD PARK PROJECT	Rear Yard Drain Proj-Reimb	151.00	4378
McMASTER-CARR SUPPLY CO.	EYE WASH, AIR FILTERS & LAMINATED DANGER TAGS	Liability Insurance	106.66	4219
McMASTER-CARR SUPPLY CO.	EYE WASH, AIR FILTERS & LAMINATED DANGER TAGS	Liability Insurance	206.10	4219
MORROW BROS FORD INC.	TRUCK #600	Equipment	22,169.00	4815
NICOR GAS	1041 S. FRONTAGE ROAD - ACCT 90-84-11-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	81.60	4271
NORWALK TANK	PIPE FOR PINEWOOD PROJECT - REIMBURSABLE	Rear Yard Drain Proj-Reimb	360.00	4378
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Building	6.58	4223
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Vehicles	12.79	4229
O'HARA TRUE VALUE	SUPPLIES	Supplies - Other	183.57	4257
O'HARA TRUE VALUE	SUPPLIES	Small Tools & Equipment	14.99	4259
RAGS ELECTRIC	STREET LIGHT REPAIR - FIVE LOCATIONS	Street Light Oper & Maint.	1,028.00	4359
RAGS ELECTRIC	STREET LIGHT REPAIR - TWO LOCATIONS	Street Light Oper & Maint.	252.00	4359
RAGS ELECTRIC	STOP LIGHT REPAIR - 75TH & LYMAN	Street Light Oper & Maint.	127.50	4359
RAGS ELECTRIC	STREET LIGHT REPAIR - 75TH & PLAINFIELD	Street Light Oper & Maint.	1,255.12	4359
RAGS ELECTRIC	STREET LIGHT REPAIR - BAILEY & PINEHURST	Street Light Oper & Maint.	126.00	4359
RAINBOW FARMS ENTERPRISES	TUB GRINDING	Rent - Equipment	1,525.00	4243

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 10/16/2012 Through 11/5/2012

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
RED WING SHOES	BOOTS - KILIANEK	Liability Insurance	157.49	4219
RED WING SHOES	UNIFORMS - PISCITIELLO & KILIANEK	Uniforms	114.00	4269
RIC MAR INDUSTRIES, INC.	MECHANIC SUPPLIES AND HAND SOAP	Maintenance - Building	60.45	4223
RIC MAR INDUSTRIES, INC.	MECHANIC SUPPLIES AND HAND SOAP	Maintenance - Equipment	92.84	4225
ROBERT L. SANSFIELD	MECHANIC TOOLS	Small Tools & Equipment	119.99	4259
STATE FIRE MARSHALL	BOILER INSPECTION - 1710 PLAINFIELD ROAD	Maintenance - Building	100.00	4223
TERMINAL SUPPLY CO.	REPAIR PARTS FOR TRUCK #112	Maintenance - Vehicles	29.40	4229
TRAFFIC CONTROL AND PROTECTION	SIGNS	Supplies - Other	91.83	4257
TRUGREEN	FERTILIZATION - 75TH STREET	Forestry	2,056.24	4350
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	85.53	4223
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	201.98	4223
WASTE MANAGEMENT LARAWAY RDF	EMERGENCY STREET SWEEPING FOR 67TH CLARENDON HILLS ROAD	Street Sweeping	285.00	4373
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Vehicles	44.42	4229
		Total Public Works, Streets	38,016.87	

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 10/16/2012 Through 11/5/2012

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ADVANTAGE CHEVROLET	REPAIR PARTS	Maintenance - Vehicles	115.14	4229
CREATIVE PRODUCT SOURCING, INC	DARE CLASSROOM SUPPLIES	Public Relations	374.32	4239
CREATIVE PRODUCT SOURCING, INC	DARE BOOKS	Public Relations	410.91	4239
DU-COMM	QUARTERLY SHARES - NOV-12 - JAN-13	Consulting/Professional	86,173.00	4325
DU-COMM	REFUND 3% ADMIN FEE PAID	Consulting/Professional	(10,142.00)	4325
DUPAGE COUNTY ANIMAL CONTROL	BAT REMOVAL	Animal Control	65.00	4201
HINSHAW & CULBERTSON LLP	ADMINISTRATIVE TOW JUDGE THROUGH SEPTEMBER 12, 2012	Liability Insurance	353.06	4219
I.R.M.A.	AUGUST 2012 DEDUCTIBLE	Liability Insurance	969.35	4219
I.R.M.A.	SEPTEMBER 2012 DEDUCTIBLES	Liability Insurance	1,104.33	4219
I/O SOLUTIONS	SERGEANT PROMOTIONAL EXAM	Boards and Commissions	550.00	4205
I/O SOLUTIONS	BALANCE OWED FROM PREVIOUS INVOICE	Boards and Commissions	40.00	4205
I/O SOLUTIONS	ASSESSMENT CENTER - SERGEANT PROMOTIONAL EXAM	Boards and Commissions	8,025.00	4205
ILLINOIS ATTORNEY GENERAL	SEX OFFENDER REGISTRATION - JOHN HIGGINS	Investigation and Equipment	30.00	4217
ILLINOIS STATE POLICE	SEX OFFENDER REGISTRATION FEE - JOHN HIGGINS	Investigation and Equipment	30.00	4217
J.G. UNIFORMS, INC.	SHIRT & EMBROIDERY - RUMICK	Uniforms	41.75	4269
J.G. UNIFORMS, INC.	ALTERATION ON VEST COVERS - GREENABERG	Uniforms	80.00	4269

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 10/16/2012 Through 11/5/2012

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
J.G. UNIFORMS, INC.	ALTERATION ON VEST COVER - TOPEL	Uniforms	37.00	4269
JAMES A. TOPEL	UNIFORM ALLOWANCE	Uniforms	46.75	4269
JOHN JUMP	UNIFORM ALLOWANCE	Uniforms	209.00	4269
JUST TIRES	NEW TIRES (16) FOR SQUADS	Maintenance - Vehicles	2,009.92	4229
KAESER BLAIR INCORPORATED	MAGNETS	Public Relations	330.68	4239
KALE UNIFORMS	5 SERVICE PATCHES	Uniforms	12.50	4269
KALE UNIFORMS	SOCKS - FALCO	Uniforms	33.00	4269
MUNICIPAL EMERGENCY SERVICES	PANTS	Uniforms	39.72	4269
NICOR GAS	1710 PLAINFIELD ROAD - ACCT 82-80-00-1000 9	Utilities (Elec,Gas,Wtr,Sewer)	155.67	4271
NORTHEAST MULTIREGIONAL TRNG	PORTABLE WEIGHT SCALE CERTIFICATION - LOREK	Training and Education	35.00	4263
NORTHEAST MULTIREGIONAL TRNG	CLOSE QUARTER HANDGUN SKILLS III - RUMICK	Training and Education	200.00	4263
OCE' IMAGISTICS INC.	MAINTENANCE JULY 1 - SEPTEMBER 30, 2012	Maintenance - Equipment	131.40	4225
RAY O'HERRON CO. INC OF OBT	CREDIT DUE FROM ORDER 0011771	Auxiliary Police	(0.70)	4203
RAY O'HERRON CO. INC OF OBT	MACE & KEY HOLDER - SYLEJMANI	Auxiliary Police	41.90	4203
RAY O'HERRON CO. INC OF OBT	TASER - MAG - HOLSTERS	Investigation and Equipment	219.80	4217
RAY O'HERRON CO. INC OF OBT	X2 POWER MAGAZINES (2) FOR RANGE	Investigation and Equipment	99.00	4217
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - STOCK	Uniforms	75.24	4269
RAY O'HERRON CO. INC OF OBT	CREDIT FOR BOOT 8-IN GORETEX SIDEZIP	Uniforms	(133.95)	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - LISKA	Uniforms	243.75	4269

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 10/16/2012 Through 11/5/2012

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - RUMICK	Uniforms	469.20	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - COOPER	Uniforms	46.85	4269
RDJ SPECIALTIES, INC.	BADGE STICKERS	Public Relations	470.18	4239
RICOH AMERICAS CORPORATION	COPIER MAINTENANCE AGREEMENT -JULY 1 - SEPTEMBER 30, 2012	Maintenance - Equipment	505.14	4225
SAM'S CLUB	SUPPLIES	Investigation and Equipment	22.76	4217
SAM'S CLUB	SUPPLIES	Supplies - Office	11.98	4253
TREASURER, STATE OF ILLINOIS	SEX OFFENDER REGISTRATION - JOHN HIGGINS	Investigation and Equipment	10.00	4217
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Vehicles	65.00	4229
WILLIAM FOSTER	UNIFORM ALLOWANCE	Uniforms	79.24	4269
WILLIAM FOSTER	TWO FLASH DRIVES	Uniforms	36.69	4269
WILLOWBROOK FORD, INC.	CHIEF SQUAD REPAIR	Maintenance - Vehicles	<u>386.89</u>	4229
		Total Police Department	94,109.47	

CITY OF DARIEN
Expenditure Journal
General Fund
Business District
From 10/16/2012 Through 11/5/2012

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ALLIED WASTE SERVICES #551	7515 S. CASS, UNIT D REFUSE REMOVAL- NOV. 1-30, 2012	Utilities (Elec,Gas,Wtr,Sewer)	120.06	4271
COM ED	7515 S. CASS, UNIT BD - ACCT 7156796018	Utilities (Elec,Gas,Wtr,Sewer)	20.20	4271
		Total Business District	140.26	
		Total General Fund	149,072.16	

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 10/16/2012 Through 11/5/2012

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AIR-RITE HEATING & COOLING	HEATER REPAIR AT 67TH STREET STANDPIPE	Maintenance - Building	130.00	4223
ASSOCIATED TECHNICAL SERVICES	S-30 CABLE FOR LISTENING DEVICE	Maintenance - Water System	325.00	4231
ASSOCIATED TECHNICAL SERVICES	LEAK DETECTION BEHIND BROOKHAVEN PLAZA	Leak Detection	852.50	4326
CALL ONE, INC.	TELEPHONE & DATA LINES	Telephone	542.70	4267
CENTRAL SOD FARMS	WATER DEPARTMENT DIG RESTORATIONS	Maintenance - Water System	230.00	4231
CENTRAL SOD FARMS	SOD FOR WATER DEPARTMENT RESTORATIONS	Maintenance - Water System	59.50	4231
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES	Liability Insurance	71.70	4219
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES	Liability Insurance	169.12	4219
COM ED	2103 75TH ST. PUMP, DARIEN - ACCT 3118112014	Utilities (Elec,Gas,Wtr,Sewer)	310.88	4271
COM ED	PLAINFIELD & MANNING, DARIEN - ACCT 0437036069	Utilities (Elec,Gas,Wtr,Sewer)	28.54	4271
CONSTELLATION	9S720 LEMONT ROAD, DARIEN	Utilities (Elec,Gas,Wtr,Sewer)	77.07	4271
CONSTELLATION	LAKEVIEW & OAKLEY, DARIEN	Utilities (Elec,Gas,Wtr,Sewer)	233.54	4271
DAS ENTERPRISES, INC.	TRUCK HAULING FOR MAIN BREAK SPOILS	Maintenance - Water System	741.00	4231
DAS ENTERPRISES, INC.	TRUCK HAULING FOR BAYBERRY & MAIN BREAK SPOILS	Maintenance - Water System	663.00	4231
DAS ENTERPRISES, INC.	TRUCK HAULING - MAIN BREAK SPOILS	Maintenance - Water System	780.00	4231

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 10/16/2012 Through 11/5/2012

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
DUPAGE COUNTY DIV OF TRANSPORT	PERMIT FEE - MAIN BREAK PLAINFIELD/WILLIAMS	Maintenance - Water System	100.00	4231
DUPAGE COUNTY PUBLIC WORKS	WATER METER READINGS/BILLS	Data Processing	370.76	4336
DUPAGE COUNTY PUBLIC WORKS	WATER METER READING/BILLING	Data Processing	25,467.75	4336
DUPAGE TOPSOIL, INC.	SOIL FOR RESTORATIONS	Maintenance - Water System	100.00	4231
E.F. HEIL LLC	DUMP FEES FOR SPOILS	Maintenance - Water System	220.00	4231
ENVIRO-TEST & PERRY LABS	PH TESTING FOR MAIN BREAK DIGS	Maintenance - Water System	29.00	4231
ENVIRO-TEST & PERRY LABS	REQUIRED SOIL PH TESTING	Maintenance - Water System	29.00	4231
ENVIRO-TEST & PERRY LABS	REQUIRED SOIL PH TESTS	Maintenance - Water System	72.50	4231
FIRE & SECURITY SYSTEMS, INC.	ALARM MONITORING 11/01/12 - 01/31/13	Maintenance - Building	114.00	4223
FREEWAY FORD-STERLING TRUCK	RECALIBRATE TURBO CHARGER ON TRUCK #408	Maintenance - Equipment	610.22	4225
FREEWAY FORD-STERLING TRUCK	REPAIR BRAKE LIGHT & PARTS (TURBO CHARGER & AIR COMPRESSOR)	Maintenance - Equipment	3,570.99	4225
HBK WATER METER SERVICE	BENCH TEST 5/8-IN METER & REBUILD 2-2-IN COMPOUND METERS	Water Meter Purchases	452.50	4880
HD SUPPLY WATERWORKS	REPAIR CLAMP, MAN HOLE HOOKS & B-BOXES	Maintenance - Water System	477.14	4231
HD SUPPLY WATERWORKS	REPAIR CLAMPS	Maintenance - Water System	935.51	4231

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 10/16/2012 Through 11/5/2012

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
HD SUPPLY WATERWORKS	REPAIR CLAMPS, MARKING FLAGS & OD TAPE	Maintenance - Water System	372.76	4231
HD SUPPLY WATERWORKS	3/4-INCH BRASS COMPRESSION COUPLINGS	Maintenance - Water System	88.43	4231
HD SUPPLY WATERWORKS	REPAIR CLAMP	Maintenance - Water System	115.42	4231
HD SUPPLY WATERWORKS	OUTSIDE DIAMETER PIPE TAPE	Maintenance - Water System	20.69	4231
ILLINI POWER PRODUCTS	GENERATOR PM & LOAD TEST FOR PLANT 2	Maintenance - Water System	1,285.95	4231
ILLINI POWER PRODUCTS	GENERATOR PM INSPECTION & LOAD BANK TEST - PLANT #2 PUMPING	Maintenance - Water System	(1,671.00)	4231
JOHN DEERE LANDSCAPES	SEED FOR RESTORATIONS	Maintenance - Water System	107.50	4231
LAWSON PRODUCTS INCORPORATED	NUTS FOR WATER DEPARTMENT FIXTURE REPAIRS	Maintenance - Water System	197.20	4231
McMASTER-CARR SUPPLY CO.	EYE WASH, AIR FILTERS & LAMINATED DANGER TAGS	Liability Insurance	206.10	4219
NICOR GAS	1041 S. FRONTAGE ROAD - ACCT 90-84-11-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	81.59	4271
NICOR GAS	8600 LEMONT ROAD - ACCT 23-64-41-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	71.00	4271
NICOR GAS	1930 MANNING ROAD, DOWNERS GROVE ACCT 05-00-21-1000 4	Utilities (Elec,Gas,Wtr,Sewer)	84.74	4271
NICOR GAS	1897 MANNING DR, DARIEN - ACCT 12-34-41-1000 7	Utilities (Elec,Gas,Wtr,Sewer)	34.69	4271

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 10/16/2012 Through 11/5/2012

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Building	111.97	4223
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Water System	127.09	4231
O'HARA TRUE VALUE	SUPPLIES	Supplies - Operation	63.98	4255
RIC MAR INDUSTRIES, INC.	MECHANIC SUPPLIES AND HAND SOAP	Maintenance - Building	60.45	4223
SCORPIO CONSTRUCTION GROUP	DRAINAGE PROJECT & MAIN BREAK ASPHALT RESTORATIONS	Maintenance - Water System	1,254.00	4231
TAMELING, INC.	RESTORATIONS	Maintenance - Water System	18.00	4231
TAMELING, INC.	SEED FOR RESTORATIONS	Maintenance - Water System	61.00	4231
TRUGREEN	FERTILIZATION: PW, WATER PLANTS, CITY HALL & PD	Maintenance - Building	430.00	4223
US GAS	OXYGEN & ACETYLENE TANK RENTAL	Supplies - Operation	56.00	4255
WATER RESOURCES, INC.	METER HEADS FOR 2-INCH METERS	Water Meter Purchases	481.10	4880
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Equipment	80.38	4225
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Water System	11.36	4231
		Total Public Works, Water	41,514.32	
		Total Water Fund	41,514.32	

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 10/16/2012 Through 11/5/2012

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ELMHURST CHICAGO STONE COMPANY	STONE DELIVERED TO PUBLIC WORKS SHOP	Road Material	312.01	4245
ELMHURST CHICAGO STONE COMPANY	STONE DELIVERED TO PUBLIC WORKS	Road Material	1,163.94	4245
ELMHURST CHICAGO STONE COMPANY	STONE DELIVERED TO 1041 S. FRONTAGE	Road Material	975.64	4245
JAMES D. FIALA PAVING COMPANY	ASPHALT PICK UP FOR VARIOUS PATCHES	Road Material	80.60	4245
JAMES D. FIALA PAVING COMPANY	ASPHALT FOR VARIOUS PATCHES	Road Material	678.60	4245
KIEFT BROS., INC.	71ST STREET SEWER PROJECT	Supplies - Other	216.00	4257
METAL CULVERTS, INC.	71ST STREET SEWER PIPE	Supplies - Other	1,019.20	4257
QUARRY MATERIALS	COLD PATCH	Road Material	651.24	4245
QUARRY MATERIALS	COLD PATCH	Road Material	<u>509.76</u>	4245
		Total MFT Expenses	<u>5,606.99</u>	
		Total Motor Fuel Tax	<u>5,606.99</u>	

**CITY OF DARIEN
Expenditure Journal
Water Depreciation Fund
Depreciation Expenses
From 10/16/2012 Through 11/5/2012**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
KIEFT BROS., INC.	6-IN VALVE INSTALLATION - OLD OAK PL & ROYAL OAK PL	Scada System	868.50	4818
KIEFT BROS., INC.	8-INCH VALVE INSTALLATION ON PLAINFIELD ROAD	Scada System	868.50	4818
		Total Depreciation Expenses	1,737.00	
		Total Water Depreciation Fund	1,737.00	

**CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 10/16/2012 Through 11/5/2012**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
DAS ENTERPRISES, INC.	TRUCK HAULING FOR CREEKSIDE STORM SEWER PROJECT SPOILS	Ditch Projects	819.00	4376
DAS ENTERPRISES, INC.	TRUCK HAULING FOR CREEKSIDE STORM SEWER PROJECT SPOILS	Ditch Projects	624.00	4376
E.F. HEIL LLC	DUMP FEES FOR SPOILS	Ditch Projects	165.00	4376
ELMHURST CHICAGO STONE COMPANY	STONE DELIVERED TO PUBLIC WORKS SHOP	Ditch Projects	331.82	4376
KIEFT BROS., INC.	6701 WESTERN AVE. DRAINAGE PROJECT - CONCRETE STRUCTURES	Ditch Projects	1,246.40	4376
SCORPIO CONSTRUCTION GROUP	DRAINAGE PROJECT & MAIN BREAK ASPHALT RESTORATIONS	Ditch Projects	11,802.00	4376
			14,988.22	
			Total Capital Fund Expenditures	
			14,988.22	
			Total Capital Improvement Fund	
Report Total			212,918.69	

AGENDA MEMO
CITY COUNCIL
MEETING DATE: NOVEMBER 5, 2012

Issue Statement

Consideration of a motion to grant a waiver of the raffle license bond requirement for the Darien Chamber of Commerce

BACKUP

Background/History

The Darien Chamber of Commerce has applied for a raffle license to be held on Sunday, Dec 2, 2012 during the Holiday Expo at Lace School and has requested a waiver of the bond requirement. The City regularly waives the bond requirement for qualified non-profit organizations.

Staff/Committee Recommendation

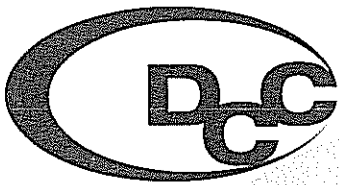
It is recommended that the raffle license bond requirement for Darien Chamber of Commerce be waived.

Alternate Consideration

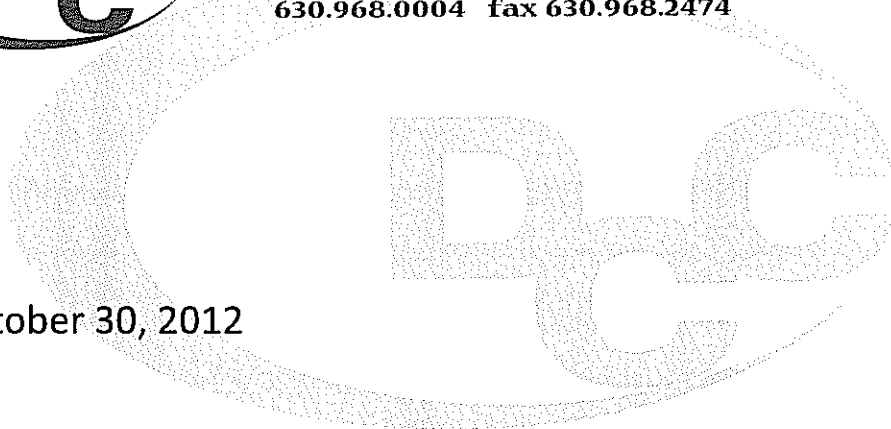
Not approve waiver of bond requirement.

Decision Mode

This item will be placed on the November 5, 2012 Council Agenda for formal consideration.



Darien Chamber of Commerce
1702 Plainfield Road
Darien, Illinois 60561
630.968.0004 fax 630.968.2474



October 30, 2012

Maria Gonzalez
City of Darien
1702 Plainfield Road
Darien, IL 60561

Dear Maria,

Attached please find an application for raffle license for the Darien Chamber of Commerce. The raffle will be held at the Holiday Expo December 2nd at Lace School, 7414 Cass Avenue, Darien. The Darien Chamber requests a waiver of the raffle license bond.

If you have any questions, please call me at 630.968.0004.

Sincerely,

A handwritten signature in cursive script that reads 'Clare Bongiovanni'.

Clare Bongiovanni
President & CEO

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: Darien Chamber of Commerce

ADDRESS: 1702 Plainfield Road

TELEPHONE NUMBER: 630 968-0004 FAX NUMBER: 630 852-4709

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

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
Lace School 7414 South Cass Avenue Darien

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
December 2, 2012 2pm-6pm

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
December 2, 2012 5:30pm

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:
Lace School 7414 South Cass Avenue Darien

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

Clare Bongiovanni
Presiding Officer

ATTEST:

Secretary

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____

AGENDA MEMO
CITY COUNCIL
MEETING DATE: November 5, 2012

Issue Statement

PZC 2012-13: **1406 Plainfield Road:** Petitioner seeks a variation to reduce the required setback from a side lot line from 5 feet to zero feet for a detached accessory structure.
ORDINANCE **BACKUP**

Discussion/Overview

Both the Planning and Zoning Commission and the Municipal Services Committee have considered this item, with the Commission holding the required public hearing on October 3, 2012. Both bodies recommend approval of the petition as presented.

A draft ordinance is attached.

The full agenda memo follows as “Additional Information.”

Decision Mode

The Planning/Zoning Commission considered this item at its meeting on October 3, 2012.
The Municipal Services Committee considered this item at its meeting on October 22, 2012.
The City Council will consider this item at its meeting on November 5, 2012.

Additional Information

Issue Statement

PZC 2012-13: **1406 Plainfield Road:** Petitioner seeks a variation to reduce the required setback from a side lot line from 5 feet to zero feet for a detached accessory structure.

Applicable Regulations: Zoning Ordinance, Section 5A-5-9-2(A): Location and Yard Regulations of Accessory Buildings, Structures and Uses of Land.

Zoning Ordinance, Section 5A-2-2-3: Variations.

General Information

Petitioner/
Property Owner: Eva Zanayed

1406 Plainfield Road
 Darien, IL 60561

Property Location: 1406 Plainfield Road
 PIN: 09-28-404-035
 Existing Zoning: R-2 Single-Family Residence
 Existing Land Use: Single-family home

Surrounding Zoning and Land Use:

North: R-2 Single-Family Residence – single-family homes
 South: R-2 Single-Family Residence – single-family homes
 East: R-2 Single-Family Residence – single-family homes
 West: R-2 Single-Family Residence – single-family homes

Comprehensive Plan Update: Low Density Residential

History: In 2010, the City Council granted a variation to permit a detached accessory structure, a garage, within an interior side yard, and to reduce the required rear yard setback from 30 feet to 14.7 feet for an addition.

This variation petition is related to a code enforcement case. The petitioner constructed the shed without obtaining a building permit in 2010. The shed is not located on the property in compliance with the Zoning Ordinance. A must appear in court ticket has been issued and this petition is part of the effort by the petitioner to resolve the matter.

Property: 13,291 square feet
 Floodplain: None.
 Natural Features: None.
 Transportation: Property has frontage on Plainfield Road.

Documents Submitted

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

1. Plat of Survey, 1 sheet, prepared by Glen D. Krish Land Survey, Inc., dated August 2, 2010.

Planning Overview/ Discussion

The subject property is located on the north side of Plainfield Road, west of Adams Street.

In 2010, the petitioner constructed a shed on the east side of the subject property without obtaining a building permit. The shed is not located on the property in compliance with the Zoning Ordinance. Per the Zoning Ordinance, detached accessory structures, sheds and garages for example, are to be located at least 5 feet from a side and rear lot lines. The shed in question is located within inches away from the side lot line. The petitioner is seeking a variation to bring the shed into compliance.

The subject lot is not as deep as is the typical lot in Darien. Therefore, the rear yard is not as deep as the typical lot in Darien. The Zoning Ordinance does not permit accessory structures to be located within front and side yards. Therefore, the lot dimensions create challenges when applying the Zoning Ordinance when locating buildings and structures on the lot, including accessory structures.

This is a pending code enforcement case. This matter is in Court. Despite repeated written notices, the petitioner failed to either remove the shed or obtain a building permit.

Other code enforcement cases have been resolved, including the petitioner constructing a room addition to the home without a building permit and constructing a fence within the front yard without a permit.

There is a second shed located on the west side of the lot, also within the 5-foot setback, within a 10-foot utility easement and within a side yard. However, generally speaking, staff does not go after sheds and other accessory structures which do not comply with the Zoning Ordinance unless staff witnesses the construction activity and/or a complaint is received.

The variation request must address the following criteria for approval:

1. Whether 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.

Staff Findings/Recommendations

This lot is unique, it does not have the lot depth typical of most lots within Darien, nor does it meet the required minimum lot depth of 120 feet under the R-2 zoning district regulations (the subdivision was recorded in 1956, prior to the City's existence.) Therefore, the rear yard is such that it is a challenge to locate a detached accessory structure and comply with building setbacks.

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

Based upon the submitted petition and the information presented, the request associated with PZC 2012-13 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition.

Planning and Zoning Commission Review October 3, 2012

The Planning and Zoning Commission considered this item at its meeting on October 3, 2012. The following members were present: Beverly Meyer – Chairperson, Donald Hickok, Ronald Kiefer, John Lind, Raymond Mielkus, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Members absent: Louis Mallers, Pauline Oberland, Kenneth Ritzert and Susan Vonder Heide.

Michael Griffith, Senior Planner, reviewed the staff agenda memo.

Tony and Eva Caruso, 1406 Plainfield Road, Darien, Illinois, were present. They explained that the shed originally was intended to be temporary only. They explained that they could not remove the shed since they have since constructed a garage on the property.

Commissioner Hickok asked the petitioners how they ended up in Court.

Tony Caruso stated they tried to work with the City on resolving the matter but the City went ahead and issued a ticket.

Mr. Griffith stated that several written notices were sent concerning the shed and the petitioners did not bring the matter into compliance.

There was not anyone from the public to offer any comments.

Without further discussion, Commissioner Kiefer made the following motion, seconded by Commissioner Mielkus:

Based upon the submitted petition and the information presented, the request associated with PZC 2012-13 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition.

**Upon a roll call vote, THE MOTION CARRIED by a vote of 5-0.
(Commissioners Mallers, Oberland, Ritzert and Vonder Heide were absent.)**

Municipal Services Committee Review October 22, 2012

The Municipal Services Committee considered this matter at its meeting on October 22, 2012. The following members were present: Joseph Marchese – Chairman, Alderman Halil Avci, Alderman Ted Schauer, Michael Griffith – Senior Planner, Dan Gombac – Director and Elizabeth Lahey – Secretary.

The petitioners were present.

Michael Griffith, Senior Planner, reviewed the staff agenda memo and stated the Planning and Zoning Commission held the required public hearing and recommends approval of the petition. He stated there have not been any comments from the public.

Alderman Avci sought clarification on which shed was the subject of the petition.

Mr. Griffith noted it is the shed located on the east side of the property, behind the garage.

The Committee did not have any questions for the petitioners.

No one from the public was at the meeting to offer comments.

Without further discussion, Alderman Schauer made a motion to recommend approval of the petition, seconded by Alderman Avci.

Upon a voice vote, THE MOTION CARRIED by a vote of 3-0.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A VARIATION TO THE
DARIEN ZONING ORDINANCE**

(PZC 2012-13: 1406 Plainfield Road)

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 5th DAY OF NOVEMBER, 2012

**Published in pamphlet form by authority of the
Mayor and City Council of the City of Darien,
DuPage County, Illinois, this _____ day
of _____, 2012.**

**AN ORDINANCE APPROVING A VARIATION TO THE
DARIEN ZONING ORDINANCE**

(PZC 2012-13: 1406 Plainfield 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 R-2 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 reduce the required setback from an interior side lot line from 5 feet to zero feet for a detached accessory structure, a shed; and

WHEREAS, pursuant to proper legal notice, a Public Hearing on said petition was held before the Planning and Zoning Commission on October 3, 2012; and

WHEREAS, the Planning and Zoning Commission at its regular meeting of October 3, 2012, recommended approval of said petition and has forwarded its findings and recommendation of approval to the City Council; and

WHEREAS, on October 22, 2012, 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.

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 1406 Plainfield Road, Darien, Illinois, and legally described as follows:

LOT 282 IN BROOKHAVEN MANOR, A SUBDIVISION IN SECTIONS 27 AND 28, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 18, 1956 AS DOCUMENT 827287, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-28-404-035

SECTION 2: Variations from Zoning Ordinance Granted. A variation from the Darien Zoning Ordinance, Section 5A-5-9-2(A), Location and Yard Regulations of Accessory Buildings, Structures and Uses of Land, is hereby granted to permit a detached accessory structure, a shed located on the east side of

the lot, to be located zero feet from the east interior side lot line where 5 feet is the minimum requirement otherwise.

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 5th day of October, 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of October, 2012.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
City Council
November 5, 2012

ISSUE STATEMENT

A resolution to enter into a contract agreement with Homer Tree Care, Inc. in an amount not to exceed \$109,000.00 for the City's 2012/13 Tree Trimming and Removal Program.

RESOLUTION

BACKGROUND/HISTORY

The proposed contract is the 1st of 2 option extensions. The 2011/12 Tree Trimming and Removal contract was awarded to Steve Piper and Sons on November 7, 2011, Res. No R-87-11 with two optional year contract extensions.

Recently, staff had reached out to Steve Piper and Sons regarding the 1st year extension. The owner Steve Piper had notified the City that they were not interested in the extension. See attached e-mail correspondence labeled as [Attachment 1](#).

The staff had reviewed the original bid tally, see [Attachment 2](#), and identified that Homer Tree Care, Inc. was the next responsive bidder. Homer Tree Care, Inc. was requested to review the bid and honor the pricing as proposed by Steve Piper and Sons for the 2012/13 program. Upon negotiations, Homer Tree Care agreed to honor the pricing with the exception to the hourly rate for Emergency Tree Removal. See [Attachment 3](#) for the negotiated unit pricing for this year's program. Staff had also extended the invitation for price matching to Powell Tree Care and Winkler's Tree Service and both had declined to price match, see [Attachment 4](#) and [Attachment 5](#).

The proposed tree trimming program consists of trimming approximately 1,953 parkway trees, 35 tree removals and stump grinding. The removals were identified during the inventory process during 2012. Please note, staff anticipates that Ash trees will be identified for removal during the year. Below are the areas to be trimmed:

- Farmingdale Village Subdivision
- Woodmere Subdivision
- Tara Hill Subdivision
- Carriage Green #4 Subdivision
- Carriage Hill Subdivision
- Darien Woods Subdivision
- Waterfall Glen Subdivision

This year's program also includes contract pricing for the *Private Property Tree Trimming Program* to all the residents. The program would allow residents to have their private property trees trimmed or removed and stump grinding at the residents expense. The trimming will include removal of perished, diseased, interfering, and weak branches, as well as removal of under branches as requested. The bid included unit prices for Private Property Tree Trimming that would be paid for directly by the residents. The bid price for the Private Property tree trimming is \$65.00 per tree in the front yard and \$140.00 per tree in the back yard. The contract also includes unit pricing for private property tree removal, and stump grinding.

2012 City of Darien Tree Removal Schedule

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST
Tree Trimming	Each	1,953	\$ 34.00	\$ 66,402.00
Tree Removal per DBH	Per Inch	500	\$ 30.00	\$ 15,000.00
Misc Stump Removal	Each	35	\$ 70.00	\$ 2,450.00
Tree Trimming Program Cost				\$ 83,852.00
<i>Contingency-Ash Tree Removals</i>				
Ash Tree Removal per DBH	Per Inch	141.60	\$ 30.00	\$ 4,248.00
Ash Tree Stump Removal	Each	10	\$ 90.00	\$ 900.00
Ash Tree Removal Costs				\$ 5,148.00
Contingency-Tree Removal & Stump Grinding				\$ 5,000.00
Contingency-Emergency Storm Hazards	Per Hr	75	\$ 200.00	\$ 15,000.00
Total Program Cost				\$109,000.00

The proposed expenditure would be expended from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12/13 BUDGET	EXPENDITURE TO DATE	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4375	TREE TRIMMING & REMOVAL	\$127,702.00	\$ 4,852.00	\$ 109,000.00	\$ 13,850.00

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of a resolution awarding a contract to Home Tree Care, Inc. in an amount not to exceed \$109,000.00 for the City's 2012/13 Tree Trimming and Removal Program.

ALTERNATE DECISION

Not approving the contract.

DECISION MODE

This item will be placed on the November 5, 2012 City Council agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT AGREEMENT FOR THE TREE TRIMMING AND REMOVAL PROGRAM BETWEEN THE CITY OF DARIEN AND HOMER TREE CARE, INC. IN AN AMOUNT NOT TO EXCEED \$109,000.00 FOR PARKWAY TREE MAINTENANCE TRIMMING AND AUTHORIZING THE PROPOSED UNIT PRICING FOR TREE REMOVAL AND STUMP GRINDING

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 for the tree trimming and removal program between the City of Darien and Homer Tree Care, Inc in an amount not to exceed \$109,000.00 for parkway tree maintenance trimming and authorizing the proposed unit pricing for tree removal and stump grinding, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of November 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of November 2012.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Vendor Information

The project is scheduled for a December 5, 2012 start date, and to be completed by no later than March 1, 2013. Two optional contract extensions may be considered and will be reviewed for recommendation by November of the respective subsequent year.

TO BE COMPLETED BY VENDOR

COMPANY NAME: Homer Tree Care, Inc.

CONTACT PERSON: Richard Reposh

ADDRESS: 14000 S. Archer Avenue

CITY, STATE, ZIP CODE: Lockport, IL 60441

TELEPHONE NUMBER: Office 815-838-0320 Mobile 815-693-4258

FACSIMILE NUMBER: 815-838-0375

E-MAIL ADDRESS Rich@homertree.com; Sheryl@homertree.com

AUTHORIZED SIGNATURE: 

CITY OF DARIEN

CONTRACT

This Contract is made this 18th day of October, 2012 by and between the City of Darien (hereinafter referred to as the "CITY") and Homer Tree Care, Inc. (hereinafter referred to as the "CONTRACTOR").

WITNESSETH

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

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

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

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

Unit Pricing for Tree Trimming, Removals and Stump Grinding within the City of Darien and Tree Trimming, Removals and Stump Grinding for Private Properties (Hereinafter referred to as the "WORK") and the CITY agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*) the following amount for performance of the described unit prices.

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

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

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

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

SECTION 6: COMPLIANCE WITH LAWS: The bidder shall at all times observe and comply with all laws, ordinances and regulations of the federal, state, local and City governments, which may in any manner affect the preparation of bids or the performance of the Contract. Bidder hereby agrees that it will comply with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including the provision dealing with sexual harassment and that if awarded the Contract will not engage in any prohibited form of discrimination in employment as defined in that Act and will require that its subcontractors agree to the same restrictions. The contractor shall maintain, and require that its subcontractors maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. Contractors and all subcontractors shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. Contractors and all subcontractors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in work to be performed. 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 City Administrator or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

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

SECTION 10: COMPLIANCE: CONTRACTOR shall comply with all of the requirements of the Contract Documents, including, but not limited to, 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: Homer Tree Care, Inc.

Print Name: _____

Print Name: _____
Richard Reposh

Title: Mayor

Title: President

Date: _____

Date: October 18, 2012

Schedule of Prices - 2012/13

Item No.	Items	Unit	Quantity	Unit Price	Total
A	City of Darien Program				
A 1	Tree Trimming-Parkways	Each	1953	\$ 34.00	\$66,402.00
A 2	Tree Removal cost per DBH	Per Inch	100	\$ 30.00	\$ 3,000.00
A 3	Stump Removal	Each	20	\$ 90.00	\$ 1,800.00
	Sub-Total A1 - A3				\$71,202.00
B	Private Property Program				
B 1	Tree Trimming - Front Yard	Each	1	\$ 65.00	\$ 65.00
B 2	Tree Trimming - Back Yard	Each	1	\$ 140.00	\$ 140.00
B 3	Tree Removal cost per DBH - Front Yard	Per Inch	1	\$ 28.00	\$ 28.00
B 4	Tree Removal cost per DBH - Back Yard	Per Inch	1	\$ 40.00	\$ 40.00
B 5	Stump Grinding - Front Yard	Each	1	\$ 50.00	\$ 50.00
B 6	Stump Grinding - Back Yard	Each	1	\$ 75.00	\$ 75.00
	Sub-Total B1 - B6				\$ 398.00
C	Emergency Services				
C 1	2 man crew with operating equipment, bucket truck and 15 cubic yard capacity truck with a 100 hp brush chipper	Hourly	40	\$ 200.00	\$ 8,000.00
	Total Cost Sections A, B and C				\$79,600.00
	Bid Bond is 5% of Total Costs - Sections A, B and C				

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

Ashley Prueter

From: Dan Gombac
Sent: Wednesday, October 03, 2012 2:32 PM
To: Steve Piper
Cc: Bryon Vana; Dan Salvato; Ashley Prueter
Subject: RE: 2012/13 Tree Trimming Extension

Steve:

Thank you for your comments, unfortunately I disagree with your statement that the trees are not representative from last year's work/contract. Again, thank you and pending our decision we look forward to working with you in the future.

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>

From: Steve Piper [<mailto:steve@stevepiperandsons.com>]
Sent: Wednesday, October 03, 2012 2:16 PM
To: Dan Gombac
Subject: RE: 2012/13 Tree Trimming Extension

The trees in this section are not representative of the trees in last years contract and the way the contract is written there is no size categories, therefore we are required to trim this year (12/13) for the same average price as last year and there is not enough money in the contract to cover the trees this year.

From: Dan Gombac [<mailto:dgombac@darienil.gov>]
Sent: Tuesday, October 02, 2012 2:51 PM
To: Steve Piper
Cc: Bryon Vana; Ashley Prueter
Subject: RE: 2012/13 Tree Trimming Extension

Is there a specific reason?

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>

From: Steve Piper [<mailto:steve@stevepiperandsons.com>]

Sent: Tuesday, October 02, 2012 11:54 AM

To: Dan Gombac

Subject: RE: 2012/13 Tree Trimming Extension

We are not able to except the tree trimming contract extension for the 2012/2013 year—sorry



Steve Piper

President

P 630.898.6050 :: 104

F 630.898.6191

steve@stevepiperandsons.com

www.stevepiperandsons.com

From: Dan Gombac [<mailto:dgombac@darienil.gov>]

Sent: Friday, September 28, 2012 9:11 AM

To: Steve Piper

Cc: Ashley Prueter

Subject: RE: 2012/13 Tree Trimming Extension

Hi Steve:

I apologize for the delay. Ashley will be forwarding you the proposed section for trimming. I request that you get back to me by Oct 11.

Thank you,

Daniel Gombac

Director of Municipal Services

630-353-8106

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

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

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

From: Steve Piper [mailto:steve@stevepiperandsons.com]
Sent: Thursday, September 20, 2012 3:26 PM
To: Dan Gombac
Subject: RE: 2012/13 Tree Trimming Extension

Hi Dan

Before we can make a decision on the contract, we would like to know the areas that the city is going to have us trim.

From: Dan Gombac [mailto:dgombac@darienil.gov]
Sent: Tuesday, September 18, 2012 4:45 PM
To: Steve Piper (steve@stevepiperandsons.com)
Cc: Ashley Prueter; Dan Salvato
Subject: 2012/13 Tree Trimming Extension

Good afternoon Steve:

City Staff is inquiring to whether you are willing to accept the 1st contract extension for the upcoming tree program. Program same as last year.

Two items that we need to agree on is the deadline for residents to call in for tree trimming. My thought was no later than Feb 28 2013

The payment arrangements for the private tree trimming/removal. Will the policy be upfront payment?

Please let me know if there are any other issues that we need to address.

Committee approval request Oct 22, followed by City Council Nov 5.

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>

OPENING DATE/TIME: October 18, 2011 10:00 a.m.

2ND YEAR RENEGOTIATED-VENDOR AND PRICING

City of Darien Parkway	Fiscal Year	DESCRIPTION	UNIT	PROPOSED UNITS	Powell Tree Care		Powell Tree Care		Powell Tree Care		Winkler Tree Service		Winkler Tree Service		Winkler Tree Service	
					Bond/Addendum rcvd		Bond/Addendum rcvd		Bond/Addendum rcvd		Bond/Addendum rcvd		Bond/Addendum rcvd		Bond/Addendum rcvd	
					2011/2012		2012/2013		2013/2014		2011/2012		2012/2013		2013/2014	
					UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
		Tree Trimming	Each	1,750	\$ 36.12	\$ 63,210.00	\$ 36.12	\$ 63,210.00	\$ 36.12	\$ 63,210.00	\$ 36.61	\$ 64,067.50	\$ 38.61	\$ 67,567.50	\$ 40.61	\$ 71,067.50
		Tree Removal per DBH	Per Inch	100	\$ 50.00	\$ 5,000.00	\$ 50.00	\$ 5,000.00	\$ 50.00	\$ 5,000.00	\$ 37.42	\$ 3,742.00	\$ 39.42	\$ 3,942.00	\$ 41.42	\$ 4,142.00
		Misc Stump Removal	Each	20	\$ 175.00	\$ 3,500.00	\$ 175.00	\$ 3,500.00	\$ 175.00	\$ 3,500.00	\$ 93.00	\$ 1,860.00	\$ 96.00	\$ 1,920.00	\$ 99.00	\$ 1,980.00
		Subtotal - Section A			\$ 261.12	\$ 71,710.00	\$ 261.12	\$ 71,710.00	\$ 261.12	\$ 71,710.00	\$ 167.03	\$ 69,669.50	\$ 174.03	\$ 73,429.50	\$ 181.03	\$ 77,189.50
		DESCRIPTION	UNIT	PROPOSED UNITS	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
		Tree Trimming-Front Yard	Each	1	\$ 195.00	\$ 195.00	\$ 195.00	\$ 195.00	\$ 195.00	\$ 195.00	\$ 250.00	\$ 250.00	\$ 265.00	\$ 265.00	\$ 273.00	\$ 273.00
		Tree Trimming-Back Yard	Each	1	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 575.00	\$ 575.00	\$ 595.00	\$ 595.00	\$ 609.00	\$ 609.00
		Tree Removal per DBH (Front)	Per Inch	1	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 35.00	\$ 35.00	\$ 37.00	\$ 37.00	\$ 39.00	\$ 39.00
		Tree Removal per DBH (Back)	Per Inch	1	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 75.00	\$ 75.00	\$ 77.00	\$ 77.00	\$ 80.00	\$ 80.00
		Stump Grinding-Front	Each	1	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 100.00	\$ 100.00	\$ 103.00	\$ 103.00	\$ 109.00	\$ 109.00
		Stump Grinding-Back	Each	1	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 200.00	\$ 200.00	\$ 206.00	\$ 206.00	\$ 209.00	\$ 209.00
		Subtotal - Section B			\$ 1,195.00	\$ 1,195.00	\$ 1,195.00	\$ 1,195.00	\$ 1,195.00	\$ 1,195.00	\$ 1,235.00	\$ 1,235.00	\$ 1,283.00	\$ 1,283.00	\$ 1,319.00	\$ 1,319.00
		Emergency Services		40.00	\$ 130.00	\$ 5,200.00	\$ 130.00	\$ 5,200.00	\$ 130.00	\$ 5,200.00	\$ 300.00	\$ 12,000.00	\$ 310.00	\$ 12,400.00	\$ 324.00	\$ 12,960.00
		TOTAL - SECTIONS A, B & C			\$ 78,105.00	\$ 78,105.00	\$ 78,105.00	\$ 78,105.00	\$ 78,105.00	\$ 78,105.00	\$ 82,904.50	\$ 82,904.50	\$ 87,112.50	\$ 87,112.50	\$ 91,468.50	\$ 91,468.50

OPENING DATE/TIME: October 18, 2011 10:00 a.m.

City of Darien Parkway	Fiscal Year	Steve Piper & Sons		Steve Piper & Sons		Steve Piper & Sons		Homer Tree Care		Homer Tree Care		Homer Tree Care		
		Bond/Addendum rcvd		Bond/Addendum rcvd		Bond/Addendum rcvd		Bond/Addendum rcvd		Bond/Addendum rcvd		Bond/Addendum rcvd		
		2011/2012	2012/2013	2013/2014	2011/2012	2012/2013	2013/2014	2011/2012	2012/2013	2013/2014				
DESCRIPTION	UNIT	PROPOSED UNITS	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
Tree Trimming	Each	1,750	\$ 34.00	\$59,500.00	\$ 34.00	\$59,500.00	\$ 34.00	\$ 59,500.00	\$ 35.00	\$61,250.00	\$ 36.75	\$64,312.50	\$ 38.50	\$67,375.00
Tree Removal per DBH	Per Inch	100	\$ 30.00	\$ 3,000.00	\$ 30.00	\$ 3,000.00	\$ 30.00	\$ 3,000.00	\$ 20.00	\$ 2,000.00	\$ 21.00	\$ 2,100.00	\$ 22.00	\$ 2,200.00
Misc Stump Removal	Each	20	\$ 90.00	\$ 1,800.00	\$ 90.00	\$ 1,800.00	\$ 90.00	\$ 1,800.00	\$ 45.00	\$ 900.00	\$ 47.25	\$ 945.00	\$ 49.50	\$ 990.00
Subtotal - Section A			\$ 154.00	\$64,300.00	\$ 154.00	\$64,300.00	\$ 154.00	\$ 64,300.00	\$100.00	\$64,150.00	\$ 105.00	\$67,357.50	\$ 110.00	\$70,565.00
DESCRIPTION	UNIT	PROPOSED UNITS	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
Tree Trimming-Front Yard	Each	1	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 75.00	\$ 75.00	\$ 78.75	\$ 78.75	\$ 82.50	\$ 82.50
Tree Trimming-Back Yard	Each	1	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$150.00	\$ 150.00	\$ 157.50	\$ 157.50	\$ 165.00	\$ 165.00
Tree Removal per DBH (Front)	Per Inch	1	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00	\$ 20.00	\$ 20.00	\$ 21.00	\$ 21.00	\$ 22.00	\$ 22.00
Tree Removal per DBH (Back)	Per Inch	1	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 25.00	\$ 25.00	\$ 26.25	\$ 26.25	\$ 27.50	\$ 27.50
Stump Grinding-Front	Each	1	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 90.00	\$ 90.00	\$ 94.50	\$ 94.50	\$ 99.00	\$ 99.00
Stump Grinding-Back	Each	1	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 90.00	\$ 90.00	\$ 94.50	\$ 94.50	\$ 99.00	\$ 99.00
Subtotal - Section B			\$ 398.00	\$ 398.00	\$ 398.00	\$ 398.00	\$ 398.00	\$ 398.00	\$450.00	\$ 450.00	\$ 472.50	\$ 472.50	\$ 495.00	\$ 495.00
Emergency Services		40.00	\$ 110.00	\$ 4,400.00	\$ 110.00	\$ 4,400.00	\$ 110.00	\$ 4,400.00	\$250.00	\$ 10,000.00	\$ 262.50	\$ 10,500.00	\$ 275.00	\$ 11,000.00
TOTAL - SECTIONS A, B & C				\$69,098.00		\$69,098.00		\$ 69,098.00		\$74,600.00		\$ 78,330.00		\$ 82,060.00

2ND YEAR TREE TRIMMING CONTRACT EXTENSION RENEGOTIATED-VENDOR AND PRICING

City of Darien Parkway										RENEGOTIATED		
		Powell Tree Care		Winkler Tree Service		Steve Piper & Sons		Homer Tree Care		Homer Tree Care		
Fiscal Year		2012/2013		2012/2013		2012/2013		2012/2013		2012/2013		
DESCRIPTION	UNIT	PROPOSED UNITS	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
Tree Trimming	Each	1,750	\$ 36.12	\$ 63,210.00	\$ 38.61	\$ 67,567.50	\$ 34.00	\$ 59,500.00	\$ 36.75	\$ 64,312.50	\$ 34.00	\$ 59,500.00
Tree Removal per DBH	Per Inch	100	\$ 50.00	\$ 5,000.00	\$ 39.42	\$ 3,942.00	\$ 30.00	\$ 3,000.00	\$ 21.00	\$ 2,100.00	\$ 30.00	\$ 3,000.00
Misc Stump Removal	Each	20	\$ 175.00	\$ 3,500.00	\$ 96.00	\$ 1,920.00	\$ 90.00	\$ 1,800.00	\$ 47.25	\$ 945.00	\$ 90.00	\$ 1,800.00
Subtotal - Section A			\$ 261.12	\$ 71,710.00	\$ 174.03	\$ 73,429.50	\$ 154.00	\$ 64,300.00	\$ 105.00	\$ 67,357.50	\$ 154.00	\$ 64,300.00
DESCRIPTION	UNIT	PROPOSED UNITS	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
Tree Trimming-Front Yard	Each	1	\$ 195.00	\$ 195.00	\$ 265.00	\$ 265.00	\$ 65.00	\$ 65.00	\$ 78.75	\$ 78.75	\$ 65.00	\$ 65.00
Tree Trimming-Back Yard	Each	1	\$ 450.00	\$ 450.00	\$ 595.00	\$ 595.00	\$ 140.00	\$ 140.00	\$ 157.50	\$ 157.50	\$ 140.00	\$ 140.00
Tree Removal per DBH (Front	Per Inch	1	\$ 30.00	\$ 30.00	\$ 37.00	\$ 37.00	\$ 28.00	\$ 28.00	\$ 21.00	\$ 21.00	\$ 28.00	\$ 28.00
Tree Removal per DBH (Back	Per Inch	1	\$ 95.00	\$ 95.00	\$ 77.00	\$ 77.00	\$ 40.00	\$ 40.00	\$ 26.25	\$ 26.25	\$ 40.00	\$ 40.00
Stump Grinding-Front	Each	1	\$ 150.00	\$ 150.00	\$ 103.00	\$ 103.00	\$ 50.00	\$ 50.00	\$ 94.50	\$ 94.50	\$ 50.00	\$ 50.00
Stump Grinding-Back	Each	1	\$ 275.00	\$ 275.00	\$ 206.00	\$ 206.00	\$ 75.00	\$ 75.00	\$ 94.50	\$ 94.50	\$ 75.00	\$ 75.00
Subtotal - Section B			\$ 1,195.00	\$ 1,195.00	\$ 1,283.00	\$ 1,283.00	\$ 398.00	\$ 398.00	\$ 472.50	\$ 472.50	\$ 398.00	\$ 398.00
Emergency Services		40.00	\$ 130.00	\$ 5,200.00	\$ 310.00	\$ 12,400.00	\$ 110.00	\$ 4,400.00	\$ 200.00	\$ 8,000.00	\$ 200.00	\$ 8,000.00
TOTAL - SECTIONS A, B & C			\$ 78,105.00		\$ 87,112.50		\$ 69,098.00		\$ 75,830.00		\$ 72,698.00	

NET INCREASE BETWEEN HOMER AND STEVE PIPER

\$ 3,600.00

Ashley Prueter

From: PowellTreeCare@aol.com
Sent: Monday, October 15, 2012 2:23 PM
To: Ashley Prueter
Subject: Re: City of Darien

Hi Ashley:

After thoroughly reviewing the projected trimming areas for 2012 / 2013, and the bid tabs from 2011 / 2012, David Powell has stated that while he would be willing to extend our pricing for the parkway trees from the 2011 / 2012 bid, he can not possibly meet Piper's pricing. We may have some room to negotiate our parkway tree pricing if we have the capability of quoting the residential work on a per job basis.

I don't know why Piper opted not to renew this contract, but with the gas price increases, drive time, insurance premiums and our current work load due to local EAB infestations we just can't possibly afford to meet their rates. I'm sure that you are finding that concurrent across the board. Since we were the third highest on this bid, we figure that you have already contacted Homer, and will probably reach out to Winkler next.

I'm sorry that we are not able to assist you with the offer as stated, but we do very much appreciate you contacting us, Ashley. Please let us know if you are interested in exploring our counter option. Otherwise, please let us know if you will have to put this back out to bid again this year. Thank you, and best of luck.

Very Best Regards,
Lisa Powell
Powell Tree Care, Inc.

In a message dated 10/11/2012 8:49:14 A.M. Central Daylight Time, aprueter@darienil.gov writes:

Attached is the map of the area for trimming/removals. I am forwarding your questions to Dan Gombac so he can answer them for you.

Ashley Prueter

City of Darien

(630) 353-8105

From: PowellTreeCare@aol.com [<mailto:PowellTreeCare@aol.com>]
Sent: Wednesday, October 10, 2012 6:34 PM
To: Ashley Prueter
Subject: Re: City of Darien

Hi again, Ashley:

I just pulled our file from the original bid for 2011 / 2012. Although I have not had a chance to completely read through the specs again, I noticed that there was a map included in that bid packet that depicted the areas where the work was to take place for the 2011 / 2012 season.

David wanted me to let you know that we are definitely interested in looking at the possibility of doing this work for you. Before making any definitive decisions, he would very much like to take a look at the trees to be trimmed or removed in the areas that you are planning to address for the 2012 / 2013 season. As such, we are wondering if you have those areas mapped out at this point, and if you could provide us with a copy of that map. As David would prefer to physically see the projected areas, we are also wondering if there is any way that you could extend your answer deadline until the beginning of next week so that he has time to do some research on the trees in question.

Also, we were wondering what your time constraints may be for this project? January, February and/or March would be an ideal time for us to perform this type of work for you, if that would work within your timing requirements.

Thanks again, Ashley. I will look forward to hearing back from you. If the map can not be emailed, please feel free to fax it to me at (847) 364-1185, or you can send it via courier at our expense if necessary.

Best Regards,

Lisa Powell

Powell Tree Care, Inc.

In a message dated 10/10/2012 4:11:02 P.M. Central Daylight Time, aprueter@darienil.gov writes:

David,

The City of Darien recently reached out to Steve Piper & Sons to extend the tree trimming/removal contract for 2012-2013. They unfortunately declined the extension. The City is now reaching out to Powell Tree Care to see if you would meet Steve Piper & Sons rates for 2012-2013, see attached rate sheet. Please respond by 11 a.m. on October 12, 2012.

Thank you for your consideration.

Ashley Prueter

From: Winklers Tree Service [info@winklerstreeservice.com]
Sent: Tuesday, October 16, 2012 10:35 AM
To: Ashley Prueter
Subject: RE: City of Darien

Good Morning Ashley,

I received your email and request regarding tree trimming/removal contract for 2012-2013. I would be able perform the work for the City of Darien at the prices we bid. Unfortunately, I would not be able to do the work at Steve Piper & Sons rates. If you would be agreeable to having Winkler's Tree Service perform the work at our rates, please let me know.

Thank you for the opportunity to be of service.

Vince Winkler

From: Ashley Prueter [mailto:aprueter@darienil.gov]
Sent: Tuesday, October 16, 2012 10:35 AM
To: info@winklerstreeservice.com
Subject: FW: City of Darien

Vince,

Since I have not heard from you, I thought I would reach out to see if you are able to meet Steve Piper's rates. Please let me know asap.

Ashley Prueter
City of Darien
(630) 353-8105

From: Ashley Prueter
Sent: Wednesday, October 10, 2012 4:16 PM
To: 'info@winklerstreeservice.com'
Subject: City of Darien

Vince,

The City of Darien recently reached out to Steve Piper & Sons to extend the tree trimming/removal contract for 2012-2013. They unfortunately declined the extension. The City is now reaching out to Winkler Tree Service to see if you would meet Steve Piper & Sons rates for 2012-2013, see attached rate sheet. Please respond by 11 a.m. on October 12, 2012.

Thank you for your consideration.

Ashley Prueter
City of Darien
(630) 353-8105

AGENDA MEMO**City Council****November 5, 2012****ISSUE STATEMENT**

A resolution accepting a proposal from All Star Maintenance Incorporated to provide snow plowing and deicing services for the parking lot and walkways at the Darien Heritage Center and the sidewalk plowing and de-icing services at the Municipal Complex as per the unit prices.

RESOLUTION**BACKGROUND**

During the snow season, the department is responsible for the snow plowing and deicing operations at the Heritage Center and the City Hall grounds. The City crews currently plow the Municipal Complex parking lot only. Due to the required manpower for the snow plowing and deicing operations of the City's roadways, staff is unable to perform snow removal and/or deicing operations for the sidewalks at the Municipal Complex and the Heritage Plaza. Some of the costs generated for the services of Heritage Plaza are reimbursable to the City from the tenants.

Competitive quotes were requested for snow plowing services and/or deicing services and staff had received four quotes. See [Attachment A](#). The lowest competitive quote was All Star Maintenance Incorporated.

The proposed expenditure for the Municipal Complex will be expended from Account No 01-30-4223 and Account No 10-75-4227 for the Heritage Center. The total estimated costs for all snow related operations are estimated to be approximately \$11,500.00 pending weather events. See Attachment A. All Star Maintenance has provided satisfactory snow plowing services for the City in the past.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the resolution accepting a proposal from All Star Maintenance Incorporated to provide snow plowing and deicing services for the parking lot and walkways at the Darien Heritage Center and the sidewalk plowing and de-icing services at the Municipal Complex as per the unit prices

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the November 5, 2012 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ALL STAR MAINTENANCE INCORPORATED TO PROVIDE SNOW PLOWING AND DEICING SERVICES FOR THE PARKING LOT AND WALKWAYS AT THE DARIEN HERITAGE CENTER AND THE SIDEWALK PLOWING AND DEICING SERVICES AT THE MUNICIPAL COMPLEX AT THE PROPOSED SCHEDULE OF PRICES THROUGH APRIL 30, 2013

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 All Star Maintenance Incorporated at the proposed schedule of prices to provide snow plowing and deicing services for the parking lot and walkways at the Darien Heritage Center and the sidewalk plowing and deicing services at the Municipal Complex through April 30, 2013, 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 November, 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of November, 2012.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN

City Hall and Police Department

Sidewalk clearing (per event)	\$ <u>150.00</u>
Salting of sidewalks (per event)	\$ <u>60.00</u>
City of Darien will provide the salt	
City of Darien will be responsible for plowing of parking lot	

Heritage Center

Parking lot & sidewalk clearing (per event)	\$ <u>150.00</u>
Parking lot & sidewalk salting (per event)	\$ <u>100.00</u>
Contractor to provide salt	

Total Costs _____ \$ _____

Quotes due by Wednesday, October 17, 2012 at 11:00 a.m.

Contractor
Provides equipment & labor
Insurance
Proposal good through April 30, 2013

Submitted by: *ALL STAR MAINT*

Contract Name _____

10-17-12
Date

~~200~~ PO BOX 601
Address

655-8585
Office Number

investman@ill.com
E-mail address

308-6100
Cell phone number

SNOW PLOWING SERVICES CITY HALL AND HERITAGE CENTER

Description	All Star Maintenance	The Winter Werks 1-4 Inches	The Winter Werks 4-6 Inches	The Winter Werks 6-8- Inches	Royal Oaks Landscaping	Beverly Snow & Ice
City Hall and Police Deapartment						
Sidewalk Clearing-Per Event	\$ 150.00	\$ 150.00	\$ 225.00	\$ 300.00	\$ 225.00	\$ 240.00
Salting of Sidewalk-Per Event	\$ 60.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 150.00	\$ 240.00
Total Costs	\$ 210.00	\$ 350.00	\$ 425.00	\$ 500.00	\$ 375.00	\$ 480.00
Heritage Center						
Parking Lot and Sidewalk Clearing-Per Event	\$ 150.00	\$ 150.00	\$ 225.00	\$ 300.00	\$ 115.00	\$ 185.00
Salting of Parking Lot and Sidewalk-Per Event	\$ 100.00	\$ 200.00	\$ 200.00	\$ 175.00	\$ 115.00	\$ 185.00
Total Costs	\$ 250.00	\$ 350.00	\$ 425.00	\$ 475.00	\$ 230.00	\$ 370.00

PROPOSED QUANTITY AND COSTS

Proposed Frequencies	All Star Maintenance	Mancione Improvements	Mancione Improvements	Mancione Improvements	Royal Oaks Landscaping	Beverly Snow & Ice
City Hall and Police Deapartment-Account 01-30-4223						
25	\$ 3,750.00	\$ 3,750.00	\$ 5,625.00	\$ 7,500.00	\$ 5,625.00	\$ 6,000.00
25	\$ 1,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,750.00	\$ 6,000.00
Sub Total	\$ 5,250.00	\$ 8,750.00	\$ 10,625.00	\$ 12,500.00	\$ 9,375.00	\$ 12,000.00
Heritage Center-Account 10-75-4227						
25	\$ 3,750.00	\$ 3,750.00	\$ 5,625.00	\$ 7,500.00	\$ 2,875.00	\$ 4,625.00
25	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 4,375.00	\$ 2,875.00	\$ 4,625.00
Sub Total	\$ 6,250.00	\$ 8,750.00	\$ 10,625.00	\$ 11,875.00	\$ 5,750.00	\$ 9,250.00
Total Yearly Cost Estimate	\$ 11,500.00	\$ 17,500.00	\$ 21,250.00	\$ 24,375.00	\$ 15,125.00	\$ 21,250.00

AGENDA MEMO

**City Council
November 5, 2012**

ISSUE STATEMENT

A motion rejecting the competitive quotes for the Electrical Maintenance Housekeeping at Plant 3-1930 Manning Road, Plant 4-1897 Manning Road and Plant 5-8700 block of Lemont Road and re-quoting the proposed maintenance work.

BACKUP**BACKGROUND/HISTORY**

The proposed expenditure included the removal of obsolete electrical equipment and components for the water facilities located at Plant 3-1930 Manning Road, Plant 4-1897 Manning Road and Plant 5-8700 block of Lemont Road. The housekeeping is required due to the removal of water softening and well equipment from when the City converted to Lake Michigan water.

The staff had requested competitive quotes from seven (7) electrical vendors and received only one responsive quote on October 4, 2012, see [Attachment A](#). The staff reached out to all the vendors inquiring as to why they did not submit. The responses were from “to busy”, “not interested” and “forgot about due date”. Cattaneo Electric Co submitted a quote on October 8, 2012, after the due date of October 4, and was \$3,950 less than the responsive quote. Since staff had only received one **responsive** quote, staff reached out to Rag’s Electric to review their quote to match the **non-responsive** quote.

VENDOR	TOTAL PROJECT COST	RENEGOTIATED
RAGS ELECTRIC- RESPONSIVE	\$ 32,600.00	\$ 28,200.00
CATTANEO ELECTRIC- NON RESPONSIVE	\$ 28,605.00	

Both vendors have performed various electrical tasks for the City with very satisfactory services.

The FY12/13 budget included \$25,000. The remainder of the funding is available from additional line items within the same account and presented below.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12/13 BUDGET	EXPENDITURE TO DATE	PROPOSED EXPENDITURE	BALANCE
02-50-4815	Capital Purchases-Electrical Housekeeping Plants 3,4 and 5	\$20,000.00	\$ 0	\$ 20,000.00	\$ 0
02-50-4815	Capital Purchases-Housekeeping	\$ 5,000.00	\$ 0	\$ 5,000.00	\$ 0
02-50-4815	*Capital Purchases-SCADA System Upgrade	\$ 8,800.00	\$ 2,970.00	\$ 3,200.00	\$ 2,630.00
TOTALS		\$33,800.00	\$ 2,970.00	\$ 28,200.00	\$ 2,630.00

*Cost Savings realized through competitive quotes for SCADA Equipment.

-
Staff/Committee Recommendation

Staff recommended approval of this resolution with Rag's Electric, in an amount not to exceed \$28,200.00 for the Electrical Maintenance Housekeeping at Plant 3-1930 Manning Road, Plant 4-1897 Manning Road and Plant 5-8700 block of Lemont Road.

The Municipal Services Committee at the October 22, 2012 Meeting, recommended rejecting the competitive quotes and re-quoting the proposed maintenance services.

Alternate Consideration

As directed by the City Council.

Decision Mode

This item will be placed on the November 5, 2012 City Council agenda for formal consideration.

Dan Gombac

From: ragselectric@aol.com
Sent: Thursday, October 11, 2012 7:54 AM
To: Dan Gombac
Subject: Re: Water Plant Quotes
Attachments: darienpumps 1.pdf; darienpumps 2.pdf; darienpumps 3.pdf; darienpumps.pdf

Dan,

Please see attached quote for \$28,200.00.

Rick Grant Rag's Electric

630-739-RAGS (7247) = Office
630-327-6402 = Cell

—Original Message—

From: Dan Gombac <dgombac@darienil.gov>
To: ragselectric <ragselectric@aol.com>
Cc: Ashley Prueiter <aprueiter@darienil.gov>; Bryon Vana <bvana@darienil.gov>; Kris Throm <kthrom@darienil.gov>; Dan Salvato <dsalvato@darienil.gov>
Sent: Tue, Oct 9, 2012 4:33 pm
Subject: Water Plant Quotes

Good afternoon Rick:

As per our recent telephone conversation you (Rags Electric) were the only vendor that had submitted a competitive quote for the electrical work at the pump houses. We had received one additional quote after the due date and time. See attached quotes. The second quote received is \$3,995 dollars less than your quote. The budget estimate was \$25,000 for the proposed work. Since you were the responsive quote we are requesting your review of the quote to consider matching the 2nd quote. Again please keep in mind that the cost is \$3,995 over the proposed budget and may consider eliminating one of the three proposed projects.

Please review and let me know by no later than October 12.

Thank you in advance for your consideration.

*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>



CITY OF DARIEN

In the County of DuPage and the State of Illinois
Incorporated 1969

September 18, 2012

The City of Darien is soliciting for competitive quotes for Electrical Maintenance Housekeeping at several of the City's water facility stations. The housekeeping includes the removal of obsolete electrical equipment and components for the facilities located at Plant 3-1930 Manning Road, Plant 4-1897 Manning Road and Plant 5-8700 block of Lemont Road. The housekeeping is required due to the removal of softening and well equipment from when the City converted to Lake Michigan water.

The scope of work shall include the following:

A. Plant 3-1932 Manning Road

Furnish and install the necessary electrical materials and labor to remove the existing 480V panels and transfer switch and replace with new metering and panels as outlined below:

1. Remove existing 200-ampere main switch.
2. Remove existing generator transfer switch.
3. Rework existing chlorine and starter and rework CL2 wiring to new panel.
4. Remove existing transformer.
5. Remove (1) abandoned well starter and wiring back to junction box at wall.
6. Furnish and install (1) 200-ampere main C/B with C/B's for reconnected equipment.
The panel shall have 6 spare circuit breaker spaces/blanks for future.
7. Furnish and install (1) 45-kva 480/208V transformer.
8. Refeed existing 120/208 volt panel.
9. Ground service and transformer per code.

Material Cost	\$ 2,950.00	2,950
Labor Cost	\$ 4,950.00	4,950
Plant 3 Total Cost	\$ 7,900.00	6600

B. Plant 4-1897 Manning Road

Furnish and install the necessary electrical materials and labor to remove existing 480-volt motor control center and replace it with new metering and panel as outlined below:

1. Remove 5-section motor control center.
2. Furnish and install new 480-volt 200-amp Com-Ed-meter on exterior of building.

3. Furnish and install new 3-phase 4-W 480-volt panel board with (1) 60A 3-pole C/B.
4. Furnish and install (1) 45-kva 480/208 volt transformer.
5. Furnish and install (1) 125-amp main C/B panel and circuit breakers to refeed 120-volt circuits as required. The panel shall have 6 spare circuit breaker spaces/blanks for future.
6. Disconnect and remove circuits related to old pump station
7. Existing conduit shall be utilized.

Material Cost	\$	3,820.00	3,500 ⁻
Labor Cost	\$	6,270.00	5,200 ⁻
Plant 4 Total Cost	\$	10,100.00	8,700 ⁻

C. 8600 Lemont Road

Furnish and install the necessary electrical materials and labor to remove the existing 480V motor control center and replace it with a new metering and panels as outlined below:

1. Remove existing (4) section motor control center.
2. Remove existing pump control panel.
3. Remove (3) existing feeders from motor control center to Com-Ed transformer.
4. Rework (1) feeder to new C/T cabinet and pull new wire from C/T to Com-Ed transformer.
5. Furnish and install a 400-ampere C/T meter cabinet with remote meter on exterior building.
6. Furnish and install (1) 400-ampere main C/B panel with C/B's to power existing circuits that are to remain.
7. Furnish and install (1) 125 ampere main C/B panel with the necessary C/B's to power existing circuits that will remain. The panel shall have 6 spare circuit breaker spaces/blanks for future.
8. Remove all circuits that are no longer required.
9. Furnish and install (1) 45-kva 480/208V transformer.
10. Ground service and transformer.

Material Cost	\$	6,750.00	6,200 ⁻
Labor Cost	\$	7,850.00	6,700 ⁻
Plant 5 Total Cost	\$	14,600.00	12,900 ⁻

General:

The vendor may be required to perform additional tasks that may be unforeseen. Any extraordinary expenses shall be paid for as follows:

Material-Invoice + 15%- No tax

Hourly Labor Rates:

Electrician \$ 90.00

Electricians Helper \$ 50.00

All extraordinary tasks shall not require more than 2 people. If required, authorization shall be required for more than 2 people. All extra work shall be approved prior to commencement of work.

General notes:

1. All permit costs required by the City shall be waived.
2. The awarded vendor shall provide a copy of their electrical license with the bid and proof of a certificate of insurance.
3. All work shall be in accordance with the 2005 National Electrical Code.
4. A scheduled pre-bid walk through has been scheduled for Sept 25, 2012 at 8:30 am at Plant 3-located ½ block north of Plainfield Road at 1930 Manning Rd. See attached map. The pre bid walkthrough is NOT mandatory and will not hold any additional walkthroughs after said date.
5. All equipment shall be Square D-no exceptions
6. City will dispose of all discarded equipment
7. All panels shall be clearly labeled and identified
8. All outages shall be scheduled by the awarded vendor

The project is anticipated to begin by November 7, 2012 and completed by December 20, 2012. Sealed quotes will be accepted until October 4, 2012, until the hour of 10:00 a.m. Quotes shall be opened and read aloud at 10:00 am at the City of Darien, 1702 Plainfield Road-upstairs Conference Room. Sealed quotes may be mailed or delivered to the City of Darien at 1702 Plainfield Road and clearly marked as Electrical Maintenance-Water Facilities, ATTN: Ashley Prueter.

Any and all requests or addendums shall be made in writing to the attention of the Director of Municipal Services via fax or e-mail to 630-852-4709 or dgombac@darienil.gov. All requests will be responded to within 48 hours to all bidders on file.

CITY OF DARIEN

**THIS FORM MUST BE COMPLETED AND SEALED AND RETURNED TO 1702
PLAINFIELD ROAD BY NO LATER THAN OCTOBER 4, 2012 - 10 A.M.
ATTN: PUBLIC WORKS
QUESTIONS MAY BE DIRECTED TO MUNICIPAL SERVICES AT 630-353-8105**

Submitted by: Rag's Electric Company

Vendor Name: Rag's Electric Company

Address: 16244 Bluff Road Lemont, IL 60439

Date: 10-04-2012

Phone #: 630-739-7247 Fax #: 630-739-7424

E-mail Address: ragselectric@aol.com

Authorized Signature: *Patricia K. Hunt*

Quote Amount: \$32,500.00 (Total for all 3-Plants) ~~32,500~~ \$28,200 *RM*

Quote Amount in Writing: Thirty Two Thousand Six Hundred Dollars and no/100.

The vendor shall provide three references with phone numbers below:

1. Village of Hodgkins - #708-579-6700
2. Village of Lemont - #630-257-2532
3. City of Darien - #630-852-5000

Acceptance of Quote:

By: _____ Date: _____
City of Darien

Authorized and Accepted:

By: _____

Title: _____

Date: _____

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

Attachment A

QUOTE: Electrical Maintenance Housekeeping Plants 3, 4 & 5

DUE DATE: October 4, 2012 @ 10:00 a.m.

		Rag's Electric Company		Rag's Electric Company		Cattaneo Electric Company	
		Received 10-4-12		Received 10/11/12		Received 10/8/12	
		Responsive		Re-Negotiated		Non-Responsive	
ITEM	DESCRIPTION		Total		Total		Total
	Total Plant 3		\$ 7,900.00		\$ 6,600.00		\$ 6,454.00
	Total Plant 4		\$ 10,100.00		\$ 8,700.00		\$ 8,241.00
	Total Plant 5		\$ 14,600.00		\$ 12,900.00		\$ 13,910.00
	Sub-Total		\$ 32,600.00		\$ 28,200.00		\$ 28,605.00
	Hourly Labor Rates:						
	Electrician		\$ 90.00		\$ 90.00		\$ 111.32
	Electrician Helper		\$ 50.00		\$ 50.00		\$ 98.40
	Total		\$ 32,740.00		\$ 28,340.00		\$ 28,814.72

CITY OF DARIEN

**THIS FORM MUST BE COMPLETED AND SEALED AND RETURNED TO 1702
PLAINFIELD ROAD BY NO LATER THAN OCTOBER 4, 2012 - 10 A.M.
ATTN: PUBLIC WORKS
QUESTIONS MAY BE DIRECTED TO MUNICIPAL SERVICES AT 630-353-8105**

Submitted by: Rag's Electric Company

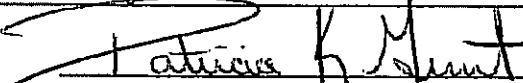
Vendor Name: Rag's Electric Company

Address: 16244 Bluff Road Lemont, IL 60439

Date: 10-04-2012

Phone #: 630-739-7247 Fax #: 630-739-7424

E-mail Address: ragselectric@aol.com

Authorized Signature: 

Quote Amount: \$32,600.00 (Total for all 3-Plants)

Quote Amount in Writing: Thirty Two Thousand Six Hundred Dollars and no/100.

The vendor shall provide three references with phone numbers below:

1. Village of Hodgkins - #708-579-6700
2. Village of Lemont - #630-257-2532
3. City of Darien - #630-852-5000

Acceptance of Quote:

By: _____ Date: _____
City of Darien

Authorized and Accepted:

By: _____

Title: _____

Date: _____



CITY OF DARIEN

In the County of DuPage and the State of Illinois
Incorporated 1969

September 18, 2012

The City of Darien is soliciting for competitive quotes for Electrical Maintenance Housekeeping at several of the City's water facility stations. The housekeeping includes the removal of obsolete electrical equipment and components for the facilities located at Plant 3-1930 Manning Road, Plant 4-1897 Manning Road and Plant 5-8700 block of Lemont Road. The housekeeping is required due to the removal of softening and well equipment from when the City converted to Lake Michigan water.

The scope of work shall include the following:

A. Plant 3-1932 Manning Road

Furnish and install the necessary electrical materials and labor to remove the existing 480V panels and transfer switch and replace with new metering and panels as outlined below:

1. Remove existing 200-ampere main switch.
2. Remove existing generator transfer switch.
3. Rework existing chlorine and starter and rework CL2 wiring to new panel.
4. Remove existing transformer.
5. Remove (1) abandoned well starter and wiring back to junction box at wall.
6. Furnish and install (1) 200-ampere main C/B with C/B's for reconnected equipment.
The panel shall have 6 spare circuit breaker spaces/blanks for future.
7. Furnish and install (1) 45-kva 480/208V transformer.
8. Refeed existing 120/208 volt panel.
9. Ground service and transformer per code.

Material Cost	\$ <u>2,950.00</u>
Labor Cost	\$ <u>4,950.00</u>
Plant 3 Total Cost	\$ <u>7,900.00</u>

B. Plant 4-1897 Manning Road

Furnish and install the necessary electrical materials and labor to remove existing 480-volt motor control center and replace it with new metering and panel as outlined below:

1. Remove 5-section motor control center.
2. Furnish and install new 480-volt 200-amp Com-Ed-meter on exterior of building.

3. Furnish and install new 3-phase 4-W 480-volt panel board with (1) 60A 3-pole C/B.
4. Furnish and install (1) 45-kva 480/208 volt transformer.
5. Furnish and install (1) 125-amp main C/B panel and circuit breakers to reefered 120-volt circuits as required. The panel shall have 6 spare circuit breaker spaces/blanks for future.
6. Disconnect and remove circuits related to old pump station
7. Existing conduit shall be utilized.

Material Cost	\$ <u>3,830.00</u>
Labor Cost	\$ <u>6,270.00</u>
Plant 4 Total Cost	\$ <u>10,100.00</u>

C. 8600 Lemont Road

Furnish and install the necessary electrical materials and labor to remove the existing 480V motor control center and replace it with a new metering and panels as outlined below:

1. Remove existing (4) section motor control center.
2. Remove existing pump control panel.
3. Remove (3) existing feeders from motor control center to Com-Ed transformer.
4. Rework (1) feeder to new C/T cabinet and pull new wire from C/T to Com-Ed transformer.
5. Furnish and install a 400-ampere C/T meter cabinet with remote meter on exterior building.
6. Furnish and install (1) 400-ampere main C/B panel with C/B's to power existing circuits that are to remain.
7. Furnish and install (1) 125 ampere main C/B panel with the necessary C/B's to power existing circuits that will remain. The panel shall have 6 spare circuit breaker spaces/blanks for future.
8. Remove all circuits that are no longer required.
9. Furnish and install (1) 45-kva 480/208V transformer.
10. Ground service and transformer.

Material Cost	\$ <u>6,750.00</u>
Labor Cost	\$ <u>7,850.00</u>
Plant 5 Total Cost	\$ <u>14,600.00</u>

General:

The vendor may be required to perform additional tasks that may be unforeseen. Any extraordinary expenses shall be paid for as follows:

Material-Invoice + 15%- No tax

Hourly Labor Rates:

Electrician \$ 90.00

Electricians Helper \$ 50.00

All extraordinary tasks shall not require more than 2 people. If required, authorization shall be required for more than 2 people. All extra work shall be approved prior to commencement of work.

General notes:

1. All permit costs required by the City shall be waived.
2. The awarded vendor shall provide a copy of their electrical license with the bid and proof of a certificate of insurance.
3. All work shall be in accordance with the 2005 National Electrical Code.
4. **A scheduled pre-bid walk through has been scheduled for Sept 25, 2012 at 8:30 am at Plant 3-located ½ block north of Plainfield Road at 1930 Manning Rd. See attached map. The pre bid walkthrough is NOT mandatory and will not hold any additional walkthroughs after said date.**
5. All equipment shall be Square D-no exceptions
6. City will dispose of all discarded equipment
7. All panels shall be clearly labeled and identified
8. All outages shall be scheduled by the awarded vendor

The project is anticipated to begin by November 7, 2012 and completed by December 20, 2012. Sealed quotes will be accepted until October 4, 2012, until the hour of 10:00 a.m. Quotes shall be opened and read aloud at 10:00 am at the City of Darien, 1702 Plainfield Road-upstairs Conference Room. Sealed quotes may be mailed or delivered to the City of Darien at 1702 Plainfield Road and clearly marked as Electrical Maintenance-Water Facilities, ATTN: Ashley Prueter.

Any and all requests or addendums shall be made in writing to the attention of the Director of Municipal Services via fax or e-mail to 630-852-4709 or dgombac@darienil.gov. All requests will be responded to within 48 hours to all bidders on file.

Electrical Maintenance Housekeeping
September 18, 2012
Page 4

CITY OF DARIEN

**THIS FORM MUST BE COMPLETED AND SEALED AND RETURNED TO 1702
PLAINFIELD ROAD BY NO LATER THAN OCTOBER 4, 2012 - 10 A.M.
ATTN: PUBLIC WORKS
QUESTIONS MAY BE DIRECTED TO MUNICIPAL SERVICES AT 630-353-8105**

Submitted by: Peter Cattaneo

Vendor Name: Cattaneo Electric Company

Address: 8171 S. Lemont Road, Darien IL 60561

Date: 10/8/12

Phone #: 630-910-9400 Fax #: 630-910-9440

E-mail Address: petercattaneo@cattaneoelectric.com

Authorized Signature: 

Quote Amount: \$ 28,605.00

Quote Amount in Writing: twenty eight thousand six hundred five and zero cents

The vendor shall provide three references with phone numbers below:

1. Tellabs mr. denis Chase 630-798-6695
2. Dana Victor Mr. Victor Martinez 630-271-4856
3. British Homes Mr. Mike Leganski 630-341-4388

Acceptance of Quote:

By: City of Darien Date: _____

Authorized and Accepted:

By: _____

Title: _____

Date: _____

6-A



CITY OF DARIEN

In the County of DuPage and the State of Illinois
Incorporated 1869

September 18, 2012

The City of Darien is soliciting for competitive quotes for Electrical Maintenance Housekeeping at several of the City's water facility stations. The housekeeping includes the removal of obsolete electrical equipment and components for the facilities located at Plant 3-1930 Manning Road, Plant 4-1897 Manning Road and Plant 5-8700 block of Lemont Road. The housekeeping is required due to the removal of softening and well equipment from when the City converted to Lake Michigan water.

The scope of work shall include the following:

A. Plant 3-1932 Manning Road

Furnish and install the necessary electrical materials and labor to remove the existing 480V panels and transfer switch and replace with new metering and panels as outlined below:

1. Remove existing 200-ampere main switch.
2. Remove existing generator transfer switch.
3. Rework existing chlorine and starter and rework CL2 wiring to new panel.
4. Remove existing transformer.
5. Remove (1) abandoned well starter and wiring back to junction box at wall.
6. Furnish and install (1) 200-ampere main C/B with C/B's for reconnected equipment.
The panel shall have 6 spare circuit breaker spaces/blanks for future.
7. Furnish and install (1) 45-kva 480/208V transformer.
8. Refeed existing 120/208 volt panel.
9. Ground service and transformer per code.

Material Cost	<u>\$ 3,764.00</u>
Labor Cost	<u>\$ 2,780.00</u>
Plant 3 Total Cost	<u>\$ 6,454.00</u>

B. Plant 4-1897 Manning Road

Furnish and install the necessary electrical materials and labor to remove existing 480-volt motor control center and replace it with new metering and panel as outlined below:

1. Remove 5-section motor control center.
2. Furnish and install new 480-volt 200-amp Com-Ed meter on exterior of building.

Electrical Maintenance Housekeeping
September 18, 2012
Page 2

3. Furnish and install new 3-phase 4-W 480-volt panel board with (1) 60A 3-pole C/B.
4. Furnish and install (1) 45-kva 480/208 volt transformer.
5. Furnish and install (1) 125-amp main C/B panel and circuit breakers to refeed 120-volt circuits as required. The panel shall have 6 spare circuit breaker spaces/blanks for future.
6. Disconnect and remove circuits related to old pump station
7. Existing conduit shall be utilized.

Material Cost	\$ <u>5,461.00</u>
Labor Cost	\$ <u>2,780.00</u>
Plant 4 Total Cost	\$ <u>8,241.00</u>

C. 8600 Lemont Road

Furnish and install the necessary electrical materials and labor to remove the existing 480V motor control center and replace it with a new metering and panels as outlined below:

1. Remove existing (4) section motor control center.
2. Remove existing pump control panel.
3. Remove (3) existing feeders from motor control center to Com-Ed transformer.
4. Rework (1) feeder to new C/T cabinet and pull new wire from C/T to Com-Ed transformer.
5. Furnish and install a 400-ampere C/T meter cabinet with remote meter on exterior building.
6. Furnish and install (1) 400-ampere main C/B panel with C/B's to power existing circuits that are to remain.
7. Furnish and install (1) 125 ampere main C/B panel with the necessary C/B's to power existing circuits that will remain. The panel shall have 6 spare circuit breaker spaces/blanks for future.
8. Remove all circuits that are no longer required.
9. Furnish and install (1) 45-kva 480/208V transformer.
10. Ground service and transformer.

Material Cost	\$ <u>7,630.00</u>
Labor Cost	\$ <u>6,280.00</u>
Plant 5 Total Cost	\$ <u>13,910.00</u>

General:

The vendor may be required to perform additional tasks that may be unforeseen. Any extraordinary expenses shall be paid for as follows:

Electrical Maintenance Housekeeping
September 18, 2012
Page 3

Material-Invoice + 15%- No tax

Hourly Labor Rates:

Electrician	\$ <u>111.32</u>
Electricians Helper	\$ <u>98.40</u>

All extraordinary tasks shall not require more than 2 people. If required, authorization shall be required for more than 2 people. All extra work shall be approved prior to commencement of work.

General notes:

1. All permit costs required by the City shall be waived.
2. The awarded vendor shall provide a copy of their electrical license with the bid and proof of a certificate of insurance.
3. All work shall be in accordance with the 2005 National Electrical Code.
4. A scheduled pre-bid walk through has been scheduled for Sept 25, 2012 at 8:30 am at Plant 3-located ½ block north of Plainfield Road at 1930 Manning Rd. See attached map. The pre bid walkthrough is NOT mandatory and will not hold any additional walkthroughs after said date.
5. All equipment shall be Square D-no exceptions
6. City will dispose of all discarded equipment
7. All panels shall be clearly labeled and identified
8. All outages shall be scheduled by the awarded vendor

The project is anticipated to begin by November 7, 2012 and completed by December 20, 2012. Sealed quotes will be accepted until ~~October 4, 2012~~ until the hour of 10:00 am. Quotes shall be opened and read aloud at 10:00 am at the City of Darien, 1702 Plainfield Road-upstairs Conference Room. Sealed quotes may be mailed or delivered to the City of Darien at 1702 Plainfield Road and clearly marked as Electrical Maintenance-Water Facilities, ATTN: Ashley Prueter.

Any and all requests or addendums shall be made in writing to the attention of the Director of Municipal Services via fax or e-mail to 630-852-4709 or dgombac@darienil.gov. All requests will be responded to within 48 hours to all bidders on file.