

AGENDA
Municipal Services Committee
March 27, 2017

1. **Call to Order & Roll Call**
2. **Establishment of Quorum**
3. **New Business**
 - a. **Resolution** – Approval of a resolution to extend a contract with TruGreen, LP for five (5) various fertilizer applications in an amount not to exceed \$20,290.00 for the 2017 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75th Street, and certain segments of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds. The proposed contract extension would be the first extension, year 2 of a three (3) year contract.
 - b. **Resolution** – Approval of a resolution for the 2017 Street Maintenance contract with Schroeder Asphalt Inc. as per the following schedule of pricing: Base Bid - \$1,376,033.75 plus Alternate 5 – \$63,000.00 Total Cost \$1,439,033.75
 - c. **Resolution** – Approval of a resolution to extend a contract with Rag’s Electric Company for the annual 2017/18 Street Light Maintenance Contract. The proposed contract extension would be the second extension, year 3, of a three (3) year contract
 - d. **Resolution** – Approval of a resolution awarding a contract extension for the 2017 Street Sweeping Services between the City of Darien and Illinois Central Sweeping in an amount not to exceed \$42,650.00
 - e. **Resolution** – Approval of a resolution accepting the unit price proposal for analytical soil testing fees from Testing Services Corporation at the proposed unit prices for certain waste for a period of May 1, 2017 through April 30, 2018
 - f. **Resolution** – Approval of a Resolution authorizing the Mayor to execute a two year Intergovernmental Agreement with the County of DuPage for mowing along County roads and rights of way
 - g. **Ordinance** - Approval of an Ordinance Amending Section 3-3-7-1 (B) liquor code to Class A Liquor License to allow Sunday sales to start at 7:00 A.M. instead of 9:00 A.M
 - h. **Resolution** - Approval of a Resolution amending the Darien Pointe Plaza, Prohibited Use Agreement, to allow a Dentist Office
 - i. **Ordinance** - Approval of an Ordinance granting a one year extension to the minor amendment to an approved PUD for Darien Towne Center for AMVETS Collection Center

Municipal Services Committee Meeting

March 27, 2017

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- j. **Ordinance** – Approval of an Ordinance amending Section 3-3-7-4 (D) Expanding the Number of Class D Licenses from eight (8) to nine (9).
 - k. **Resolution** – Approval of a Resolution authorizing the purchase of two (2) new 2017 Ford Escape S, from Currie Motors Fleet in the amount of \$45,296.00 (\$22,648.00 each)
 - l. **Resolution** – Approval of a resolution authorizing the purchase of one new 2017, Ford F350 4x4, cab and chassis from Bob Ridings Fleet Sales Program in an amount not to exceed \$40,150
 - m. **Resolution** - Approval of a resolution accepting a proposal from Henderson Products for the purchase of a service body equipment package, lighting accessories, and hydraulic controls, for the 2017 Ford F350 4x4, cab and chassis, Unit 107 in the amount of \$42,537.00
 - n. Minutes – January 9, 2017 Municipal Services Committee
4. **Director's Report**
 5. **Next scheduled meeting – April 24, 2017**
 6. **Adjournment**

AGENDA MEMO
Municipal Services Committee
March 27, 2017

Approval of a resolution to extend a contract with TruGreen, LP for five (5) various fertilizer applications in an amount not to exceed \$20,290.00 for the 2017 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75th Street, and certain segments of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds. The proposed contract extension would be the first extension, year 2 of a three (3) year contract.

BACKGROUND/HISTORY

The City's fertilization program will allow the City to eradicate noxious weeds and provide uniform aesthetically pleasing turf throughout certain right of ways and City owned facilities. On December 22, 2015, staff received three (3) bids for the proposed 2016 fertilization services, (See Attachment A). The contract also called out for two optional extensions for 2017 and 2018. The proposed extension will be the 1st extension, year two of a three year contract.

The following areas would receive fertilizer applications throughout the year:

- 1) Certain median areas and roadside right of ways on 75th Street from Route 83 (Kinery Highway) west to Lemont Road- 20.52 acres
- 2) Plainfield Road from Cass Avenue east to 75th Street- 2.00 acres

Total Acres 22.52 acres

City Owned Facilities:	<u>Acres</u>
City Hall 1702 Plainfield Rd	0.70
Public Works 1041 S Frontage Rd	1.70
Water Plant #2 1220 Plainfield Rd	.33
Water Plant #3 1930 Manning Rd	.57
Water Plant #4 1897 Manning Rd	.66
Water Plant #5 8600 Lemont Rd	.83
Water Stand Pipe 6709 Wilmette Ave	<u>.11</u>
Total Acres	4.90

The contract also entertained fertilization services for the City maintained median trees along 75th Street. The scope of work would include fertilizing 240 trees along 75th Street from Clarendon Hills Road west to Lemont Road.

The contract specifications included up to six (6) various fertilizer applications throughout the year. Staff is requesting that Applications 1, 2, 3, 4, and 5 for a total of five (5) applications be implemented for the 2017 Program. (See Attachment B).

The proposed expenditure would be expended from the following accounts.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17/18 BUDGET	PROPOSED EXPENDITURE
01-30-4350	Forestry-Fertilization 75 th Street-Turf Areas	\$ 11,000.00	\$ 10,690.00
01-30-4350	Maintenance Building-City Hall Grounds (½ Charged to Water)	\$ 542.20	\$ 542.20
02-50-4223	General Plant Maintenance (½ charged to Streets)	\$ 542.20	\$ 542.20
01-30-4350	Tree Fertilization – 75 th Street	\$ 850.00	\$ 850.00
01-30-4350	Detention Retention Facility Fertilization	\$ 6,535.00	\$ 6,535.00
02-50-4223	General Plant Maintenance	\$ 1,129.59	\$ 1,129.59
Total Cost - Fertilization			\$ 20,289.00

COMMITTEE RECOMMENDATION

Staff recommends approval of the contract extension as presented above. TruGreen has provided very efficient services for the City of Darien since 2011. *Pending Budget Approval FYE 2017-2018*

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the April 3, 2017 City Council agenda for formal approval.

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

SEALED BID: 2016 Landscape Fertilization Program

OPENING DATE/TIME: December 22, 2015 @ 9:30 a.m.

		GroundsKeeper Landscape Care, LLC			KGI Landscaping			TRUGREEN, LP		
		2016-2017	2017-2018	2018-2019	2016-2017	2017-2018	2018-2019	2016-2017	2017-2018	2018-2019
ITEM	DESCRIPTION									
Section I	Application #1	\$ 4,609.52	\$ 4,839.99	\$ 4,936.79	\$ 4,100.00	\$ 4,100.00	\$ 4,100.00	\$ 1,765.00	\$ 1,765.00	\$ 1,765.00
	Application #2	\$ 5,424.46	\$ 5,695.69	\$ 5,809.60	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 2,270.00	\$ 2,270.00	\$ 2,270.00
	Application #3	\$ 3,651.85	\$ 3,834.44	\$ 3,911.13	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 2,860.00	\$ 2,860.00	\$ 2,860.00
	Application #4	\$ 3,282.02	\$ 3,446.12	\$ 3,515.04	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 1,970.00	\$ 1,970.00	\$ 1,970.00
	Application #5	\$ 7,158.82	\$ 7,516.76	\$ 7,667.10	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 1,825.00	\$ 1,825.00	\$ 1,825.00
	Application #6	\$ 3,130.21	\$ 3,286.72	\$ 3,352.46	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
Subtotal Section I		\$ 27,256.88	\$ 28,619.72	\$ 29,192.12	\$ 28,100.00	\$ 28,100.00	\$ 28,100.00	\$ 12,090.00	\$ 12,090.00	\$ 12,090.00
Section II	Application #1	\$ 1,096.64	\$ 1,151.47	\$ 1,174.50	\$ 1,980.00	\$ 1,980.00	\$ 1,980.00	\$ 400.00	\$ 400.00	\$ 400.00
	Application #2	\$ 1,273.96	\$ 1,337.66	\$ 1,364.41	\$ 1,960.00	\$ 1,960.00	\$ 1,960.00	\$ 406.00	\$ 406.00	\$ 406.00
	Application #3	\$ 888.27	\$ 932.68	\$ 951.33	\$ 1,960.00	\$ 1,960.00	\$ 1,960.00	\$ 563.00	\$ 563.00	\$ 563.00
	Application #4	\$ 807.80	\$ 848.19	\$ 865.15	\$ 1,960.00	\$ 1,960.00	\$ 1,960.00	\$ 430.00	\$ 430.00	\$ 430.00
	Application #5	\$ 1,651.33	\$ 1,733.89	\$ 1,768.57	\$ 1,960.00	\$ 1,960.00	\$ 1,960.00	\$ 415.00	\$ 415.00	\$ 415.00
	Application #6	\$ 774.77	\$ 813.50	\$ 829.77	\$ 490.00	\$ 490.00	\$ 490.00	\$ 335.00	\$ 335.00	\$ 335.00
Subtotal Section II		\$ 6,492.77	\$ 6,817.40	\$ 6,953.73	\$ 10,310.00	\$ 10,310.00	\$ 10,310.00	\$ 2,549.00	\$ 2,549.00	\$ 2,549.00
Section III	Application #1	\$ 2,898.50	\$ 3,043.42	\$ 3,104.29	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 1,080.00	\$ 1,080.00	\$ 1,080.00
	Application #2	\$ 3,392.46	\$ 3,562.08	\$ 3,633.32	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 1,390.00	\$ 1,390.00	\$ 1,390.00
	Application #3	\$ 2,318.03	\$ 2,433.93	\$ 2,482.61	\$ 5,480.00	\$ 5,480.00	\$ 5,480.00	\$ 1,745.00	\$ 1,745.00	\$ 1,745.00
	Application #4	\$ 2,093.86	\$ 2,198.56	\$ 2,242.53	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
	Application #5	\$ 4,443.70	\$ 4,665.49	\$ 4,759.20	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 1,120.00	\$ 1,120.00	\$ 1,120.00
	Application #6	\$ 2,001.85	\$ 2,101.94	\$ 2,143.98	\$ 1,370.00	\$ 1,370.00	\$ 1,370.00	\$ 860.00	\$ 860.00	\$ 860.00
Subtotal Section III		\$ 17,148.40	\$ 18,005.42	\$ 18,365.93	\$ 18,150.00	\$ 18,150.00	\$ 18,150.00	\$ 7,395.00	\$ 7,395.00	\$ 7,395.00
Section IV		\$2,880.00	\$3,024.00	\$3,084.48	\$1,100.00	\$1,100.00	\$1,100.00	\$850.00	\$850.00	\$850.00
Grand Total		\$ 53,778.05	\$ 56,466.54	\$ 57,596.26	\$ 57,660.00	\$ 57,660.00	\$ 57,660.00	\$ 22,884.00	\$ 22,884.00	\$ 22,884.00

2017 FERTILIZATION PROGRAM

BID TALLY AND SUMMARY CONTRACT FOR 2017

SECTION I	From	Subject
RIGHT OF WAY MAINTENANCE FERTILIZATION-22.52 ACRES		2017 Landscape Fertilization bid results.xls
PROGRAM INCLUDES: 75TH STREET-NORTHERN, SOUTHERN RIGHT OF WAYS AND MEDIANS		
PLAINFIELD ROAD-CASS AVE AND 75TH STREET		

ACCOUNT NO 01-30-4350	VENDOR	AWARDED VENDOR	PROPOSED APPLICATIONS 2017 75TH STREET		DETENTION AND CUL DE SAC ISLAND FACILITIES	2017 BID TABULATION	2017 BID TABULATION	UNIT COST PER ACRE
			TRU GREEN	TRU GREEN				
	APPLICATION	TRU GREEN		TRU GREEN		Groundkeeper Landscape Care	KGI Landscaping	
	2017 BID	2017 BID						
	App1 #1 March-April	\$ 1,765.00	\$ 1,765.00	\$ 1,080.00		4,875.00	4,105.00	78.37
	App1 #2 April-May	\$ 2,270.00	\$ 2,270.00	\$ 1,390.00		5,695.00	4,600.00	108.88
	App1 #3 May-June	\$ 2,860.00	\$ 2,860.00	\$ 1,745.00		3,834.44	8,800.00	127.00
	App1 #4 July-August	\$ 1,970.00	\$ 1,970.00	\$ 1,200.00		3,446.12	4,000.00	87.40
	App1 #5 September	\$ 1,825.00	\$ 1,825.00	\$ 1,120.00		7,516.76	6,000.00	81.04
	App1 #6 Nov-Dec	\$ 1,400.00	\$ -	\$ -		3,286.72	2,000.00	-
Subtotal Section I		\$ 12,090.00	\$ 10,690.00	\$ 6,535.00		\$ 28,619.72	\$ 28,100.00	\$ 474.69

CITY HALL GROUNDS	VENDOR	AWARDED VENDOR	PROPOSED APPLICATIONS 2017		2017 BID TABULATION	2017 BID TABULATION
			GREEN	TRU GREEN		
	APPLICATION	TRU GREEN		TRU GREEN		Groundkeeper Landscape Care
	2017 BID	2017 BID				KGI Landscaping
	App1 #1 March-April	\$ 400.00	\$ 400.00	\$ 1,151.47	\$ 1,980.00	
	App1 #2 April-May	\$ 406.00	\$ 406.00	\$ 1,377.66	\$ 1,060.00	
	App1 #3 May-June	\$ 563.00	\$ 563.00	\$ 932.68	\$ 1,060.00	
	App1 #4 July-August	\$ 430.00	\$ 430.00	\$ 848.19	\$ 1,060.00	
	App1 #5 September	\$ 415.00	\$ 415.00	\$ 1,733.89	\$ 1,060.00	
	App1 #6 Nov-Dec	\$ 335.00	\$ -	\$ 813.50	\$ 490.00	
Subtotal Section II		\$ 2,549.00	\$ 2,214.00	\$ 6,817.39	\$ 10,310.00	

TREE FERTILIZATION 240 TREES 75TH ST	APPLICATION	AWARDED VENDOR	PROPOSED APPLICATIONS 2017		2017 BID TABULATION	2017 BID TABULATION
			GREEN	TRU GREEN		
	2017 BID	2017 BID		TRU GREEN		Groundkeeper Landscape Care
	Tree Fertilization-75th St	\$ 850.00	\$ 850.00	\$ 3,024.00	\$ 1,100.00	
Subtotal Section III		\$ 850.00	\$ 850.00	\$ 3,024.00	\$ 1,100.00	

Total Cost Section I, II & III		\$ 15,489.00	\$ 20,289.00	\$ 38,461.11	\$ 39,510.00	
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ACCOUNT CHARGE	5-PLANT LOCATIONS	PUBLIC WORKS FACILITY	CITY HALL GROUNDS	75TH STREET	TREE FERTILIZATION 75TH STREET	DETENTION AND CUL DE SAC ISLAND FACILITIES	PROGRAM COSTS	WATER AND STREET EXHIBITS	CITY FACILITIES PROGRAM COST
ACRES	3.3	1.7	0.7						4.9
COST PER ACRE APPLICATION 1	\$ 204.00	\$ 138.78	\$ 57.14	\$ 1,765.00	\$ 850.00	\$ 15.70			\$ 480.00
COST PER ACRE APPLICATION 2	\$ 207.14	\$ 140.86	\$ 58.00	\$ 2,270.00	\$ -	\$ 1,890.00			\$ 465.00
COST PER ACRE APPLICATION 3	\$ 287.24	\$ 195.33	\$ 80.43	\$ 2,860.00	\$ -	\$ 1,745.00			\$ 563.00
COST PER ACRE APPLICATION 4	\$ 219.39	\$ 149.18	\$ 61.43	\$ 1,970.00	\$ -	\$ 1,300.00			\$ 430.00
COST PER ACRE APPLICATION 5	\$ 211.73	\$ 143.98	\$ 59.29	\$ 1,825.00	\$ -	\$ 1,120.00			\$ 415.00
COST PER ACRE APPLICATION 6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
TOTAL PROGRAM COST	\$ 1,129.59	\$ 768.12	\$ 316.29	\$ 10,690.00	\$ 850.00	\$ 6,535.00			\$ 2,214.00
ACCOUNT NO 01-30-4350	\$ 164.16	\$ 158.14	\$ 10,690.00	\$ 850.00	\$ 6,535.00	\$ 18,017.20			\$ 20,289.00

ACCOUNT NUMBER ASSIGNMENT	ACCOUNT DESCRIPTION	PROPOSED EXPENDITURE 2017 FERTILIZATION PROGRAM
001-30-4350	Fewer-Fertilization 75 th Street-Tel Street	\$ 10,690.00
001-30-4350	Maintenance Building-City Hall Grounds I 2 TO WATER	\$ 542.20
001-30-4350	Tree Fertilization - 75 th Street	\$ 850.00
001-30-4350	Detention Retention Facility Fertilization	\$ 6,535.00
02-50-4223 GENERAL PLANT MAINT	Maintenance Building-Water Plant Fertilization	\$ 1,129.59
02-50-4223 GENERAL PLANT MAINT	PW FACILITY I 2 TO STREETS	\$ 542.20
Total Cost		\$ 20,289.00

DETENTION FACILITY WORKSHEET		
VENDOR	TRU GREEN	UNIT COST PER ACRE
APPLICATION		
App1 #1 March-April	\$ 1,080.00	\$ 78.83
App1 #2 April-May	\$ 1,390.00	\$ 101.46
App1 #3 May-June	\$ 1,745.00	\$ 127.37
App1 #4 July-August	\$ 1,200.00	\$ 87.59
App1 #5 September	\$ 1,120.00	\$ 81.73
App1 #6 Nov-Dec	\$ 860.00	\$ 63.77
ACCOUNT NO 01-30-435	\$ 7,395.00	

LOCATION	COST PER ACRE	DAL-2RD BASIN	NANTUCKET BASIN	WOOLAND BASIN W/W HITTER	GREEN VALLEY BASIN	FAIRVIEW MANNING BASIN	85TH STREET BASIN	MANNING BASIN	COURT	AREA	TOTALS
ACRES		1.20	2.30	3.10	1.80	1.70	2.10	0.75	0.30	0.25	12.70
COST PER ACRE APPLICATION 1	\$ 78.83	\$ 94.60	\$ 197.08	\$ 244.38	\$ 141.90	\$ 134.01	\$ 165.53	\$ 99.12	\$ 23.65	\$ 19.71	\$ 1,080.00
COST PER ACRE APPLICATION 2	\$ 101.46	\$ 121.73	\$ 255.63	\$ 314.53	\$ 182.63	\$ 172.48	\$ 213.07	\$ 76.09	\$ 30.44	\$ 25.36	\$ 1,390.00
COST PER ACRE APPLICATION 3	\$ 127.37	\$ 152.85	\$ 318.45	\$ 394.83	\$ 228.27	\$ 216.53	\$ 267.48	\$ 95.53	\$ 38.21	\$ 31.84	\$ 1,745.00
COST PER ACRE APPLICATION 4	\$ 87.59	\$ 105.11	\$ 218.06	\$ 271.52	\$ 157.60	\$ 148.91	\$ 183.94	\$ 55.69	\$ 20.28	\$ 17.96	\$ 1,200.00
COST PER ACRE APPLICATION 5	\$ 81.73	\$ 98.10	\$ 204.38	\$ 253.42	\$ 147.15	\$ 138.96	\$ 171.68	\$ 61.51	\$ 24.53	\$ 20.44	\$ 1,120.00
COST PER ACRE APPLICATION 6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PROGRAM COST/FACILITY	\$	\$ 572.41	\$ 1,192.52	\$ 1,478.72	\$ 858.61	\$ 810.91	\$ 1,001.72	\$ 357.76	\$ 143.10	\$ 119.25	\$ 6,535.00

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR THE 2017 LANDSCAPE FERTILIZATION PROGRAM BETWEEN THE CITY OF DARIEN AND TRU GREEN, LP FOR FIVE (5) VARIOUS FERTILIZER APPLICATIONS IN AN AMOUNT NOT TO EXCEED \$20,290.00

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a contract extension for the 2017 Fertilization Program between the City of Darien and Tru Green, LP relating to the various fertilizer applications, for the City's 2017 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75th Street, and a certain segment of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds, a copy of which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of April, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS this 3rd day of April, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

From: Jurkovic, Marko
To: [Lisa Klemm](#)
Subject: Re: 2017 Landscape Fertilization - City of Darien
Date: Wednesday, March 15, 2017 4:11:55 PM

Hello Lisa,

This email can serve as confirmation as pricing for 2017.

Marko Jurkovic
Commercial Account Manager
Trugreen - #5575
Marko.jurkovic@trugreenmail.com

On Mar 15, 2017, at 3:30 PM, Lisa Klemm <LKlemm@darienil.gov> wrote:

Marko,

Please confirm pricing for the 2017 Landscape Fertilization Program for the City of Darien.

Thank you,

Lisa A Klemm

City of Darien
630-353-8105

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DARIEN DIRECT CONNECT

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

<Landscape Fertilization - TruGreen Extension.pdf>

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**BID PROPOSAL
 SCHEDULE OF PRICES
 ROADSIDE RIGHT-OF-WAYS AND MEDIANS
 AND SPECIFIED FACILITIES
 CONTRACT EXTENSION ONE MAY 1, 2017-APRIL 30, 2018**

This bid proposal is for a contract extension of one year beginning May 1, 2017 through April 30, 2018. This contract is for the 1st extension. The City shall have the exclusive right to determine which applications shall be used throughout the year. The City also reserves the right to cancel any application as deemed necessary.

I. RIGHT -OF-WAY MAINTENANCE FERTILIZATION

<u>FERTILIZATION DESCRIPTION</u>	<u>COST</u>
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-0-7, Plus 0.86% Pre-M	\$ <u>1765</u>
APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 899, Pre-M 6WP	\$ <u>2270</u>
APPLICATION #3 MAY – JUNE Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899, Merit 75 WSP	\$ <u>2860</u>
APPLICATION #4 JULY – AUGUST Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899	\$ <u>1970</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 899, Dylox 80 Insecticide	\$ <u>1825</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0	\$ <u>1400</u>
SUB TOTAL	\$ <u>12,090</u>

II. SPECIFIED FACILITY MAINTENANCE

<u>FERTILIZATION DESCRIPTION</u>	<u>COST</u>
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-0-7, Plus0.86% Pre-M	\$ <u>400</u>
APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 899, Pre-M 6WP	\$ <u>406</u>
APPLICATION #3 MAY – JUNE Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899, Merit 75 WSP	\$ <u>563</u>
APPLICATION #4 JULY – AUGUST Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899	\$ <u>430</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 899, Dylox 80 Insecticide	\$ <u>415</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0	\$ <u>335</u>
SUB TOTAL	\$ <u>2549</u>

iii. SPECIFIED BASIN MAINTENANCE

<u>FERTILIZATION DESCRIPTION</u>	<u>COST</u>
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-0-7, Plus0.86% Pre-M	\$ <u>1080</u>
APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 899, Pre-M 6WP	\$ <u>1390</u>

APPLICATION #3 MAY – JUNE

Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899, Merit 75 WSP

\$ 1745

APPLICATION #4 JULY – AUGUST

Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899

\$ 1200

APPLICATION #5 SEPTEMBER

Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 899, Dyllox 80 Insecticide

\$ 1120

APPLICATION #6 NOVEMBER - DECEMBER

Dormant Fertilizer application. Urea 45-0-0

\$ 860

SUB TOTAL

\$ 7395

IV. TREE FERTILIZATION

Tree Root Feeding for trees

\$ 850

TOTAL COST SECTION I & II & III & IV for 2017

\$ 22,984.⁰²

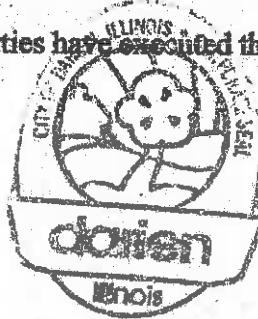
CONTRACT

1. This agreement, made and entered into this 4th day of April, 2016, between the City of Darien, acting by and through its Mayor and Clerk and TRUGREEN LP
2. That for and in consideration of the payments and agreements mentioned in City of Darien for the Specifications and contract documents for the 2016 Landscape Fertilization at Roadside Right of ways and Medians and Specified Facilities, along with two optional extensions for 2017 and 2018 and attached hereto, agrees with the City of Darien at his/their own proper cost and expense to furnish the equipment, material, labor, supplies and/or services as provided therein in full compliance with all of the terms of such City of Darien Contract attached hereto.
3. It is understood and agreed that City of Darien Contract hereto attached, prepared by the City of Darien, is an essential document of this contract and is a part hereof.
4. In witness whereof, the said parties have executed these presents on the date above mentioned.

(City Seal)

Attest:

By: J. Anne C. Pagan
City Clerk



CITY OF DARIEN

By: Kathleen Weiser
Mayor

(Corporate Seal)

Attest:

By: _____
Secretary

CORPORATE NAME

By: _____
President
BOR

(Corporate Seal)

IF A PARTNERSHIP

_____(Seal)

_____(Seal)

_____(Seal)

_____(Seal)

PARTNERS DOING BUSINESS UNDER THE NAME OF

IF AN INDIVIDUAL

Markus D. Juchovic BDC (Seal)

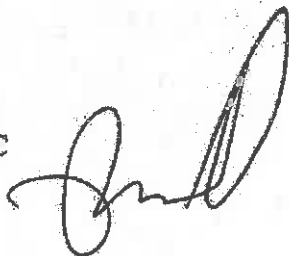
SUBSCRIBED AND SWORN BEFORE ME

This 21 day of

December, 2017

MY COMMISSION EXPIRES: 2-19-17

NOTARY PUBLIC



AGENDA MEMO
Municipal Services Committee Meeting
March 27, 2017

ISSUE STATEMENT

Approval of a resolution for the 2017 Street Maintenance contract with Schroeder Asphalt Inc. as per the following schedule of pricing:

Base Bid -	\$1,376,033.75
Alternate 5 -	<u>63,000.00</u>
Total Cost	\$1,439,033.75

The proposed contract is subject to the FY17-18 Budget approval.

BACKGROUND/HISTORY

The City's 2017 Street Maintenance Program proposed 4.87 miles. Typically the annual program averages approximately 5 miles per year. In anticipation of price increases, staff listed several roadways as alternates within the bid packet. Staff is proposing the following program for this year and includes **5.03** miles:

Base Bid - Includes the proposed schedule as listed above "2017 Road Resurfacing Program" \$1,376,033.75.

**PROPOSED
2017 ROAD
PROGRAM**

STREET	RATING	SUBDIVISION	LIMITS	ROAD LENGTH (linear ft)	PREVIOUS RESURFACING
Timber Lane	65	Hinsbrook	Cass-Darien Lane	1050	2004
Dicosola Court	64	Darien Club	Sweetbriar- Limit	350	2004
Marco Court	67	Marco Estates	Bailey-Limit	500	2004
Woodland Drive	65	Farmingdale Terrace South	N. Frontage to Limit	1000	2000
Wilmette Ave	65	Hidden Lakes	N. Frontage to Limit	850	2000
Manning Rd	65	Farmingdale Ridge	Lyman- Plainfield	5500	2001
Peony Place	66	Marion Hillis North	Brookbank- High	660	2002

2017 Street Maintenance Program

March 27, 2017

Page 2

Western Ave	65	North of 67 th	67 th – north limit	600	2004
72 nd Street	67	Plainfield Highland	72 nd Street	2000	2005
79 th Street	67	Brookhaven #1	Cass-Sawyer	4160	2002
Gold Grove Dr	65	Downers Fairview	71 st – Gigi	1160	2005
Carlisle Court	67	Carriage Greens #4	N. Frontage-Kimberly	1820	2005
Kimberly Court	67	Carriage Greens #4	Lake Ridge-Kentwood	360	2005
Kentwood Court	67	Carriage Greens #4	Carlisle-Kimberly	1060	2005
Willowcreek Ln	68	Carriage Greens #3	Bailey-Evergreen	990	2003
Winterberry Ln	67	Carriage Greens #3	Bailey-Evergreen	780	2003
Waterfall Glen Blvd	67	Waterfall Glen	S. Frontage-S.Frontage	2130	2000
Waverly Court	67	Waterfall Glen	Waterfall Glen-Limit	330	2000
Forest Glen Court	67	Waterfall Glen	Waterfall Glen-Limit	200	2000
Fountain Point Circ	66	Marco Smart	Bailey-Limit	800	2000
LINEAR FEET			BASE BID	25,700	
				4.867424	
ALTERNATES					
*Richmond Ave (Alternate 1)	69	Hinsbrook	67 th – Seminole	5100	2006
*Brookhaven (Alternate 2)	67	Brookhaven #1	Warwick-Janet	1320	2005
*Bentley (Alternate 3)	65	North of 67 th	67 th – N. Limit	650	2003
*Seminole Drive (Alternate 4)	67	Hinsbrook	Plainfield-Hinsbrook	3200	2005
LINEAR FEET			ALTERNATE	10,270	

2017 Street Maintenance Program

March 27, 2017

Page 3

MILES - ALTERNATE BID			1.9450	
LINEAR FEET – TOTAL WITH ALT			35,970	
MILES – TOTAL WITH ALT			6.81	

Alternate 5- Patching \$75,000.00 – Includes the removal and replacement of road base throughout the City due to failing base.

The bid tabulations included five (5) Alternates and are broken down below. A strike through an Alternate indicates a “No Recommendation” to include in the 2017 Road Resurfacing Program.

Alternate 1 – Richmond Avenue	\$ 303,570.00
Alternate 2 – Brookhaven	32,142.25
Alternate 3 – Bentley	51,023.25
Alternate 4 – Seminole Drive	213,555.00
Alternate 5 – Patching	<u>75,000.00</u>

Total Alternates \$ 75,000.00

Sealed bids were opened on Thursday, January 24, 2017. A summary of the seven (7) bids received is attached and labeled as Attachment A. Schroeder Asphalt Inc. provided the lowest base bid plus Alternate 5.

The proposed 2017 Road Program would be funded from the following line item:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17-18 BUDGET	PROPOSED EXPENDITURE
25-35-4855	STREET RECONSTRUCTION/REHAB- 2017 City Road Maintenance Program	\$1,500,000.00	\$1,376,033.75
	Alternate 5 – Patching	75,000.00	\$ 63,000.00
	TOTAL COSTS		\$1,439,033.75

STAFF RECOMMENDATION

Pending funding for the program, Christopher B. Burke Engineering and staff recommend awarding the base bid and Alternates 5 to Schroeder Asphalt Inc. for the 2017 Road Maintenance Contract in the amount of \$1,439,033.75. *Pending Budget Approval FYE 2017-2018*

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the April 3, 2017 City Council agenda for formal approval.

CHRISTOPHER B. BURKE ENGINEERING, LTD.

CITY OF DARIEN
2017 STREET PROGRAM
BID TAB

CBBL PROJECT NO. 16-0593
DATE: January 24, 2017

BASE BID table with columns: NUMBER, ITEM, UNIT, QUANTITY, ENGINEER'S ESTIMATE (UNIT COST, TOTAL COST), SCHROEDER ASPHALT (UNIT COST, TOTAL COST), K-FIVE CONSTRUCTION CORPORATION (UNIT COST, TOTAL COST), BROTHERS ASPHALT (UNIT COST, TOTAL COST), AUSTIN TYLER CONSTRUCTION (UNIT COST, TOTAL COST), R.W. DUNTEMAN CO. (UNIT COST, TOTAL COST), J.A. JOHNSON PAVING (UNIT COST, TOTAL COST), CROWLEY SHEPPARD (UNIT COST, TOTAL COST). Includes items like REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL, PREPARATION OF BASE, AGGREGATE BASE REPAIR, BITUMINOUS MATERIALS (PRIME COAT), POLYMERIZED LEVELING BINDER, etc.

ALTERNATE 1 - RICHMOND AVENUE table, similar structure to BASE BID table, including items like BITUMINOUS MATERIALS (PRIME COAT), POLYMERIZED LEVELING BINDER, HOT MIX ASPHALT SURFACE COURSE, etc.

ALTERNATE 2 - BENTLEY AVENUE table, similar structure to BASE BID table, including items like BITUMINOUS MATERIALS (PRIME COAT), POLYMERIZED LEVELING BINDER, HOT MIX ASPHALT SURFACE COURSE, etc.

ALTERNATE 3 - BROOKHAVEN AVENUE table, similar structure to BASE BID table, including items like BITUMINOUS MATERIALS (PRIME COAT), POLYMERIZED LEVELING BINDER, HOT MIX ASPHALT SURFACE COURSE, etc.

ALTERNATE 4 - SEMINOLE DRIVE table, similar structure to BASE BID table, including items like BITUMINOUS MATERIALS (PRIME COAT), POLYMERIZED LEVELING BINDER, HOT MIX ASPHALT SURFACE COURSE, etc.

ALTERNATE 5 - MISCELLANEOUS PATCHING table, similar structure to BASE BID table, including items like CLASS D PATCHES, 6" (SPECIAL).

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE 2017 STREET MAINTENANCE PROJECT BETWEEN THE CITY OF DARIEN AND SCHROEDER ASPHALT, INC. THE FOLLOWING SCHEDULE OF PRICING: BASE BID - \$1,376,033.75; ALTERNATE 5 – PATCHING - \$63,000.00; FOR A TOTAL OF \$1,439,033.75

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a contract for the 2017 Street Maintenance Program, between the City of Darien and Schroeder Asphalt, Inc, including the Base Bid in the amount of \$1,376,033.75 and Alternate 5 – Patching \$63,000.00, for a total of \$1,439,033.75, a copy of which is attached hereto as “Exhibit A” and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of April, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS this 3rd day of April, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
Municipal Services
March 27, 2017

Issue Statement

Approval of a **resolution** to extend a contract with Rag's Electric Company for the annual 2017/18 Street Light Maintenance Contract. The proposed contract extension would be the second extension, year 3, of a three (3) year contract.

Background/History

On March 12, 2015 staff had received three sealed bids for the 2015/16 street light maintenance contract. Attached please find the bid tabulation labeled as **Attachment A** for the costs to repair street lights, hourly rates for labor, equipment, and material costs. The attached tabulation also includes a pricing schedule for two additional option years.

Below, please find a summary of the items within the proposed contract and attached please find **Attachment B**-labeled as Repair Cost Estimates for 2017/18.

Item 1A-Cost to Repair Street Light-This item requires the vendor to repair the street light at a specified unit cost. The repair would include equipment labor and the light bulb.

Item 1B-Cost to Repair Ballast-This item requires the vendor to repair the ballast at a specified unit cost. The repair would include equipment labor and the ballast. **NOT APPLICABLE 2017**

Item 1C-Cost to Repair Fuse Kit-This item requires the vendor to repair the fuse kit at a specified unit cost. The repair would include equipment labor and the fuse kit.

Item 2-Hourly Rate for Labor and Equipment- This item requires the vendor to provide unit costs on an hourly basis for labor and equipment. Such items would include a light pole knock down, identifying a ground fault or any other extraordinary mishaps.

Items 3, 4 and 5-Lamp Charges -This item requires the vendor to provide unit pricing for various lamps to relamp a light pole(s) to a requested wattage. These items would be utilized if it was determined that an increased or reduced wattage light bulb would better serve an intersection or residence.

Option 6-Aluminum Pole- Option 7-Concrete Pole-Option 8-Uni Duct

Occasionally the City of Darien receives petitioned requests for the installation of aluminum and concrete street lights. The light pole installation will be subject to an additional cost for uni-duct wiring, (**Option 8**) at a per a lineal foot unit price installed.

Option 9-Straighten Concrete Poles

Occasionally concrete light poles require straightening. This item requires excavation at the base of the pole, straightening, and backfilling.

The 2017/18 Budget calls out for the funding for the Street Light Maintenance Program from the following line items:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17/18 BUDGET	PROPOSED EXPENDITURE
01-30-4359	STREET LIGHT OPERATION & MAINTENANCE	\$45,000.00	\$45,000.00
01-30-4359	LIGHT POLE REPAIRS	\$20,000.00	\$20,000.00
01-30-4359	STREET LIGHT INSTALLATION	\$ 8,000.00	\$ 8,000.00
TOTAL		\$73,000.00	\$73,000.00

Staff Recommendation

The Staff recommends approval of the contract extension through the attached resolution. The vendor has provided quality service to the City since 2012. *Pending Budget Approval FYE 2017-2018*

Alternate Consideration

Not approving the street light maintenance contract.

Decision Mode

This item will be placed on the April 3, 2017 City Council agenda for formal consideration.

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

Attachment A

SEALED BID: 2015-2017 Street Light Maintenance

OPENING DATE/TIME: March 12, 2015 @ 10:00 a.m.

		Rag's Electric Co., Inc.	Lyons Electric Non Responsive	Mcade Electric
ITEM	DESCRIPTION			
	Part A - 2015	\$ 36,949.00	\$ 52,496.00	\$ 61,579.71
	Part B - 2015	\$ 598.00	\$ 1,092.00	\$ 895.71
	Total 2015	\$ 37,547.00	\$ 53,588.00	\$ 62,475.42
	Part A - 2016	\$ 38,030.00	\$ 54,071.88	\$ 63,916.07
	Part B - 2016	\$ 607.00	\$ 1,124.96	\$ 924.07
	Total 2016	\$ 38,637.00	\$ 55,196.84	\$ 64,840.14
	Part A - 2017	\$ 39,266.00	\$ 55,696.38	\$ 74,692.00
	Part B - 2017	\$ 623.00	\$ 1,158.50	\$ 6,327.00
	Total 2017	\$ 39,889.00	\$ 56,854.88	\$ 81,019.00
Total		\$ 116,073.00	\$ 165,639.72	\$ 208,334.56

OPTIONS TALLY

2015 - OPTION SUMMARY

Company Name	Option 6 Aluminum Pole (Each)	Option 7 Concrete Pole (Each)	Option 8 Cost for Uniduct (Per Foot)	Option 9 Straightening of Concrete Poles (Each)	Total Option Price
Rags Electric	\$ 2,750.00	\$ 3,150.00	\$ 8.00	\$ 120.00	\$ 6,028.00
Meade Electric	\$ 4,650.00	\$ 5,200.00	\$ 27.25	\$ 1,000.00	\$ 10,877.25
Lyons Electric	\$ 4,000.00	\$ 4,350.00	\$ 17.00	\$ 300.00	\$ 8,667.00

2016 - OPTION SUMMARY

Company Name	Option 6 Aluminum Pole (Each)	Option 7 Concrete Pole (Each)	Option 8 Cost for Uniduct (Per Foot)	Option 9 Straightening of Concrete Poles (Each)	Total Option Price
Rags Electric	\$ 2,850.00	\$ 3,300.00	\$ 8.00	\$ 120.00	\$ 6,278.00
Meade Electric	\$ 4,800.00	\$ 5,400.00	\$ 28.25	\$ 1,040.00	\$ 11,268.25
Lyons Electric	\$ 4,120.00	\$ 4,481.00	\$ 17.51	\$ 309.00	\$ 8,927.51

2017 - OPTION SUMMARY

Company Name	Option 6 Aluminum Pole (Each)	Option 7 Concrete Pole (Each)	Option 8 Cost for Uniduct (Per Foot)	Option 9 Straightening of Concrete Poles (Each)	Total Option Price
Rags Electric	\$ 3,000.00	\$ 3,400.00	\$ 8.00	\$ 1.00	\$ 6,409.00
Meade Electric	\$ 49.75	\$ 5,600.00	\$ 29.00	\$ 1,080.00	\$ 6,758.75
Lyons Electric	\$ 4,244.00	\$ 4,616.00	\$ 18.04	\$ 318.27	\$ 9,196.31

LAMP TALLY

2015 PRICING	ITEM 3		ITEM 4		ITEM 5		TOTAL ITEMS 3,4,5
	High Pressure Sodium		Mercury Vapor		Mercury Halide		
	250W	400W	250W	400W	250W	400W	Lamp Charge
Rags Electric	\$ 12.00	\$ 13.00	\$ 12.00	\$ 13.00	\$ 12.00	\$ 13.00	\$ 75.00
Meade Electric	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 15.00	\$ 15.00	\$ 82.00
Lyons Electric	\$ 18.00	\$ 18.00	\$ 15.00	\$ 15.00	\$ 25.00	\$ 25.00	\$ 116.00
2016 PRICING	ITEM 3		ITEM 4		ITEM 5		TOTAL ITEMS 3,4,5
	High Pressure Sodium		Mercury Vapor		Mercury Halide		
	250W	400W	250W	400W	250W	400W	Lamp Charge
Rags Electric	\$ 12.00	\$ 13.00	\$ 12.00	\$ 13.00	\$ 12.00	\$ 13.00	\$ 75.00
Meade Electric	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 15.00	\$ 15.00	\$ 82.00
Lyons Electric	\$ 18.54	\$ 18.54	\$ 15.45	\$ 15.45	\$ 25.75	\$ 25.75	\$ 119.48
2017 PRICING	ITEM 3		ITEM 4		ITEM 5		TOTAL ITEMS 3,4,5
	High Pressure Sodium		Mercury Vapor		Mercury Halide		
	250W	400W	250W	400W	250W	400W	Lamp Charge
Rags Electric	\$ 12.00	\$ 13.00	\$ 12.00	\$ 13.00	\$ 12.00	\$ 13.00	\$ 75.00
Meade Electric	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 15.00	\$ 15.00	\$ 82.00
Lyons Electric	\$ 19.10	\$ 19.10	\$ 15.92	\$ 15.92	\$ 26.53	\$ 26.53	\$ 123.10

HOURLY RATES

2015 - HOURLY LABOR RATES

Company Name	Journeyman Straight Time	Journeyman Over Time	Helper Straight Time	Helper Over Time	Bucket Truck	Lift Truck	Pickup Truck	Auger/Backhoe	ITEM 2-Hourly Labor Rates
Rag's Electric	\$ 90.00	\$ 115.00	\$ 46.00	\$ 68.00	\$ 20.00	\$ 2.00	\$ 5.00	\$ 3.00	\$ 349.00
Meade Electric	\$ 114.22	\$ 186.22	\$ 65.21	\$ 100.06	\$ 38.00	\$ 47.00	\$ 19.00	\$ 43.00	\$ 612.71
Lyons Electric	\$ 110.00	\$ 160.00	\$ 75.00	\$ 110.00	\$ 55.00	\$ 55.00	\$ 25.00	\$ 60.00	\$ 650.00

2016 - HOURLY LABOR RATES

Company Name	Journeyman Straight Time	Journeyman Over Time	Helper Straight Time	Helper Over Time	Bucket Truck	Lift Truck	Pickup Truck	Auger/Backhoe	ITEM 2-Hourly Labor Rates
Rag's Electric	\$ 92.00	\$ 115.00	\$ 48.00	\$ 70.00	\$ 20.00	\$ 2.00	\$ 5.00	\$ 3.00	\$ 355.00
Meade Electric	\$ 118.78	\$ 193.66	\$ 67.82	\$ 104.06	\$ 39.00	\$ 48.00	\$ 20.00	\$ 44.00	\$ 635.32
Lyons Electric	\$ 113.30	\$ 164.80	\$ 77.25	\$ 113.30	\$ 56.65	\$ 56.65	\$ 25.75	\$ 61.80	\$ 669.50

2017 - HOURLY LABOR RATES

Company Name	Journeyman Straight Time	Journeyman Over Time	Helper Straight Time	Helper Over Time	Bucket Truck	Lift Truck	Pickup Truck	Auger/Backhoe	ITEM 2-Hourly Labor Rates
Rag's Electric	\$ 95.00	\$ 118.00	\$ 51.00	\$ 72.00	\$ 20.00	\$ 2.00	\$ 5.00	\$ 3.00	\$ 366.00
Meade Electric	\$ 123.50	\$ 201.40	\$ 70.50	\$ 108.22	\$ 40.00	\$ 49.00	\$ 21.00	\$ 45.00	\$ 658.62
Lyons Electric	\$ 116.70	\$ 169.74	\$ 79.57	\$ 116.70	\$ 58.35	\$ 58.35	\$ 26.52	\$ 63.65	\$ 689.58

COST TO REPAIR STREET LIGHT OUTAGE

2015 PRICING				
	ITEM 1	ITEM 2	ITEM 3	
Company Name	Cost of Street Light Repair	Cost to supply, remove, & replace ballast	Cost to supply, remove, & replace fuse kit	Total
Rag's Electric	\$ 137.00	\$ 206.00	\$ 40.00	\$ 383.00
Meade Electric	\$ 147.00	\$ 219.00	\$ 149.00	\$ 515.00
Lyons Electric	\$ 182.00	\$ 160.00	\$ 134.00	\$ 476.00
2016 PRICING				
	ITEM 1	ITEM 2	ITEM 3	
Company Name	Cost of Street Light Repair	Cost to supply, remove, & replace ballast	Cost to supply, remove, & replace fuse kit	Total
Rag's Electric	\$ 140.00	\$ 210.00	\$ 40.00	\$ 390.00
Meade Electric	\$ 152.75	\$ 227.75	\$ 155.00	\$ 535.50
Lyons Electric	\$ 187.46	\$ 164.80	\$ 138.02	\$ 490.28
2017 PRICING				
	ITEM 1	ITEM 2	ITEM 3	
Company Name	Cost of Street Light Repair	Cost to supply, remove, & replace ballast	Cost to supply, remove, & replace fuse kit	Total
Rag's Electric	\$ 145.00	\$ 215.00	\$ 40.00	\$ 400.00
Meade Electric	\$ 158.50	\$ 236.75	\$ 161.00	\$ 556.25
Lyons Electric	\$ 193.08	\$ 169.74	\$ 142.16	\$ 504.98

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT EXTENSION WITH RAG'S ELECTRIC COMPANY FOR THE ANNUAL 2017/18 STREET LIGHT MAINTENANCE. THE PROPOSED CONTRACT EXTENSION WOULD BE THE FINAL EXTENSION, YEAR 3 OF A THREE (3) YEAR CONTRACT

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 Extension with Rag's Electric Company for the annual 2017/18 Street Light Maintenance. The proposed contract extension would be the final extension, year 3 of a three (3) year contract, 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 3rd day of April, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of April, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

From: Patrick A. Durkin
To: [Lisa Klemm](#)
Cc: [Dan Gombac](#)
Subject: Re: City of Darien - Contract Extension
Date: Friday, March 10, 2017 12:36:15 PM

Lisa,

Do you need me to sign anything or just an email confirmation that we would like to continue serving Darien under the 2015 bid numbers for 2017? **If that is all then consider this confirmation.** Thanks

Pat Durkin
Rag's Electric

630-739-RAGS (7247) = Office
773-619-7640 = Cell

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

From: Lisa Klemm <LKlemm@darienil.gov>
To: Patrick A. Durkin <ragselectric@aol.com>
Cc: Dan Gombac <dgombac@darienil.gov>
Sent: Fri, Mar 10, 2017 11:40 am
Subject: RE: City of Darien - Contract Extension

Pat,

Good AM! Just wanted to follow up with you regarding the below email.

If you have any questions, please do not hesitate to contact Dan.

Thank you in advance,

Lisa A Klemm

City of Darien
630-353-8105

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

DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

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

From: Lisa Klemm
Sent: Monday, March 06, 2017 2:16 PM
To: 'Patrick A. Durkin' <ragselectric@aol.com>
Cc: 'Dan Gombac (dgombac@darienil.gov)' <dgombac@darienil.gov>
Subject: City of Darien - Contract Extension

Pat,

Good Afternoon!

Attached please find the original bid documents from 2015 for the City of Darien – Street Light Maintenance Contract. The contract had an optional extension for both, 2016 and 2017. Please advise that the attached quotes for 2017 will be honored and you are still interested in servicing the City of Darien.

Thank you in advance,

Lisa A Klemm

City of Darien
630-353-8105

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

DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

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

II. - REQUIRED BID SUBMISSION DOCUMENTS

BIDDER SUMMARY SHEET

**STREET LIGHT MAINTENANCE FOR THE CITY OF DARIEN RIGHT OF WAY
AND PRIVATE PROPERTY COMMERCIAL PARKING LOTS-2015**

Firm Name: Rag's Electric, Inc.

Address: 7900 S. Cass Ave., Suite #180

City, State, Zip Code: Darien, IL 60561

Contact Person: Patrick Durkin

FEIN #: 20-501274

Phone: (630) 739-7247 Fax: (630) 739-7424

Mobile: (773) 619-7640

E-mail Address: ragselectric@aol.com

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

Addendum No. 1, Dated 03/09/2015

Addendum No. _____, Dated _____

TOTAL COST SUMMARY

SUMMARY COSTS	2015	2016	2017
Part A Sub-Total	36,949.00	38,030.00	39,266.00
Part B Sub-Total	598.00	607.00	623.00
Part C Sub-Total	275,548.00	N/A	N/A
Total Cost of A+B+C	313,095.00	38,637.00	39,889.00

The contract will be awarded on a total sum of A and B and C for 2015.

Firm Name: Rag's Electric, Inc.

Signature of Authorized Representative: 

Title: President

Date: 03/12/2015

ACCEPTANCE: This proposal is valid for 150 calendar days from the date of submittal.

Schedule of Prices for:

**STREETLIGHT MAINTENANCE SERVICES PROPOSAL FOR STREET LIGHTS
AND POLES LOCATED WITHIN THE RIGHT OF WAYS**

Item No.	Items	Unit	Quantity	Unit Price	Total
2017 PRICING					
1	Total cost to repair Street Light Outage	Each	125	145	18,125
	Total cost to supply, remove and replace ballast	Each	20	215	4,300
	Total cost to supply, remove and replace fuse kit	Each	20	40	800
2	Hourly Labor Rates				
	Journeyman – Straight Time	HR	1	95	95
	Journeyman – Over Time	HR	1	118	118
	Helper – Straight Time	HR	1	51	51
	Helper – Over Time	HR	1	72	72
	Bucket Truck	HR	1	20	20
	Lift Truck	HR	1	2	2
	Pickup Truck	HR	1	5	5
	Auger/Backhoe	HR	1	3	3
3	Material Costs – High Pressure Sodium:				
	Brand:				
	250 Watt	Ea.	1	12	12
	400 Watt	Ea.	1	13	13
4	Material Costs – Mercury Vapor:				
	Brand:				
	250 Watt	Ea.	1	12	12
	400 Watt	Ea.	1	13	13
5	Material Costs – Mercury Halide:				
	Brand:				
	250 Watt	Ea.	1	12	12
	400 Watt	Ea.	1	13	13
6-option	Purchase and Installation of Street Light	Ea.	2	3,000	6,000
	Aluminum pole 25' height with 8' arm -				
7-option	Purchase and Installation of Street Light	Ea.	2	3,400	6,800
	Concrete pole 25' height with 8' arm -				
8-option	Unit cost for Uniduct (Material and Installation) Material 1 1/4" – XLP-USP with 3 #6 Copper Wires	Ft.	200	8.00	1,600
9-option	Straightening of Concrete Light Poles	Ea.	10	1.00	39,266.00
Part A Sub-Total					

NOTE TO ALL CONTRACTORS: The bid tabulations will be based upon Total Cost of items 1, 2, 3, 4, 5, 6, 7, 8 and 9.

Schedule of Prices for:

LIGHT POLE MAINTENANCE SERVICES FOR PRIVATE PROPERTY COMMERCIAL PARKING LOTS

Item No.	Items	Unit	Quantity	Unit Price	Total
2017 PRICING					
1	Total cost to repair Street Light Outage	Ea.	1	145	145
2	Hourly Labor Rates				
	Journeyman – Straight Time	HR	1	95	95
	Journeyman – Over Time	HR	1	118	118
	Helper – Straight Time	HR	1	51	51
	Helper – Over Time	HR	1	72	72
	Bucket Truck	HR	1	20	20
	Lift Truck	HR	1	2	2
	Pickup Truck	HR	1	5	5
	Auger/Backhoe	HR	1	3	3
3	Material Costs – High Pressure Sodium:				
	Brand:				
	100 Watt	Ea.	1	10	10
	150 Watt	Ea.	1	10	10
	200 Watt	Ea.	1	12	12
	250 Watt	Ea.	1	12	12
4	Material Costs – Mercury Vapor:				
	Brand:				
	100 Watt	Ea.	1	10	10
	175 Watt	Ea.	1	12	12
	250 Watt	Ea.	1	12	12
5	Material Costs – Mercury Halide:				
	Brand:				
	100 Watt	Ea.	1	10	10
	175 Watt	Ea.	1	12	12
	250 Watt	Ea.	1	12	12
Part B Sub-Total				623	623

NOTE TO ALL CONTRACTORS: The bid tabulations will be based upon Total Cost of items 1, 2, 3, 4 and 5.

AGENDA MEMO
Municipal Services Committee Meeting
March 27, 2017

ISSUE STATEMENT

Approval of a resolution awarding a contract extension for the 2017 Street Sweeping Services between the City of Darien and Illinois Central Sweeping in an amount not to exceed \$42,650.00.

BACKGROUND/HISTORY

The proposed contract is the 2nd and final of a two year optional annual contract extension. The Street Sweeping Contract was awarded to Illinois Central Sweeping on January 6, 2015, Res No. R-44-15 with two option annual contract extensions. Illinois Central Sweeping has acknowledged the extension and accepts the extension as presented. Additionally, an amount of \$1,000 has been designated as a contingency for additional hours required for miscellaneous sweepings and emergency events. Attached and labeled as Attachment A is the bid tally.

The proposed expenditure would be expended from the following FY 17-18 Account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17-18 BUDGET	PROPOSED EXPENDITURE
01-30-4373	May 8 th – 15 th	\$7,350.00	\$7,350.00
01-30-4373	Sept 14 th – 21 st	\$13,125.00	\$13,125.00
01-30-4373	Nov 13 th – 22 nd	\$14,175.00	\$14,175.00
01-30-4373	EMERGENCY SWEEPS	\$500.00	TBD
01-30-4373	CONTINGENCY	\$1,000.00	TBD
01-30-4373	DISPOSAL	\$6,500.00	\$6,500.00
TOTAL		\$42,650.00	N/A

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Illinois Central Sweeping. The City of Darien had satisfactory results this past year with Illinois Central Sweeping. *Pending Budget Approval FYE 2017-2018*

ALTERNATE CONSIDERATION

Not approving this proposal.

DECISION MODE

This item will be placed on the agenda for the April 3, 2017 City Council agenda for formal approval.

SEALED BID: 2015-2017 Street Sweeping Services
OPENING DATE/TIME: January 6, 2015 @ 10:00 a.m.

2015 PRICING SCHEDULE		Elgin Sweeping Services, Inc.		Hoving Clean Sweep, LLC		Illinois Central Sweeping		Waste Management		
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE	ESTIMATED UNITS	HOURLY RATE	ESTIMATED UNITS	HOURLY RATE	ESTIMATED UNITS	HOURLY RATE	
1	MAY 11 - MAY 18	70	\$ 132.00	\$ 9,240.00	\$ 105.00	\$ 7,350.00	\$ 97.00	\$ 6,790.00	\$ 115.00	\$ 8,050.00
2	JULY 13- JULY 20	70	\$ 132.00	\$ 9,240.00	\$ 105.00	\$ 7,350.00	\$ 97.00	\$ 6,790.00	\$ 115.00	\$ 8,050.00
3	SEPTEMBER 14-SEPTEMBER 21	70	\$ 132.00	\$ 9,240.00	\$ 105.00	\$ 7,350.00	\$ 97.00	\$ 6,790.00	\$ 115.00	\$ 8,050.00
4	NOVEMBER 13-NOVEMBER 26	135	\$ 132.00	\$ 17,820.00	\$ 135.00	\$ 18,225.00	\$ 97.00	\$ 13,095.00	\$ 137.00	\$ 18,495.00
SUBTOTAL-A		345		\$ 45,540.00		\$ 40,275.00		\$ 33,465.00		\$ 42,645.00
EMERGENCY CALL OUT		3	\$ 190.00	\$ 570.00	\$ 105.00	\$ 315.00	\$ 100.00	\$ 300.00	\$ 180.00	\$ 540.00
SUBTOTAL-B				\$ 570.00		\$ 315.00		\$ 300.00		\$ 540.00
TOTAL COST				\$ 46,110.00		\$ 40,590.00		\$ 33,765.00		\$ 43,185.00
2015 BUDGET				\$ 46,110.00		\$ 40,590.00		\$ 33,765.00		\$ 43,185.00
2016 PRICING SCHEDULE		Elgin Sweeping Services, Inc.		Hoving Clean Sweep, LLC		Illinois Central Sweeping		Waste Management		
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE	ESTIMATED UNITS	HOURLY RATE	ESTIMATED UNITS	HOURLY RATE	ESTIMATED UNITS	HOURLY RATE	
1	MAY 9 - MAY 18	70	\$ 136.00	\$ 9,520.00	\$ 107.63	\$ 7,534.10	\$ 101.00	\$ 7,070.00	\$ 118.00	\$ 8,260.00
2	JULY 11- JULY 18	70	\$ 136.00	\$ 9,520.00	\$ 107.63	\$ 7,534.10	\$ 101.00	\$ 7,070.00	\$ 118.00	\$ 8,260.00
3	SEPTEMBER 14-SEPTEMBER 21	70	\$ 136.00	\$ 9,520.00	\$ 107.63	\$ 7,534.10	\$ 101.00	\$ 7,070.00	\$ 118.00	\$ 8,260.00
4	NOVEMBER 14-NOVEMBER 23	135	\$ 136.00	\$ 18,360.00	\$ 138.38	\$ 18,681.30	\$ 101.00	\$ 13,635.00	\$ 140.00	\$ 18,900.00
SUBTOTAL-A		345		\$ 46,920.00		\$ 41,283.60		\$ 34,845.00		\$ 43,680.00
EMERGENCY CALL OUT		3	\$ 196.00	\$ 588.00	\$ 107.63	\$ 322.89	\$ 105.00	\$ 315.00	\$ 185.00	\$ 555.00
SUBTOTAL-B				\$ 588.00		\$ 322.89		\$ 315.00		\$ 555.00
TOTAL COST				\$ 47,508.00		\$ 41,606.49		\$ 35,160.00		\$ 44,235.00
2016 BUDGET				\$ 47,508.00		\$ 41,606.49		\$ 35,160.00		\$ 44,235.00
2017 PRICING SCHEDULE		Elgin Sweeping Services, Inc.		Hoving Clean Sweep, LLC		Illinois Central Sweeping		Waste Management		
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE	ESTIMATED UNITS	HOURLY RATE	ESTIMATED UNITS	HOURLY RATE	ESTIMATED UNITS	HOURLY RATE	
1	MAY 8 - MAY 15	70	\$ 140.00	\$ 9,800.00	\$ 110.32	\$ 7,722.40	\$ 105.00	\$ 7,350.00	\$ 122.00	\$ 8,540.00
2	JULY 10- JULY 17	70	\$ 140.00	\$ 9,800.00	\$ 110.32	\$ 7,722.40	\$ 105.00	\$ 7,350.00	\$ 122.00	\$ 8,540.00
3	SEPTEMBER 14-SEPTEMBER 21	70	\$ 140.00	\$ 9,800.00	\$ 110.32	\$ 7,722.40	\$ 105.00	\$ 7,350.00	\$ 122.00	\$ 8,540.00
4	NOVEMBER 13-NOVEMBER 22	135	\$ 140.00	\$ 18,900.00	\$ 141.84	\$ 19,148.40	\$ 105.00	\$ 14,175.00	\$ 145.00	\$ 19,575.00
SUBTOTAL-A		345		\$ 48,300.00		\$ 42,315.60		\$ 36,225.00		\$ 45,195.00
EMERGENCY CALL OUT		3	\$ 202.00	\$ 606.00	\$ 110.32	\$ 330.96	\$ 109.00	\$ 327.00	\$ 190.00	\$ 570.00
SUBTOTAL-B				\$ 606.00		\$ 330.96		\$ 327.00		\$ 570.00
TOTAL COST				\$ 48,906.00		\$ 42,646.56		\$ 36,552.00		\$ 45,765.00
2017 BUDGET				\$ 48,906.00		\$ 42,646.56		\$ 36,552.00		\$ 45,765.00

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO
A CONTRACT EXTENSION FOR THE 2017 STREET SWEEPING SERVICES
BETWEEN THE CITY OF DARIEN AND ILLINOIS CENTRAL SWEEPING IN AN
AMOUNT NOT TO EXCEED \$42,650.00**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to enter into a Contract Extension, a copy of which is attached hereto as "**Exhibit A**", for the 2017 Street Sweeping Services between the City of Darien and Illinois Central Sweeping in an amount not to exceed \$42,650.00.

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 3rd day of April, 2017.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 3rd day of April, 2017.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

From: cdevries@illinoiscentralsweeping.com
To: [Lisa Klemm](#)
Subject: Fw: City of Darien - Contract Extension 2017
Date: Tuesday, March 07, 2017 8:41:06 AM
Attachments: [Illinois Central Sweeping.pdf](#)

Lisa,

Good Morning,

I am pleased to see that the City of Darien is extending the street sweeping contract with Illinois Central Sweeping for 2017. Illinois Central Sweeping will honor the pricing and we are looking forward to another year of working with the City of Darien to keep the City streets clean. If there is anything the City needs please feel free to contact us at (708) 293-0000.

Thank you

Chuck DeVries
Owner
Illinois Central Sweeping

----- Forwarded Message -----

From: "doverland@illinoiscentralsweeping.com" <doverland@illinoiscentralsweeping.com>
To: Chuck Devries <cdevries@illinoiscentralsweeping.com>
Sent: Tuesday, March 7, 2017 5:55 AM
Subject: Fw: City of Darien - Contract Extension 2017

On Monday, March 6, 2017 12:20 PM, Lisa Klemm <LKlemm@darienil.gov> wrote:

Dan,

Good Afternoon!

Attached please find the original bid documents from 2015 for the City of Darien – Street Sweeping Contract. The contract had an optional extension for both, 2016 and 2017. Please advise that the attached quotes for 2017 will be honored and you are still interested in servicing the City of Darien.

Thank you in advance,

Lisa A Klemm

City of Darien
630-353-8105

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

SECTION II

BIDDER SUMMARY SHEET

STREET SWEEPING SERVICES FOR THE CITY OF DARIEN - 2015

Firm Name: ILLINOIS Central Sweeping

Address: 2307 W. 135PPL.

City, State, Zip Code: Blue Island IL. 60406

Contact Person: Dan Overland

FEIN #: 20-0991504

Phone: (708) 293 0000 Fax: (708) 293 8319

Mobile: (708) 878 8230

E-mail Address: doverland@illinoiscentralsweeping.com

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

Addendum No. _____, Dated _____

Addendum No. _____, Dated _____

Schedule of Prices for:

STREET SWEEPING SERVICES


2017 SWEEPING PROGRAM 4-SWEEPINGS				
STREET SWEEPING SERVICES SCHEDULE	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
MAY 8 TH - MAY 15 TH	70	HOURLY	\$105.00	\$7,350.00
JULY 10 TH - JULY 17 TH	70	HOURLY	\$105.00	\$7,350.00
SEPTEMBER 14 TH - SEPTEMBER 21 ST	70	HOURLY	\$105.00	\$7,350.00
NOVEMBER 13 - NOVEMBER 22 ND	135	HOURLY	\$105.00	\$14,175.00
SUB-TOTAL-A	345			\$36,225.00
EMERGENCY SERVICES	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
EMERGENCY CALL OUT	3	HOURLY	\$109.00	\$327.00
SUB-TOTAL-B	3			\$327.00
TOTALS-SUBTOTAL A & B 2017				\$36,552.00
DATES INDICATE TENTATIVE START DATE PERIOD				

TOTAL COST SUMMARY

SUMMARY COSTS	2015	2016	2017
Part A Sub-Total	\$33,465.00	\$34,845.00	\$36,225.00
Part B Sub-Total	\$300.00	\$315.00	\$327.00
Total Cost of A+B	\$33,765.00	\$35,160.00	\$36,552.00

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

Firm Name: Illinois Central Sweeping

Signature of Authorized Representative: 

Title: Owner Date: 1/5/2015

ACCEPTANCE: This proposal is valid for 150 calendar days from the date of submittal.

BUSINESS ORGANIZATION:

 Sole Proprietor: An individual whose signature is affixed to this bid.

 Partnership: Attach sheet and state full names, titles and address of all responsible principals and/or partners.

 X Corporation: State of incorporation: LLC, Illinois

Provide a disclosure of all officers and principals by name and business address, date of incorporation and indicate if the corporation is authorized to do business in Illinois. In submitting this bid, it is understood that the City of Darien reserves the right to reject any or all bids, to accept an alternate bid, and to waive any informalities in any bid. In compliance with your Invitation to Bid, and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted, to furnish the services as outlined.

Illinois Central Sweeping (Corporate Seal)
Business Name


Signature

Charles DeVries
Print or type name

Owner
Title

1/6/2015
Date

This Contract is made this 6th day of April, 2015 by and between the City of Darien (hereinafter referred to as the "CITY") and ILLINOIS Central Sweeping (hereinafter referred to as the "CONTRACTOR").

WITNESSETH

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

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

The Invitation to Bid

The Instructions to the Bidders

This Contract

The Terms and Conditions

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

All Certifications required by the City

Certificates of insurance

Performance and Payment Bonds as may be required by the CITY

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

2012 STREET SWEEPING SERVICES

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

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

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

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

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

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

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

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

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

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

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

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

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

FOR: THE CITY

FOR: THE CONTRACTOR

By: Kathleen Moesle Weaver

By: C. J. DeVries

Print Name: Kathleen Moesle Weaver

Print Name: C. J. DeVries

Title: Mayor

Title: OWNER

Date: April 6, 2015

Date: 4-7-15

AGENDA MEMO
Municipal Services Committee
March 27, 2017

ISSUE STATEMENT

A **resolution** accepting the unit price proposal for analytical soil testing fees from Testing Services Corporation at the proposed unit prices for certain waste for a period of May 1, 2017 through April 30, 2018

BACKGROUND

During the year the department generates excavated materials from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. On July 30, 2011, Public Act 96-1416 Clean Construction or Demolition Debris (CCDD), became law. The law required the Illinois EPA to propose rules to establish technical requirements for CCDD facilities; set operating standards for uncontaminated soil fill operations; and develop standards for the maximum allowable concentrations of chemical constituents in uncontaminated soil generated during construction or demolition activities and used as fill material.

The law affects owners and operators of CCDD facilities and uncontaminated soil fill operations as well as governmental entities, road builders, landscapers, and other contractors and excavators that deliver CCDD or uncontaminated soil generated from construction or demolition activities to CCDD facilities and uncontaminated soil fill operations.

Staff requested competitive quotes for the required analytical testing services and received one competitive quote (see **Attachment A**) which was provided by Testing Services Incorporated. The pricing is to be held in place from May 1, 2017 to April 30, 2018.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for this item are \$26,000.00.

STAFF RECOMMENDATION

Staff recommends accepting the unit price proposal for analytical soil testing fees from Testing Services Corporation at the proposed unit prices. *Pending Budget Approval FYE 2017-2018*

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee

DECISION MODE

This item will be placed on the April 3, 2017 City Council agenda for formal approval.



TSC P.N. 58,359

TESTING SERVICE CORPORATION

Corporate Office:
 360 S. Main Place, Carol Stream, IL 60188-2404
 630.462.2600 • Fax 630.653.2988

City of Darien is seeking quotes to provide testing services for construction material spoils generated from repair, maintenance, and installation of municipal utilities for a period May 1 2017 to April 30 2018.

	UNIT COST	TOTAL	
Coordinate with our landfill facility and complete a project or address environmental site evaluation for analytical testing and provide a recommendation report for City construction material disposal	EACH <u>325</u>	<u>325</u>	
Stockpile or site sample collection, including travel to site and transport sample to laboratory. 4 hour Maximum per visit	HOUR <u>120</u>	<u>480</u>	Typically site time is 3 to 4 hours.
Use of PID Instrument for Screening Soils	EACH <u>50</u>	<u>50</u>	
Compare testing results to IEPA tier one remediation objectives in tabular format, if objectives meet clean fill results provide a licensed professional engineer stamped LPC-663 with a summary report describing sampling procedures followed and results of analytical testing.	EACH <u>425</u>	<u>425</u>	
If results are found to be contaminated recommend and coordinate with appropriate landfill dump facility to obtain non-special or special waste permit for disposal.	EACH <u>225</u>	<u>225</u>	* Does not include additional analytical testing.
ANALYTICAL TEST			
VOCs	EACH <u>162</u>	<u>162</u>	
SVOCs	EACH <u>270</u>	<u>270</u>	
PNAs	EACH <u>135</u>	<u>135</u>	
RCRA 8 Total metals	EACH <u>113</u>	<u>113</u>	
RCRA 8 TCLP Metals	EACH <u>203</u>	<u>203</u>	
PH	EACH <u>24</u>	<u>24</u>	
Preserved Vials for volatile testing	EACH <u>12</u>	<u>12</u>	
Pesticides/PCBs	EACH <u>162</u>	<u>162</u>	
Herbicides	EACH <u>262</u>	<u>262</u>	
BTEXs	EACH <u>54</u>	<u>54</u>	
EPA 351AC1100 Full Panel	EACH <u>1505</u>	<u>1505</u>	
TOTAL		<u>2,902.00</u>	** Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change

Note analytical costs for 7 to 10 day turn around.

TOTAL COST PER PROJECT VARIES BY LOCATION, SIZE AND QUANTITY OF ANALYTICAL TESTING
 [Signature]
 TSC
 3-6-17

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR ANALYTICAL SOIL TESTING FEES FROM TESTING SERVICES CORPORATION AT THE PROPOSED UNIT PRICES FOR CERTAIN WASTE FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Testing Services Corporation for analytical soil testing fees per the unit price proposal for a period of May 1, 2017 through April 30, 2018, 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 3rd day of April, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of April, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



TSC P.N. 58,359

TESTING SERVICE CORPORATION

Corporate Office:
 360 S. Main Place, Carol Stream, IL 60188-2404
 630.462.2600 • Fax 630.653.2988

City of Darien is seeking quotes to provide testing services for construction material spoils generated from repair, maintenance, and installation of municipal utilities for a period May 1 2017 to April 30 2018.

	UNIT COST	TOTAL	
Coordinate with our landfill facility and complete a project or address environmental site evaluation for analytical testing and provide a recommendation report for City construction material disposal	EACH <u>325</u>	<u>325</u>	
Stockpile or site sample collection, including travel to site and transport sample to laboratory. 4 hour Maximum per visit	HOUR <u>120</u>	<u>480</u>	Typically site time is 3 to 4 hours.
Use of PID Instrument for Screening Soils	EACH <u>50</u>	<u>50</u>	
Compare testing results to IEPA tier one remediation objectives in tabular format, if objectives meet clean fill results provide a licensed professional engineer stamped LPC-663 with a summary report describing sampling procedures followed and results of analytical testing.	EACH <u>425</u>	<u>425</u>	
If results are found to be contaminated recommend and coordinate with appropriate landfill dump facility to obtain non-special or special waste permit for disposal.	EACH <u>225</u>	<u>225</u>	* Does not include additional analytical testing.
ANALYTICAL TEST			
VOCs	EACH <u>162</u>	<u>162</u>	
SVOCs	EACH <u>270</u>	<u>270</u>	
PNA's	EACH <u>135</u>	<u>135</u>	
RCRA 8 Total metals	EACH <u>113</u>	<u>113</u>	
RCRA 8 TCLP Metals	EACH <u>203</u>	<u>203</u>	
PH	EACH <u>24</u>	<u>24</u>	
Preserved Vials for volatile testing	EACH <u>12</u>	<u>12</u>	
Pesticides/PCBs	EACH <u>162</u>	<u>162</u>	
Herbicides	EACH <u>262</u>	<u>262</u>	
BTEXs	EACH <u>54</u>	<u>54</u>	
EPA 351AC1100 Full Panel	EACH <u>1505</u>	<u>1505</u>	
TOTAL		<u>2,902.00</u>	** Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change

Note analytical costs for 7 to 10 day turn around.

TOTAL COST PER PROJECT VARIES BY LOCATION, SIZE AND QUANTITY OF ANALYTICAL TESTING
JSC
3-6-17

AGENDA MEMO
Municipal Services Committee
March 27, 2017

Issue Statement

Approval of a resolution authorizing the Mayor to execute a two year Intergovernmental Agreement with the County of DuPage for mowing along County roads and rights of way.

Background/History

The Intergovernmental Agreement with the County of DuPage authorizes the City of Darien to perform the mowing of certain DuPage County rights of way and along certain DuPage County roads. The City of Darien is compensated by DuPage County for performing this mowing along specified DuPage County maintenance jurisdictions. The contract reimbursable amount increased from \$28,742 to \$41,060. The Agreement provides for five (5) cycles of mowing and up to an additional five (5) in the DuPage County maintenance jurisdictions. The proposed agreement is a two year agreement expiring November 15, 2018. The Village of Willowbrook is entering into an agreement with the County to maintain the turf area within their corporate limits on 75th Street between Sheridan Drive and Route 83 and will relieve the City from further maintenance on the abovementioned section. The County has also revisited the existing areas the City maintains and recalculated the acreage. The total acreage has been reduced from 93 acres to 41.06 acres. The staff has reviewed the measurements and is in agreement. The City of Darien furnishes all equipment, materials, labor and transportation necessary to perform the required mowing. The locations where the mowing is required are as follows and is included within the attached Intergovernmental Agreement:

<u>Route Number</u>	<u>Highway Name</u>	<u>Locations</u>
15	Cass Avenue	67 th Street to North Frontage Road
31	Plainfield Road	Lakeview Drive/Sawmill Drive to Illinois Route 83
33	75 th Street	Median and R.O.W. Lemont Road to 1 lot west of Sheridan Dr

Recently county has increased their payment

Staff Recommendation

Staff recommends signing the Intergovernmental Agreement with DuPage County.

Alternate Consideration

Not approving the Resolution.

Decision Mode

This item will be placed on the April 3, 2017 City Council agenda for formal consideration.

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO
EXECUTE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY
OF DARIEN AND THE COUNTY OF DUPAGE
FOR MOWING ALONG COUNTY ROAD AND RIGHT OF WAYS**

WHEREAS, under the Constitution and Statues of the State of Illinois, a municipality is authorized to participate in intergovernmental cooperation; and

WHEREAS, an Intergovernmental Agreement has been prepared between the City of Darien and the County of DuPage concerning said mowing along County roads and right of ways, a copy of which is attached hereto as "Exhibit A", and is incorporated herein; and

WHEREAS, The Corporate Authorities, for record keeping, desire to authorize the execution of the Intergovernmental Agreement by Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, as follows:

SECTION 1: That the Mayor and City Clerk are hereby authorized to execute an Intergovernmental Agreement for mowing of grass, weeds and other vegetation growing along the roads and right of ways, subject to the County of DuPage Intergovernmental Agreement paying for the equivalent of up to ten (10) mowings.

The obligations of the City of Darien shall be limited to those specifically stated within the terms of the Intergovernmental Agreement.

RESOLUTION NO. _____

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, DUPAGE COUNTY, ILLINOIS, this 3rd day of April, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR FOR THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 3rd day of April, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

INTERGOVERNMENTAL AGREEMENT
 BETWEEN THE COUNTY OF DU PAGE AND
 THE CITY OF DARIEN
 FOR MOWING ALONG COUNTY ROADS AND RIGHTS OF WAY

This intergovernmental agreement (hereinafter referred to as "Agreement"), entered into as hereinafter set forth, by and between the County of DuPage, a body corporate and politic of the State of Illinois (hereinafter referred to as the "COUNTY") and the City of Darien (hereinafter referred to as the "CITY"), a municipal corporation. The COUNTY and the CITY are hereinafter individually referred to as a "party" or together as the "parties."

WITNESSETH

WHEREAS, the COUNTY and the CITY are authorized by the 1970 Illinois Constitution, Article VII, Para. 10 and the Intergovernmental Cooperation Act 5 ILCS 220/1 et seq., to contract with each other; and

WHEREAS, the CITY agrees to mow grass along certain roads and rights of way which are within the maintenance jurisdiction of the COUNTY and within the corporate limits of the CITY as follows (hereinafter referred to as "COUNTY MOWING"):

COUNTY MOWING:

Co Hwy	Hwy Name	From	To	Side of Street	AREA (ac)
33	75th Street	Lemont Road	1 Lot West of Sheridan Dr.	South	11.25
33	75th Street	Lemont Road	1 Lot West of Sheridan Dr.	North	12.70
33	75th Street	Lemont Road	1 Lot West of Sheridan Dr.	Median	6.31
	75th Street Total				30.27
15	Cass Avenue	67th Street	N Frontage Rd.	East	2.20
15	Cass Avenue	67th Street	N Frontage Rd.	West	2.14
	Cass Avenue Total				4.34
31	Plainfield Road	Sawmill Dr.	IL 83	South	3.05
31	Plainfield Road	Sawmill Dr.	IL 83	North	3.4
	Plainfield Road Total				6.45
	Grand Total				41.06

and;

WHEREAS, the COUNTY and the CITY have determined that it is in the best interest of the citizens of DuPage County and the residents of the City of Darien for the CITY to provide mowing along the above listed County Highways subject to the following GENERAL CONDITIONS AND SPECIFICATIONS:

GENERAL CONDITIONS

1. The CITY shall visit the site of the proposed work, and shall investigate, examine and familiarize itself with the premises and conditions relating to the mowing to be done in order that it may understand the difficulties and restrictions required to complete the mowing to be done under this Agreement.
2. The CITY shall furnish all labor, materials, equipment and transportation necessary to complete five (5) mowing cycles and up to five (5) intermediate mowing(s) as necessary per year for two (2) years under the terms and conditions herein set forth. All materials and equipment shall be in strict compliance with the specifications hereinafter set forth; however, if no specifications are set forth for particular materials or equipment such material or equipment shall be of such specifications as are reasonably necessary and appropriate to carry out the terms and conditions of this Agreement. All labor and transportation shall be performed in accordance with the highest professional and technical standards in the field.
3. At the sole option of the COUNTY, the CITY shall furnish all labor, materials, equipment and transportation necessary to complete additional mowing cycles, on any portion or portions of said COUNTY MOWING, under the terms and conditions herein set forth. The COUNTY shall give written notice to the CITY of the portion or portions of roads and rights of way to be mowed not less than seven (7) days prior to the required starting date.
4. The safety of persons and property of the CITY, the COUNTY, and the general public is of primary concern, and shall take priority over all other terms and conditions of this Agreement.
5. All equipment and materials furnished by the CITY shall meet or exceed all safety standards for mowing prescribed by O.S.H.A. The CITY agrees, covenants, and understands that the CITY bears sole liability for any injury or damage caused by the CITY under this Agreement and that the COUNTY shall not accept any liability whatsoever from the CITY except where any injury or damage is caused by the COUNTY.
6. Indemnification
 - (a) The CITY shall indemnify, hold harmless and defend the COUNTY, its officials, officers, agents, and employees from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the CITY's negligent or willful acts, errors or omissions or any

of the CITY contractor's or agent's negligent or willful acts in its performance under this Agreement. The indemnification set forth herein shall not extend to any injury or damage caused by the negligent or willful acts, errors or omissions of the COUNTY or its officers, agents and employees.

- (b) (b) Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers and employees, at their sole cost and expense, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, any attorney representing the COUNTY, who is not already an Assistant State's Attorney, is to be appointed a Special Assistant State's Attorney, in accordance with the applicable law. The COUNTY's participation in its defense shall not remove the CITY's duty to indemnify, defend, and hold the COUNTY harmless, as set forth above provided, however, that the CITY shall have the authority to direct the defense and to settle any claim, suit, demand, proceeding or action against the COUNTY for which the CITY would be required to indemnify the COUNTY hereunder subject to the approval of the State's Attorney to settle all claims. The State's Attorney shall not unreasonably withhold such approval.
- (c) Any indemnity as provided in this Agreement shall not be limited by reason of the enumeration of any insurance coverage herein provided. The CITY's indemnification of the COUNTY shall survive the termination, or expiration, of this Agreement.
- (d) The COUNTY does not waive, by these indemnity requirements, any defenses or protections under the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1 et seq.) or otherwise available to it, or to the CITY, under the law."

7. At all times during the period of this Agreement, the CITY and, if applicable, their contractor shall maintain the following insurance coverage(s), or be self-insured to cover the following:

- (a) **Worker's Compensation Insurance** in the statutory amounts.
- (b) **Employer's Liability Insurance** in an amount not less than one million dollars (\$1,000,000.00) each accident/injury and one million dollars (\$1,000,000.00) each employee/disease.

- (c) **Commercial (Comprehensive) General Liability**
Insurance with a limit of not less than three million dollars (\$3,000,000) total; including limits of not less than two million (\$2,000,000) dollars per occurrence and one million (\$1,000,000) dollars excess liability in the annual aggregate injury/property damage.
- (d) **Commercial (Comprehensive) Automobile Liability Insurance** with minimum limits of at least one million (\$1,000,000) dollars Combined Single Limit (Each Accident).
- (e) The coverage limits required under subparagraphs (c) and (d) above may be satisfied through a combination of primary and excess coverage. The CITY shall not allow any contractor to commence work until all the insurance coverage(s) required under this insurance section have been obtained. Satisfactory evidence of contractor's insurance including endorsements shall be provided by the CITY to the COUNTY immediately upon request. Additionally, the CITY shall include in all of its contracts a statement expressly declaring the COUNTY to be a third-party beneficiary of the insurance requirements provided for in this insurance section.
- (f) The CITY shall require all approved contractors, anyone directly or indirectly employed by them, or by anyone for whose acts any of them may be liable under this Agreement, to acquire and maintain the insurance as set forth in Paragraph 7. (a) to (d) of the Agreement. The COUNTY retains the right to obtain evidence of contractor's insurance coverage at any time. The CITY will ensure that its contractors and subcontractors name the COUNTY as an additional insured as set out in the paragraphs below. The CITY understands that it is to the CITY's benefit to diligently enforce this insurance requirement as the CITY shall indemnify the COUNTY, its officials, officers, agents, and employees from all liability, in its performance under this Agreement pursuant to the terms in Paragraph 6 herein."
- (g) The insurance required to be purchased and maintained by the CITY and if applicable, their contractor, shall be provided by an insurance company acceptable to the COUNTY, and licensed to do business in the State of Illinois; and shall include at least the specific coverage and be written for not less than the limits of the liability specified herein or required by law or regulation whichever is greater;

and shall be so endorsed that the coverage afforded will not be canceled or materially changed until at least sixty (60) days prior written notice has been given to the COUNTY except for cancellation due to non-payment of premium for which at least fifteen (15) days prior written notice (five days allowed for mailing time) has been given to the COUNTY. If the CITY is satisfying insurance required through a combination of primary and excess coverage, the CITY shall require that said excess/umbrella liability policy include in the "Who is Insured" pages of the excess/umbrella policy wording such as "Any other person or organization you have agreed in a written contract to provide additional insurance" or wording to that affect. The CITY shall provide a copy of said section of the excess/umbrella liability policy upon request by the COUNTY.

- (h) It is the duty of the CITY to immediately notify the COUNTY if any insurance required under this Agreement has been cancelled, materially changed, or renewal has been refused, and the CITY shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage. If a suspension of work should occur due to insurance requirements, upon verification by the COUNTY of the required insurance coverage, the COUNTY shall notify the CITY that the CITY can proceed with the work that is a part of this Agreement. Failure to provide and maintain the required insurance coverage could result in the immediate cancellation of this Agreement, and the CITY shall accept and bear all costs that may result from the cancellation of this Agreement due to the CITY's or if applicable, their contractor's failure to provide and maintain the required insurance.
- (i) The CITY's and if applicable, their contractor's insurance as required by paragraphs (c) and (d) above shall name the COUNTY, its officers, and employees as additional insured parties. The Certificate of Insurance/endorsements shall state: "The County of DuPage, its officers, and employees are named as additional insured(s) as defined in the Commercial (Comprehensive) General Liability Insurance and Commercial (Comprehensive) Automobile Liability Insurance policies with respect to claims arising from the CITY's performance under this Agreement. The Endorsements must also be provided naming the County of DuPage c/o DuPage County Division of Transportation, 421 N. County Farm Road, Wheaton, IL 60187, as an additional insured. This additional

insured is to be on a primary and non-contributory basis."

- (j) If the CITY will be using their own forces for the work covered in this Agreement, the CITY shall inform the COUNTY in writing following execution of this Agreement. If, however, the CITY will be hiring a contractor for the work covered in this Agreement, the CITY shall inform the COUNTY in writing following execution of this Agreement and shall provide a copy of said contract to the COUNTY upon request.
8. The terms and conditions of this Agreement may be amended or supplemented by written statement of the parties to make such amendment or supplement. The parties agree that no oral change orders will be allowed and that no claim based upon any purported oral change order shall be made.
 9. The terms and conditions of this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.
 10. All State and Federal Laws insofar as applicable to COUNTY contracts shall be hereby specifically made a part of this Agreement as set forth herein.
 11. This Agreement shall be governed by the laws of the State of Illinois. The forum for resolving any disputes concerning the parties' respective performance, or failure to perform, under this Agreement, shall be the judicial circuit court for DuPage County.
 12. In the event, any provisions of this Agreement is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the Agreement. The remainder of this Agreement shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.
 13. This Agreement may be terminated at any time by submission to the other party of written thirty (30) days advance notice served by certified or registered mail, return receipt requested, properly addressed with postage prepaid and said notice shall be effective upon receipt as verified by the United States Postal Service, to the following addresses:

FOR THE CITY:

Bryon Vana
City Administrator
City of Darien
1702 Plainfield Road
Darien, Illinois 60561

FOR THE COUNTY:

Christopher C. Snyder, P.E.
Director of Transportation/County Engineer
DuPage County Division of Transportation
421 N. County Farm Road
Wheaton, IL 60187

14. This Agreement shall remain in full force and effect after execution by the parties as set forth below until November 15, 2018, unless terminated by thirty (30) days written notice to the other party as referenced above.

SPECIFICATIONS

1. All grassy areas heretofore set out in COUNTY MOWING shall be mowed from the edge of shoulder or back of curb to the right of way line. Median and island areas are also included as part of this Agreement (as referenced in table hereinabove) and shall be mowed back to back of curb.
2. Grass shall be mowed to the height of three (3) inches.
3. All mowing shall be performed in a manner to produce a finished appearance which is acceptable to the COUNTY. Such acceptability shall be based upon the reasonable application of professional standards in the mowing industry. The opinion of the DuPage County Division of Transportation Highway Operations Manager shall constitute prima facie evidence of a reasonable application of such professional standards.
4. Hand-cutting or cutting along fences and guardrails is included as part of the Agreement.
5. Hand-cutting around landscaping and other obstructions within the right of way shall be part of this contract. Grass cuttings shall not be allowed on roadways or curbs. Large grass clumps shall not remain on cut areas. Such cuttings or clumps shall be removed or blown clean.
6. Pick up of typical roadway trash (bottles, cans, paper, plastic bags, and miscellaneous small debris) will be the responsibility of the CITY and shall be included in the cost of mowing. Any areas where materials are encountered that would not be classified as "typical roadway trash" should be referred to the DuPage County Highway Operations Manager for removal.
7. Damage caused by the CITY to turf areas shall be repaired to the satisfaction of the DuPage County Highway Operations Manager prior to payment for the cycle in which damage occurred.

8. The CITY shall protect all work sites with proper traffic control as specified in the current "Manual of Uniform Traffic Control Devices" and applicable standards as included in these special provisions, and appropriate at any particular site. The safety of employees and the public shall be of primary concern.
9. Roadways shall be kept open to traffic in both directions at all times. The loading and unloading of materials and/or equipment shall be done in a protected area completely off the traveled roadway. If it is necessary for a slow moving piece of equipment to travel for a short distance along the roadway, this piece of equipment shall be accompanied by a properly equipped escort vehicle during the entire time that it occupies any portion of the traveled roadway. The escort vehicle shall be equipped with an amber-colored, rotating-type warning light mounted on or above the cab of the escort vehicle. The escort vehicle shall also be equipped with two (2) amber colored flashing lights mounted to the rear of the escort vehicle at a minimum height of six (6) feet.
10. No equipment or material shall be stored on the pavement or shoulders at any time.
11. The starting date for each year's mowing cycle shall be no later than the following:
 - First Mowing - May 1
 - Second Mowing - June 1
 - Third Mowing - July 1
 - Fourth Mowing - August 1
 - Fifth Mowing - September 15Five (5) intermediate mowings are to be completed as weather and grass conditions warrant.
12. The COUNTY shall pay the CITY \$4,106.00 within forty-five (45) days of receipt of invoice after the completion of each mowing cycle of 41.06 acres.
13. **The CITY shall endeavor to submit a final invoice for all mowing no later than November 15th of each year for the term of this Agreement.**
14. Additions or deductions to the mowing acres may be required during the mowing season and will be done at the sole discretion of the COUNTY. Additions or deductions will be made to the payment due for a mowing cycle at a unit price of One Hundred Dollars per acre (\$100.00 per acre). The DuPage County Division of Transportation will notify the CITY in writing, of any additions or deductions made in the mowing cycle acres.

WHEREAS, the parties hereto have read and reviewed the terms of this Agreement and by their signature as affixed below represent

that the signing party has the authority to execute this Agreement and that the parties intend to be bound by the terms and conditions contained herein.

WHEREAS, this Agreement shall not be deemed or construed to create an employment, joint venture, partnership or other agency relationship between the parties.

WHEREAS, this Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which shall be deemed one in the same instrument.

WHEREAS, this Agreement shall become effective on the day on which both parties hereto have executed this document.

IN WITNESS WHEREOF, the parties hereto have each caused this Agreement to be executed by their duly authorized officers and to be attested to and their corporate seals to be hereunder affixed.

COUNTY OF DU PAGE

Signed this _____ day of _____, 2017 at Wheaton, Illinois.

Daniel J. Cronin, Chairman
DuPage County Board

ATTEST:

Paul Hinds, County Clerk

CITY OF DARIEN

Signed this _____ day of _____, 2017, at Darien, Illinois.

Kathleen Moesle-Weaver, Mayor
City of Darien

ATTEST:

JoAnne E. Ragona, City Clerk
City of Darien

AGENDA MEMO
MUNICIPAL SERVICES COMMITTEE
March 27, 2017

Issue Statement

Class A Liquor License Approval of an Ordinance Amending Section 3-3-7-1 (B) liquor code to allow Sunday sales to start at 7:00 A.M. instead of 9:00 A.M.

Overview/Discussion

Brookhaven Marketplace, 7516 Cass Avenue, is requesting the City to amend their existing Class A liquor license. Attached and labeled as Attachment A is a letter from the Brookhaven Marketplace representatives requesting to amend the retail sales of liquor from 9:00 a.m. to 7:00 a.m. The representatives stated the request is in consideration of lost sales due to existing and potential retail competition from neighboring communities.

Attached and labeled as Attachment B, is a summary of comparable Class A liquor sales hours for surrounding municipalities.

In summary, Darien and Downers Grove allow a 9:00 start on Sundays, Woodridge a 6:00 start, Westmont a 7:00 start, and Willowbrook a 10:00 start. None of the other 9 stores in Darien with Class A liquor license have requested an earlier start time on Sundays.

Staff has requested consideration that all Class A liquor license holders have the opportunity to amend the start time to 7:00 a.m. on Sundays. Mayor Weaver does support the request.

Attached is an ordinance that would change the starting time for all Class A liquor licenses on Sundays to 7:00 A.M. instead of 9:00 A.M.

Recommendation

Mayor Weaver is in support of the ordinance.

Attached is an ordinance that would allow the starting time for all Class A liquor licenses on Sundays to 7:00 A.M.

Alternate Consideration

Not approving the ordinance

Decision Mode

Municipal Services Committee: March 27, 2017

City Council: April 3, 2017

Brookhaven Marketplace

From: John Peter
Director of Operations:
Brookhaven Marketplace
EVA Investments, Inc.

To: Steven Manning
1702 Plainfield Rd.
Darien, IL 60561

7515 S. Cass Ave.
Darien, IL 60561
708-8202763- cell 630-8858849
jpb@brookhavenmarket.com

February 4, 2017

Dear Mr. Manning,

We would like to respectfully request to amend the current Sunday restriction on the sale of alcoholic beverages at our grocery store. Over the years, this restriction has been revised or removed in many neighboring communities and we would like to keep our Darien location current and competitive. Last year we were awarded this exact request at our Burr Ridge/Willowbrook location for the same reason. Our business opens at 7am on Sunday and we ask that the restriction aligns with our opening hours. I have also provided a separate spreadsheet that highlights some of the regional restrictions in the area. Feel free to reach out to me with any questions or comments.

Sincerely,

John Peter Bertakis & John G. Manos



Brookhaven Marketplace

Sunday Liquor Sales Start Times

Area Comparison

Company	City	Sunday Liquor Sales Start Time	Weekly Time Disadvantage (Hours)	Annual Time Disadvantage (Hours)
Jewel	Clarendon Hills	6:00	3	156
Tony's Finest Food	Countryside	7:00	2	104
Mariano's	Western Springs	7:00	2	104
Brookhaven Darien	Darien	9:00	0	0
CD Liquors	Willowbrook	9:00	0	0
Binny's	Willowbrook	10:00	0	0
Countryside Liquor	Countryside	10:00	0	0
Kay's Food & Liquor	Willow Springs	10:00	0	0
Whole Foods	Willowbrook	10:00	0	0
Prestige Liquor	Westont	10:00	0	0
Brookhaven Burr Ridge	Burr Ridge	7:00	2	104
Darien Liquor	Darien	11:00	0	0
Total Hours Disadvantage			11 Hours/Week	572 Hours/Year

LIQUOR LICENSES - HOURS OF OPERATION

The State of Illinois prohibits liquor sales on Sunday unless otherwise permitted by a municipality.

Hours = are listed as prohibited except Downers Grove hours are listed as permitted

Extend = Liquor Commissioner can extend hours for special occasions such as New Year's Eve

DARIEN

Class	Type	Consume on site	Carryout	Hours: week	Hours: weekend	Extend
A	store	no	yes	Mon-Sat 12:01 AM - 7:00 AM	Sun 12:01 AM - 9:00 AM	no
B	banquet hall	yes	no	Mon-Sat 2:00 AM - 11:00 AM	Sun 2:00 AM - 12:01 PM	yes
C	country club	yes	no	Mon-Sat 1:00 AM - 11:00 AM	Sun 1:00 AM - 10:00 AM	yes
D	restaurant with bar	yes	no	Mon-Fri 1:00 AM - 11:00 AM	Sat-Sun 2:00 AM - 10:00 AM	yes
E	store - beer, wine, carryout food	no	yes	Mon-Sat 12:01 AM - 7:00 AM	Sun 12:01 AM - 9:00 AM	no
F	restaurant - primarily for children, beer, wine	yes	no	Mon-Sat 1:00 AM - 11:00 AM	Sun 1:00 AM - 12:01 PM	yes
G	bar	yes	yes	Mon-Fri 1:00 AM - 11:00 AM	Sat-Sun 2:00 AM - 11:00 AM	yes
H	carryout food	yes	yes - beer, wine	Mon-Sat 1:00 AM - 11:00 AM	Sun 1:00 AM - 12:01 PM	yes
I	amusements	yes	no	Mon-Fri 1:00 AM - 11:00 AM	Sat 2:00 AM - 11:00 AM Sun 2:00 AM - 12:01 PM	yes
J	club or non-profit special event - beer, wine	yes	no	Fri-Sat - 12:01 AM	Sun - 9:00 PM	no
K	restaurant or carryout food	yes	no	Mon-Sat 1:00 AM - 11:00 AM	Sun 1:00 AM - 12:01 PM	yes
L	(repealed)					
M	club	yes	no	Mon-Fri 1:00 AM - 11:00 AM	Sat-Sun 2:00 AM - 10:00 AM	yes
N	craft brewery	yes	yes	Mon-Fri 1:00 AM - 11:00 AM	Sat-Sun 2:00 AM - 10:00 AM	yes
O	restaurant with bar	yes	no	Mon-Fri 1:00 AM - 7:00 AM	Sat-Sun 2:00 AM - 7:00 AM	yes

WOODRIDGE

B	store	no	yes	Mon-Sat 1:00 AM - 6:00 AM	Sun 2:00 AM - 6:00 AM	
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WILLOWBROOK

E	grocery	no	yes	Mon-Fri 1:00 AM - 9:00 AM	Sat 2:00 AM - 9:00 AM Sun 2:00 AM - 10:00 AM	yes
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WESTMONT

5,6	store	no	yes	Mon-Fri 1:00 AM - 7:00 AM	Sat-Sun 2:00 AM - 7:00 AM	
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DOWNERS GROVE

P	package sales	no	yes	Permitted hours: Mon-Thu 8:00AM - 1:00 AM the following day Fri-Sat 8:00AM - 2:00 AM the following day	Permitted hours: Sun 9:00 AM - 1:00 AM the following day	
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Liquor Licenses

License	License Num	Business Name	Zip	Street Name	Contact	Phone Num
A						
A-1		Brookhaven Marketplace	7516	Cass Avenue	Mr. John Manos	(630) 212-1644
A-10		Walgreens #06176	8300	Lemont Road	Mr. Jeff Jackson	(847) 527-4612
A-11		Darien Tobacco Wine & Liquor	7516	Cass Avenue, #5A	Ms. Manisha Patel	(773) 716-8459
A-3		Jewel Food Store # 3123	7335	Cass Avenue	Ms. Constance Zaio	(630) 948-6010
A-4		CVS Pharmacy #8501	8325	Lemont Road	Ms. Carol Fontaine	(401) 770-4506
A-5		Oscó Drug Store # 3123	7329	Cass Avenue	Ms. Constance Zaio	(630) 948-6010
A-6		Aldi, Inc #80	2251	75th Street	Ms. Julie Obora	(630) 879-8100
A-7		Darien Liquor	8125	Cass Avenue	Mr. Mansukhlal D. Ankola	(630) 696-5404
A-8		Wal-Mart #2215	2189	75th Street	Mr. Nathan Edmiston	(479) 204-6530
A-9		Walgreens #09033	7516	Cass Avenue	Mr. Jeff Jackson	(847) 527-4612
B						
B-1		Alpine Banquets, Inc.	8230	Cass Avenue	Mr. & Mrs. Stanley Kos	(630) 964-4154
C						
C-1		Carriage Way West	8700	Carriage Green Drive	Mr. Brian Broderick	(630) 390-0478
D						
D-1		Tai San Chef	2813	83rd Street	Mr. Biyan Zhao	(630) 985-5006
D-2		Patio Restaurant of Darien, Inc.	7440	Kingery Highway	Ms. Janet Koliopoulos	(708) 430-1313
D-3		Aodake	2129	75th Street	Ms. Wang Yan	(860) 518-8888
D-4		TGI Friday's Inc.	2201	75th Street	Ms. Anil Yadav	(510) 792-3393
D-5		Al Chile Mexican Grill, Inc.	8123	Cass Avenue	Mr. Jose Reynoso	(630) 390-8880
D-6		Mi Hacienda	2601	75th Street	Mr. Enrique A. Rodriguez	(630) 910-2000
D-7		Old Vilnius Café	2601	75th Street	Mr. Andrius Bucas	(847) 845-3972
D-9		Dotty's	7516	Cass Avenue, #24	Mr. James Lang	(702) 265-5812
E						

Class License	License Num	Business Name	Street #	Street Name	Contact	Contact Phone No
	E-1	Darien Pantry	737	Plainfield Road	Mr. Bhadresh R. Amin	(214) 663-0968
	E-2	Speedway #5344	8301	Lemont Road	Ms. Sharon Stevens	(937) 863-7191
	E-5	Circle K #6713	8975	Lemont Road	Ms. Carole Owings	(812) 379-9227
	E-6	Speedway #7765	7502	Cass Ave	Ms. Sharon Stevens	(937) 863-7191
	E-7	Speedway #1425	10250	Lemont Road	Ms. Sharon Stevens	(937) 863-7191
F						
	F-1	Chuck E. Cheese	7409	Cass Avenue	Ms. Maribel Alamillo	(972) 258-5481
G						
	G-1	Dry Dock	1125	North Frontage Road	Ms. Maureen Strauser	(630) 963-0808
H						
	H-1	Home Run Inn Corp.	7521	Lemont Road	Mr. Fred Fischer	(630) 783-9696
	H-2	Zazzo's Pizza and Catering	7360	Route 83	Mr. Dominic Barraco	(630) 655-4788
	H-3	Café Smilga	2819	83rd Street	Mr. Vladas Kriauciunas	(630) 935-5073
I						
	I-1	Q Bar	8109-8115	Cass Avenue	Mr. Robert D. Taft	(630) 926-1454
K						
	K-1	Red Bowl Hibachi Grill & Sushi Buffet	7511	Lemont Rd.	Mr. Wei Lin	(630) 815-6088
	K-2	Para Sushi and Ramen	2425	75th Street	Sheng Mou Dong	(808) 358-2773
	K-3	Buona	7417	Cass Avenue	Mr. Lynn Kearins	(708) 749-2333
	K-5	Stella's Place	2415	75th Street, Unit C2	Mr. Gary Leff	(847) 268-4964
N						
	N-1	Miskatonic Brewing Company	1000	N. Frontage Rd, Unit C	Mr. Joshua C. Mowry	(630) 484-5389
O						
	O-1	Chuck's Southern Comforts Café and B	8025	Cass Avenue	Mr. Jim C. Pine	(708) 670-2051

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 3, CHAPTER 3,
SECTION 3-3-7-1(B), "CLASS A LICENSE", OF THE DARIEN CITY CODE**

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

THIS ____ DAY OF _____, 2017

**Published in pamphlet form by authority
of the Mayor and City Council of the City of
Darien, DuPage County, Illinois, this ____
day of _____, 2017.**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 3, CHAPTER 3,
SECTION 3-3-7-1(B), "CLASS A LICENSE", OF THE DARIEN CITY CODE**

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

SECTION 1: Section 3-3-7-1(B), "Class A License", of Title 3, Chapter 1, of the Darien City Code, as amended, is hereby further amended to read as follows:

3-3-7-1: CLASS A LICENSE:

- (B)** It shall be unlawful for any person to sell or offer for sale at retail any alcoholic liquor in the original package but not for consumption on the premises of sale in the city between one minute past twelve o'clock (12:01) A.M. and seven o'clock (7:00) A.M.

SECTION 2: This Ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent that the terms of this Ordinance should be inconsistent with any non-preemptive state law, that this Ordinance shall supersede state law in that regard within its jurisdiction.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

ORDINANCE NO. _____

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF
DARIEN, DU PAGE COUNTY, ILLINOIS, this ____ day of _____, 2017.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this ____ day of _____, 2017.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
Municipal Services Committee
Meeting Date: March 27, 2017

ISSUE STATEMENT

A resolution amending the Darien Pointe Plaza, Prohibited Use Agreement, to allow a Dentist Office.

BACKGROUND/HISTORY

At the May 19, 2014, the City approved a Post-Closing Agreement between the Darien Pointe Developer and the City. The agreement contains a list of prohibited uses and is attached as Attachment A. Recently, the developer forwarded a request to amend the list of prohibited uses and to allow a Dentist Office. See attached developer correspondence, labeled as Attachment B.

The developer is requesting approval of the dentist office due to the concerns of parking congestion. This usage would soften future parking congestion. The traffic and sales for Starbucks and Nothing Bundt Cakes has exceeded the corporate and the developer's projections. Recently, Chiba Japanese Restaurant signed a lease agreement and will be occupying two spaces within the south building on the north end. The developer is concerned that the traffic and parking will be negatively impacted if any additional retailers locate in the plaza. The developer believes the use of a service oriented business would have minimal impact to the traffic and parking since dentist appointments are scheduled and have limited hours.

In order to approve this amendment the City Council would be required to amend the agreement. The Zoning Ordinance does allow the use of Dentist Office within a B-2 district, and would not require any additional approvals.

MAYOR/STAFF COMMENT

The Mayor does not support the proposed Dentist Office. Further, should the Committee and City Council consider approval of the use the following conditions are recommended:

1. One Dentist Office shall be limited to 7533 Units D and E and per the attached Exhibit 1
2. Upon discontinued use of the Dentist Office the use shall be prohibited

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee

DECISION MODE

This item will be placed on the April 3, 2017, City Council meeting for formal consideration.

POST-CLOSING DEVELOPMENT AGREEMENT

THIS POST-CLOSING DEVELOPMENT AGREEMENT ("Agreement") is dated this 29th day of August, 2014, by and between the City of Darien, DuPage County, Illinois ("City") and Darien Pointe, LLC, an Illinois limited liability company ("Developer").

RECITALS:

A. City and Developer are parties to a certain Purchase and Sale Agreement dated the 19th day of May, 2014 ("PSA").

B. Pursuant to the PSA, the City agreed to sell certain property described therein (the "Subject Property") to Developer for purposes of developing a retail shopping center thereon.

C. The PSA also called for the parties to enter into this Agreement upon closing of the transaction pursuant to which Developer took title to the Subject Property.

D. The parties have closed the transaction, Developer now holds title to the Subject Property.

E. In fulfillment of their agreement in the PSA, the parties now desire to enter into this Post-Closing Development Agreement in the manner set forth hereinbelow.

Accordingly, it is hereby agreed between the parties as follows:

Section 1. Definitions.

1.1 For purposes of this Agreement, "Closing Date" shall mean the date upon which the Developer's acquisition of the Subject Property from the City closed at the title company.

1.2 "Commence Construction" shall mean that Developer shall have obtained all permits and financing necessary to develop the "Project" (as defined herein) and shall have actually begin the physical demolition, earthwork, and related initial steps toward development of the Project.

1.3 "Project" shall mean the development of the Subject Property for a retail shopping center substantially in accordance with the following identified plans and drawings:

- (a) The Site Plan (as identified in Section 5.04 of the parties' Purchase and Sale Agreement).
- (b) Architectural renderings prepared by Shive Hattery, consisting of one (1) sheet identified as "Darien Heritage Plaza/Northeast corner of South Cass Avenue and Plainfield Road, Darien, Illinois," dated as of 5-13-14 (one (1) sheet) on file with the Seller's City Clerk.
- (c) Architectural plans prepared by Shive Hattery and revised as of 5-13-14.
- (d) Engineering plans prepared by Spaceco, Inc. and revised as of May 14, 2014.

1.4 "Substantial Completion" or "Substantially Completed" shall mean that the Project is completed to such an extent that it is suitable to receive at least a temporary Occupancy Permit from the City in accordance with applicable City codes and ordinances.

Section 2. Agreement to Construct Project; Commencement Date.

2.1 Developer agrees to proceed with due diligence to construct the Project.

2.2 Developer hereby agrees to Commence Construction of the Project within sixty (60) days of Closing Date.

2.3 In the event Developer does not Commence Construction within sixty (60) days of the Closing Date, the City, at its option, may repurchase the Subject Property for the sum of ONE MILLION & 00/100 (\$1,000,000.00) DOLLARS. In the event the City exercises this option, the parties shall close on the City's repurchase within thirty (30) days after the date the City provides notice of its exercise of this right.

Section 3. Substantial Completion; Security.

3.1 Once Developer Commences Construction, Developer shall proceed with due diligence to complete construction of the Project.

3.2 Developer shall complete construction of the Project within one-hundred eighty (180) days from when Developer Commences Construction.

3.3 Developer shall not be considered in default of the obligations set forth herein if Developer is delayed in or prevented from the performance of any act required to be performed by Developer including refusals of any of the tenants referred to in Article 6 of the PSA to vacate the Subject Property in violation of a previously-issued lease termination notice, Acts of God, strikes, lockouts, unavailability of materials (provided that same have been ordered in a timely manner and there is no alternative source of material that would conform with the approved plans or that is agreed upon between the parties), failure of power affecting the Subject Property, prohibitive governmental laws or regulations (not including failure of a party required to obtain permits to obtain such permits), riots, insurrections, acts of terrorism or war, the act or failure to act of the other party in accordance with the terms hereof, adverse weather conditions preventing the performance of work, failure of the performing party to secure permits for the performance of such work provided that such permits have been properly and timely applied for and provided that Developer is diligently proceeding with regard to obtaining such permits (in each case, an "Event"), then the time for performance of such act shall be extended for a period equivalent to the period of such delay. Upon completion of an Event such that work may be resumed, Developer shall provide the City with a revised completion schedule, the approval of which shall not be unreasonably denied or disputed by the City.

3.4 In order to secure this obligation, Developer shall post a bank Letter of Credit from an institution and in a form reasonably acceptable to the City guaranteeing such construction. Developer, from time to time, may request, and the City will approve, partial draw downs on the Letter of Credit provided that the Letter of Credit shall not be reduced to less than

TWENTY-FIVE (25%) PERCENT of Developer's construction costs. The Letter of Credit shall be in an amount equal to ONE HUNDRED TEN (110%) PERCENT of Developer's engineer's estimate of the cost of construction of the Project. Such estimate shall be subject to the reasonable approval of the City engineer.

Section 4. Improvement of Public Use Site; Supplemental Plan and Remediation; Cost Sharing; Conveyance to City.

4.1 The southwest corner of the Project, which is intended to be improved as a public use amenity to include a fountain and clock tower as described in the Site Plan attached to the PSA as Exhibit B, is hereinafter referred to as the "Public Use Site."

4.2 As part of the construction of the Project, Developer will improve the Public Use Site as a public use amenity in accordance with plans to be prepared and submitted to Developer by the City (the "Public Use Improvements").

4.3 Prior to the commencement of construction, Developer and City will agree upon an overall construction budget for the Public Use Improvements. The budget shall consist of cost of materials and actual labor and construction costs and shall not include any additional increment for overhead or profit to Developer or any affiliate of Developer.

4.4 The parties agree to share the cost of construction of the Public Use Improvements as follows:

(a) The parties will share the first \$100,000.00 of the Public Use Improvement costs on a 50%-50% basis.

(b) City will be responsible for one-hundred (100%) percent of Public Use Improvement construction costs in excess of \$100,000.00.

4.5 From time to time, Developer will invoice the City for the City's share of the Public Use Improvements construction costs, along with appropriate back-up documentation reasonably acceptable to the City. The City will reimburse Developer within fourteen (14) days of date of invoice.

4.6 Upon completion of the Project, Developer will convey merchantable title of the Public Use Site and Public Use Improvements to the City for the nominal sum of TEN & 00/100 (\$10.00) DOLLARS.

4.7 The Subject Property is subject to certain requirements set forth in the Environmental No Further Remediation Letter recorded with the DuPage County Recorder on January 30, 2014, as Document R2014-008686 (the "NFR"). The parties acknowledge and agree that, pursuant to the terms of the NFR, the excavation and construction activities related to the Project may require the implementation of a safety plan, modification of an engineered barrier or possible supplemental remediation of contaminated soils on the Subject Property (collectively, "Supplemental Plan and Remediation").

4.8 The parties agree to share the costs and expenses of any Supplemental Plan and Remediation as follows:

- (a) City will pay the first \$10,000.00 of such costs and expenses.
- (b) Developer will be responsible for one-hundred (100%) percent of any such cost and expenses in excess of \$10,000.00.

4.9 From time to time, Developer will invoice the City for the City's share of the costs and expenses for any Supplemental Plan and Remediation, along with appropriate back-up documentation reasonably acceptable to the City. The City will reimburse Developer within fourteen (14) days of date of invoice.

Section 5. Prohibited Uses; Additional Chase Restrictions.

5.1 Attached to this Agreement as Exhibit 1 is an enumeration of certain prohibited land uses (the "Prohibited Uses"). Notwithstanding anything to the contrary appearing in the City's zoning ordinance, no part of the Subject Property may be used for a Prohibited Use unless such use is specifically approved by the City's corporate authorities.

5.2 In addition to the Prohibited Use restrictions, Developer is aware and will abide by the Prohibited Use restrictions set forth in the Reciprocal Easement Agreement between the City and Chase Bank (Document No. R2012-109568).

Section 6. Removal of Existing Tenants.

6.1 Pursuant to the PSA, the City has terminated the month-to-month leases of all tenants occupying the Subject Property.

6.2 In the event eviction litigation against any of said tenants has been initiated by the City, and said action is still pending as of the date of this Agreement, Developer will substitute for the City as party plaintiff to any such action.

6.3 In the event the City has issued a lease termination notice as to any such tenant, the tenant has not vacated the leased premises as of the date of this Agreement, but the City has not initiated eviction litigation as of the date of this Agreement, Developer shall initiate such litigation.

6.4 In the event of any litigation brought pursuant to Sections 6.2 and 6.3 above, the City will reimburse Developer for all fees and costs incurred in connection with evicting such tenants including Developer's reasonable attorney's fees.

6.5 Notwithstanding the above, in the event Developer enters into an agreement with one or more of the tenants pursuant to which Developer permits such tenant(s) to hold over until

a particular date, the City shall have no obligation to reimburse Developer for attorney's fees incurred by Developer in the event any such tenant refuses to vacate a leased premises pursuant to its agreement with Developer.

Section 7. Remedies.

7.1 Developer's Default. If Developer defaults under the terms of this Agreement for any reason other than (i) termination hereof pursuant to a right granted to Developer to do so, or (ii) breach by City of its representations, warranties or agreements hereunder, then City, as City's sole remedy, City hereby waiving all other remedies, shall have the right to terminate this Agreement by giving Developer written notice thereof, in which event neither party hereto shall have any further rights, duties or obligations hereunder.

7.2 City's Default. If City defaults under the terms of this Agreement for any reason other than termination hereof pursuant to a right granted to City to do so, or if any of City's representations or warranties made hereunder should be false or misleading in any material respect, Developer may (a) terminate this Agreement by notifying City thereof, in which case City shall pay Developer its actual costs incurred in performing its due diligence under this Agreement, or (b) proceed to exercise any and all remedies available to it at law or at equity, including the right of specific performance of the obligations of City hereunder.

Section 8. Miscellaneous.

8.1 Assigns. This Agreement shall inure to the benefit of and be binding on the parties hereto and their respective heirs, legal representatives, successors and assigns.

8.2 GOVERNING LAW. THIS AGREEMENT SHALL BE GOVERNED AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF ILLINOIS AND THE OBLIGATIONS OF THE PARTIES HERETO ARE AND SHALL BE PERFORMABLE

IN THE COUNTY WHERE THE PROPERTY IS LOCATED. BY EXECUTING THIS AGREEMENT, EACH PARTY HERETO EXPRESSLY (i) CONSENTS AND SUBMITS TO PERSONAL JURISDICTION CONSISTENT WITH THE PREVIOUS SENTENCE, (ii) WAIVES, TO THE FULLEST EXTENT PERMITTED BY LAW, ANY CLAIM OR DEFENSE THAT SUCH VENUE IS NOT PROPER OR CONVENIENT, AND (iii) CONSENTS TO THE SERVICE OF PROCESS IN ANY MANNER AUTHORIZED BY ILLINOIS LAW. ANY FINAL JUDGMENT ENTERED IN AN ACTION BROUGHT HEREUNDER SHALL BE CONCLUSIVE AND BINDING UPON THE PARTIES HERETO.

8.3 Entire Agreement. This Agreement and the PSA, taken together, represent the entire agreement between City and Developer concerning the sale of the Property and supersede any prior agreements relating thereto. No modification hereof or subsequent agreement relative to the subject matter hereof shall be binding on either party unless reduced to writing and signed by both parties to be bound.

8.4 Survival. Any of the provisions of this Agreement which expressly provide for their survival and any provisions pertaining to a period of time following Closing shall survive Closing and the delivery of the Deed and shall not be merged therein. All indemnity provisions in this Agreement and the Purchase and Sale Agreement shall survive the Closing or any termination of this Agreement.

8.5 Counterparts. This Agreement may be executed in any number of counterparts and each of such counterparts shall, for all purposes, be deemed to be an original, and all such counterparts shall together constitute but one and the same agreement.

8.6 Severability. If any provisions of this Agreement applicable to any party or circumstance shall be determined by any court of competent jurisdiction to be invalid and

unenforceable to any extent, the remainder of this Agreement or the application of such provision to such party or circumstance, other than those as to which it is determined invalid or unenforceable, shall not be affected thereby, and each remaining provision of this Agreement shall be valid and shall be enforced to the fullest extent permitted by law.

8.7 Headings. The captions in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit or describe the scope of this Agreement or the scope or content of any of its provisions.

8.8 Waiver of Conditions by Developer. Notwithstanding any provision of this Agreement, Developer may, at its sole option, waive any provision that is a condition to its performance hereunder.

8.9 Time is of the Essence. Time is of the essence with respect to this Agreement.

8.10 Attorneys' Fees. In the event of litigation concerning the interpretation or enforcement of this Agreement, the prevailing party shall be entitled to recover from the losing party its reasonable attorneys' fees, court costs and expenses, whether at the trial or appellate level.

8.11 Notices. Any notice provided or permitted to be given under this Agreement must be in writing and may be served (i) by depositing the same in the United States mail or with a reputable nationwide delivery service, addressed to the party to be notified, postage prepaid, and overnight, registered or certified with return receipt requested, or (ii) by delivering the same in person to such party. Notice given in accordance with (i) above shall be effective when mailed. Notice given in accordance with (ii) above shall be effective upon receipt at the address of the addressee or upon refusal to accept delivery (such refusal being evidenced by advice from

the courier company or individual used to make delivery). For purposes of notice, the addresses of the parties shall be as follows:

City: City of Darien
1702 Plainfield Road
Darien, Illinois 60561
Attn: City Administrator

With copies to: Rosenthal, Murphey, Coblenz & Donahue
30 North LaSalle Street, Suite 1624
Chicago, Illinois 60602
Attn: John B. Murphey

Developer: Darien Pointe, LLC
7000 South Adams Street, Suite 250
Willowbrook, Illinois 60527
Attn: Mr. Edward F. Paliatka

With copies to: Crowley Barrett & Karaba, Ltd.
20 South Clark Street, Suite 2310
Chicago, Illinois 60603
Attn: Tonya M. Parravano

Either party may change its address by notice to the other party.

8.12 Business Days and Holidays. Whenever any time limit or date provided herein falls on a Saturday, Sunday or holiday observed by national banking associations in the State of Illinois ("Bank Holiday"), then such date shall be extended to the next day which is not a Saturday, Sunday or Bank Holiday. The term "business day" means any weekday which is not a Bank Holiday.

8.13 Rule of Construction. The parties acknowledge that each party and its counsel have reviewed and revised this Agreement, and the parties agree that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendments or exhibits hereto.

8.14 Exhibits. All exhibits or addenda referred to in this Agreement are incorporated herein for all purposes.

Section 9. Waiver of Jury Trial.

DEVELOPER AND CITY HEREBY WAIVE TRIAL BY JURY IN ANY ACTION, PROCEEDING, OR PERMISSIVE COUNTERCLAIM INVOLVING ANY MATTERS WHATSOEVER ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS AGREEMENT.

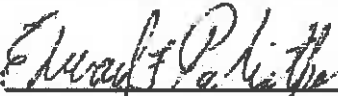
Section 10. Recordation. The parties agree to cause a certified copy of this Agreement or a Memorandum thereof to be recorded in the Office of the DuPage County Recorder of Deeds against the Subject Property with the parties jointly sharing the expense of recording.

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, Purchaser and Seller have executed this Agreement as of the date written above.


PURCHASER:

DARIEN POINTE, LLC,
an Illinois limited liability company

By: 
Name: EDWARD F PALIATKA
Title: MANAGER
Date: 9/4/14

SELLER:

CITY OF DARIEN, a Municipal
corporation

By: 
Name: BRYON VANA
Title: City Administrator
Date: 9-5-14

PROHIBITED USES

Animal hospitals.
Automobile parts and accessories stores.
Blueprinting and copying establishments.
Catering establishments.
Clinics, medical and dental.

Dollar Stores
Employment agencies.
Frozen food stores, including locker rental in conjunction therewith.
Hearing aid stores.
Locksmith shops.
Mail order, catalog store.
Schools, music and dance.
Tobacco shops.

Travel bureaus and transportation ticket offices.
Undertaking establishments.

Automobile service stations, repair facilities, and car washes used in conjunction with an automobile service station.
Bus stations.
Drinking establishments.
Garages for storage, repair and servicing of motor vehicles, including body repair, painting and engine rebuilding.
Radio and television stations and studios.
Motor vehicle sales.

Wholesale establishments.
Drugstores.

Dry-cleaning establishments, not including industrial dry-cleaning plants.

Employment agencies.

Equipment rental stores.

Nursery schools, preschools and daycare centers.

Offices, business or professional.

Package liquor stores.

Banks and financial institutions.

Public and private utility facilities.



City of Darien
1702 Plainfield Road
Darien, Illinois 60561

Attn: City Council

The sales for Starbucks and Nothing Bundt Cakes has been outperforming projections and on February 28, 2016, Darien Pointe LLC signed a lease with Chiba Japanese Restaurant . The concern is due to the overwhelming use of the development, the traffic generated is limited parking. Please recall, the parking calculation was in accordance with the zoning at the time of development plans. Viewing the site today, the generated traffic from the users is congested.

Darien Pointe LLC is asking City Council to waive the use of a Dental office from the Prohibited Use List. The traffic/parking impact would be softened by such a use.

**A RESOLUTION APPROVING A SPECIFIC LAND USE
AT THE DARIEN POINTE DEVELOPMENT**

RECITALS

A. On August 29, 2014, the City of Darien and the developer of what is now known as the Darien Pointe Center at Plainfield and Cass entered into a Post-Closing Development Agreement (“Agreement”).

B. Section 5.5.1 of the Agreement enumerated certain prohibited land uses (the “Prohibited Uses”), and provided that notwithstanding anything to the contrary appearing in the City’s Zoning Ordinance, no part of the Subject Property may be used for a Prohibited Use unless such use is specifically approved by the City’s corporate authorities.

C. Among the Prohibited Uses are business and professional offices. Dental offices fall within this category.

D. The developer of Darien Pointe has requested that in accordance with the Agreement, the City approve the location of a dentist office for the property with a common address of 7517 South Cass Avenue, Units D and E.

E. The City Council has determined that allowing this specific use is consistent with the overall development plan for Darien Pointe.

F. Because the Subject Property is zoned B-2 and because dental offices are allowable uses in the B-2 District, no additional Council approvals are required.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, as follows:

SECTION 1: Approval. In accordance with Section 5.1 of the Agreement, the City Council hereby approves of the location of a dental office for that portion of Darien Pointe with a common address of 7517 South Cass Avenue, Units D and E.

SECTION 2: Conditions.

A. The improvement of the dental office shall be substantially in accordance with **Exhibit 1** attached to this Resolution.

B. The approval set forth in this Resolution is limited to this specific dental office currently being proposed. In the event of a discontinuation of the dental office at this property, any future such use shall require the specific approval of the Darien City Council in accordance with the Agreement.

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

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this ___ day of _____, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this ___ day of _____, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

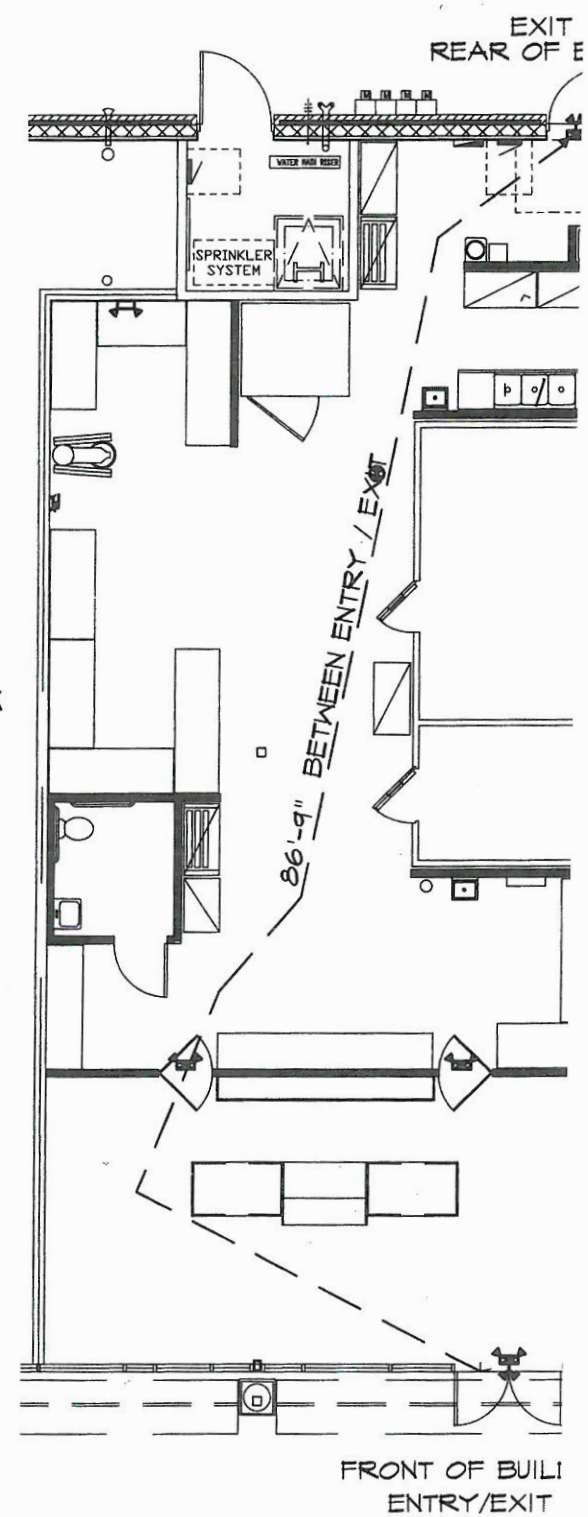
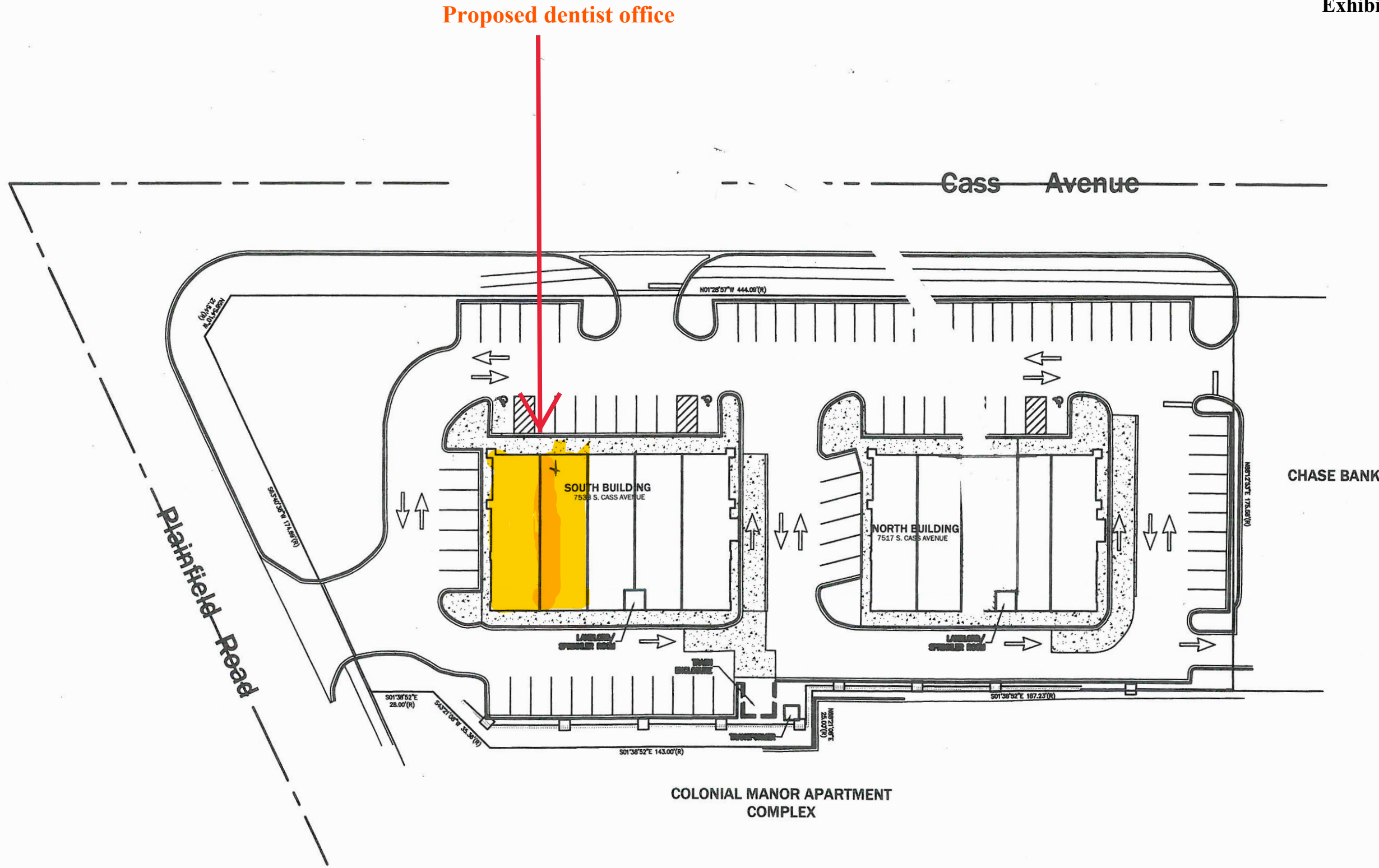
APPROVED AS TO FORM:

CITY ATTORNEY

- E2 POWER FLOOR PLAN
- E3 ELECTRICAL DIAGRAM AND PANELS
- P1 PLUMBING SUPPLY PLAN
- P2 PLUMBING WASTE PLAN
- P3 PLUMBING RISER DIAGRAMS / SCHEDULE / GREASE INTERCEPT

Exhibit 1

(T)
 2 S.F.
 PANT
 AD
 15
 5
 20
 1
 2
 50'-0"
 (MIN.)
 TROOM



SITE PLAN IS FOR REFERENCE ONLY

AGENDA MEMO
MUNICIPAL SERVICES COMMITTEE
March 27, 2017

Issue Statement

AMVETS Collection Center annual review: Approval of an ordinance granting a one year extension to the minor amendment to an approved PUD for Darien Towne Center.

Ordinance – attached

Overview/Discussion

In 2005, the City Council granted a minor amendment to the Darien Towne Centre PUD via Ordinance O-4-05 to allow an Illinois AMVETS Collection Center in the Walmart parking lot on the west edge subject to a review by the City Council on an annual basis as to the location and to address any operational issues. In 2015, the City Council approved a location change for the collection center to the northwest corner of the Walmart parking lot via Ordinance O-22-15. Since then, the City has granted one-year extensions.

Tim Foley, the local Illinois AMVETS representative, says this collection center has been very productive for them and they would like to continue operation including onsite staffing 10:00 A.M. to 6:00 P.M. during daylight savings time and 10:00 A.M. to 4:00 P.M. during winter. AMVETS staff also is instructed to keep site cleaned up. City staff has not observed any problems at this site.

Recommendations

Staff recommends the following motion:

A motion to recommend approval of an ordinance granting a one year extension to the minor amendment to the approved PUD for the Darien Towne Centre PUD for the AMVETS Collection Center.

Decision Mode

Municipal Services Committee: March 27, 2017
City Council: April 3, 2017

CITY OF DARIEN
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A MINOR AMENDMENT
TO AN APPROVED PLANNED UNIT DEVELOPMENT**

**(Darien Towne Centre PUD, 2189 75th Street, Illinois,
AMVETS Collection Center at Walmart)**

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

THIS _____ DAY OF _____, 2017

**Published in pamphlet form by authority of
the Mayor and City Council of the City of
Darien, DuPage County, Illinois, this
_____ day of _____, 2017.**

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A ONE (1) YEAR EXTENSION
TO THE PREVIOUSLY APPROVED MINOR AMENDMENT
TO AN APPROVED PLANNED UNIT DEVELOPMENT**

**(Darien Towne Centre PUD, 2189 75th Street, Illinois,
AMVETS Collection Center at Walmart)**

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, heretofore, pursuant to Ordinance No. O-18-93, the City granted a special use for a Planned Unit Development (PUD) for certain property described therein and commonly referred to as the “Darien Towne Centre”; and

WHEREAS, heretofore, pursuant to Ordinance No. O-4-05, the City granted a minor amendment to the Darien Towne Centre PUD for an Illinois Amvets Collection Center in the Wal-Mart parking lot, for an initial period of one (1) year, which was to be reviewed by the City Council on an annual basis as to the location and to address any operational issues; and

WHEREAS, City staff has reviewed the collection center and has not found any operational issues: and

WHEREAS, on March 27, 2017, the Municipal Services Committee of the City Council reviewed the operation of the Illinois Amvets Collection Center and forwarded its recommendation to extend the PUD amendment for another year to the City Council; and

ORDINANCE NO. _____

WHEREAS, the City Council has reviewed the findings and recommendations described above and now determines to grant a one (1) year extension to the Illinois Amvets Collection Center 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: Extension of the Previously Approved Minor Amendment to PUD Granted. The previously granted minor amendment to the approved PUD for the Darien Towne Centre by Ordinance No. O-4-05 is hereby extended for a one (1) year period, at which time the City Council shall review the location and address any operational issues.

SECTION 2: 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 supersede state law in that regard within its jurisdiction.

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

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this ____ day of _____, 2017.

ORDINANCE NO. _____

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this _____ day of _____, 2017.**

ATTEST:

KATHLEEN MOESLE WEAVER, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
MUNICIPAL SERVICES COMMITTEE
March 27, 2017

Issue Statement

Petitioner seeks approval of an ordinance Amending Section 3-3-7-4 (D) Expanding the Number of Class D Licenses from eight (8) to nine (9).

Overview/Discussion

Jing He, owner of Chiba Japanese Restaurant, has applied for a building permit and a liquor license to open a restaurant at the Darien Pointe Plaza, at 7517 Cass Avenue Units D and E. The restaurant includes table, booth and bar seating.

The license would allow alcohol to be served to patrons for consumption on the premises with no carryout sales. The petitioner has agreed to no video gaming and will sign the waiver agreement.

Recommendation

Mayor Weaver supports the ordinance amending Section 3-3-7-4 (D) and expanding the number of Class D Licenses from eight (8) to nine (9).

Alternate Consideration

Not approving the ordinance

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 3-3-7-4 CLASS D LICENSE
OF THE DARIEN CITY CODE**

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

THIS 3rd DAY OF APRIL, 2017

**Published in pamphlet form by authority
of the Mayor and City Council of the City of
Darien, DuPage County, Illinois, this ____
day of _____, 2017.**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 3-3-7-4 CLASS D LICENSE
OF THE DARIEN CITY CODE**

SECTION 1: Section 3-3-7-4 of the Darien City Code, "Class D License" is hereby amended to provide as follows (deleted language stricken):

3-3-7-4: CLASS D LICENSE:

(D) The number of class D licenses shall be ~~eight (8)~~ nine (9).

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of April, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of April, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
Municipal Services Committee
March 27, 2017

ISSUE STATEMENT

A resolution authorizing the purchase of two (2) new 2017 Ford Escape S, from Currie Motors Fleet in the amount of \$45,296.00 (\$22,648.00 each).

BACKGROUND/HISTORY

The proposed vehicles are to be utilized by the City Administrator, Unit A-1 and the second vehicle will be utilized by the Community Development Department, Unit A-3 (D28).

The proposed vehicle, Unit A-1, would be replacing a 2003, Ford Expedition, acquired through a police department seizure and was assigned to the City Administrator. The vehicle was recently rated at 80, see Attachment A. The vehicle continues to experience electrical and mechanical issues including body deterioration due to rust.

The proposed vehicle, Unit A-3 (D28) would be replacing a 2007 Crown Victoria, with a recent rating of 77, see Attachment B. The City mechanic in accordance with the Vehicle Replacement Policy recommends replacing the vehicle. Unit A-3 continues to experience problems with the transmission, brakes, struts, motor mounts and the body is deteriorating due to rust.

Currie Motors Fleet is the awarded vendor for the Suburban Purchasing Cooperative. The bid specifications are for Ford to manufacture, install, and deliver the specified truck to the City. The FYE18 Budget included funding for the proposed vehicles.

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

ACCOUNT NUMBER	PROJECT CODE	ACCOUNT DESCRIPTION	FY 17/18 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4815	A-1	CAPITAL PURCHASES VEHICLE REPL UNIT A-1	\$28,984.00	\$ 22,648.00	\$ 6,336.00
01-20-4815	A-3 (D28)	CAPITAL PURCHASES VEHICLE REPL UNIT A-3	\$28,984.00	\$ 22,648.00	\$ 6,336.00
01-20-4815	A-3	CONTINGENCY – LIGHTING	N/A	\$1,500.00	\$ 4,836.00

STAFF RECOMMENDATION

Staff recommends approval a resolution authorizing the purchase of two (2) new 2017 Ford Escape S, from Currie Motors Fleet in the amount of \$45,296.00 (\$22,648.00 each).

Vehicle Replacement (A-1, A-3)

March 27, 2017

Page 2

ALTERNATE DECISION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the April 3, 2017 City Council agenda for formal consideration.

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	A1	DEPARTMENT	Admin.	DATE	
MODEL YEAR	2003	MODEL	Expedition	10-30-16	
CURRENT MILEAGE	121,922	CURRENT HOURS			
			MAXIMUM POINTS	VEHICLE SCORE	
AGE					
	Department	Admin.			
	Life Expectancy	10			
	Age as of Report Date	13			
	AGE: Meets Requirements		20	20	
USAGE					
	MILES	121,922			
	HOURS				
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY				
	USAGE: Meets Requirements		20	20	
TYPE OF SERVICE					
	1-LIGHT DUTY				
	10-CRITICAL DUTY				
	SERVICE: Meets Requirements		15	7	
RELIABILITY					
	RELIABILITY: Frequency or Visits for Service				
	RELIABILITY: Meets Requirements		15	8	
MAINTENANCE AND REPAIR COSTS					
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class				
	ORIGINAL PURCHASE PRICE	Seizure			
	LIFE TO DATE REPAIR COST	5,630.67			
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	100%			

UNIT NO	A1	DEPARTMENT	Admin.	DATE
MODEL YEAR	2003	MODEL	Expedition	10-30-16
CURRENT MILEAGE	121,922	CURRENT HOURS		
			MAXIMUM POINTS	VEHICLE SCORE
PERCENTAGES OF REPAIR POINTS	POINTS			
1 THROUGH 20	2			
21 THROUGH 40	4			
41 THROUGH 60	6			
61 THROUGH 80	8			
81 THROUGH 100	10			
	REPAIRS: Meets Requirements		10	10
CONDITION:				
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)			
	CONDITION: Meets Requirements		15	10
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5
TOTAL POINTS			100	80

CITY OF DARIEN
Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
A1	0000030482	04/10/14	97935	01/03	01/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	04-13 - BRAKES			002		229.36	30.00	2.00
	06-35 - BATTERY			002		135.89	18.75	1.25
	02-17 - TIRES,TUBES,ETC			002		535.00	45.00	3.00
A1	0000030470	04/16/14	97940	01/03	01/01			
	06-38 - MARS & STROBE			002		189.54	15.00	1.00
A1	0000030476	04/23/14	97984	01/02	01/01			
	03-07 - INTERIOR			002		242.05	180.00	12.00
A1	0000030533	05/29/14	99010	01/03	01/01			
	03-01 - A/C			002		592.35	75.00	5.00
A1	0000030652	09/15/14	103222	01/01	08/01			
	01-PMA - PREV. MAINT.			002		29.83	15.00	1.00
A1	0000030683	09/22/14	103389	01/03	01/01			
	06-33 - IGNITION SYS			002		51.84	30.00	2.00
	03-07 - INTERIOR			002		77.91	7.50	0.50
A1	0000030825	03/20/15	109135	01/01	08/01			
	01-PMA - PREV. MAINT.			002		34.20	7.50	0.50
A1	0000030963	06/06/15	113817	01/03	01/01			
	01-PMA - PREV. MAINT.			002		8.25	15.00	1.00
	01-PMC - PREV. MAINT.			002		26.00	7.50	0.50
A1	0000031031	12/17/15	118247	01/03	01/01			
	05-27 - XMISSION AUTO			002		1,900.00	0.00	0.00
A1	0000031037	12/30/15	118484	01/03	01/01			
	03-07 - INTERIOR			002		1,314.31	0.00	0.00
A1	0000031080	04/27/16	121922	01/03	01/01			
	03-01 - A/C			002		226.37	22.50	1.50
	06-35 - BATTERY			002		136.25	7.50	0.50
				Grand Total		<u>5,728.95</u>	<u>476.25</u>	<u>31.75</u>

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	D28	DEPARTMENT	PD	DATE	
MODEL YEAR	2007	MODEL	Crown Vic	1-4-17	
CURRENT MILEAGE	198,085	CURRENT HOURS			
			MAXIMUM POINTS	VEHICLE SCORE	
AGE					
	Department	PD			
	Life Expectancy	10			
	Age as of Report Date	10			
	AGE: Meets Requirements		20	20	
USAGE					
	MILES	198,085			
	HOURS				
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY				
	USAGE: Meets Requirements		20	20	
TYPE OF SERVICE					
	1-LIGHT DUTY				
	10-CRITICAL DUTY				
	SERVICE: Meets Requirements		15	9	
RELIABILITY					
	RELIABILITY: Frequency or Visits for Service				
	RELIABILITY: Meets Requirements		15	5	
MAINTENANCE AND REPAIR COSTS					
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class				
	ORIGINAL PURCHASE PRICE	20,685.00			
	LIFE TO DATE REPAIR COST	9,674.65			
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	46.77%			

UNIT NO	D28	DEPARTMENT	PD	DATE
MODEL YEAR	2007	MODEL	CROWN VIC	1-4-17
CURRENT MILEAGE	198,085	CURRENT HOURS		
			MAXIMUM POINTS	VEHICLE SCORE
PERCENTAGES OF REPAIR POINTS	POINTS			
1 THROUGH 20	2			
21 THROUGH 40	4			
41 THROUGH 60	6			
61 THROUGH 80	8			
81 THROUGH 100	10			
	REPAIRS: Meets Requirements		10	6
CONDITION:				
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)			
	CONDITION: Meets Requirements		15	12
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5
TOTAL POINTS			100	77

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CITY OF DARIEN
Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
<u>Group-System</u>				<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
PD28	0000027235	04/16/07	5012	/01		08/01		
	01-PMA - PREV. MAINT.			001		13.45	14.00	0.50
PD28	0000027389	08/16/07	10560	/01		08/01		
	01-PMA - PREV. MAINT.			001		16.15	14.00	0.50
PD28	0000027535	11/16/07	15530	/01		08/01		
	01-PMA - PREV. MAINT.			001		16.15	14.00	0.50
	02-17 - TIRES,TUBES,ETC			001		8.00	28.00	1.00
PD28	0000027590	12/27/07	16982	/01		08/01		
	06-35 - BATTERY			002		126.48	7.50	0.50
PD28	0000027751	03/07/08	20520	/01		08/01		
	01-PMA - PREV. MAINT.			001		13.91	14.00	0.50
	01-PMB - PREV. MAINT.			001		70.00	28.00	1.00
	01-PMC - PREV. MAINT.			001		90.52	14.00	0.50
PD28	0000027905	05/09/08	25450	/01		08/01		
	01-PMA - PREV. MAINT.			001		15.64	14.00	0.50
PD28	0000027986	08/04/08	31300	/01		08/01		
	01-PMA - PREV. MAINT.			001		15.65	14.00	0.50
	02-17 - TIRES,TUBES,ETC			001		16.00	28.00	1.00
PD28	0000028076	10/08/08	35050	/01		08/01		
	01-PMA - PREV. MAINT.			001		16.60	14.00	0.50
PD28	0000028173	12/09/08	38430	/01		08/01		
	01-PMA - PREV. MAINT.			001		16.60	14.00	0.50
PD28	0000028257	02/13/09	41540	/01		08/01		
	01-PMC - PREV. MAINT.			001		100.18	28.00	1.00
PD28	0000028279	03/10/09	42640	/01		08/01		
	01-PMA - PREV. MAINT.			001		15.99	14.00	0.50
	01-PMD - PREV. MAINT.			001		0.00	14.00	0.50
	04-12 - AXEL REAR			001		3.96	28.00	1.00
PD28	0000028315	04/09/09	44750	/01		08/01		
	01-PME - PREV. MAINT.			001		0.00	14.00	0.50
PD28	0000028347	05/04/09	46175	/01		08/01		
	01-PMA - PREV. MAINT.			001		16.80	14.00	0.50
	01-PMB - PREV. MAINT.			001		259.00	84.00	3.00
	03-01 - A/C			001		265.15	112.00	4.00
	05-22 - AXEL REAR			001		17.63	56.00	2.00
PD28	0000028446	07/15/09	51518	/01		08/01		
	06-35 - BATTERY			002		92.99	7.50	0.50
PD28	0000028458	07/29/09	52440	/01		08/01		
	01-PMA - PREV. MAINT.			002		15.99	0.00	0.00
PD28	0000028512	09/08/09	55021	/01		08/01		
	02-17 - TIRES,TUBES,ETC			001		16.00	28.00	1.00
	05-22 - AXEL REAR			001		9.02	56.00	2.00
PD28	0000028548	10/08/09	57550	/01		08/01		
	01-PMA - PREV. MAINT.			001		15.53	14.00	0.50
	07-42 - COOLING SYS			001		54.20	28.00	1.00
	07-46 - BELTS			001		19.78	14.00	0.50

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CITY OF DARIEN
Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
PD28	0000028626	11/30/09	60176	01/02	01/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	06-31 - CHARGING SYS			001		392.50	28.00	1.00
PD28	0000028649	12/10/09	68375	01/02	01/01			
	04-13 - BRAKES			002		182.34	30.00	2.00
PD28	0000028683	01/14/10	62280	01/01	08/01			
	01-PMA - PREV. MAINT.			001		15.92	14.00	0.50
PD28	0000028720	02/08/10	64520	01/01	08/01			
	01-PMC - PREV. MAINT.			002		71.13	15.00	1.00
PD28	0000028736	02/25/10	66540	01/02	01/01			
	01-PMA - PREV. MAINT.			001		16.08	28.00	1.00
	07-42 - COOLING SYS			001		278.84	28.00	1.00
PD28	0000028750	03/05/10	66850	01/02	01/01			
	07-43 - EXHAUST SYS			002		166.04	15.00	1.00
	04-13 - BRAKES			002		483.62	30.00	2.00
PD28	0000028793	04/09/10	70350	01/01	08/01			
	01-PMB - PREV. MAINT.			002		199.00	30.00	2.00
	03-01 - A/C			001		74.99	42.00	1.50
	06-37 - SPOT LIGHT			002		0.00	15.00	1.00
	01-PMA - PREV. MAINT.			001		16.08	14.00	0.50
PD28	0000028845	05/25/10	72240	01/02	01/01			
	04-11 - AXEL FRONT			001		138.99	56.00	2.00
PD28	0000028862	06/08/10	74500	01/01	08/01			
	01-PMA - PREV. MAINT.			001		23.49	28.00	1.00
PD28	0000028924	08/02/10	78930	01/02	01/01			
	01-PMA - PREV. MAINT.			001		15.50	28.00	1.00
	03-07 - INTERIOR			001		56.42	28.00	1.00
	07-41 - AIR INTAKE SYS			001		293.35	112.00	4.00
PD28	0000028972	09/16/10	83043	01/02	01/01			
	04-13 - BRAKES			002		59.00	15.00	1.00
PD28	0000028984	09/28/10	83640	01/01	08/01			
	01-PMA - PREV. MAINT.			001		15.50	14.00	0.50
	04-18 - HUB/BEARNG/SEAL			001		182.75	42.00	1.50
PD28	0000029037	11/02/10	86720	01/02	01/01			
	03-02 - HEATER-VENT			001		253.96	56.00	2.00
PD28	0000029044	11/08/10	87320	01/02	01/01			
	01-PMA - PREV. MAINT.			001		15.50	28.00	1.00
	01-PMC - PREV. MAINT.			001		53.15	28.00	1.00
	01-PME - PREV. MAINT.			001		0.00	14.00	0.50
	03-01 - A/C			001		530.00	42.00	1.50
	07-46 - BELTS			001		36.75	14.00	0.50
PD28	0000029063	11/24/10	88191	01/02	01/01			
	04-15 - STEERING			002		263.72	60.00	4.00
PD28	0000029066	11/30/10	88220	01/02	01/01			
	03-06 - DOORS			001		49.65	196.00	7.00
PD28	0000029097	12/22/10	90057	01/02	01/01			
	03-06 - DOORS			002		0.00	15.00	1.00

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CITY OF DARIEN
Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
						<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
PD28	0000029116	01/12/11	91904	01/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>			
	01-PMA - PREV. MAINT.			002		16.70	7.50	0.50
PD28	0000029143	02/16/11	94620	01/01	08/01			
	01-PMA - PREV. MAINT.			001		23.96	28.00	1.00
	01-PMD - PREV. MAINT.			001		22.00	28.00	1.00
PD28	0000029192	04/05/11	98170	01/02	01/01			
	05-27 - XMISSION AUTO			001		43.45	56.00	2.00
	05-27 - XMISSION AUTO			002		0.00	30.00	2.00
PD28	0000029205	04/11/11	98552	01/01	08/01			
	01-PMA - PREV. MAINT.			002		15.50	15.00	1.00
PD28	0000029217	04/15/11	98933	01/02	01/01			
	03-06 - DOORS			002		364.55	15.00	1.00
PD28	0000029275	05/27/11	101676	01/02	01/01			
	03-10 - WIPERS/WASHERS			002		152.70	15.00	1.00
PD28	0000029327	07/13/11	105075	01/01	08/01			
	01-PMA - PREV. MAINT.			002		15.46	15.00	1.00
PD28	0000029367	08/17/11	108093	01/01	08/01			
	01-PMB - PREV. MAINT.			002		303.80	30.00	2.00
PD28	0000029410	09/09/11	110589	01/01	08/01			
	01-PMA - PREV. MAINT.			002		15.31	15.00	1.00
	01-PMC - PREV. MAINT.			002		32.50	15.00	1.00
PD28	0000029438	10/10/11	113460	01/02	01/01			
	03-06 - DOORS			002		23.31	15.00	1.00
PD28	0000029488	11/16/11	117422	01/01	08/01			
	01-PMA - PREV. MAINT.			002		15.31	15.00	1.00
PD28	0000029553	01/18/12	118557	01/02	01/01			
	06-35 - BATTERY			002		109.81	7.50	0.50
	03-02 - HEATER-VENT			002		76.10	15.00	1.00
PD28	0000029689	04/13/12	120869	01/03	01/01			
	06-32 - CRANKING SYS			002		268.35	15.00	1.00
	03-07 - INTERIOR			002		68.76	3.00	0.20
PD28	0000029696	04/24/12	121360	01/01	08/01			
	01-PMA - PREV. MAINT.			002		13.91	15.00	1.00
	07-42 - COOLING SYS			002		7.99	3.75	0.25
PD28	0000029822	07/19/12	127170	01/01	08/01			
	01-PMA - PREV. MAINT.			002		32.43	15.00	1.00
	03-06 - DOORS			002		53.40	7.50	0.50
PD28	0000029900	09/27/12	131557	01/02	01/01			
	03-02 - HEATER-VENT			002		57.25	22.50	1.50
PD28	0000029925	10/16/12	133132	01/01	08/01			
	01-PMA - PREV. MAINT.			002		30.22	11.25	0.75
	01-PMC - PREV. MAINT.			002		71.03	7.50	0.50
	01-PME - PREV. MAINT.			002		0.00	3.75	0.25
PD28	0000029994	12/10/12	137312	01/01	08/01			
	01-PMA - PREV. MAINT.			002		29.66	7.50	0.50
PD28	0000030057	02/13/13	141576	01/01	08/01			

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	01-PMA - PREV. MAINT.			002		30.59	15.00	1.00
	07-41 - AIR INTAKE SYS			002		9.99	3.75	0.25
PD28	0000030166	05/13/13	148517	01/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.			002		29.80	7.50	0.50
	01-PMB - PREV. MAINT.			002		330.98	15.00	1.00
	01-PMD - PREV. MAINT.			002		0.00	3.75	0.25
PD28	0000030172	05/15/13	148250	01/01	01/01			
	01-PMB - PREV. MAINT.			002		168.92	15.00	1.00
	03-01 - A/C			002		300.60	37.50	2.50
PD28	0000030231	07/18/13	154198	01/01	08/01			
	01-PMA - PREV. MAINT.			002		29.80	15.00	1.00
	01-PMC - PREV. MAINT.			002		63.46	15.00	1.00
PD28	0000030277	08/21/13	156610	01/03	01/01			
	03-02 - HEATER-VENT			002		66.98	52.50	3.50
PD28	0000030307	10/01/13	159720	01/01	08/01			
	01-PMA - PREV. MAINT.			002		29.80	7.50	0.50
PD28	0000030367	11/22/13	163171	01/03	01/01			
	06-33 - IGNITION SYS			002		147.52	3.75	0.25
	07-41 - AIR INTAKE SYS			002		220.00	60.00	4.00
	07-42 - COOLING SYS			002		141.45	7.50	0.50
PD28	0000030390	12/13/13	164387	01/01	08/01			
	01-PMA - PREV. MAINT.			002		26.37	15.00	1.00
PD28	0000030407	01/10/14	165325	01/03	01/01			
	07-41 - AIR INTAKE SYS			002		17.17	3.75	0.25
PD28	0000030469	04/15/14	170362	01/01	08/01			
	01-PMA - PREV. MAINT.			002		29.80	15.00	1.00
PD28	0000030524	05/19/14	172687	01/03	01/01			
	07-42 - COOLING SYS			002		51.17	30.00	2.00
	04-13 - BRAKES			002		13.52	0.00	0.00
PD28	0000030547	06/13/14	174411	01/03	01/01			
	06-40 - TURN SIGNALS			002		159.27	30.00	2.00
	01-PME - PREV. MAINT.			002		0.00	3.75	0.25
PD28	0000030603	08/06/14	178031	01/03	01/01			
	03-05 - GLASS REPAIR			002		77.97	3.75	0.25
PD28	0000030624	08/22/14	179165	01/01	08/01			
	01-PMA - PREV. MAINT.			002		30.33	7.50	0.50
	01-PMC - PREV. MAINT.			002		70.77	11.25	0.75
PD28	0000030682	10/10/14	182739	01/01	08/01			
	01-PMA - PREV. MAINT.			002		33.80	7.50	0.50
	04-13 - BRAKES			002		20.13	7.50	0.50
PD28	0000030741	12/02/14	185777	01/01	08/01			
	01-PMA - PREV. MAINT.			002		34.20	7.50	0.50
	01-PMB - PREV. MAINT.			002		63.94	7.50	0.50
PD28	0000030791	02/10/15	190000	01/01	08/01			
	01-PMA - PREV. MAINT.			002		34.72	7.50	0.50
	06-33 - IGNITION SYS			002		27.00	7.50	0.50
	06-31 - CHARGING SYS			002		405.38	7.50	0.50

CITY OF DARIEN
Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	07-44 - FUEL SYS			002		178.52	7.50	0.50
	07-43 - EXHAUST SYS			002		196.19	7.50	0.50
PD28	0000030824	03/19/15	191142	01/03	01/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	03-07 - INTERIOR			002		48.39	37.50	2.50
PD28	0000030889	05/12/15	194646	01/01	08/01			
	01-PMA - PREV. MAINT.			002		31.82	7.50	0.50
PD28	0000030937	06/30/15	197185	01/03	01/01			
	01-PMB - PREV. MAINT.			002		70.00	22.50	1.50
				Grand Total		<u>10,275.25</u>	<u>2,741.50</u>	<u>131.20</u>

7,379.05

CITY OF DARIEN

EQUIPMENT REPAIR ORDER

EQUIPMENT # PP28

MILEAGE 19 12/16/16
 HOURS

DATE: 12/21/16

DESCRIPTION OF WORK TO BE PERFORMED

REPAIRS PERFORMED DESCRIPTION	PARTS						LABOR			
	SYS. CODE	PART DESCRIPTION	PART NUMBER	QTY	UNIT COST	TOTAL COST	SYS CODE	HRS	MEC #	WRK ACC
	33	plug's	SP-493	8		28.08	33	1 1/2	3	
	35	BATTERY	C65-2	1		141.99	35	1/4	3	
	33	Coil	F262P	8		425.53	33	-	3	
	27	Trans		1		1,700.00	27		3	

REPAIR CLASS
()

- 1. SCHEDULED
- 2. NON-SCHEDULED
- 3. EMERGENCY

REPAIR REASON
()

- 01 BREAKDOWN
- 04 DRIVERS REPORT
- 08 P.M.

REPAIR SITE
()

- 1 FACILITY
- 2 FIELD

wpdoc/mary

Repairs from 12/2/16

Plugs

→ \$28.08

BATTERY

→ \$141.99

Coil

→ \$425.53

TRANS

→ \$1,700.00

NOT
ENTERED
YET

\$ 2,295.60

ADD TO TOTAL PARTS
ON SHEET
of \$ 10,275.25

* TOTAL \$ 11,975.25 *

Repair Parts

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A PROPOSAL FROM CURRIE MOTORS FLEET FOR THE PURCHASE OF TWO (2) NEW 2017 FORD ESCAPE S, IN THE AMOUNT OF \$45,296.00 (\$22,648.00 EACH).

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal from Currie Motors Fleet for the purchase of two (2) new 2017 Ford Escape S, in the amount of \$45,296.00 (\$22,648.00 each), 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 3rd day of April, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of April, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

A1



2017 Ford Escape S Front Wheel Drive Contract# 165



0* *

Currie Motors Fleet

"Nice People To Do Business With"

Your Full-Line Municipal Dealer
www.CurrieFleet.com

Order Cut- Off : May 2017

21,436.00 +
42.00 +
71.00 +
295.00 +
119.00 +
295.00 +
165.00 +
145.00 +
008
22,648.00 ♦

0* *



Contract# 129



Currie Motors Frankfort

SPC Contract Winner

2017 Ford Escape S Front Wheel Drive

Contract #165

Call Tom Sullivan (815) 464-9200

Standard Package: 18,557.00

Warranty: 3 Years 36,000 miles Bumper to Bumper/ 5 Years 60,000 Power train

Free Delivery Within 50 Miles	Front Carpeted Floor Mats
Air Conditioning	Anti-Lock Brakes
Advance Trac w/RSC	Rear Stabilizer Bar
Power Windows Power Locks	Halogen Headlamps
Remote Keyless Entry	Solar Tinted Glass
Black Mirrors w/Blind Spot Mirror	Battery Saver Feature
AM/FM/CD Stereo	Cargo Floor Hooks
Intermittent Speed Sensitive Wipers	Message Center
Rear Defroster	Sun Visors w/Dual Mirrors
Electric Power Assist Steering	Tilt and Telescoping Wheel
Cruise Control	Emergency Brake Assist System
My Key	2.5L I-VCT 4 Cyl (1.5 Ecoboost STD on SE)
Personal Safety System	6-Speed Automatic Transmission
17" Steel Wheels	Body Color Rear Spoiler
6-Way Manual Adjust Drivers Seat	SecuriLock Passive Anti-Theft
Cloth Front Bucket Seats	Tire Pressure Monitoring System
60/40 Split Rear Seats	Power Point
Sync/ Sync App Link	Mini Spare Tire
First Row Center Console w/Armrest	Rear View Camera

Order Cut-Off May 2017

Contract# 129

Available Model

<input checked="" type="checkbox"/>	Escape SE 4x4	21,436.00
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Options

<input type="checkbox"/>	Fleet Cargo Management System S-Model Only	375.00
<input type="checkbox"/>	Block Heater	35.00
<input checked="" type="checkbox"/>	Day Time Running Lights	42.00
<input checked="" type="checkbox"/>	All Weather Mats	71.00
<input type="checkbox"/>	Privacy Glass S-Model Only	261.00
<input type="checkbox"/>	Reverse Sensing System S-Model Only	232.00
<input type="checkbox"/>	Cargo Area Protector	128.00
<input checked="" type="checkbox"/>	Rustproofing/Sound Shield	295.00
<input type="checkbox"/>	17" Sparkle Aluminum Wheels	565.00
<input type="checkbox"/>	Wheel Locking Lug Nuts	71.00
<input type="checkbox"/>	Cargo Net	86.00
<input type="checkbox"/>	Remote Start	470.00
<input checked="" type="checkbox"/>	Splash Guards	199.00
<input checked="" type="checkbox"/>	CD Rom Shop Manual	295.00
<input type="checkbox"/>	3 year/100000 Mile Powertrain Care Warranty	1195.00
<input type="checkbox"/>	5 year/60,000 Mile Base Care Warranty	1395.00
<input checked="" type="checkbox"/>	Delivery >50 miles	165.00
<input type="checkbox"/>	Municipal Plates M MP	103.00
<input checked="" type="checkbox"/>	Municipal Plates Shipped	145.00

Exterior Colors

<input type="checkbox"/>	Canyon Ridge	N/C
<input type="checkbox"/>	Magnetic Metallic	N/C
<input type="checkbox"/>	Oxford White	N/C
<input checked="" type="checkbox"/>	Lightning Blue	N/C
<input type="checkbox"/>	Shadow Black	N/C
<input type="checkbox"/>	Ingot Silver	N/C
<input type="checkbox"/>	Ginger Ale Metallic	N/C
<input type="checkbox"/>	White Gold	
<input type="checkbox"/>	Ruby Red – SE Only	

Interior Colors

<input checked="" type="checkbox"/>	Charcoal Black	N/C
<input type="checkbox"/>	Medium Light Stone – SE Only	N/C



**Please enter the following:
Titling Information:**

Contact Name

Phone Number

Purchase Order Number

Fleet Identification Number

Tax Exempt Number

Total Dollar Amount

Total Number of Units

Delivery Address

Please submit P.O. & tax exempt letter with Vehicle Order:

*Currie Motors Fleet
9423 W. Lincoln Hwy
Frankfort, IL 60423
PHONE: (815)464-9200 FAX: (815) 464-7500
CurrieFleet@gmail.com
Contact Person: Tom Sullivan*

PLEASE VISIT OUR WEBSITE WWW.CURRIEFLEET.COM

A3



2017 Ford Escape S Front Wheel Drive Contract# 165



0* *
0* *

Currie Motors Fleet

"Nice People To Do Business With"

Your Full-Line Municipal Dealer
www.CurrieFleet.com

Order Cut- Off : May 2017

21,436.00 +
42.00 +
71.00 +
295.00 +
119.00 +
295.00 +
165.30 +
145.00 +
OR
22,648.00

0* *



Contract# 129



Currie Motors Frankfort

SPC Contract Winner

2017 Ford Escape S Front Wheel Drive

Contract #165

Call Tom Sullivan (815) 464-9200

Standard Package: 18,557.00

Warranty: 3 Years 36,000 miles Bumper to Bumper/ 5 Years 60,000 Power train

Free Delivery Within 50 Miles	Front Carpeted Floor Mats
Air Conditioning	Anti-Lock Brakes
Advance Trac w/RSC	Rear Stabilizer Bar
Power Windows Power Locks	Halogen Headlamps
Remote Keyless Entry	Solar Tinted Glass
Black Mirrors w/Blind Spot Mirror	Battery Saver Feature
AM/FM/CD Stereo	Cargo Floor Hooks
Intermittent Speed Sensitive Wipers	Message Center
Rear Defroster	Sun Visors w/Dual Mirrors
Electric Power Assist Steering	Tilt and Telescoping Wheel
Cruise Control	Emergency Brake Assist System
My Key	2.5L I-VCT 4 Cyl (1.5 Ecoboost STD on SE)
Personal Safety System	6-Speed Automatic Transmission
17" Steel Wheels	Body Color Rear Spoiler
6-Way Manual Adjust Drivers Seat	SecuriLock Passive Anti-Theft
Cloth Front Bucket Seats	Tire Pressure Monitoring System
60/40 Split Rear Seats	Power Point
Sync/ Sync App Link	Mini Spare Tire
First Row Center Console w/Armrest	Rear View Camera

Order Cut-Off May 2017

Contract# 129

Available Model

<input checked="" type="checkbox"/>	Escape SE 4x4	21,436.00
-------------------------------------	---------------	-----------

Options

<input type="checkbox"/>	Fleet Cargo Management System S-Model Only	375.00
<input type="checkbox"/>	Block Heater	35.00
<input checked="" type="checkbox"/>	Day Time Running Lights	42.00
<input checked="" type="checkbox"/>	All Weather Mats	71.00
<input type="checkbox"/>	Privacy Glass S-Model Only	261.00
<input type="checkbox"/>	Reverse Sensing System S-Model Only	232.00
<input type="checkbox"/>	Cargo Area Protector	128.00
<input checked="" type="checkbox"/>	Rustproofing/Sound Shield	295.00
<input type="checkbox"/>	17" Sparkle Aluminum Wheels	565.00
<input type="checkbox"/>	Wheel Locking Lug Nuts	71.00
<input type="checkbox"/>	Cargo Net	86.00
<input type="checkbox"/>	Remote Start	470.00
<input checked="" type="checkbox"/>	Splash Guards	199.00
<input checked="" type="checkbox"/>	CD Rom Shop Manual	295.00
<input type="checkbox"/>	3 year/100000 Mile Powertrain Care Warranty	1195.00
<input type="checkbox"/>	5 year/60,000 Mile Base Care Warranty	1395.00
<input checked="" type="checkbox"/>	Delivery >50 miles	165.00
<input type="checkbox"/>	Municipal Plates M MP	103.00
<input checked="" type="checkbox"/>	Municipal Plates Shipped	145.00

Exterior Colors

<input type="checkbox"/>	Canyon Ridge	N/C
<input type="checkbox"/>	Magnetic Metallic	N/C
<input type="checkbox"/>	Oxford White	N/C
<input checked="" type="checkbox"/>	Lightning Blue	N/C
<input type="checkbox"/>	Shadow Black	N/C
<input type="checkbox"/>	Ingot Silver	N/C
<input type="checkbox"/>	Ginger Ale Metallic	N/C
<input type="checkbox"/>	White Gold	
<input type="checkbox"/>	Ruby Red - SE Only	

Interior Colors

<input checked="" type="checkbox"/>	Charcoal Black	N/C
<input type="checkbox"/>	Medium Light Stone - SE Only	N/C



**Please enter the following:
Titling Information:**

Contact Name

Phone Number

Purchase Order Number

Fleet Identification Number

Tax Exempt Number

Total Dollar Amount

Total Number of Units

Delivery Address

Please submit P.O. & tax exempt letter with Vehicle Order:

*Currie Motors Fleet
9423 W. Lincoln Hwy
Frankfort, IL 60423
PHONE: (815)464-9200 FAX: (815) 464-7500
CurrieFleet@gmail.com
Contact Person: Tom Sullivan*

PLEASE VISIT OUR WEBSITE WWW.CURRIEFLEET.COM

AGENDA MEMO
Municipal Services Committee
March 27, 2017

ISSUE STATEMENT

A resolution authorizing the purchase of one new 2017, Ford F350 4x4, cab and chassis from Bob Ridings Inc. Fleet Sales Program in an amount not to exceed \$40,150.00.

BACKGROUND/HISTORY

The new truck is to be utilized primarily for material hauling, snow plowing, and de-icing operations for the street division. The truck would be replacing Unit 107 which is a 2006 GMC, Model 3500. The truck has approximately 97,000 miles with a rating of 84.28. The vehicle continues to have mechanical issues and the truck body is deteriorating due to rust. Unit 107 was budgeted for replacement and the vehicle rating report is attached and labeled as Attachment A.

The proposed cab and chassis is a 2017 Ford F350 4x4 and would be purchased through the State of Illinois Joint Purchase Program for fleet sales to municipalities. Attached and labeled as Attachment B, please find a detailed cost breakdown for the 2017, Ford F350 4x4, cab and chassis. The proposed vehicle will also have additional components and is referred to as the, The Equipment Package – consisting of a dump body, hoist, body options, lightning accessories, hydraulics, controls, snow and de-icing equipment and is covered under a separate agenda memo.

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17/18 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4815	CAPITAL PURCHASES TRUCK REPL UNIT 107	\$ 86,825	\$ 40,150	\$ 46,675
01-30-4815	CAPITAL PURCHASES TRUCK DECALS	N/A	\$ 1,000	\$ 45,675
01-30-4815	TOTAL	N/A	\$ 41,150	\$ 45,675

STAFF RECOMMENDATION

Staff recommends approval of the resolution authorizing the purchase of one new Ford F350 4x4, cab and chassis from Bob Ridings Inc Fleet Sales Program in an amount not to exceed \$40,150.00

ALTERNATE DECISION

As recommended by the Committee.

DECISION MODE

This item will be placed on the April 3, 2017, City Council agenda for formal consideration.

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT				
UNIT NO	107	DEPARTMENT	Street	DATE
MODEL YEAR	2006	MODEL	3500	10-30-11e
CURRENT MILEAGE	96,398	CURRENT HOURS		
			MAXIMUM POINTS	VEHICLE SCORE
AGE				
	Department	Street		
	Life Expectancy	10		
	Age as of Report Date	10		
	AGE: Meets Requirements		20	20
USAGE				
	MILES	96,398		
	HOURS			
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY			
	USAGE: Meets Requirements		20	19.28
TYPE OF SERVICE				
	1-LIGHT DUTY			
	10-CRITICAL DUTY			
	SERVICE: Meets Requirements		15	15
RELIABILITY				
	RELIABILITY: Frequency or Visits for Service			
	RELIABILITY: Meets Requirements		15	10
MAINTENANCE AND REPAIR COSTS				
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class			
	ORIGINAL PURCHASE PRICE	46,990.00		
	LIFE TO DATE REPAIR COST	6,925.12		
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	14.74%		

UNIT NO	107	DEPARTMENT	Street	DATE
MODEL YEAR	2006	MODEL	3500	10-30-14
CURRENT MILEAGE	96,398	CURRENT HOURS		
			MAXIMUM POINTS	VEHICLE SCORE
PERCENTAGES OF REPAIR POINTS	POINTS			
1 THROUGH 20	2			
21 THROUGH 40	4			
41 THROUGH 60	6			
61 THROUGH 80	8			
81 THROUGH 100	10			
	REPAIRS: Meets Requirements		10	3
CONDITION:				
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)			
	CONDITION: Meets Requirements		15	12
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5
TOTAL POINTS			100	84.28

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site					
						<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
107	0000026322	02/28/06	1120	/01	08/01					
	<u>Group-System</u>									
	01-PMA - PREV. MAINT.					002		14.37	7.50	0.50
107	0000026430	04/28/06	2332	/01	08/01					
	01-PME - PREV. MAINT.					001		25.00	14.00	0.50
107	0000026584	07/11/06	5990	/01	08/01					
	01-PMA - PREV. MAINT.					001		14.37	28.00	1.00
107	0000027044	10/30/06	8016	/01	08/01					
	01-PME - PREV. MAINT.					002		30.00	7.50	0.50
107	0000027059	11/07/06	9100	/01	08/01					
	01-PMA - PREV. MAINT.					001		15.51	42.00	1.50
107	0000027188	03/02/07	12352	/01	08/01					
	01-PMA - PREV. MAINT.					002		15.42	15.00	1.00
107	0000027228	04/11/07	13586	/01	08/01					
	02-17 - TIRES,TUBES,ETC					002		165.36	15.00	1.00
107	0000027248	04/25/07	14070	/01	08/01					
	03-08 - MIRRORS					001		16.47	28.00	1.00
107	0000027256	04/26/07	13163	/01	08/01					
	01-PME - PREV. MAINT.					001		30.00	14.00	0.50
107	0000027321	06/05/07	15600	/01	08/01					
	01-PMA - PREV. MAINT.					001		17.06	14.00	0.50
	01-PMC - PREV. MAINT.					001		53.32	14.00	0.50
107	0000027433	09/12/07	19176	/01	08/01					
	01-PMA - PREV. MAINT.					002		15.52	7.50	0.50
	02-17 - TIRES,TUBES,ETC					002		330.72	15.00	1.00
107	0000027475	10/17/07	20049	/01	04/01					
	07-43 - EXHAUST SYS					002		98.35	45.00	3.00
107	0000027485	10/24/07	19618	/01	08/01					
	01-PME - PREV. MAINT.					001		30.00	14.00	0.50
107	0000027554	11/27/07	21099	/01	08/01					
	01-PMB - PREV. MAINT.					001		0.00	28.00	1.00
107	0000027593	12/27/07	22120	/02	01/01					
	03-02 - HEATER-VENT					002		39.07	30.00	2.00
107	0000027598	01/03/08	22291	/01	08/01					
	01-PMC - PREV. MAINT.					002		53.16	15.00	1.00
107	0000027605	01/08/08	22446	/01	08/01					
	01-PMA - PREV. MAINT.					001		15.76	14.00	0.50
107	0000027735	02/27/08	24925	/01	08/01					
	06-30 - SAFETY EQUIP					001		27.48	28.00	1.00
107	0000027802	04/10/08	25689	/01	08/01					
	01-PME - PREV. MAINT.					002		30.00	7.50	0.50
107	0000027817	04/14/08	26000	/01	08/01					
	01-PMA - PREV. MAINT.					002		17.61	7.50	0.50
107	0000027955	07/01/08	29375	/01	08/01					
	01-PMA - PREV. MAINT.					002		17.40	15.00	1.00
107	0000027957	07/08/08	29389	/01	08/01					

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	07-41 - AIR INTAKE SYS			002		55.27	7.50	0.50
107	0000028082	10/10/08	32900	/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.			001		18.23	56.00	2.00
	04-13 - BRAKES			001		45.20	56.00	2.00
107	0000028104	10/27/08	32452	/01	08/01			
	01-PME - PREV. MAINT.			002		30.00	7.50	0.50
107	0000028240	02/04/09	36450	/01	08/01			
	01-PMA - PREV. MAINT.			001		18.23	56.00	2.00
	09-57 - HYDRAULIC SYS			001		7.19	28.00	1.00
107	0000028322	04/21/09	38650	/01	08/01			
	03-02 - HEATER-VENT			001		74.87	224.00	8.00
	03-06 - DOORS			001		172.12	112.00	4.00
	07-44 - FUEL SYS			001		30.98	28.00	1.00
107	0000028334	04/28/09	38340	/01	08/01			
	01-PME - PREV. MAINT.			002		30.00	7.50	0.50
107	0000028425	07/02/09	41215	/01	08/01			
	01-PMA - PREV. MAINT.			002		18.23	30.00	2.00
	01-PMB - PREV. MAINT.			002		0.00	7.50	0.50
107	0000028478	08/07/09	42550	/01	08/01			
	01-PMC - PREV. MAINT.			001		90.88	28.00	1.00
107	0000028505	08/31/09	43700	/01	08/01			
	07-48 - EMISSION CONTRL			001		23.00	28.00	1.00
107	0000028545	10/07/09	43993	/01	08/01			
	02-17 - TIRES,TUBES,ETC			001		402.75	28.00	1.00
107	0000028559	10/13/09	43785	/01	08/01			
	01-PME - PREV. MAINT.			002		30.00	7.50	0.50
107	0000028586	10/19/09	44430	01/01	08/01			
	01-PMA - PREV. MAINT.			001		74.07	28.00	1.00
	04-12 - AXEL REAR			001		8.80	28.00	1.00
107	0000028633	12/02/09	45115	01/02	01/01			
	06-35 - BATTERY			002		229.98	22.50	1.50
107	0000028798	04/07/10	48160	01/01	08/01			
	01-PMA - PREV. MAINT.			002		18.80	15.00	1.00
	07-41 - AIR INTAKE SYS			002		48.37	3.75	0.25
107	0000028811	04/20/10	48406	01/01	08/01			
	01-PME - PREV. MAINT.			001		0.00	0.00	0.00
107	0000028922	08/02/10	51500	01/01	08/01			
	01-PMA - PREV. MAINT.			001		18.80	28.00	1.00
107	0000029024	10/04/10	53418	01/01	08/01			
	01-PME - PREV. MAINT.					0.00	0.00	0.00
107	0000029156	02/23/11	56670	01/01	08/01			
	01-PMA - PREV. MAINT.			001		18.80	56.00	2.00
107	0000029234	04/27/11	58048	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
107	0000029323	07/12/11	60544	01/02	01/01			
	01-PMA - PREV. MAINT.			002		19.30	15.00	1.00

CITY OF DARIEN
Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	04-13 - BRAKES			002		174.28	63.75	4.25
107	0000029377	08/22/11	62209	01/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	03-07 - INTERIOR			002		43.42	3.75	0.25
107	0000029379	08/23/11	62225	01/01	08/01			
	01-PMA - PREV. MAINT.			002		18.80	15.00	1.00
	02-17 - TIRES,TUBES,ETC			002		215.44	15.00	1.00
107	0000029391	08/29/11	63329	01/03	04/01			
	05-22 - AXEL REAR			002		28.14	15.00	1.00
	09-57 - HYDRAULIC SYS			002		16.50	15.00	1.00
107	0000029396	09/01/11	60544	01/01	08/01			
	01-PMB - PREV. MAINT.			002		0.00	30.00	2.00
107	0000029454	10/18/11	63751	01/01	08/01			
	01-PMC - PREV. MAINT.			002		86.47	30.00	2.00
	07-44 - FUEL SYS			002		0.00	7.50	0.50
107	0000029465	10/26/11	65432	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
107	0000029574	01/19/12	65507	01/02	01/01			
	05-27 - XMISSION AUTO			002		94.63	45.00	3.00
	07-41 - AIR INTAKE SYS			002		366.91	3.00	0.20
107	0000029640	03/01/12	66195	01/01	08/01			
	01-PMA - PREV. MAINT.			002		18.91	18.00	1.20
107	0000029684	04/10/12	66625	01/03	01/01			
	04-13 - BRAKES			002		106.98	75.00	5.00
	03-07 - INTERIOR			002		100.00	30.00	2.00
107	0000029710	04/10/12	66620	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
107	0000029734	05/09/12	67390	01/02	01/01			
	07-41 - AIR INTAKE SYS			002		161.34	75.00	5.00
107	0000029735	05/14/12	67636	01/03	01/01			
	04-13 - BRAKES			002		455.91	60.00	4.00
107	0000029793	06/22/12	69289	01/03	01/01			
	03-08 - MIRRORS			002		21.65	18.75	1.25
107	0000029830	07/26/12	70824	01/02	04/01			
	01-PMA - PREV. MAINT.			002		32.82	15.00	1.00
	07-41 - AIR INTAKE SYS			002		50.93	0.00	0.00
107	0000029864	08/17/12	71476	01/01	08/01			
	03-02 - HEATER-VENT			002		179.32	7.50	0.50
	03-06 - DOORS			002		74.13	22.50	1.50
	06-35 - BATTERY			002		247.98	3.75	0.25
107	0000029868	08/21/12	71454	01/03	01/01			
	05-22 - AXEL REAR			002		6.15	7.50	0.50
107	0000029890	09/19/12	72278	01/01	01/01			
	02-17 - TIRES,TUBES,ETC			002		0.00	15.00	1.00
107	0000029915	10/11/12	72984	01/03	01/01			
	03-02 - HEATER-VENT			002		6.69	3.75	0.25
107	0000029932	10/25/12	73233	01/03	01/01			

CITY OF DARIEN
Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	06-34 - LIGHTING SYS			002		56.29	7.50	0.50
107	0000029951	10/30/12	72618	01/01	08/03			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PME - PREV. MAINT.					0.00	30.00	0.00
107	0000030011	12/19/12	73987	01/03	01/01			
	03-07 - INTERIOR			002		0.00	15.00	1.00
107	0000030045	01/21/13	74874	01/01	08/01			
	01-PMA - PREV. MAINT.			002		32.82	15.00	1.00
107	0000030047	01/25/13	74864	01/03	08/01			
	07-46 - BELTS			002		80.00	30.00	2.00
107	0000030109	04/05/13	76358	01/01	08/01			
	02-17 - TIRES,TUBES,ETC			002		757.50	37.50	2.50
107	0000030151	04/29/13	76029	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
107	0000030222	07/12/13	79585	01/03	01/01			
	06-34 - LIGHTING SYS			002		463.74	15.00	1.00
107	0000030244	07/29/13	79896	01/01	08/01			
	01-PMA - PREV. MAINT.			002		31.63	15.00	1.00
	07-41 - AIR INTAKE SYS			002		50.59	3.75	0.25
	07-44 - FUEL SYS			002		40.55	3.75	0.25
107	0000030315	10/14/13	81271	01/01	08/01			
	01-PMB - PREV. MAINT.			002		31.61	45.00	3.00
107	0000030349	10/31/13	81132	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
107	0000030354	11/01/13	81589	01/03	01/01			
	03-06 - DOORS			002		100.00	15.00	1.00
107	0000030448	03/21/14	84241	01/01	08/01			
	01-PMA - PREV. MAINT.			002		36.96	15.00	1.00
	05-27 - XMISSION AUTO			002		37.15	11.25	0.75
	01-PMC - PREV. MAINT.			002		35.75	15.00	1.00
107	0000030496	04/30/14	84352	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
107	0000030629	08/25/14	88791	01/01	08/01			
	01-PMA - PREV. MAINT.			002		50.80	15.00	1.00
	07-41 - AIR INTAKE SYS			002		50.59	3.75	0.25
107	0000030707	10/28/14	89262	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
107	0000030776	01/21/15	89589	01/03	01/01			
	06-34 - LIGHTING SYS			002		280.00	7.50	0.50
107	0000030868	04/29/15	89817	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
107	0000030957	07/28/15	92220	01/03	01/01			
	05-27 - XMISSION AUTO			002		117.65	30.00	2.00
107	0000031092	04/29/16	93876	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
107	0000031156	09/14/16	96398	01/03	01/01			

CITY OF DARIEN
Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
04-12 - AXEL REAR				002		636.12	22.50	1.50
107 0000031189		10/28/16	96540	70/01	08/03			
<u>Group-System</u>				<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
01-PME - PREV. MAINT.						0.00	30.00	0.00
107 0000035669		09/26/06	8240	/02	01/01			
07-42 - COOLING SYS				001		128.56	56.00	2.00
				Grand Total		<u>8,081.53</u>	<u>2,636.50</u>	<u>120.40</u>

Bob Ridings Inc. Fleet Sales Program
Todd Crews, Fleet Sales Mgr.
931 Springfield Rd
Taylorville IL 62568

CAB & CHASSIS #107.

Ph 217-824-2207

E-Mail: toddfleet@aol.com

FAX 217-824-4252

YOUR GUIDE to the 2016-17 State of Illinois Joint Purchase Contracts for Local Governments, come see how EASY it is to deal with Bob Ridings! Available to all Illinois Municipal Agencies!!

BOB RIDINGS again invites your agency to SAVE TIME AND MONEY with the annual State of Illinois Joint Purchase Program. NOTE that BOB RIDINGS is the ONE AND ONLY STATE CONTRACTOR for these models!!! convenient order forms enclosed to select the following vehicles under State Contract—

2017 Ford F350 Trucks, Pickup and Chassis Models, Contract PSD # 4018301

- We are one of Illinois' largest and most experienced suppliers of government vehicles!
- We offer lots of options to tailor your vehicle to the job with the **USER FRIENDLY ORDER FORMS ENCLOSED.** We can also accept **TRADE INS** (see form below) and offer Ford Municipal Lease Purchase (Inquire)
- We offer low cost delivery to your door and License and Title processing to further save you time and effort.

HOW TO ORDER:

- FILL OUT the vehicle order form attached, checking off your model, color & interior, and options, etc.
- CALL ME to review your selection and to inquire about trades or financing and *fax or email your form.*
- I WILL review your selections and prepare an itemized proposal letter with correct price for your approval **If you must plan for May 1 or other fiscal year issues let me know, but ORDER EARLY!!**
- Upon receipt of your purchase order we will order the truck and send a confirmation letter for your records. Please allow an estimated 90-120+ days minimum for delivery (more for truck bodies).
- We will contact you when your order is almost ready and will send invoice at that time to help you prepare your check before delivery! **Thank you for your business and we hope to see you soon!!**

Sincerely,
Todd Crews,
Fleet Sales Manager

TRADE INFORMATION REQUEST Fill out and fax this page and we will assign a trade value for the vehicle.

Ordering Agency: _____ Contact Person: _____

Address, City & Zip: _____ Date: _____

Phone: _____ Fax: _____ Email: _____ TRADE VALUE \$ _____

YEAR _____ MAKE _____ MODEL _____ BODY STYLE _____

VIN # (17 digits) _____ MILEAGE _____ COLOR _____

PLEASE CIRCLE	Engine				Transmission		TRUCKS		TRUCK CAB			POLICE CARS		
	4	6	8	Diesel	Man	Auto	2wd	4x4	Reg	Ext	Crew	Marked	Admin	K9

0 *
 + 26,835*
 + 165*
 + 7,908*
 + 500*
 + 215*
 + 185*
 + 330*
 + 100*
 + 300*
 + 249*
 + 75*
 + 395*
 + 155*
 + 79*
 + 350*
 + 80*
 + 69*
 + 45*
 + 130*
 + 250*
 + 250*
 + 275*
 + 50*
 + 225*
 + 475*
 + 30*
 + 275*
 + 155*
 + 40,150*
 + 42,537*
 + 82,687*
 + 715*
 + 83,402*
 + 40*
 + 150*
 + 537*
 + 687*
 + 715*
 + 402*
 + 40*
 + 150*

CAB & CHASSIS
Dump Body
5000's →
TOTAL →

Bob Ridings Fleet Sales Program

Todd Crews, Fleet Sales Mgr.

Ph. 217-824-2207

931 Springfield Rd

E-Mail

Fax 217-824-4252

Taylorville IL 62568

toddfleet@aol.com

Ordering Agency: _____ Ford Fleet # _____ Quantity: _____

Contact Person: _____ Purchase Order # _____

Address: _____ City & Zip: _____ Cost Each \$ _____

Phone: _____ Fax #: _____ TOTAL ORDER COST \$ _____

BOB RIDINGS is pleased to once again provide the official State of Illinois contract for the F350 lineup!

STEP 1, SELECT Your Truck Model

XL Standard Package Equipment Includes:

DUAL Rear Wheels

6.2 Litre E85 V-8 w/385 HP & HD 6spd Automatic

14,000 MIN GVWR, Approx 5500lb Payload

Power Steering & Brakes

4 Wheel Disc Anti Lock Brakes & Advance Trac

LT245/75R17E All Season Tires w/NO SPARE

17" Silver Steel Wheels

Trailer Pkg. w/650 CCA Battery & 157 Amp Alternator, HD Oil & Trans Coolers, Trailer Wiring

Intermittent Wipers

Front & Side Air Bags

Trailer Tow Mirrors

40 Gal Fuel Tank

AM/FM Stereo

Black Grille & Bumpers & HD Frt Tow Hooks

INCLUDES Air Conditioning

Tilt Steering Wheel

3/36 Basic Warranty, 5/60 Powertrain

XL Trim w/40/20/40 Vinyl Split Seat & Full Vinyl Floor Covering

4x4 Models Also Include Solid Front Axle & 2spd Transfer Case w/MANUAL HUBS! PHOTOS & INFO at www.ford.com

Ford F350 Reg Cab 2wd is State Bid Line 32, Commodity 5012-803-1015, Contract # 4018301

2017 Ford F350 Regular Cab/Chassis 2wd \$22,985.00 4x4 \$26,835.00
 DUAL Rear Wheel (DRW) w/14,000 min GVWR, Includes 60" Cab/Axle USE 84" Cab/Axle \$165.00

2017 Ford F350 SUPER Cab/Chassis 2wd \$26,390.00 4x4 \$29,465.00
 SUPER Cab includes Flip-Out Cab Access Doors & Folding Rear Bench Seat.

2017 Ford F350 CREW Cab/Chassis 2wd \$25,945.00 4x4 \$29,020.00
 CREW Cab includes Full Rear Doors & Full 3 Passenger Rear Seat. THIS IS LOWER COST than a super cab!

6.7 Powerstroke Twin Turbo Diesel V8, includes dual 750 CCA Batteries & 100,000 mi Warranty \$7908.00

STEP 2, SELECT Paint Color, Interior and Options (includes Med Earth Gray Interior)

(Z1) White (J7) Magnetic Gray (PQ) Bright Race Red (G1) Shadow Black School Bus Yellow \$800.00
 (UX) Silver (N1) Dk Blue (H5) Caribou Brown SPL Dk Green Gem (inquire) \$635.00

XL INTERIOR Vinyl 40/20/40 Split Bench Seat Standard (1S) Cloth 40/20/40 Split Bench (Std w/XLT) \$100.00
 (Inquire) Vinyl Buckets w/Mini Console \$325.00 (4S) CLOTH Buckets w/Mini Console \$500.00
 (Regular Cab ONLY, Inquire) WITH CREW CAB \$300.00
 WITH CREW CAB \$800.00

XL OPTIONS AVAILABLE Cruise Control \$215.00 Power Pkg w/Pwr Windows/Locks/Heated Signal Mirrors & Keyless Remote Entry \$875.00
 AM/FM/CD/MP3 Player \$255.00 WITH CREW CAB \$1075.00
 (All Included with XLT) XL VALUE PKG Cruise, CD AND Chrome Bumper Décor Pkg \$695.00

SYNC HANDS FREE Bluetooth System \$350.00
 (REQUIRES CD Player OR Value Pkg, Included w/XLT)

NOTE orders due by April 30 or INQUIRE!!

(next page)

XLT UPGRADE PACKAGE, Includes all XL Standard AND OPTIONAL Equipment on Pg 2, PLUS

- SYNC Bluetooth System, Chrome Grille
 Factory Trailer Brake, Cloth 40/20/40 Split Bench Seat PLUS MORE!!!
 Specify Full Vinyl Floor Covering Carpet & Carpeted Mats
- | | |
|--------------------------------------|-----------|
| <input type="checkbox"/> REGULAR Cab | \$3175.00 |
| <input type="checkbox"/> SUPER Cab | \$3475.00 |
| <input type="checkbox"/> CREW Cab | \$4175.00 |

OPTIONS FOR XLT ONLY

- Bucket Seats & Console w/Locking Underseat Storage (Super & Crew Cab Only, w/4x4 REQUIRES Electric Shift 4x4) \$895.00
 XLT VALUE PKG Includes Power Driver Seat, Power Pedals, Keyless Keypad, Fog Lamps and Reverse Sensing System \$1395.00
 Power Sliding Rear Window w/Rear Defogger (N/A w/Reg Cab) \$395.00 Power Telescopic Trailer Mirrors \$275.00
 GPS Navigation and SYNC 3 System w/8" Screen \$660.00

2017 F350 FACTORY OPTIONS for all Models

WORK ESSENTIALS We STRONGLY ENCOURAGE the following (*) important equipment for EVERY WORK TRUCK!!!

- | | |
|--|---|
| <input checked="" type="checkbox"/> *Electric Switchable Shift-on-the-Fly 4x4 w/Auto Hubs \$185.00
(NOTE Manual 4x4 Hubs and Floor Shift 4x4 are Standard)
(REQ for Plow Use, Incl HD Front Springs) | <input checked="" type="checkbox"/> *All Terrain Tires LT245 \$155.00 |
| <input checked="" type="checkbox"/> *Limited Slip Axle (4.30 w/Gas, 4.10 w/Diesel) \$330.00
(Note this is the posi-traction/anti-spin axle) | <input checked="" type="checkbox"/> *4x4 Snowplow Prep Pkg \$79.00 |
| <input type="checkbox"/> 2wd Heavy Serv. Suspension (for Service Body) \$125.00 | <input checked="" type="checkbox"/> Spare Tire (Shipped Loose) \$350.00 |
| <input checked="" type="checkbox"/> 4x4 Skid Plate Pkg (Super & Crew Cab Only) \$100.00 | <input checked="" type="checkbox"/> Extra HD 240 Amp Alternator \$80.00 |
| <input checked="" type="checkbox"/> CNG/LPG Prep Pkg (Inquire) \$300.00 | <input type="checkbox"/> NEW Dual Batteries w/Gas V8 \$200.00 |
| <input checked="" type="checkbox"/> Built-In Factory Trailer Brake (Included w/XLT) \$249.00 | <input checked="" type="checkbox"/> Engine Block Heater \$69.00 |
| <input type="checkbox"/> Factory Stainless Wheel Simulators \$375.00 | <input checked="" type="checkbox"/> Daytime Running Lights \$45.00 |
| <input type="checkbox"/> Factory Aluminum Wheels \$595.00 | <input checked="" type="checkbox"/> Factory Backup Alarm \$130.00 |
| <input type="checkbox"/> SUBSTITUTE Mid Ship 28 Gal Fuel Tank (Inquire) \$120.00 | |

- (*) WITH DIESEL ONLY (Inquire)
 *Ambulance Pkg, Includes Operator Regen, HD Springs & 4.10 Wide Track Axle \$1150.00
 *Manual Operator Regen (Inquire) \$250.00
 *Extra HD Dual Alternators \$115.00
 *Rapid-Heat Supplement Cab Heater \$250.00
 *PTO Provision \$275.00
 *Dual Fuel Tanks (REQ CD Player) \$625.00

FACTORY ELECTRONIC EQUIPMENT

- 110V Power Outlet \$75.00
 Factory Remote Start (REQUIRES Power Locks) \$195.00!!
 REARVIEW Camera Kit for Upfit Installation (872) Inquire \$395.00

EXTRA KEYS

- Programmed Key with No Remote \$50.00 ea
 Key/Remote Combo w/Pwr Pkg \$175.00 ea
 Factory CD Rom Service Manual \$225.00

RUNNING BOARD OPTIONS (a MUST for 4x4s, Inquire)

- | | |
|--|----------|
| <input type="checkbox"/> FACTORY Black <input type="checkbox"/> Regular Cab | \$300.00 |
| <input type="checkbox"/> Running Boards <input type="checkbox"/> Super or Crew | \$425.00 |
| <input type="checkbox"/> Molded Mudflaps, Front Pair | \$75.00 |
| <input checked="" type="checkbox"/> Tubular Cab Steps <input type="checkbox"/> Black Stainless | \$375.00 |
| <input checked="" type="checkbox"/> Polished Stainless | \$475.00 |
| <input type="checkbox"/> Tubular Front Brush/Grille Guard, Black | \$695.00 |
| <input type="checkbox"/> Polished Stainless | \$995.00 |

INTERIOR AND BODY PROTECTION

- Door Edge Guards, Black \$30.00
 Heavy Duty Rubber Floor Mats \$65.00
 Bug Deflector, Smoke Acrylic \$99.00
 Vent Visors, Smoke Acrylic, Pair \$79.00
 RHINO LINER HD Spray In Bedliner
 WITH Service Body \$595.00
 WITH Dump or Flatbed \$695.00
 Undercoat \$299.00
 WITH Dump or Flatbed \$375.00

RAMSEY WINCHES

- Patriot, 6000lb, Remote Controls, 95ft Cable w/Hook, Includes Black Grille Guard \$3185.00
 REAR MOUNT 8000lb, Remote, Cable, Removable TRAILER HITCH Mount \$2585.00

STROBE LIGHTING (Inquire)

- | | |
|---|--|
| <input type="checkbox"/> Federal "Highlighter" 15" LED Amber Light Bar | <input type="checkbox"/> Federal 6" Round Amber Strobe |
| <input type="checkbox"/> Service Body w/Backrack Cab Protector \$975.00 | <input type="checkbox"/> Service Body w/Backrack \$825.00 |
| <input type="checkbox"/> Service Body w/Acari CHMSL Platform \$825.00 | <input type="checkbox"/> Dump Body w/Leveling Bracket \$550.00 |
| <input type="checkbox"/> Dump Body w/Leveling Bracket \$695.00 | |

- Federal 4 Way Built In Parking Lamp Strobes w/Service Body \$675.00
 WITH DUMP BODY 4 Way LED Strobes In Rear Body & Grille \$895.00

- BACKRACK Cab Protector ONLY, for Service Body, \$425.00

2017 F350 BODY OPTIONS AVAILABLE add to your chassis selection

NOTE LONGER 11ft BODY options are ONLY AVAILABLE with REGULAR CAB!

CRYSTEEL 9ft Dump Body Special 3 Yd Pkg. \$7430.00

Includes 87" Inside Width, 14" Sides w/Board Pockets, 10ga Floor, 12ga Sides, Cab Shield w/Screen Window, 20" Double Acting Removable Tailgate w/One Hand Release, Dirt Shedding Rails & Pillars. Includes Crysteel LB400 Electric Hoist w/Power Up, Gravity Down, 45 Degree Dump Angle & 17" Stroke. See at www.crysteel.com*
 ALSO INCLUDES Class IV 2" Hitch Receiver Tube w/pintle plate. If this hitch pkg is not desired **DEDUCT (-\$450)**

SELECT Black White No Cost
 PAINT Paint to Match all other colors Inquire

SELECT Fixed No Cost
 SIDES Fold Down No Cost

CRYSTEEL 11ft Dump Body 2-3 Yd Pkg. \$8695.00

Includes Specs as Above w/hitch AND heavier LB510 hoist, lower Fixed Sides and Upgrade to 84" CA

SELECT Black White No Cost
 PAINT Paint to Match all other colors Inquire

SELECT Fixed No Cost
 SIDES Fold Down \$600.00

NOTE we can upgrade you to a STAINLESS Crysteel Body, INQUIRE for details

OPTIONS FOR DUMP BODY PKG

- Power Up & Down Double Acting Electric Hoist (Incl w/Central Hydraulic System) \$425.00
- Additional Mudflap in Front of each RR Wheel \$150.00
- CENTRAL HYDRAULIC SYSTEM includes 20 Gallon Reservoir, Fanbelt Driven Clutch Pump, Pwr Up & Down. Includes Hydraulic Lines and Morse In-Cab Controls for Plow & Spreader \$7550.00
- UNDER TAILGATE SPREADER Beyers SaltDogg 92420A
 - Steel \$3250.00
 - Stainless \$3995.00
- TOMMYGATE G2 "Load & Dump" Liftgate 1600 lb, Not Available w/Spreader \$5695.00

KNAPHEIDE FLATBED & Stake Body Pkg. Model PVMX-93C Painted Black **9ft \$4325.00**

Includes 40" High Steel Stake Sides & Class V Hitch. Model PVMX 93C & PVMX 123C **12ft \$5575.00**

SELECT Wood or Smooth Steel No Cost
 FLOOR Treadplate Floor ADD \$400.00

Knapheide Hoist KH-1412 ADD \$4995.00

DELETE Stake Sides, Use 40" Drop in Screened Bulkhead (-\$300.00)

See at www.knapheide.com

TOOLBOX OPTIONS For Dump Or Flatbed

Knapheide Steel "BACKPACK" Toolbox for Reg Cab, Fits Between Cab and 9' Bed, 2 Doors Per Side, Up to 82" Wide Storage, Includes Longer Cab/Axle Chassis, Painted Black or White \$5650.00

Steel UNDERBODY TOOLBOXES, Black, 18x18x36 Left or Right Side \$850.00
 Mounts Under Body Between Cab & Rear Axle Pair, BOTH Sides \$1625.00

WEATHERGUARD ALUMINUM Toolbox, 18x18x36 Left or Right Side \$950.00
 Pair, BOTH Sides \$1825.00

NOTE Underbody boxes used with Backpacks and Fold Down Side Bodies may be size 14x14x36, INQUIRE. With Central Hydraulics use one side only, pair not available.

SNOWPLOWS Include Quick Release Mount, Snow Deflector, and Hand Held Remote (REQUIRES Snowplow Prep Pkg) FOR 4x4's **WESTERN 8.0 Pro Plow Ultra Mount \$5575.00** **BOSS 8.0 ft Super Duty \$5875.00**

- ALL PLOWS Western 8.5 ft Pro PLUS \$5795.00 8.5 ft Super Duty \$5975.00
- NOW INCLUDE Western 9.0 ft Pro PLUS \$5995.00 9.0 ft Super Duty \$6095.00
- Hand Held Remote Western 8.5 MVP V-PLOW \$6195.00 8.2 ft V-PLOW \$7295.00
- (UNLESS used with Western 9.5 MVP V-PLOW \$6495.00 9.2 ft V-PLOW \$7495.00
- Central Hydraulics, Western 8-10ft WIDE OUT \$6995.00

WESTERN STRIKER, STAINLESS 9ft V Box Spreader, Includes 11hp Honda Engine, 2.0 Cu Yd Hopper w/Top Screen, Mounted w/Ratcheting Hold Downs, Electric Controls in Cab \$7250.00

WESTERN TORNADO, POLY 8ft V Box Spreader, 1/2 hp Electric Power, 1.8 Cu Yd \$6600.00

WESTERN Model 2500 Low Profile, Below Tailgate, 1/3 hp Electric Power, 8.5 cu ft Poly Hopper \$2675.00

WESTERN Model 1000 Low Profile, Below Tailgate, 1/3 hp Electric Power, 8 cu ft Poly Hopper \$2325.00

SERVICE Body Packages Standard 40" Height, Includes 3 Compartments Per Side w/Std. Shelving Pkg, Treadplate Floor & RR Step Bumper. *Knapheide* Bodies are E Coat Steel w/Stainless Latches & Slam Latch Tailgate

KNAPHEIDE 9ft Steel, Model 6108D54J **\$5985.00** **ADD Flip Top Body \$1200.00**
 11ft w/4 Compts Per Side & 84" Cab/Axle **\$8295.00**

KNAPHEIDE KUV 9ft Steel, Model KC108M2094J **\$12,295.00**
 11ft w/4 Compts Per Side & 84" Cab/Axle **\$13,295.00**
 Cab High Canopy Roof, 45" Interior Height, Rear Double Doors w/windows. www.knapheide.com

OPTIONS FOR KNAPHEIDE BODIES

Paint **White** **Black** **No Cost** **Lighting in Compartments** **\$695.00**
 Paint to Match for all other Colors Inquire** *Master Locking System** **\$495.00**
 Compartment Power Locks, Wired to Factory Truck Power Locks & Remotell **\$1195.00** ****Hot Stick Compartment Door** **\$425.00**
****Included on KUV**

Class V Hitch Receiver **\$450.00** **AUTOCRANE 2000 lb EconoTon II** **\$8695.00**
 ADD Pintle/Ball Combo **\$295.00** **On Right RR of Body, 355 Deg Rotation**

Weatherguard Model 1225 Ladder Rack, 1000 lb Capacity, 72" Wide **\$1395.00**

TOMMYGATE LIFTGATE Model 54 1300 lb w/11" Folding Extension (Not Avail w/KUV) **\$3175.00**
 USE ALUMINUM PLATFORM **\$695.00** **UPGRADE to 1300 lb G2 ADD** **\$350.00**

FORD EXTENDED WARRANTY Factory Extended Warranty coverage good at any Ford Dealer, \$100 deductible after 3yr/36,000 mi. Inquire for details or different time or mileage limits.

<input type="checkbox"/> 5yr/75,000 mi Extra Care	<input type="checkbox"/> 6yr/100,000 mi Powertain	<input type="checkbox"/> 5yr/75,000 mi. PremlumCare
<input type="checkbox"/> Gas \$1695.00	<input type="checkbox"/> Gas \$1795.00	<input type="checkbox"/> Gas \$2095.00
<input type="checkbox"/> Diesel \$1995.00	<input type="checkbox"/> Diesel \$2495.00	<input type="checkbox"/> Diesel \$2395.00
<input type="checkbox"/> Snowplow Gas \$2395.00	<input type="checkbox"/> Snowplow Gas \$2495.00	<input type="checkbox"/> Snowplow Gas \$2795.00
<input type="checkbox"/> Snowplow Diesel \$2695.00	<input type="checkbox"/> Snowplow Diesel \$3195.00	<input type="checkbox"/> Snowplow Diesel 3195.00

DELIVERY TO YOUR LOCATION

One Truck \$275.00 **Two or More \$225.00 ea**

WE CAN PROCESS YOUR "M" LICENSE & TITLE
 New Municipal "M" License and Title \$155.00

PLEASE SUBMIT THIS FORM WITH YOUR ORDER AND THANK YOU FOR YOUR BUSINESS!!
NOTE orders due by April 30 or INQUIRE!

PROPOSAL

CITY OF DARIEN
MUNICIPAL SERVICES
1041 S. FRONTAGE ROAD
DARIEN, ILLINOIS 60561

December 1, 2015

QUOTE Estimate for graphics for 2017.

PUBLIC WORKS TRUCK GRAPHICS PACKAGE

PER: LAYOUT SUBMITTED

ALL GRAPHICS WILL BE PRINTED & REFLECTIVE

REAR White conspicuity safety striping

THREE SETS OF UNIT NUMBERS

A protective gloss laminate coating will be applied to all printed format

Please note:

Removal of any old graphics will be based on an additional quote

MATERIALS & WORKMANSHIP IS GUARANTEED FOR 3 YEARS

PRICE BASED ON 1 UNITS Smaller Units

\$715.00 PER UNIT

Larger Dumps with 5" lettering and additional safety stripes. Add

\$200.00 PER UNIT

ACCEPTED: _____ DATE _____

If you have any questions, please do not hesitate to call me. Thank You.

SINCERELY


JAKE M. ZAAGMAN



EMERGENCY VEHICLE GRAPHICS

Ph. 630.879.2525
JAKETHESTRIPER.COM
JAKETHESTRIPER@aol.com

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK
TO ACCEPT A PROPOSAL FROM BOB RIDINGS INC FLEET SALES PROGRAM
FOR THE PURCHASE OF ONE NEW 2017, FORD F350 4X4, CAB AND CHASSIS IN
AN AMOUNT NOT TO EXCEED \$40,150.00**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal from Bob Ridings Inc Fleet Sales Program for the purchase of one new 2017 Ford F350 4x4, cab and chassis in an amount not to exceed \$40,150.00 a copy of which is attached hereto as "Exhibit A",

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 3rd day of April, 2017.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 3rd day of April, 2017.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

Bob Ridings Inc. Fleet Sales Program

Todd Crews, Fleet Sales Mgr.

931 Springfield Rd
Taylorville IL 62568

CAB & CHASSIS #107

Ph 217-824-2207

E-Mail: toddfleet@aol.com

FAX 217-824-4252

YOUR GUIDE to the 2016-17 State of Illinois Joint Purchase Contracts for Local Governments, come see how EASY it is to deal with Bob Ridings! Available to all Illinois Municipal Agencies!!

BOB RIDINGS again invites your agency to SAVE TIME AND MONEY with the annual State of Illinois Joint Purchase Program. NOTE that BOB RIDINGS is the ONE AND ONLY STATE CONTRACTOR for these models!! convenient order forms enclosed to select the following vehicles under State Contract—

2017 Ford F350 Trucks, Pickup and Chassis Models, Contract PSD # 4018301

- We are one of Illinois' largest and most experienced suppliers of government vehicles!
-We offer lots of options to tailor your vehicle to the job with the USER FRIENDLY ORDER FORMS ENCLOSED.
We can also accept TRADE INS (see form below) and offer Ford Municipal Lease Purchase (Inquire)
-We offer low cost delivery to your door and License and Title processing to further save you time and effort.

HOW TO ORDER:

- FILL OUT the vehicle order form attached, checking off your model, color & interior, and options, etc.
-CALL ME to review your selection and to inquire about trades or financing and fax or email your form.
-I WILL review your selections and prepare an itemized proposal letter with correct price for your approval If you must plan for May 1 or other fiscal year issues let me know, but ORDER EARLY!!
Upon receipt of your purchase order we will order the truck and send a confirmation letter for your records. Please allow an estimated 90-120+ days minimum for delivery (more for truck bodies).
-We will contact you when your order is almost ready and will send invoice at that time to help you prepare your check before delivery! Thank you for your business and we hope to see you soon!!

Sincerely, Todd Crews, Fleet Sales Manager

TRADE INFORMATION REQUEST Fill out and fax this page and we will assign a trade value for the vehicle.

Ordering Agency: Contact Person:

Address, City & Zip: Date:

Phone: Fax: Email: TRADE VALUE \$

YEAR MAKE MODEL BODY STYLE

VIN # (17 digits) MILEAGE COLOR

Table with columns for Engine, Transmission, TRUCKS, TRUCK CAB, and POLICE CARS. Includes sub-columns for Diesel, Man, Auto, 2wd, 4x4, Reg, Ext, Crew, Marked, Admin, K9.

0*

Summary table with columns for vehicle categories and their counts. Includes handwritten notes: CAB & CHASSIS, Dump Body, and Graphics.

Bob Ridings Fleet Sales Program

Todd Crews, Fleet Sales Mgr.

Ph. 217-824-2207

931 Springfield Rd

E-Mail

Fax 217-824-4252

Taylorville IL 62568

toddfleet@aol.com

Ordering Agency: _____ Ford Fleet # _____ Quantity: _____

Contact Person: _____ Purchase Order # _____

Address: _____ City & Zip: _____ Cost Each \$ _____

Phone: _____ Fax #: _____ TOTAL ORDER COST \$ _____

BOB RIDINGS is pleased to once again provide the official State of Illinois contract for the F350 lineup!

STEP 1, SELECT Your Truck Model

6.2 Litre E85 V-8 w/385 HP & HD 6spd Automatic
4 Wheel Disc Anti Lock Brakes & Advance Trac
Trailer Pkg. w/650 CCA Battery & 157 Amp Alternator, HD Oil & Trans Coolers, Trailer Wiring
Trailer Tow Mirrors 40 Gal Fuel Tank Intermittent Wipers Front & Side Air Bags

XL Standard Package Equipment Includes:

14,000 MIN GVWR, Approx 5500lb Payload
LT245/75R17E All Season Tires w/NO SPARE

DUAL Rear Wheels

Power Steering & Brakes
17" Silver Steel Wheels

INCLUDES Air Conditioning Tilt Steering Wheel AM/FM Stereo Black Grille & Bumpers & HD Frt Tow Hooks

XL Trlm w/40/20/40 Vinyl Split Seat & Full Vinyl Floor Covering 3/36 Basic Warranty, 5/60 Powertrain

4x4 Models Also Include Solid Front Axle & 2spd Transfer Case w/MANUAL HUBS! PHOTOS & INFO at www.ford.com

Ford F350 Reg Cab 2wd is State Bld Line 32, Commodity 5012-803-1015, Contract # 4018301

2017 Ford F350 Regular Cab/Chassis 2wd \$22,985.00 4x4 \$26,835.00

DUAL Rear Wheel (DRW) w/14,000 min GVWR, Includes 60" Cab/Axle USE 84" Cab/Axle \$165.00

2017 Ford F350 SUPER Cab/Chassis 2wd \$26,390.00 4x4 \$29,465.00

SUPER Cab includes Flip-Out Cab Access Doors & Folding Rear Bench Seat.

2017 Ford F350 CREW Cab/Chassis 2wd \$25,945.00 4x4 \$29,020.00

CREW Cab includes Full Rear Doors & Full 3 Passenger Rear Seat. THIS IS LOWER COST than a super cab!

6.7 Powerstroke Twin Turbo Diesel V8, includes dual 750 CCA Batteries & 100,000 mi Warranty \$7908.00

STEP 2, SELECT Paint Color, interior and Options (Includes Med Earth Gray Interior)

(Z1) White (J7) Magnetic Gray (PQ) Bright Race Red (G1) Shadow Black School Bus Yellow \$800.00
 (UX) Silver (N1) Dk Blue (H5) Caribou Brown SPL Dk Green Gem (Inquire) \$635.00

XL INTERIOR Vinyl 40/20/40 Split Bench Seat Standard (1S) Cloth 40/20/40 Split Bench (Std w/XLT) \$100.00
(Inquire) Vinyl Buckets w/Mini Console \$325.00 (4S) CLOTH Buckets w/Mini Console \$500.00
 (Regular Cab ONLY, Inquire) WITH CREW CAB \$300.00
 WITH CREW CAB \$600.00

XL OPTIONS AVAILABLE Cruise Control \$215.00 Power Pkg w/Pwr Windows/Locks/Heated Signal Mirrors & Keyless Remote Entry \$875.00
 AM/FM/CD/MP3 Player \$255.00 WITH CREW CAB \$1075.00
(All Included with XLT) XL VALUE PKG Cruise, CD AND Chrome Bumper Décor Pkg \$695.00

SYNC HANDS FREE Bluetooth System \$350.00
(REQUIRES CD Player OR Value Pkg, Included w/XLT)

NOTE orders due by April 30 or INQUIRE!!

(next page)

XLT UPGRADE PACKAGE, Includes all XL Standard AND OPTIONAL Equipment on Pg 2, PLUS

- SYNC Bluetooth System, Chrome Grille
 Factory Trailer Brake, Cloth 40/20/40 Split Bench Seat PLUS MORE!!!
 Specify ___ Full Vinyl Floor Covering ___ Carpet & Carpeted Mats
- | | |
|-----------------|-----------|
| ___ REGULAR Cab | \$3175.00 |
| ___ SUPER Cab | \$3475.00 |
| ___ CREW Cab | \$4175.00 |

OPTIONS FOR XLT ONLY

- ___ Bucket Seats & Console w/Locking Underseat Storage (Super & Crew Cab Only, w/4x4 REQUIRES Electric Shift 4x4) \$895.00
 ___ XLT VALUE PKG Includes Power Driver Seat, Power Pedals, Keyless Keypad, Fog Lamps and Reverse Sensing System \$1395.00
 ___ Power Sliding Rear Window w/Rear Defogger (N/A w/Reg Cab) \$395.00
 ___ GPS Navigation and SYNC 3 System w/8" Screen \$660.00
 ___ Power Telescopic Trailer Mirrors \$275.00

2017 F350 FACTORY OPTIONS for all Models

WORK ESSENTIALS We STRONGLY ENCOURAGE the following (*) important equipment for EVERY WORK TRUCK!!!

- | | |
|--|--|
| ✓ *Electric Switchable Shift-on-the-Fly 4x4 w/Auto Hubs \$185.00
(NOTE Manual 4x4 Hubs and Floor Shift 4x4 are Standard)
(REQ for Plow Use, Incl HD Front Springs) | ✓ *All Terrain Tires LT245 \$155.00 |
| ✓ *Limited Slip Axle (4.30 w/Gas, 4.10 w/Diesel) \$330.00
*(Note this is the posi-traction/anti-spln axle) | ✓ *4x4 Snowplow Prep Pkg \$79.00 |
| ___ 2wd Heavy Serv. Suspension (for Service Body) \$125.00 | ✓ *Spare Tire (Shipped Loose) \$350.00 |
| ✓ 4x4 Skid Plate Pkg (Super & Crew Cab Only) \$100.00 | ✓ Extra HD 240 Amp Alternator \$80.00 |
| ✓ CNG/LPG Prep Pkg (Inquire) \$300.00 | ___ NEW Dual Batteries w/Gas V8 \$200.00 |
| ✓ Built-In Factory Trailer Brake (Included w/XLT) \$249.00 | ✓ Engine Block Heater \$69.00 |
| ___ Factory Stainless Wheel Simulators \$375.00 | ✓ Daytime Running Lights \$45.00 |
| ___ Factory Aluminum Wheels \$595.00 | ✓ Factory Backup Alarm \$130.00 |
| ___ SUBSTITUTE Mid Ship 28 Gal Fuel Tank (Inquire) \$120.00 | |

(*) WITH DIESEL ONLY (Inquire)

- ___ *Ambulance Pkg, Includes Operator Regen, HD Springs & 4.10 Wide Track Axle \$1150.00
 ✓ *Manual Operator Regen (Inquire) \$250.00
 ___ *Extra HD Dual Alternators \$115.00
 ✓ *Rapid-Heat Supplement Cab Heater \$250.00
 ✓ *PTO Provision \$275.00
 ___ *Dual Fuel Tanks (REQ CD Player) \$625.00

FACTORY ELECTRONIC EQUIPMENT

- ✓ 110V Power Outlet \$75.00
 ___ Factory Remote Start (REQUIRES Power Locks) \$195.00!!
 ✓ REARVIEW Camera Kit for Upfit Installation (872) Inquire \$395.00

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- ✓ Programmed Key with No Remote \$50.00 ea
 ___ Key/Remote Combo w/Pwr Pkg \$175.00 ea
 ✓ Factory CD Rom Service Manual \$225.00

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- | | | |
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| ___ Molded Mudflaps, Front Pair | | \$75.00 |
| ✓ Tubular Cab Steps | ___ Black Stainless | \$375.00 |
| | ✓ Polished Stainless | \$475.00 |
| ___ Tubular Front Brush/Grille Guard, Black | | \$695.00 |
| ___ Polished Stainless | | \$995.00 |

INTERIOR AND BODY PROTECTION

- ✓ Door Edge Guards, Black \$30.00
 ___ Heavy Duty Rubber Floor Mats \$65.00
 ___ Bug Deflector, Smoke Acrylic \$99.00
 ___ Vent Visors, Smoke Acrylic, Pair \$79.00
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 ___ WITH Service Body \$595.00
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 ___ Undercoat \$299.00
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 ___ REAR MOUNT 8000lb, Remote, Cable, Removable TRAILER HITCH Mount \$2585.00

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- | | |
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| ___ Service Body w/Acari CHMSL Platform \$825.00 | ___ Dump Body w/Leveling Bracket \$550.00 |
| ___ Dump Body w/Leveling Bracket \$695.00 | |

- ___ Federal 4 Way Built in Parking Lamp Strobes w/Service Body \$675.00
 ___ WITH DUMP BODY 4 Way LED Strobes In Rear Body & Grille \$895.00

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ALSO INCLUDES Class IV 2" Hitch Receiver Tube w/pintle plate. If this hitch pkg is not desired _ DEDUCT (-\$450)

SELECT Black White No Cost
 PAINT Paint to Match all other colors Inquire

SELECT Fixed No Cost
 SIDES Fold Down No Cost

CRYSTEEL 11ft Dump Body 2-3 Yd Pkg. \$8695.00

Includes Specs as Above w/hitch AND heavier LB510 hoist, lower Fixed Sides and Upgrade to 84" CA

SELECT Black White No Cost
 PAINT Paint to Match all other colors Inquire

SELECT Fixed No Cost
 SIDES Fold Down \$600.00

NOTE we can upgrade you to a STAINLESS Crysteel Body, INQUIRE for details

OPTIONS FOR DUMP BODY PKG

- Power Up & Down Double Acting Electric Hoist (Incl w/Central Hydraulic System) \$425.00
- Additional Mudflap in Front of each RR Wheel \$150.00
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- UNDER TAILGATE SPREADER Beyers SaltDogg 92420A
 - Steel \$3250.00
 - Stainless \$3995.00
- TOMMYGATE G2 "Load & Dump" Liftgate 1600 lb, Not Available w/Spreader \$5695.00

KNAPHEIDE FLATBED & Stake Body Pkg. Model PVMX-93C Painted Black 9ft \$4325.00

Includes 40" High Steel Stake Sides & Class V Hitch. Model PVMX 93C & PVMX 123C 12ft \$5575.00

SELECT Wood or Smooth Steel No Cost

FLOOR Treadplate Floor ADD \$400.00

Knapheide Hoist KH-1412 ADD \$4995.00

DELETE Stake Sides, Use 40" Drop in Screened Bulkhead (-\$300.00)

See at www.knapheide.com

TOOLBOX OPTIONS For Dump Or Flatbed

Knapheide Steel "BACKPACK" Toolbox for Reg Cab, Fits Between Cab and 9' Bed, 2 Doors Per Side, Up to 82" Wide Storage, Includes Longer Cab/Axle Chassis, Painted Black or White \$5650.00

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 Mounts Under Body Between Cab & Rear Axle Pair, BOTH Sides \$1625.00

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 Pair, BOTH Sides \$1825.00

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SNOWPLOWS Include Quick Release Mount, Snow Deflector, and Hand Held Remote (REQUIRES Snowplow Prep Pkg)

FOR 4x4's WESTERN 8.0 Pro Plow Ultra Mount \$5575.00 BOSS 8.0 ft Super Duty \$5875.00

ALL PLOWS Western 8.5 ft Pro PLUS \$5795.00 8.5 ft Super Duty \$5975.00

NOW INCLUDE Western 9.0 ft Pro PLUS \$5995.00 9.0 ft Super Duty \$6095.00

Hand Held Remote Western 8.5 MVP V-PLOW \$6195.00 8.2 ft V-PLOW \$7295.00

(UNLESS used with Western 9.5 MVP V-PLOW \$6495.00 9.2 ft V-PLOW \$7495.00

Central Hydraulics, Western 8-10ft WIDE OUT \$6995.00

INQUIRE)

WESTERN STRIKER, STAINLESS 9ft V Box Spreader, Includes 11hp Honda Engine, 2.0 Cu Yd Hopper w/Top Screen, Mounted w/Ratcheting Hold Downs, Electric Controls in Cab \$7250.00

WESTERN TORNADO, POLY 8ft V Box Spreader, 1/2 hp Electric Power, 1.8 Cu Yd \$8600.00

WESTERN Model 2500 Low Profile, Below Tailgate, 1/3 hp Electric Power, 8.5 cu ft Poly Hopper \$2675.00

WESTERN Model 1000 Low Profile, Below Tailgate, 1/3 hp Electric Power, 8 cu ft Poly Hopper \$2325.00

SERVICE Body Packages Standard 40" Height, Includes 3 Compartments Per Side w/Std. Shelving Pkg, Treadplate Floor & RR Step Bumper. *Knapheide* Bodies are E Coat Steel w/Stainless Latches & Slam Latch Tailgate

KNAPHEIDE 9ft Steel, Model 6108D54J **\$5985.00** **ADD Flip Top Body \$1200.00**
 11ft w/4 Compts Per Side & 84" Cab/Axle **\$8295.00**

KNAPHEIDE KUV 9ft Steel, Model KC108M2094J **\$12,295.00**
 11ft w/4 Compts Per Side & 84" Cab/Axle **\$13,295.00**
 Cab High Canopy Roof, 45" Interior Height, Rear Double Doors w/windows. www.knapheide.com

OPTIONS FOR KNAPHEIDE BODIES

Paint **White** **Black** **No Cost** **Lighting in Compartments** **\$695.00**
 Paint to Match for all other Colors Inquire** *Master Locking System** **\$495.00**
 Compartment Power Locks, Wired to Factory Truck Power Locks & Remote! **\$1195.00**
**Included on KUV

Class V Hitch Receiver **\$450.00** **AUTOCRANE 2000 lb EconoTon II** **\$8695.00**
 ADD Pintle/Ball Combo **\$295.00** On Right RR of Body, 355 Deg Rotation

Weatherguard Model 1225 Ladder Rack, 1000 lb Capacity, 72" Wide **\$1395.00**

TOMMYGATE LIFTGATE Model 54 1300 lb w/11" Folding Extension (Not Avail w/KUV) **\$3175.00**
 USE ALUMINUM PLATFORM **\$695.00** **UPGRADE to 1300 lb G2 ADD** **\$350.00**

FORD EXTENDED WARRANTY Factory Extended Warranty coverage good at any Ford Dealer, \$100 deductible after 3yr/36,000 mi. Inquire for details or different time or mileage limits.

<input type="checkbox"/> 5yr/75,000 mi Extra Care	<input type="checkbox"/> 6yr/100,000 mi Powertrain	<input type="checkbox"/> 5yr/75,000 mi. PremiumCare
<input type="checkbox"/> Gas \$1695.00	<input type="checkbox"/> Gas \$1795.00	<input type="checkbox"/> Gas \$2095.00
<input type="checkbox"/> Diesel \$1995.00	<input type="checkbox"/> Diesel \$2495.00	<input type="checkbox"/> Diesel \$2395.00
<input type="checkbox"/> Snowplow Gas \$2395.00	<input type="checkbox"/> Snowplow Gas \$2495.00	<input type="checkbox"/> Snowplow Gas \$2795.00
<input type="checkbox"/> Snowplow Diesel \$2695.00	<input type="checkbox"/> Snowplow Diesel \$3195.00	<input type="checkbox"/> Snowplow Diesel 3195.00

DELIVERY TO YOUR LOCATION

One Truck \$275.00 **Two or More \$225.00 ea**

WE CAN PROCESS YOUR "M" LICENSE & TITLE

New Municipal "M" License and Title \$155.00

PLEASE SUBMIT THIS FORM WITH YOUR ORDER AND THANK YOU FOR YOUR BUSINESS!!
NOTE orders due by April 30 or INQUIRE!

PROPOSAL

CITY OF DARIEN
MUNICIPAL SERVICES
1041 S. FRONTAGE ROAD
DARIEN, ILLINOIS 60561

December 1, 2015

QUOTE Estimate for graphics for 2017.

PUBLIC WORKS TRUCK GRAPHICS PACKAGE

PER: LAYOUT SUBMITTED
ALL GRAPHICS WILL BE PRINTED & REFLECTIVE
REAR White conspicuity safety striping
THREE SETS OF UNIT NUMBERS
A protective gloss laminate coating will be applied to all printed format
Please note:
Removal of any old graphics will be based on an additional quote

MATERIALS & WORKMANSHIP IS GUARANTEED FOR 3 YEARS

PRICE BASED ON 1 UNITS Smaller Units \$715.00 PER UNIT
Larger Dumps with 5" lettering and additional safety stripes. Add \$200.00 PER UNIT

ACCEPTED: _____ DATE _____

If you have any questions, please do not hesitate to call me. Thank You.

SINCERELY


JAKE M. ZAGMAN



EMERGENCY VEHICLE GRAPHICS

Ph. 630.879.2525
JAKETHESTRIPER.COM
JAKETHESTRIPER@aol.com

AGENDA MEMO
Municipal Services Committee
March 27, 2017

ISSUE STATEMENT

Approval of a resolution accepting a proposal from Henderson Products for the purchase of a service body equipment package, lighting accessories, and hydraulic controls, for the 2017 Ford F350 4x4, cab and chassis, Unit 107 in the amount of \$42,537.

BACKGROUND/HISTORY

The proposed equipment package would be installed on the 2017 Ford F350 4x4, cab and chassis, Unit 107. Please note, the cab and chassis is covered under a separate agenda memo. The vehicle would be utilized by the Streets Department for material hauling, snow plowing and de-icing operations.

The Equipment Package would be purchased through the National Joint Powers Alliance (NJPA) with the awarded vendor, Henderson Products, in the amount of \$42,537.00 and as per the attached specs labeled as Attachment A. Attached and labeled as Attachment B, is the National Joint Powers Alliance.

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17/18 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4815	CAPITAL PURCHASES TRUCK REPL UNIT 107	\$ 86,825	\$ 40,150	\$ 46,675
01-30-4815	CAPITAL PURCHASES TRUCK DECALS	N/A	\$ 715	\$ 45,960
01-30-4815	CAPITAL PURCHASES EQUIPMENT PACKAGE	N/A	\$ 42,537	\$ 3,423
01-30-4815	TOTALS	N/A	\$ 83,402	\$ 3,423

STAFF RECOMMENDATION

Staff recommends approval of a resolution accepting a proposal from Henderson Products for the purchase of a service body equipment package, lighting accessories, and hydraulic controls, for the 2017 Ford F350 4x4, cab and chassis, Unit 107 in the amount of \$42,537.

ALTERNATE DECISION

As recommended by the Committee.

DECISION MODE

This item will be placed on the April 3, 2017 City Council agenda for formal consideration.



Henderson Products - Illinois
11921 Smith Drive
Huntley, IL. 61042

Toll Free: 888-360-7483
Office: 847-836-4996

Quote

Date: 3/22/17
To: Kris Throm
By: Norm LaValla
Re: Equipment For F350, Plow, Hoist and Spreader & hydraulics

NJPA Contract # 060114-HP1

Henderson Truck Equipment-Illinois is pleased to quote the following equipment:

Henderson Products MK3 201 SS Dump Body

201 Stainless steel
 Inward Tapered cab shield
 Capacity to be (3.5/4.7) yd3 struck.
 Inside length of (11) feet.
 Inside width to be (85)", (95)" outside.
 Side height of (18) inches.
 Tailgate height of (24) inches.

SIDES & HEADSHEET

Double Wall 12 ga 201 ss with boxed dirt shedding top rail

FLOOR

One-piece 3/16" AR-400 steel with formed in 2" floor to side radius.
 Cross member Design
 One-piece 8" x #10.0 I-beam long sills. A lower center of gravity is achieved with an 9" mounting height.
 One-piece 4" subframe with module cradle and rear hinge assembly for quick installation

Tailgate

Quick release tailgate
 Single handle quick release tailgate
 3/8" x 1-1/2" handle, located in center of tailgate, is spring loaded with vinyl grip.
 10 gauge tailgate sheet
 Two 1" release pins w/ grease zerks, attached to 1/2"x 1-1/4"
 Bar running from center release handle.

HOIST

The dump body hoist system shall be a scissor-type underbody hoist featuring a single stage 5.5 bore x 20" stroke x 2" rod cylinder. The hoist shall be NTEA class 50 rated at a 12" overhang. The lift cylinder shall carry a minimum 2 year warranty.

REAR HINGE

4"x 3" x 1/4" structural angle rear hinge assembly with 1-1/4" 1045 CR pins.
 Connected through 4" bushing with grease zerks.

PAINT PREPARATION

All surfaces are high pressure cleaned.
 underside to be primed black.

Henderson Products TGS Undertailgate Spreader

201 SS construction
 Auger motor with internal speed sensor
 All hydraulic Drive

Continued from Previous Page

6" BI-directional
3/8" auger flighting
18" poly spinner
Hydraulic safety inter-lock
Self leveling spinner does not require stabilizer bar
Anti flow plate

SNOW PLOW

Western Pro Plus 9' Steel Snow Plow
Power Unit w/In-Cab Hand Controls
Rubber Snow Deflector
Blade Guides
HD Cast Skid Shoes
Curb Guards

CENTRAL HYDRAULICS

Pto Mounted Pump. (more Hyd oil available)
20 Gallon Valve tank Combo
1 Spool valve for hoist w/ Spreader manifold
Cirrus SpreadSmart Rx Electric Spreader Controller. Auger, Spinner
Single Push -Pull cable
RVC tower
SS tubing to Rear

LIGHT PACKAGE

2 Front facing Rubber mounted, shock resistant Oval LED warning lights, In Cab Shield
2 Rear facing Rubber mounted, shock resistant Oval LED Warning lights, In cab Shield
2 Front Mounted Hidden Strobes
Rubber mounted, shock resistant stop/turn/tail combination B/U light in each rear corner post.
Highly visible, yet recessed for protection. Four red rear, two side mounted red rear reflectors, and two side mounted amber front reflectors.
Includes a one piece sealed wiring harness.

TOWING

5/8" thick Pintle plate
2" receiver
2-5/16 combination Pintle Hook
7 pin rv style trailer plug
D Rings

MISC

Wash & clean truck & vacuum inside of cab
P/u and re-deliver truck to City of Darien

Price per Unit:	\$42,537.00
Number of Units	1
Extended Price	\$42,537.00
Tax	
Total Quote Price	\$42,537.00

FOB Huntley, IL

Please note the following regarding installation quotes:

A clean truck frame without obstruction is assumed in the pricing of our quote. Re-positioning of air tanks, fuel tanks or other obstacles to the ease of installation may require additional charges. Henderson will notify you before modification if this occurs.

NATIONAL COOPERATIVE CONTRACT SOLUTIONS

NCPA AWARDED CONTRACT

Henderson®

ALL-INCLUSIVE PACKAGES:

PRICING INCLUDES EQUIPMENT, HYDRAULICS, INSTALLATION... AND DELIVERY!



NO COST
NO OBLIGATION
NO LIABILITY

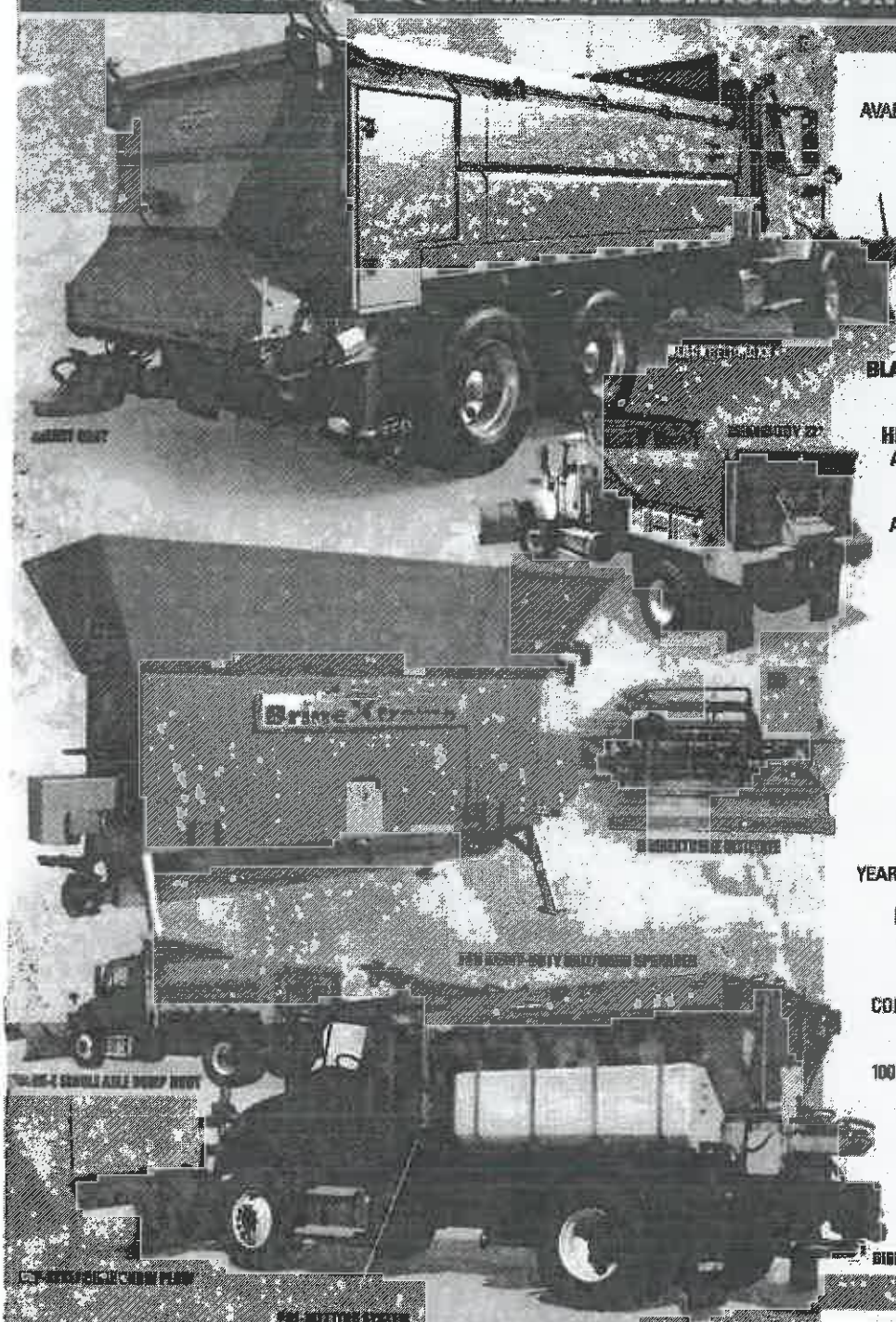
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REGISTER TODAY TO PURCHASE OFF THE CONTRACT!

<http://www.njpacoop.org/national-cooperative-contract-solutions/join-njpa/>

CONTRACT 080114-HPI

PRICING INCLUDES EQUIPMENT, HYDRAULICS, INSTALLATION AND DELIVERY!



PRODUCTS AVAILABLE

RSP - REVERSIBLE SNOW PLOW
 AVAILABLE IN POLY, MILD STEEL OR STAINLESS STEEL MOLDBOARD
MARK 3 1-TON DUMBODY
MARK-E SINGLE AXLE DUMP BODY
 AVAILABLE IN MILD OR STAINLESS STEEL

MARK-E TANDEM AXLE DUMP BODY
 AVAILABLE IN MILD OR STAINLESS STEEL

DUMBODY (22" OR 35" SLOPED SIDES)
COMBINATION DUMP BODY & SPREADER
 AVAILABLE IN MILD OR STAINLESS STEEL

BLACKBELT MAXX ALL-SEASON MULTI-PURPOSE BODY
 AN ADVANCED COMBINATION BODY

HENDERSON WING SYSTEMS (CABLE OR HYDRAULIC)
 AVAILABLE WITH MILD OR STAINLESS STEEL MOLDBOARD

UNDERBODY SCRAPER (FIXED OR REVERSING)
 AVAILABLE WITH MILD OR STAINLESS STEEL MOLDBOARD

FSH - HEAVY-DUTY SALT/SAND SPREADER
 AVAILABLE IN MILD OR STAINLESS STEEL

TGS - TAILGATE SPREADER
 LOW MAINTENANCE SPREADER
 AVAILABLE IN MILD OR STAINLESS STEEL

PRE-WETTING SYSTEMS
 HYDRAULIC OR ELECTRIC CONTROLS

FIRST RESPONSE SYSTEM
 4-IN-1 ADVANCED ANTI-ICING & DEICING SYSTEM

LAS - LIQUID APPLICATION SYSTEM
 YEAR ROUND USE, EASILY SLIPS INSIDE EXISTING DUMP BODIES

DIRECT CAST - PRECISION PLACEMENT SPINNER
 ON-THE-GO DIRECTIONAL CONTROL PRECISION CAST

BRINEXTREME PRO
 CONTINUOUS BRINE PRODUCTION SYSTEM-UP TO 6,000 GPH

BRINEXTREME ULTIMATE
 100% AUTOMATION, REPEATABILITY & SELF CLEANING WITH
 CONTINUOUS BRINE PRODUCTION UP TO 9,600 GPH

BRINEXTREME MOBILE UNIT
 MOBILIZES 100% AUTOMATION, REPEATABILITY
 & SELF CLEANING WITH CONTINUOUS
 BRINE PRODUCTION UP TO 9,600 GPH

201 STAINLESS STEEL
304 STAINLESS STEEL
409 STAINLESS STEEL
MILD STEEL GRADE 50
AR400
POLYMER MOLDBOARD

TO ORDER CONTACT



HENDERSON PRODUCTS, INC.
 JANET TOBIN | CONTRACT ADMINISTRATOR
 (563) 927-7267
 1085 South Third Street, Manchester, IA 52057
 jtobin@hendersonproducts.com
 www.hendersonproducts.com

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A PROPOSAL FROM HENDERSON PRODUCTS FOR THE PURCHASE OF A SERVICE BODY EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS FOR THE 2017 FORD F350 4X4, CAB AND CHASSIS, UNIT 107 IN THE AMOUNT OF \$42,537.00

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal from Henderson Products for the purchase of a service body equipment package, lighting accessories, and hydraulic controls for the 2017 Ford F350 4x4, cab and chassis, unit 107 in the amount of \$42,537.00, a copy of which is attached hereto as "Exhibit A",

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of April, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of April, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

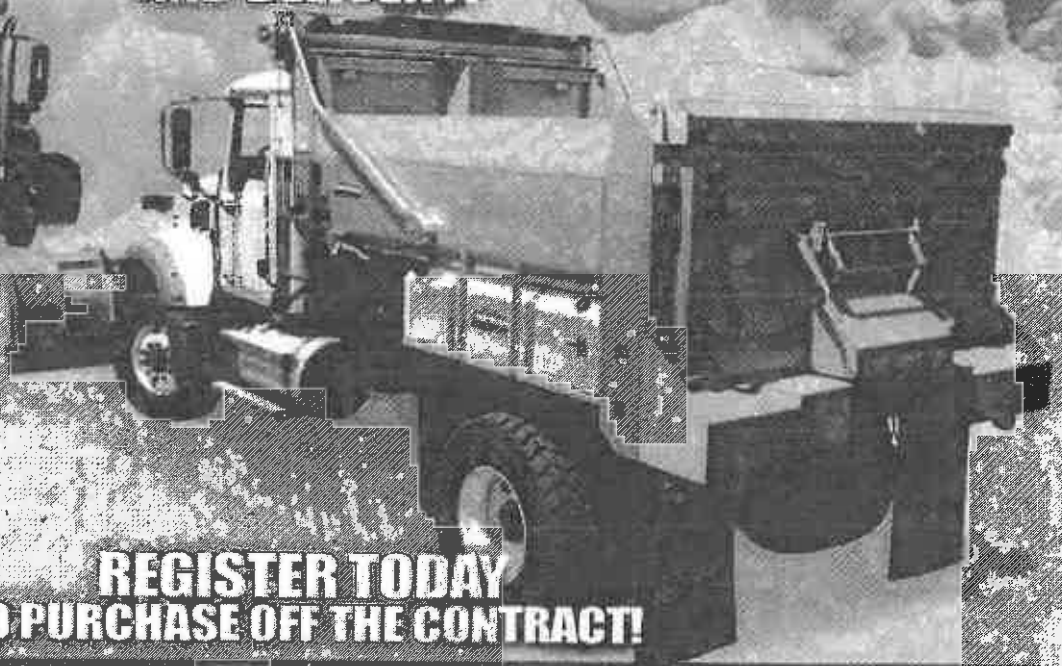
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

NJPA AWARDED CONTRACT **Henderson**[®]

ALL-INCLUSIVE PACKAGES:
**PRICING INCLUDES EQUIPMENT, HYDRAULICS, INSTALLATION...
AND DELIVERY!**



NO COST
NO OBLIGATION
NO LIABILITY
JOIN FREE

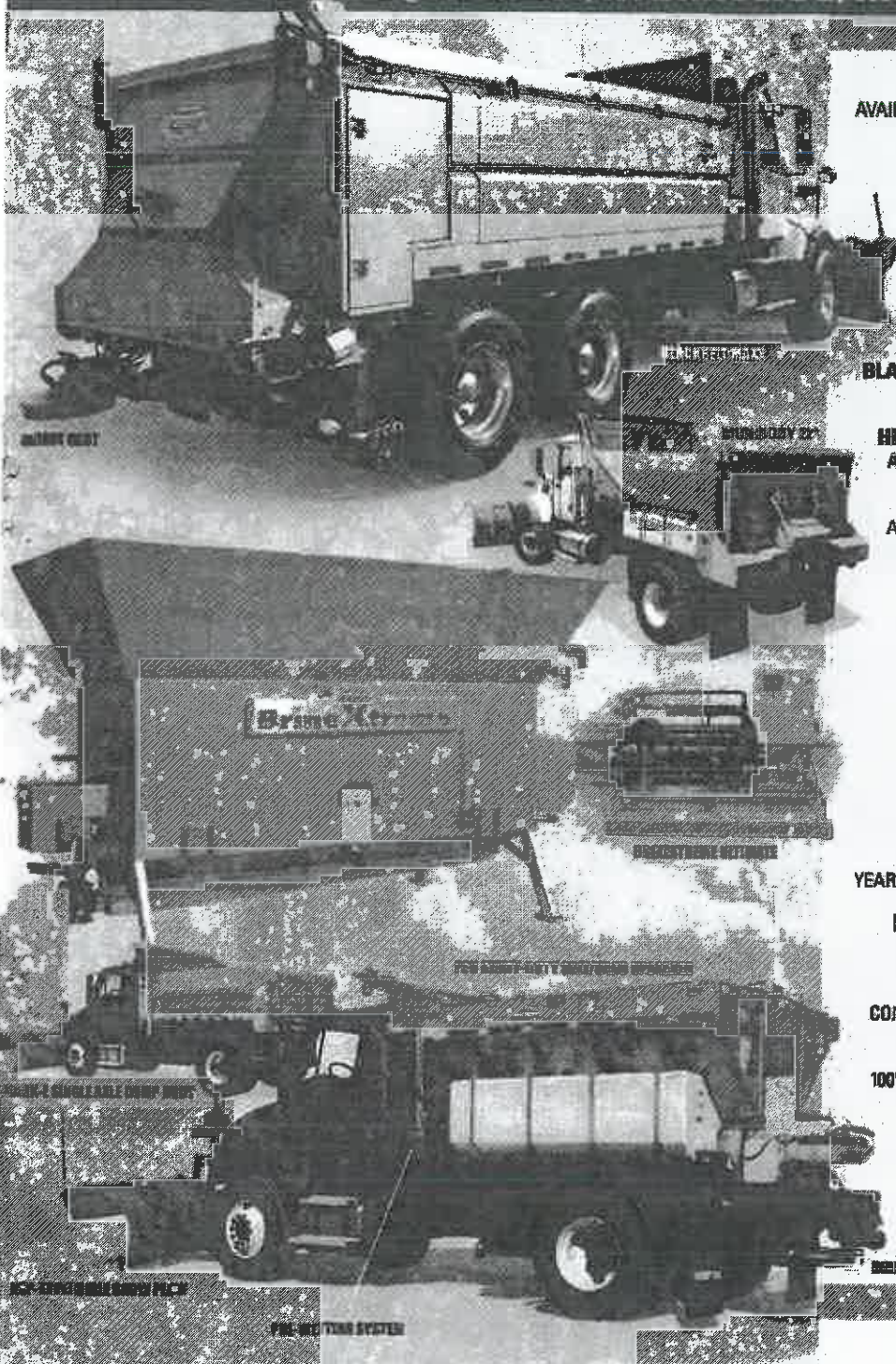
**REGISTER TODAY
TO PURCHASE OFF THE CONTRACT!**

<http://www.njpacbop.org/national-cooperative-contract-solutions/join-njpa/>

CONTRACT 080114-HPI

PRICING INCLUDES EQUIPMENT, HYDRAULICS, INSTALLATION AND DELIVERY!

EQUIPMENT AVAILABLE



RSP - REVERSIBLE SNOW PLOW
 AVAILABLE IN POLY, MILD STEEL OR STAINLESS STEEL MOLDBOARD
MARK 3 1-TON DUMBODY
 READY TO SINGLE AXLE DUMBODY
 AVAILABLE IN MILD OR STAINLESS STEEL

MARK-E TANDEM AXLE DUMP BODY
 AVAILABLE IN MILD OR STAINLESS STEEL

MUMBODY (22" OR 35" SLOPED SIDES)
 COMBINATION DUMP BODY & SPREADER
 AVAILABLE IN MILD OR STAINLESS STEEL

BLACKBELT MAXX ALL-SEASON MULTI-PURPOSE BODY
 AN ADVANCED COMBINATION BODY

HENDERSON WING SYSTEMS (CABLE OR HYDRAULIC)
 AVAILABLE WITH MILD OR STAINLESS STEEL MOLDBOARD

UNDERBODY SCRAPER (FIXED OR REVERSING)
 AVAILABLE WITH MILD OR STAINLESS STEEL MOLDBOARD

FSH - HEAVY-DUTY SALTS/SAND SPREADER
 AVAILABLE IN MILD OR STAINLESS STEEL

TGS - TAILGATE SPREADER
 LOW MAINTENANCE SPREADER
 AVAILABLE IN MILD OR STAINLESS STEEL

PRE-WETTING SYSTEMS
 HYDRAULIC OR ELECTRIC CONTROLS

FIRST RESPONSE SYSTEM
 4-IN-1 ADVANCED ANTI-ICING & DEICING SYSTEM

LAS - LIQUID APPLICATION SYSTEM
 YEAR ROUND USE, EASILY SLIPS INSIDE EXISTING DUMP BODIES

DIRECT CAST - PRECISION PLACEMENT SPINNER
 ON-THE-GO DIRECTIONAL CONTROL PRECISION CAST

BRINEXTREME PRO
 CONTINUOUS BRINE PRODUCTION SYSTEM-UP TO 8,000 GPH

BRINEXTREME ULTIMATE
 100% AUTOMATION, REPEATABILITY & SELF CLEANING WITH
 CONTINUOUS BRINE PRODUCTION UP TO 9,600 GPH

BRINEXTREME MOBILE UNIT
 MOBILIZE! 100% AUTOMATION, REPEATABILITY
 & SELF CLEANING WITH CONTINUOUS
 BRINE PRODUCTION UP TO 9,600 GPH

TO ORDER CONTACT



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 JANET TOBIN | CONTRACT ADMINISTRATOR
 (563) 927-7267
 1085 South Third Street, Manchester, IA 52057
 jtobin@hendersonproducts.com
 www.hendersonproducts.com

201 STAINLESS STEEL
 304 STAINLESS STEEL
 409 STAINLESS STEEL
 MILD STEEL GRADE 50
 AR400
 POLYMER MOLDBOARD



Henderson Products - Illinois
11921 Smith Drive
Huntley, IL. 61042

Toll Free: 888-360-7483
Office: 847-836-4996

Quote

Date: **3/22/17**
To: **Kris Throm**
By: **Norm LaValla**
Re: **Equipment For F350, Plow, Hoist and Spreader & hydraulics**

NJPA Contract # 080114-HPI

Henderson Truck Equipment-Illinois is pleased to quote the following equipment:

Henderson Products MK3 201 SS Dump Body

201 Stainless steel
Inward Tapered cab shield
Capacity to be (3.5/4.7) yd³ struck.
Inside length of (11) feet.
Inside width to be (85)", (95)" outside.
Side height of (18) inches.
Tailgate height of (24) inches.

SIDES & HEADSHEET

Double Wall 12 ga 201 ss with boxed dirt shedding top rail

FLOOR

One-piece 3/16" AR-400 steel with formed in 2" floor to side radius.
Cross member Design
One-piece 8" x #10.0 I-beam long sills. A lower center of gravity is achieved with an 9" mounting height.
One-piece 4" subframe with module cradle and rear hinge assembly for quick installation

Tailgate

Quick release tailgate
Single handle quick release tailgate
3/8" x 1-1/2" handle, located in center of tailgate, is spring loaded with vinyl grip.
10 gauge tailgate sheet
Two 1" release pins w/ grease zerks, attached to 1/2"x 1-1/4"
Bar running from center release handle.

HOIST

The dump body hoist system shall be a scissor-type underbody hoist featuring a single stage 5.5 bore x 20" stroke x 2" rod cylinder. The hoist shall be NTEA class 50 rated at a 12" overhang. The lift cylinder shall carry a minimum 2 year warranty.

REAR HINGE

4"x 3" x 1/4" structural angle rear hinge assembly with 1-1/4" 1045 CR pins.
Connected through 4" bushing with grease zerks.

PAINT PREPARATION

All surfaces are high pressure cleaned.
underside to be primed black.

Henderson Products TGS Undertailgate Spreader

201 SS construction
Auger motor with internal speed sensor
All hydraulic Drive

6" Bi-directional
3/8" auger flighting
18" poly spinner
Hydraulic safety Inter-lock
Self leveling spinner does not require stabilizer bar
Anti flow plate

SNOW PLOW

Western Pro Plus 9' Steel Snow Plow
Power Unit w/in-Cab Hand Controls
Rubber Snow Deflector
Blade Guides
HD Cast Skid Shoes
Curb Guards

CENTRAL HYDRAULICS

Pto Mounted Pump. (more Hyd oil available)
20 Gallon Valve tank Combo
1 Spool valve for hoist w/ Spreader manifold
Cirrus SpreadSmart Rx Electric Spreader Controller. Auger, Spinner
Single Push -Pull cable
RVC tower
SS tubing to Rear

LIGHT PACKAGE

2 Front facing Rubber mounted, shock resistant Oval LED warning lights, In Cab Shield
2 Rear facing Rubber mounted, shock resistant Oval LED Warning lights, In cab Shield
2 Front Mounted Hidden Strobes
Rubber mounted, shock resistant stop/turn/tail combination B/U light in each rear corner post.
Highly visible, yet recessed for protection. Four red rear, two side mounted red rear reflectors, and two side mounted amber front reflectors.
Includes a one piece sealed wiring harness.

TOWING

5/8" thick Pintle plate
2" receiver
2-5/16 combination Pintle Hook
7 pin rv style trailer plug
D Rings

MISC

Wash & clean truck & vacuum inside of cab
P/u and re-deliver truck to City of Darien

Price per Unit:	\$42,537.00
Number of Units	1
Extended Price	\$42,537.00
Tax	
Total Quote Price	\$42,537.00

FOB Huntley, IL

Please note the following regarding installation quotes:

A clean truck frame without obstruction is assumed in the pricing of our quote. Re-positioning of air tanks, fuel tanks or other obstacles to the ease of installation may require additional charges. Henderson will notify you before modification if this occurs.

**MINUTES
CITY OF DARIEN
MUNICIPAL SERVICES COMMITTEE
January 9, 2017**

PRESENT: Alderman Joseph Marchese – Chairman, Alderman Thomas Belczak, Alderman Thomas Chlystek (6:56 pm), Dan Gombac – Director

ABSENT: None

ESTABLISH QUORUM

Chairman Joseph Marchese called the meeting to order at 6:30p.m. at City Hall – Upper Level Conference Room, Darien, Illinois and declared a quorum present.

NEW BUSINESS

- a. **Resolution - Accepting a Proposal from Scorpio Construction for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works Projects for a period of May 1, 2017 through April 30, 2018.**

Mr. Dan Gombac, Director reported that during the year staff removes and replaces of various storm sewers, culvert pipes and water main break repairs across driveway aprons and roadways for various Public Works projects. He reported that competitive quotes were received and the lowest quote was Scorpio Construction.

- b. **Resolution - Accepting the unit price proposal for bituminous products from KFive Construction for Public Works projects for a period from May 1, 2017 to April 30, 2018.**

Mr. Dan Gombac, Director reported that throughout the year staff removes and replaces various storm sewers, culvert pipes and water main break repairs across driveway aprons and roadways for various Public Works projects. He reported that restoration includes establish uniform cuts, and the placement of binder and surface bituminous products. He further reported that the competitive quotes were received and the lowest quote was K-Five Construction.

- c. **Resolution - Accepting the unit price proposal for tipping and transfer fees from Willco Green, LLC (formerly EF Heil, LLC) and Legion Service Provider at the proposed unit prices for certain generated waste from various Public Works Projects for a period of May 1, 2017 through April 30, 2018.**

Mr. Dan Gombac, Director reported that during the year the department generates waste from Public Works projects. He reported that this proposal for tipping and transfer fees through the lowest bidders Willco Green, LLC and Legion Service Provider.

- d. **Resolution - Accepting a proposal from Norwalk Tank Company for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018.**

Mr. Dan Gombac, Director reported that this is for the use of culvert metal pipes and connectors to be used for various Public Works projects such as driveway culvert replacements, storm sewer replacements and ditching projects. He reported that a quote from Norwalk Tank Company was received and that the expenditure will come from the Street and Capital accounts.

- e. **Resolution - Accepting a proposal from Legion Service Provider Inc. to provide trucking services at a rate of \$82.49 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2017 through April 30, 2018.**

Mr. Dan Gombac, Director reported that the department generates waste from various Public Works projects which is stored at the Public Works facility. He reported that this proposal is for the hauling services. Mr. Gombac reported that competitive quotes were received and that Legion Service Provider was the lowest bid.

- f. **Resolution – Accepting a proposal from Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018.**

Mr. Dan Gombac, Director reported that this proposal is for the use of High Density Polyethylene Pipes and connectors to be used for various Public Works projects for storm sewer replacements and ditching projects. He reported that competitive quotes were received and that Norwalk Tank Company was the lowest bid.

- g. **Resolution – Accepting a proposal from Elmhurst Chicago Stone Company and Vulcan Construction Materials to purchase and pick up stone for Public Works projects for a period of May 1, 2017 through April 30, 2018.**

Mr. Dan Gombac, Director reported that this proposal is for stone to be used for various Public Works projects for water main breaks, valve and hydrant replacements, road shouldering, storm sewer and drainage projects. He reported that the Elmhurst Chicago Stone Company and Vulcan Construction Materials was the lowest bid.

- h. **Resolution -- Accepting a proposal from Elmhurst Chicago Stone Company and Vulcan Construction Materials for the purchase of stone and delivery for Public Works projects for a period of May 1, 2017 through April 30, 2018.**

Mr. Dan Gombac, Director reported that this proposal is for Elmhurst Chicago Stone Company and Vulcan Construction Materials, Inc. to provide the City of Darien semi-loads of the specified material.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve agenda items a. - h. as presented.

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

- i. **Resolution - Accepting a proposal from DuPage Topsoil Inc. at the proposed schedule of prices for topsoil for various Public Works projects for a period of May 1, 2017 through April 30, 2018.**

Mr. Dan Gombac, Director reported that this proposal is for topsoil for landscape restoration for various Public Works projects, such as water main breaks, storm sewer replacements and ditching projects. He reported that DuPage Topsoil was the lowest bid.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to a Resolution accepting a proposal from DuPage Topsoil Inc. at the proposed schedule of prices for topsoil for various Public Works projects for a period of May 1, 2017 through April 30, 2018.

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

- j. Resolution – Accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018.**

Mr. Dan Gombac, Director reported that this proposal is for storm sewer structures, iron sewer grates, and concrete adjusting rings for various Public Works project. He reported that the lowest quote was from Norwalk Tank Company and that the expenditure will come from Street and Capital accounts.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018.

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

- k. Resolution – Accepting a proposal from Legion Service Provider, at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2017 through April 30, 2018**

Mr. Dan Gombac, Director reported that this proposal is for the services of a landscaper to complete larger restoration projects from various Public Works projects such as water main breaks, storm sewer and ditching projects. He reported that the lowest competitive quote was Legion Service Provider and that the expenditure will come from Water, Street and Capital accounts.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution accepting a proposal from Legion Service Provider, at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2017 through April 30, 2018.

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

- l. Resolution – Accepting a Proposal from Underground Pipe & Valve Company as required for pressure pipe for various Public Works Projects for a period of May 1, 2017 through April 30, 2018**

Mr. Dan Gombac, Director reported that this proposal is for the use of Pressure Pipe to be used for various Public Works projects such as storm sewer replacements and ditching projects. He reported that the Pressure Pipe is required to meeting EPA requirements when a water main is adjacent to a storm sewer. He further reported that Underground Pipe and Valve Company was the lowest bid.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution accepting a Proposal from Underground Pipe & Valve Company as required for pressure pipe for various Public Works Projects for a period of May 1, 2017 through April 30, 2018.

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

- m. Resolution – Accepting a proposal from Grade A Grading, LLC and J&R Landscaping & Tree Services at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2017 through April 30, 2018**

Mr. Dan Gombac, Director reported that this proposal is for the services of a landscaper to complete rear yard drainage projects for various properties. He reported that the City would provide various materials to the proposed vendors and the vendors would be required to install the materials and complete the restoration. He further reported that J&R Landscaping and Tree Services was the lowest bid.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution accepting a proposal from Grade A Grading, LLC and J&R Landscaping & Tree Services at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2017 through April 30, 2018.

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

- n. Resolution – Accepting a proposal from Ziebell Water Service Products for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018**

Mr. Dan Gombac, Director reported that this proposal is for the use of water main repair clamps to repair water main breaks throughout the City. He reported that Ziebell Water Service Products was the only quote and that this would come from the water system maintenance account.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution accepting a proposal from Ziebell Water Service Products for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018.

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

- o. Resolution – Accepting a proposal from HD Supply Waterworks for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in various sizes for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018.**

Mr. Dan Gombac, Director reported that this proposal is for the use of water main repair clamps to repair water main breaks throughout the City. He reported that two quotes were received and that HD Supply Waterworks agreed to negotiate all of the items and meet the competitor's pricing. He further reported that this would come from the water system maintenance account.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution accepting a proposal from HD Supply Waterworks for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in various sizes for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018.

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

- p. Resolution – Accepting a proposal from HD Supply Waterworks for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018**

Mr. Dan Gombac, Director reported that this proposal is for the use of various utility fixtures to repair water-system related items throughout the City. He reported that competitive quotes were received and that HD Supply Waterworks agreed to negotiate all of the items and meet the competitor's pricing. He further reported that this would come from the water system maintenance account.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution accepting a proposal from HD Supply Waterworks for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018.

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

- q. Resolution – Accepting a proposal from EJ USA, Inc for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2017 through April 30, 2018**

Mr. Dan Gombac, Director reported that this proposal is for the East Jordan CD250 fire hydrants, valves and accessories to replace fire hydrants due to accidents or to repair parts exceeding the cost of a new fire hydrant. He reported that competitive quotes were received and that East Jordan distributes their products exclusively and that staff was unable to secure additional competitive quotes.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution – Accepting a proposal from EJ USA, Inc for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2017 through April 30, 2018.

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

r. Resolution – Accepting a proposal from Underground Pipe and Valve Inc. for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2017.

Mr. Dan Gombac, Director reported that this proposal is the use of manufacturer-specified fire hydrant repairs. He reported that competitive quotes were received and that Underground Pipe and Valve Inc. was the lowest bid. He further reported that this expenditure would be from the Water System Maintenance Account.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution accepting a proposal from Underground Pipe and Valve Inc. for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2017.

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

s. Resolution – Accepting a proposal from Underground Pipe and Valve Inc. for the Clow Eddy F2500 fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

Mr. Dan Gombac, Director reported that this proposal is the use of manufacturer-specified fire hydrant repairs. He reported that competitive quotes were received and that Underground Pipe and Valve Inc. was the lowest bid. He further reported that this expenditure would be from the Water System Maintenance Account.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution accepting a proposal from Underground Pipe and Valve Inc. for the Clow Eddy F2500 fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

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

- t. **Resolution – Accepting a proposal from Joseph D. Foreman & Company for the Traverse City fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.**

Mr. Dan Gombac, Director reported that this proposal is for the Traverse City fire Hydrant repair parts for fire hydrant repairs. He reported that competitive quotes were received and that Joseph D. Foreman & Company was the lowest bid. He further reported that this expenditure would be from the Water System Maintenance Account.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution accepting a proposal from Joseph D. Foreman & Company for the Traverse City fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

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

- u. **Resolution – Accepting a proposal from EJ USA, Inc. for East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrants repair parts as required for a period of May 1, 2017 through April 30, 2018.**

Mr. Dan Gombac, Director reported that this proposal is for East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrant repair parts for fire hydrant repairs. He reported that one quote was received from EJ USA, Inc. who distributes their products exclusively and therefore staff was unable to secure additional competitive quotes.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution – Accepting a proposal from EJ USA, Inc. for East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrants repair parts as required for a period of May 1, 2017 through April 30, 2018.

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

- v. **Resolution – Accepting a proposal from HD Supply Waterworks for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.**

Mr. Dan Gombac, Director reported that this proposal is for Mueller Super Centurion fire hydrant repair parts. He reported that HD Supply Waterworks was the lowest bid and that this expenditure would be from the Water System Maintenance Account.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution accepting a proposal from HD Supply Waterworks for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

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

- w. Resolution – Accepting a proposal from Ziebell Water Service Products for the U.S. Pipe fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.**

Mr. Dan Gombac, Director reported that this proposal is for US Pipe fire hydrant repair parts for fire hydrant repairs. He reported that Ziebell Water Service Products was the lowest bid and that they agreed to negotiate all of the items and meet the competitor's pricing. He further reported that this expenditure would be from the Water System Maintenance Account.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution – Accepting a proposal from Ziebell Water Service Products for the U.S. Pipe fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

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

- x. Resolution – Accepting a proposal from Underground Pipe and Valve Inc. for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.**

Mr. Dan Gombac, Director reported that this proposal is for manufacturer-specified fire hydrant repair parts for fire hydrant repairs. He reported that the lowest quote was Underground Pipe and Valve Inc. for and that the expenditure would come from the Water System Maintenance Account.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution – Accepting a proposal from Underground Pipe and Valve Inc. for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

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

- y. Resolution – Accepting a proposal from Ziebell Water Service Products for Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018**

Mr. Dan Gombac, Director reported that this proposal is for Waterous Pacer fire hydrant repair parts for fire hydrant repairs. He reported that competitive quotes were received and that Ziebell Water Service Products was the lowest bid and that they agreed to negotiate some of the items and meet the competitor's pricing. He further reported that this expenditure would come from the Water System Maintenance Account.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution – Accepting a proposal from Ziebell Water Service Products for Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

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

- z. Resolution – Accepting a proposal from Ziebell Water Service Products for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018**

Mr. Dan Gombac, Director reported that this proposal is for Mueller Brand brass fittings for the maintenance of the water system. He reported that the Ziebell Water Service Products was the lowest bid and that they agreed to negotiate some of the items and meet the competitor's pricing. He further reported that this expenditure would come from the Water System Maintenance Account.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution accepting a proposal from Ziebell Water Service Products for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018.

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

- aa. Resolution – Preliminary approval to authorize a proposal from Schroeder and Schroeder for the 2017 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program Contract with Schroeder and Schroeder, Inc. in an amount not to exceed \$550,895 and to waive the residential \$75.00 permit fee application for concrete work**

Mr. Dan Gombac, Director reported that this proposal is for sidewalk and curb and gutter removal and replacement and to waive the residential \$75.00 permit fee application for concrete work. He reported that the contract also offers residents at a pass through cost the opportunity to remove and replace their deficient concrete driveways, aprons, and the curb and gutter fronting their apron. Mr. Gombac reported that this proposal is pending the FY 17-19 Budget Approval.

Mueller Brand brass fittings for the maintenance of the water system. He reported that the Ziebell Water Service Products was the lowest bid and that they agreed to negotiate some of the items and meet the competitor's pricing. He further reported that this expenditure would come from the Water System Maintenance Account.

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

Alderman Marchese made a motion and it was seconded by Alderman Belczak to approve a Resolution for preliminary approval to authorize a proposal from Schroeder and Schroeder for the 2017 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program Contract with Schroeder and Schroeder, Inc. in an amount not to exceed \$550,895 and to waive the residential \$75.00 permit fee application for concrete work.

Upon voice vote, **THE MOTION CARRIED UNANIMOUSLY 3-0.**

- bb. Resolution – Preliminary approval to authorize the Mayor and City Clerk to execute a contract for the 2017 Emerald Ash Borer Treatment Plan with TruGreen Inc. in an amount not to exceed \$125,000 and a contingency in the amount of \$2,500 for EAB Treatment related items.**

Mr. Dan Gombac, Director reported that this proposal is for the 2017 Emerald Ash Borer Treatment Plan. He reported that the overall program consists of three cycles for a period of six years and this proposed cycle will be the last one. He further reported that since this program staff inventoried and identified 2,613 Ash trees of which 706 were removed. Mr. Gombac reported that the inventory has been reduced to 1,907 or approximately 27% less and of the 1,907 20 are on a watch list and will be evaluated in the spring of 2017 for treatment or removal.

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

Alderman Marchese made a motion and it was seconded by Alderman Chlystek to approve a Resolution for preliminary approval to authorize the Mayor and City Clerk to execute a contract for the 2017 Emerald Ash Borer Treatment Plan with TruGreen Inc. in an amount not to exceed \$125,000 and a contingency in the amount of \$2,500 for EAB Treatment related items.

Upon voice vote, **THE MOTION CARRIED UNANIMOUSLY 3-0.**

- cc. Resolution – Accepting a proposal to enter into an agreement for professional services with Christopher B. Burke Engineering Inc. related to the Management and Monitoring of 10-acres of Wetland/Natural Area within the Tara Hill subdivision for a five year period**

Mr. Dan Gombac, Director reported that this proposal is related to the 10 acres of Wetland/Natural Area within the Tara Hill subdivision. He reported that this is a second agreement of a five year agreement to perform burns.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution accepting a proposal to enter into an agreement for professional services with Christopher B. Burke Engineering Inc. related to the Management and Monitoring of 10-acres of Wetland/Natural Area within the Tara Hill subdivision for a five year period.

Upon voice vote, **THE MOTION CARRIED UNANIMOUSLY 3-0.**

- dd. Resolution – Preliminary approval to authorize a contract for the 2017 Roadside Ditch Maintenance – Regrading Program between the City of Darien and Scorpio Construction Corporation for the layout and replacement of storm sewer pipes, and structures and grading.**

Mr. Dan Gombac, Director reported that this is preliminary and will be reviewed prior to budget. He reported on the total project cost and supplies which is a somewhat more than what was done in the past. He further reported that there are alternates for consideration and that the base and alternate total \$2 million.

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

Alderman Chlystek made a motion and it was seconded by Alderman Belczak to approve a Resolution accepting preliminary approval to authorize a contract for the 2017 Roadside Ditch Maintenance – Regrading Program between the City of Darien and Scorpio Construction Corporation for the layout and replacement of storm sewer pipes, and structures and grading.

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

- ee. Resolution - Authorizing the purchase of one new Water Main Service Trailer from Advantage Trailer in the amount of \$23,897 and a Contingency in the amount of \$1,500 for Striping and Miscellaneous trailer related hardware for a total cost not to exceed \$25,397.**

Mr. Dan Gombac, Director reported that this is for a new Water Main Service Trailer which is a budgeted item and replaces an existing trailer for the water department.

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

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve a Resolution authorizing the purchase of one new Water Main Service Trailer from Advantage Trailer in the amount of \$23,897 and a Contingency in the amount of \$1,500 for Striping and Miscellaneous trailer related hardware for a total cost not to exceed \$25,397.

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

- ff. Minutes – October 24, 2016 Municipal Services Committee**

Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve the October 24, 2016 Municipal Services Committee meeting minutes.

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

DIRECTOR'S REPORT

Mr. Dan Gombac, Director reported that due to the mild winter there is a significant savings on salt. He reported on preliminary road resurfacing on 75th street and that staff is working on negotiations Darien Pointe and anticipating a full mall by May. Mr. Gombac reported that he is also working with Mr. Manos on Brookhaven property for a possible steak house owner.

NEXT SCHEDULED MEETING

Chairman Marchese announced that the next regularly scheduled meeting is scheduled for Monday, January 23, 2017 at 6:30 p.m.

ADJOURNMENT

With no further business before the Committee, Belczak made a motion and it was seconded by Alderman Chlystek to adjourn. Upon voice vote, THE MOTION CARRIED unanimously and the meeting adjourned at 7:38 p.m.

RESPECTFULLY SUBMITTED:

**Thomas Belczak
Acting Chairman**

**Thomas Chlystek
Alderman**

**Joseph Marchese
Chairman**